

NAVARRO COUNTY COMMISSIONER'S COURT

A Special meeting of the Navarro County Commissioner's Court was held on Monday, the 12th day of December, 2016 at 10:00 a.m., in the Courtroom of the Navarro County Annex Building 601 N. 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 Comm. Martin
3. Pledge of Allegiance
4. Public Comments-Rhonda French-Copiers PG 4475

Consent Agenda

- Motion to approve consent agenda item 5-8 by Comm. Martin sec by Comm. Olsen
Carried unanimously
5. Motion to approve and pay bills as submitted by the County Auditor
TO WIT PG 4476-4491
 6. Motion to approve the minutes of the November 3rd, 2016 Planning and Zoning meeting
TO WIT PG 4492
 7. Motion to approve re-plat of White Rock combining Lots 9 and 10 for Phil P. Head
TO WIT PG 4493
 8. Motion to approve re-plat of Southpoint on Richland Chambers Lake combing Lots 3 and 4 for John H. and Shirley Joann Robertson
TO WIT PG 4494

Action Items

9. No action on Burn Ban (burn ban remains off)
10. Recognition of the County Clerk's Office for the 5 Star Award from Texas Department of Health Services
11. Motion to approve Inter-governmental Transfer (IGT) to fund the County Indigent care program for 2017 by Comm. Olsen sec by Comm. Grant

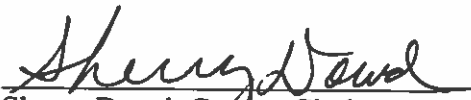
Carried unanimously

12. Motion to approve date change for Commissioners' Court on December 26, 2016 Christmas Holiday to December 27, 2016 by Comm. Grant sec by Comm. Martin
Carried unanimously
13. Motion to approve Navarro County Sheriff's Office Training Reimbursement Agreement by Comm. Olsen sec by Comm. Martin **TO WIT PG 4495-4499**
Carried unanimously
14. No action taken of accepting resignation of ESD I Commissioner
15. Motion to approve appointment of Commissioners for ESD I Eric Phillips and Bob Carroll by Comm. Martin sec by Comm. Grant **TO WIT PG 4500-Bob Carroll only**
Carried unanimously
16. Motion to approve Treasurer's Report for October 2016, Ryan Douglas by Comm. Grant sec by Comm. Martin **TO WIT PG 4501-4502**
Carried unanimously
17. Motion to Table approval of Tax Trust Agreement with the City of Corsicana to govern as outlined in proposed documents by Judge Davenport sec by Comm. Grant
Carried unanimously
18. Motion to approve rental agreement for XL 4100 Grandal for Pct. 4 from Kirby Smith by Comm. Olsen sec by Comm. Warren
Carried unanimously **TO WIT PG 4503-4504**
19. Motion to approve and declaring one 1990 Case Excavator Model #10856 Serial #JA00323445, as salvage from Pct.1 by Comm. Grant sec by Comm. Martin
Carried unanimously
20. Motion to approve for Angus Water Department to install 1000 ft. waterline on the Navarro County easement on SE CR 1010 by Comm. Martin sec by Comm. Grant
Carried unanimously
21. Motion to approve Tax Collection Report for November 2016, Gail Smith by Comm. Martin sec by Comm. Olsen **TO WIT PG 4504A-4509**
Carried unanimously

22. Motion to table to approve Xerox Lease Agreements for the County Court at Law's Office by Comm. Martin sec by Comm. Grant
Carried unanimously
23. Motion to approve quote# 205983909 in the amount of \$25,502.50 from L-3 Mobile-Vision Inc. by Comm. Olsen sec by Comm. Warren
Carried unanimously
24. Motion to approve Cooperation with Civilian Law Enforcement Officials Agreement with Naval Surface Warfare Center Crane Division by Comm. Grant sec by Comm. Martin
TO WIT PG 4512-4516
Carried unanimously
25. 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 December 12th , 2016.

Signed 12th day of December, 2016


Sherry Dowd, County Clerk



#4

4475

NAVARRO COUNTY COMMISSIONERS COURT
PUBLIC COMMENTS PARTICIPATION FORM

PRINT NAME AND SUBJECT

Date 12-12-16

NAME	SUBJECT
1. <u>Phondc French</u>	<u>Copies</u>
2. _____	_____
3. _____	_____
4. _____	_____
5. _____	_____
6. _____	_____
7. _____	_____
8. _____	_____
9. _____	_____
10. _____	_____
11. _____	_____
12. _____	_____

ALL RECORDS FROM 12/12/2016 TO 12/12/2016 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
AMERICAN TIRE DISTRIBUT	2017 101-560-325	TIRES	P265/60R17 TIRES	S083541743	12/09/2016	12/12/2016	302858	1,408.32
AMERICAN TIRE DISTRIBUT	2017 101-560-325	TIRES	P235/55R17 TIRES	S083541743	12/09/2016	12/12/2016	302858	843.04
AT&T SERVICES INC.	2017 101-410-436	INTERNET	125499768 11/23/16	9768 - NOV 2	12/06/2016	12/12/2016		65.21
AT&T SERVICES INC.	2017 101-560-436	INTERNET	125499763 11/23/16	9763 - NOV 2	12/06/2016	12/12/2016		50.13
AT&T SERVICES INC.	2017 101-475-435	CVC - TELEPHONE	9038740832 11/23/16	0832 - NOV 2	12/06/2016	12/12/2016		209.58
AT&T SERVICES INC.	2017 101-410-435	TELEPHONE	9038751617 11/21/16	1617 - NOV 2	12/09/2016	12/12/2016		3,684.02
AT&T SERVICES INC.	2017 101-120-000	PREPAID EXPENSES	9038751617 10/21/16	1617 - OCT 2	12/09/2016	12/12/2016		3,668.49
AT&T SERVICES INC.	2017 101-410-435	TELEPHONE	9038751617 10/21/16	1617 - OCT 2	12/09/2016	12/12/2016		4,181.99
ATLANTIC TIME SYSTEMS I	2017 101-440-310	OFFICE SUPPLIES	RAPIDPRINT 5650 PUR	0000017310	12/09/2016	12/12/2016	302823	106.08
ATLANTIC TIME SYSTEMS I	2017 101-440-310	OFFICE SUPPLIES	SHIPPING	0000017310	12/09/2016	12/12/2016	302823	11.92
B & G AUTO PARTS	2017 101-560-321	MAINTENANCE SUPP	BATTERY	612111	12/09/2016	12/12/2016	302802	142.90
B & G AUTO PARTS	2017 101-560-321	MAINTENANCE SUPP	BATTERY	612111	12/09/2016	12/12/2016	302802	142.90
BEAR GRAPHICS INC	2017 101-440-310	OFFICE SUPPLIES	JURY SUMMONS - DIST	0757475	12/06/2016	12/12/2016	302761	524.40
BEAR GRAPHICS INC	2017 101-440-310	OFFICE SUPPLIES	JURY SUMMONS - COUN	0757475	12/06/2016	12/12/2016	302761	155.95
BEAR GRAPHICS INC	2017 101-440-310	OFFICE SUPPLIES	SHIPPING	0757475	12/06/2016	12/12/2016	302761	70.66
BIG H TIRE SERVICE	2017 101-560-445	REPAIRS & MAINT	FLATBED TRAILER - F	162881	12/06/2016	12/12/2016	302481	6.00
CHATFIELD WATER SUPPLY	2017 101-402-430	UTILITIES - PARK	EUESTER B WILLIAMS	1267 - NOV 2	12/06/2016	12/12/2016		27.00
CHATFIELD WATER SUPPLY	2017 101-512-385	COUNTY FARM	2810 NECR 0080	7 - NOV 2016	12/06/2016	12/12/2016		30.00
CHRIS GARRETT	2017 101-572-428	TRAVEL/CONFERENC	86 MILES @ .54	NOV 2016	12/08/2016	12/12/2016		46.44
CHRYSAL JANSEN	2017 101-572-428	TRAVEL/CONFERENC	60 MILES @ .54	NOV 2016	12/08/2016	12/12/2016		32.40
CITY ELECTRIC	2017 101-410-445	REPAIRS & MAINT	FLAG POLE - REPLACE	26141	12/05/2016	12/12/2016	302806	569.80
CITY ELECTRIC	2017 101-410-445	REPAIRS & MAINT	REPAIRED PLUG	26138	12/05/2016	12/12/2016	302860	90.76
CITY ELECTRIC	2017 101-411-445	REPAIRS & MAINT	REPLACED BALLAST &	26128	12/06/2016	12/12/2016	302828	157.43
CITY ELECTRIC	2017 101-512-445	REPAIRS & MAINT	SERVICED AIR COMPRE	26130	12/06/2016	12/12/2016		87.50
CLEAR SIGNAL RADIO	2017 101-512-321	MAINTENANCE SUPP	LIFTMASTER REMOTES	1940	12/09/2016	12/12/2016	302762	588.00
COOPER & FRENCH INSURAN	2017 101-402-417	BONDS	JOLES, OSHA F 11/16	4825	12/06/2016	12/12/2016	302832	71.00
CORSICANA WATER DEPT	2017 101-411-430	UTILITIES	014-0000120-003 10/	0003 - NOV 2	12/06/2016	12/12/2016		135.62
CORSICANA WATER DEPT	2017 101-410-430	UTILITIES	006-0001690-001 10/	0001 - NOV 2	12/06/2016	12/12/2016		104.02
CORSICANA WATER DEPT	2017 101-410-430	UTILITIES	006-0001691-001 10/	1001 - NOV 2	12/06/2016	12/12/2016		630.02
CORSICANA WATER DEPT	2017 101-512-435	UTILITIES	014-0000071-001 10/	71001 - NOV	12/09/2016	12/12/2016		5,158.10
CORSICANA WATER DEPT	2017 101-410-430	UTILITIES	014-0000010-005 10/	10005 - NOV	12/09/2016	12/12/2016		46.50
CORSICANA WATER DEPT	2017 101-410-430	UTILITIES	014-0000190-002 10/	90002 - NOV	12/09/2016	12/12/2016		79.99
CORSICANA WATER DEPT	2017 101-410-430	UTILITIES	014-0000020-008 10/	20008 - NOV	12/09/2016	12/12/2016		46.50
CORWYN DAVIS	2017 101-430-411	COURT APPOINTED	WHITE, SHAMICHAEL	35437-1	12/02/2016	12/12/2016		600.00
CORWYN DAVIS	2017 101-430-411	COURT APPOINTED	WHITE, SHAMICHAEL	35437-2	12/02/2016	12/12/2016		500.00
DAILEY-WELLS COMMUNICAT	2017 101-560-320	OPERATING EQUIPM	SHIPPING	16GB102496	12/09/2016	12/12/2016	302730	57.56
DAILEY-WELLS COMMUNICAT	2017 101-560-320	OPERATING EQUIPM	BELT CLIPS	16GB102496	12/09/2016	12/12/2016	302730	37.50
DAILEY-WELLS COMMUNICAT	2017 101-560-320	OPERATING EQUIPM	XL-200 FEATURE	16GB102496	12/09/2016	12/12/2016	302730	.05
DAILEY-WELLS COMMUNICAT	2017 101-560-320	OPERATING EQUIPM	DISCOUNT	16GB102496	12/09/2016	12/12/2016	302730	4,487.50
DAILEY-WELLS COMMUNICAT	2017 101-560-320	OPERATING EQUIPM	XL-200 BATTERY	16GB102496	12/09/2016	12/12/2016	302730	750.00
DAILEY-WELLS COMMUNICAT	2017 101-560-320	OPERATING EQUIPM	XL-200 CHARGER	16GB102496	12/09/2016	12/12/2016	302730	875.00
DAILEY-WELLS COMMUNICAT	2017 101-560-320	OPERATING EQUIPM	XL-200 LEATHER CASE	16GB102496	12/09/2016	12/12/2016	302730	700.00
DAILEY-WELLS COMMUNICAT	2017 101-560-320	OPERATING EQUIPM	XL-200 SPEAKER MICR	16GB102496	12/09/2016	12/12/2016	302730	875.00
DAILEY-WELLS COMMUNICAT	2017 101-560-320	OPERATING EQUIPM	XL-200 CHARGER	16GB102496	12/09/2016	12/12/2016	302730	750.00
DAILEY-WELLS COMMUNICAT	2017 101-560-320	OPERATING EQUIPM	XL-200 ANTENNA	16GB102496	12/09/2016	12/12/2016	302730	500.00
DAILEY-WELLS COMMUNICAT	2017 101-560-320	OPERATING EQUIPM	XL-200 PORTABLE VHF	16GB102496	12/09/2016	12/12/2016	302730	13,500.00
DANDA PARKER	2017 101-409-428	TRAVEL/CONFERENC	204 MILES @ .54	NOV 2016	12/08/2016	12/12/2016		110.16
DAVID B BROOKS	2017 101-475-410	PROFESSIONAL SER	CONSULTATION - NOV	11/28/16	12/07/2016	12/12/2016	303008	100.00
FEDEX - TXMAS	2017 101-406-311	POSTAGE	2934-0047-4	5-614-76384	12/06/2016	12/12/2016		21.75
FIVE STAR SERVICES INC	2017 101-512-380	GROCERIES	11/03/16 - 11/09/16	26199	12/05/2016	12/12/2016		4,369.29
GEXA ENERGY - HOUSTON	2017 101-512-435	UTILITIES	312 W 2ND AVE 10/14	22228658-4	12/06/2016	12/12/2016		36.99
GEXA ENERGY - HOUSTON	2017 101-560-429	TRAINING - FIRIN	2810 NECR 0080 10/1	22228658-4	12/06/2016	12/12/2016		10.05
GILFILLAN HARDWARE	2017 101-512-321	MAINTENANCE SUPP	DRILL BITS, SAW BLA	68579/1	12/05/2016	12/12/2016	302479	26.95
GILFILLAN HARDWARE	2017 101-512-321	MAINTENANCE SUPP	13ML THREADLOCKER,	68616/1	12/06/2016	12/12/2016	302479	29.25
GREEN SUPPLY INC	2017 101-560-320	OPERATING EQUIPM	SHIPPING	7006406	12/09/2016	12/12/2016	302856	14.96

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VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
GREEN SUPPLY INC	2017 101-560-320	OPERATING EQUIPM	12V DIRECT WIRE COR	7006406	12/09/2016	12/12/2016	302856	42.66
GREEN SUPPLY INC	2017 101-560-320	OPERATING EQUIPM	STRION LED LIGHT W/	7006406	12/09/2016	12/12/2016	302856	74.49
ICS	2017 101-512-350	INMATE SUPPLIES	CLEAR SECURITY RAZO	W0001567	12/09/2016	12/12/2016	302841	408.00
ICS	2017 101-512-350	INMATE SUPPLIES	UNWRAPPED SOAP	W0001567	12/09/2016	12/12/2016	302841	335.04
ICS	2017 101-512-330	JANITORIAL SUPPL	AMMEX NITRILE POWDE	W0001689	12/09/2016	12/12/2016	302841	584.00
ICS	2017 101-512-330	JANITORIAL SUPPL	AMMEX NITRILE POWDE	W0001689	12/09/2016	12/12/2016	302841	876.00
ICS	2017 101-512-330	JANITORIAL SUPPL	AMMEX NITRILE POWDE	W0001689	12/09/2016	12/12/2016	302841	876.00
ICS	2017 101-512-330	JANITORIAL SUPPL	AMMEX NITRILE POWDE	W0001689	12/09/2016	12/12/2016	302841	584.00
JUANITA B EDGEComb PC	2017 101-425-411	COURT APPOINTED	RIDINGS, SARA FAY	73418	12/06/2016	12/12/2016		200.00
JUANITA B EDGEComb PC	2017 101-435-411	COURT APPOINTED	RIDINGS, SARA FAY	NOT INDICTED	12/06/2016	12/12/2016		200.00
JUSTICE BENEFITS INC	2016 101-406-410	PROFESSIONAL SER	SCAAP FEE	200412120	12/09/2016	12/12/2016		3,899.94
JUVENILE LAW SECTION	2017 101-572-428	TRAVEL/CONFERENC	30TH ANNUAL JUVENIL	HYDER, MELAN	12/12/2016	12/12/2016		275.00
K & S TIRE TOWING & REC	2017 101-551-445	REPAIRS & MAINTEN	UNIT 9501 - REPLACE	64172	12/06/2016	12/12/2016	302727	106.82
KEATHLEY & KEATHLEY	2017 101-435-411	COURT APPOINTED	BEEVERS, DILLION	36733	12/12/2016	12/12/2016		400.00
KEATHLEY & KEATHLEY	2017 101-435-411	COURT APPOINTED	BEEVERS, DILLION	36191 (2)	12/12/2016	12/12/2016		200.00
KELLY R MYERS, ATTORNEY	2017 101-435-490	MENTAL / AD LITE	ITIO	25389	12/06/2016	12/12/2016		400.00
LAW OFFICE OF BRIDGETTE	2017 101-425-411	COURT APPOINTED	MILLIGAN, RYAN ALLE	73098	12/06/2016	12/12/2016		100.00
LENOVO FINANCIAL SERVIC	2017 101-440-320	OPERATING EQUIPM	908-0008685-000 - N	29481479	12/02/2016	12/12/2016		652.10
LENOVO FINANCIAL SERVIC	2017 101-499-320	OPERATING EQUIPM	908-0010608-000 - D	29503881	12/06/2016	12/12/2016		581.14
LENOVO FINANCIAL SERVIC	2017 101-495-320	OPERATING EQUIPM	908-0009025-000 - N	29496911	12/06/2016	12/12/2016		466.53
LEXIS NEXIS - DALLAS	2017 101-475-419	DUES & SUBSCRIPT	1000RVZSP 11/01/16	3090743365	12/06/2016	12/12/2016		238.14
LEXIS NEXIS - DALLAS	2017 101-440-419	DUES & SUBSCRIPT	424TQ567H 11/01/16	3090764881	12/09/2016	12/12/2016	303018	161.00
LISA A EASLEY	2017 101-475-410	PROFESSIONAL SER	ENGLISH, WILLIE 363	0048	12/05/2016	12/12/2016		51.77
LISA A EASLEY	2017 101-430-412	TRANSCRIPTS	ENGLISH, WILLIE 363	0047	12/05/2016	12/12/2016		155.00
LONESTAR WESTERN & CASU	2017 101-410-426	UNIFORMS	UNIFORMS	3857	12/06/2016	12/12/2016		622.50
MCCOY'S BUILDING SUPPLY	2017 101-512-321	MAINTENANCE SUPP	14" WHEEL ARBORS	5909172	12/05/2016	12/12/2016	302478	14.00
MCCOY'S BUILDING SUPPLY	2017 101-411-321	MAINTENANCE SUPP	GLUE, SCREWDRIVER,	5909856	12/09/2016	12/12/2016	302570	47.54
MCCOY'S BUILDING SUPPLY	2017 101-411-335	YARD MAINTENANCE	FIRE ANT KILLER	5909856	12/09/2016	12/12/2016	302570	10.91
MEDICAL SURGICAL & COMP	2016 101-560-494	EMPLOYEE PHYSICA	PHYSICAL - KELLEY,	3186	12/09/2016	12/12/2016	301838	89.00
MELANIE HYDER	2017 101-572-428	TRAVEL/CONFERENC	302 MILES @ .54	NOV 2016	12/08/2016	12/12/2016		163.08
MICHAEL J CRAWFORD	2017 101-435-411	COURT APPOINTED	WATKINS, RALPH	36507 (2)	12/06/2016	12/12/2016		937.50
MICHAEL J CRAWFORD	2017 101-430-411	COURT APPOINTED	HUFFMAN, MICHAEL	36723	12/08/2016	12/12/2016		4,987.50
MICHAEL J CRAWFORD	2017 101-430-411	COURT APPOINTED	BARLOW, DANIELLE	36246	12/08/2016	12/12/2016		575.00
MICHAEL J CRAWFORD	2017 101-435-411	COURT APPOINTED	ROBERSON, DESMOND D	36663	12/08/2016	12/12/2016		400.00
NAVARRO COUNTY ELECTRIC	2017 101-512-435	UTILITIES	11255700 - HWY 0022	5700 - NOV 2	12/07/2016	12/12/2016		70.00
NAVARRO COUNTY ELECTRIC	2017 101-512-435	UTILITIES	14707000 - FM 0667	7000 - NOV 2	12/07/2016	12/12/2016		35.00
NAVARRO COUNTY ELECTRIC	2017 101-512-435	UTILITIES	15514400 - MCKINNEY	4400 - NOV 2	12/07/2016	12/12/2016		37.00
NAVARRO COUNTY ELECTRIC	2017 101-402-430	UTILITIES - PARK	13260500 - HWY 0309	0500 - NOV 2	12/07/2016	12/12/2016		10.45
NAVARRO COUNTY ELECTRIC	2017 101-402-430	UTILITIES - PARK	13767900 - SECR 310	7900 - NOV 2	12/07/2016	12/12/2016		19.40
NAVARRO COUNTY ELECTRIC	2017 101-402-430	UTILITIES - PARK	13258900 - SECR 109	8900 - NOV 2	12/07/2016	12/12/2016		16.82-
NAVARRO COUNTY ELECTRIC	2017 101-402-430	UTILITIES - PARK	13259700 - SECR 216	9700 - NOV 2	12/07/2016	12/12/2016		8.95
NAVCO LOCKSMITHS	2017 101-560-321	MAINTENANCE SUPP	KEYS	R111802	12/07/2016	12/12/2016	302491	26.12
NAVCO LOCKSMITHS	2017 101-512-321	MAINTENANCE SUPP	GUN LOCKER LOCKS	R111106	12/09/2016	12/12/2016	302857	359.10
NAVCO LOCKSMITHS	2017 101-512-321	MAINTENANCE SUPP	GUN LOCKER LOCKS	R110408	12/09/2016	12/12/2016	302769	179.55
NEAL GREEN	2017 101-430-490	MENTAL / AD LITE	ITIO	24407	12/06/2016	12/12/2016		529.58
NEAL GREEN	2017 101-430-411	COURT APPOINTED	BARLOW, KEVIN	37036	12/08/2016	12/12/2016		562.50
NEAL GREEN	2017 101-430-485	OTHER LITIGATION	BARLOW, KEVIN	37036	12/08/2016	12/12/2016		2.00
NEAL GREEN	2017 101-430-411	COURT APPOINTED	BARLOW, KEVIN	37104	12/08/2016	12/12/2016		375.00
NEAL GREEN	2017 101-430-411	COURT APPOINTED	BARLOW, KEVIN	37106	12/08/2016	12/12/2016		275.00
NEAL GREEN	2017 101-430-411	COURT APPOINTED	MARTINEZ, JOSHUA	36717	12/08/2016	12/12/2016		1,337.50
NEAL GREEN	2017 101-430-485	OTHER LITIGATION	MARTINEZ, JOSHUA	36717	12/08/2016	12/12/2016		9.00
NEAL GREEN	2017 101-430-411	COURT APPOINTED	MARTINEZ, JOSHUA	36719	12/08/2016	12/12/2016		750.00
NEAL GREEN	2017 101-430-411	COURT APPOINTED	MARTINEZ, JOSHUA	36822	12/08/2016	12/12/2016		550.00
NEAL GREEN	2017 101-430-485	OTHER LITIGATION	MARTINEZ, JOSHUA	36822	12/08/2016	12/12/2016		2.00
NEAL GREEN	2017 101-430-411	COURT APPOINTED	MARTINEZ, JOSHUA	36823	12/08/2016	12/12/2016		375.00

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VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
NEAL GREEN	2017 101-430-485	OTHER LITIGATION	MARTINEZ, JOSHUA	36823	12/08/2016	12/12/2016		2.00
NEAL GREEN	2017 101-430-411	COURT APPOINTED	MARTINEZ, JOSHUA	36824	12/08/2016	12/12/2016		400.00
NEAL GREEN	2017 101-425-411	COURT APPOINTED	MARTINEZ, JOSHUA	72786	12/08/2016	12/12/2016		100.00
NEAL GREEN	2017 101-425-411	COURT APPOINTED	MARTINEZ, JOSHUA	72821	12/08/2016	12/12/2016		50.00
NORTH TEXAS POLYGRAPH S	2017 101-560-494	EMPLOYEE PHYSICA	POLYGRAPH - PLANT,	1100	12/06/2016	12/12/2016	302486	125.00
O'CONNOR'S LITIGATION S	2017 101-435-419	DUES & PUBLICATI	2017 TX RULES OF EV	100471864	12/09/2016	12/12/2016		103.00
O'CONNOR'S LITIGATION S	2017 101-435-419	DUES & PUBLICATI	SHIPPING	100471864	12/09/2016	12/12/2016		10.00
O'REILLY AUTOMOTIVE STO	2017 101-410-321	MAINTENANCE SUPP	12V BATTERY CHARGER	0763-468577	12/09/2016	12/12/2016	302902	59.99
OFFICE DEPOT INC-TXMAS	2017 101-456-310	OFFICE SUPPLIES	REFERENCE TO INV 86	877945808001	12/08/2016	12/12/2016		68.89-
OFFICE DEPOT INC-TXMAS	2017 101-495-310	OFFICE SUPPLIES	HP 201A TONER - BLA	878274547001	12/12/2016	12/12/2016	302854	63.64
OFFICE DEPOT INC-TXMAS	2017 101-495-310	OFFICE SUPPLIES	PENCILS, HIGHLIGHTE	878164327001	12/12/2016	12/12/2016	302853	41.95
OFFICE DEPOT INC-TXMAS	2017 101-495-310	OFFICE SUPPLIES	MOBILE FILE BOX, ST	878164918001	12/12/2016	12/12/2016	302853	22.56
OFFICE DEPOT INC-TXMAS	2017 101-495-310	OFFICE SUPPLIES	BLUE REFILL INK	878164919001	12/12/2016	12/12/2016	302853	5.99
OFFICE DEPOT INC-TXMAS	2017 101-475-310	OFFICE SUPPLIES	SCISSORS	878139574001	12/12/2016	12/12/2016	302852	7.37
OFFICE DEPOT INC-TXMAS	2017 101-475-310	OFFICE SUPPLIES	PENS	878139722001	12/12/2016	12/12/2016	302852	52.76
OFFICE DEPOT INC-TXMAS	2017 101-409-310	OFFICE SUPPLIES	TAPE	876975787001	12/12/2016	12/12/2016	302850	39.95
OFFICE DEPOT INC-TXMAS	2017 101-409-310	OFFICE SUPPLIES	DESK CALENDARS	876976030001	12/12/2016	12/12/2016	302850	12.14
OFFICE DEPOT INC-TXMAS	2017 101-497-310	OFFICE SUPPLIES	BINDERS, POST-IT NO	876703692001	12/12/2016	12/12/2016	302826	240.53
OFFICE DEPOT INC-TXMAS	2017 101-458-310	OFFICE SUPPLIES	HP 952XL INK - YELL	876375054001	12/12/2016	12/12/2016	302811	31.99
OFFICE DEPOT INC-TXMAS	2017 101-458-310	OFFICE SUPPLIES	HP 952XL INK - MAGE	876378953001	12/12/2016	12/12/2016	302811	31.99
OFFICE DEPOT INC-TXMAS	2017 101-458-310	OFFICE SUPPLIES	HP 952XL INK - CYAN	876378954001	12/12/2016	12/12/2016	302811	63.98
OFFICE DEPOT INC-TXMAS	2017 101-458-310	OFFICE SUPPLIES	LIQUID PAPER	876378955001	12/12/2016	12/12/2016	302811	3.39
OFFICE DEPOT INC-TXMAS	2017 101-458-310	OFFICE SUPPLIES	TAPE, BINDERS	876378956001	12/12/2016	12/12/2016	302811	58.94
OFFICE DEPOT INC-TXMAS	2017 101-458-310	OFFICE SUPPLIES	DELIVERY FEE	876378957001	12/12/2016	12/12/2016	302811	79.99
OFFICE DEPOT INC-TXMAS	2017 101-458-310	OFFICE SUPPLIES	BIG & TALL HIGH BAC	876378957001	12/12/2016	12/12/2016	302811	369.99
OFFICE DEPOT INC-TXMAS	2017 101-409-310	OFFICE SUPPLIES	MOBILE FILE CART, P	872693552001	12/12/2016	12/12/2016	302735	305.48
OIL CITY IRON WORKS INC	2017 101-512-321	MAINTENANCE SUPP	2" X 2" X 3/16" X 1	6454	12/06/2016	12/12/2016	302764	364.80
ORKIN PEST CONTROL	2017 101-410-456	MAINT CONTRACT -	70772 - 800 N MAIN	336845	12/06/2016	12/12/2016		77.25
PAUL E FULBRIGHT	2017 101-475-428	TRAVEL/CONFERENC	PROSECUTOR TRIAL SK	JAN 2017	11/23/2016	12/12/2016		172.80
PAUL E FULBRIGHT	2017 101-475-428	TRAVEL/CONFERENC	TDCAA CRIMINAL & CI	REIMB - 11/2	12/12/2016	12/12/2016		701.24
PCMG INC	2017 101-512-310	OFFICE SUPPLIES	NORTON SMALL BUSINE	S99125460101	12/09/2016	12/12/2016	302791	145.00
PCMG INC	2017 101-560-310	OFFICE SUPPLIES	NORTON SMALL BUSINE	S99125460101	12/09/2016	12/12/2016	302791	290.00
PCMG INC	2017 101-560-310	OFFICE SUPPLIES	MICROSOFT OFFICE 20	S99125460101	12/09/2016	12/12/2016	302791	392.00
PHILIP R TAFT PSY	2017 101-435-480	EXPERT WITNESSES	TRAN, TRI DUNG	3685 184	12/06/2016	12/12/2016		743.75
REGIONAL ORGANIZED CRIM	2016 101-560-419	DUES & SUBSCRIPT	ANNUAL SERVICE FEE	0035177-IN	12/09/2016	12/12/2016		75.00
REGIONAL ORGANIZED CRIM	2017 101-560-419	DUES & SUBSCRIPT	ANNUAL SERVICE FEE	0035177-IN	12/09/2016	12/12/2016		225.00
REPUBLIC SERVICES #069	2017 101-410-430	UTILITIES	3-0069-0052337 - NO	0069-0008424	12/09/2016	12/12/2016	302996	478.17
RICKEY D JONES	2017 101-435-411	COURT APPOINTED	APPEAL - WARD, MICH	36157	12/06/2016	12/12/2016		2,212.50
RICKEY D JONES	2017 101-435-411	COURT APPOINTED	APPEAL - WARD, MICH	36163	12/06/2016	12/12/2016		2,212.50
ROBERT G DOHONEY	2017 101-435-413	VISITING JUDGES	228 MILES @ .54, ME	11/15/16	12/06/2016	12/12/2016		133.12
ROBLES LAW FIRM	2017 101-425-411	COURT APPOINTED	MCFARLAND, TABITHA	73521	12/06/2016	12/12/2016		200.00
SHERIFF, PETTY CASH	2017 101-560-445	REPAIRS & MAINT	LOFTIS, CALEB	11/25/16	12/06/2016	12/12/2016		10.83
SHERIFF'S ASSOC OF TEXA	2017 101-560-419	DUES & SUBSCRIPT	180930 01/02/17 - 0	TANNER, ELME	12/12/2016	12/12/2016		18.75
SHERIFF'S ASSOC OF TEXA	2017 101-120-000	PREPAID EXPENSES	180930 01/02/17 - 0	TANNER, ELME	12/12/2016	12/12/2016		6.25
SMITH GENERAL STORE	2017 101-512-385	COUNTY FARM	40LB 18% DOG FOOD	96439	12/06/2016	12/12/2016	302493	19.95
SOUTHERN HEALTH PARTNER	2017 101-512-460	INMATE MEDICAL -	POPULATION INCREASE	ADP12583	12/05/2016	12/12/2016		40.30
SOUTHERN HEALTH PARTNER	2017 101-512-460	INMATE MEDICAL -	DEC 2016	BASE28070	12/07/2016	12/12/2016		25,362.14
SPIT SHINE FLOORS	2017 101-411-459	MAINT CONTRACT -	11/01/16 - 11/30/16	4161	12/06/2016	12/12/2016		420.00
SUSAN A WALDRIP COURT R	2017 101-425-412	COURT REPORTER	72445	10650	12/06/2016	12/12/2016		295.00
SUSAN A WALDRIP COURT R	2017 101-435-412	TRANSCRIPTS	19939	10661	12/09/2016	12/12/2016		295.00
TEXAS COMMISSION ON ENV	2017 101-402-419	DUES & SUBSCRIPT	TCEQ LICENSE 02/01/	WILEY, LESSE	12/12/2016	12/12/2016		74.00
TEXAS COMMISSION ON ENV	2017 101-120-000	PREPAID EXPENSES	TCEQ LICENSE 02/01/	WILEY, LESSE	12/12/2016	12/12/2016		37.00
TEXAS FIRE ALARM INC	2017 101-410-455	MAINT CONTRACT -	DEC 2016	M25282	12/02/2016	12/12/2016		40.00
TEXAS JUDICIAL ACADEMY	2017 101-425-419	DUES & PUBLICATI	TJA DUES 09/01/16 -	DAVENPORT, H	12/02/2016	12/12/2016		193.33
TEXAS JUDICIAL ACADEMY	2016 101-425-419	DUES & PUBLICATI	TJA DUES 09/01/16 -	DAVENPORT, H	12/02/2016	12/12/2016		16.67

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VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
THEDFORD OFFICE SUPPLY	2017 101-561-310	OFFICE SUPPLIES	HP 505A TONER - BLA	28161	12/09/2016	12/12/2016	302872	419.93
THEDFORD OFFICE SUPPLY	2016 101-407-312	COMPUTER SUPPLIE	ETHERNET ADAPTER	27992	12/12/2016	12/12/2016	302089	34.99
THEDFORD OFFICE SUPPLY	2017 101-407-312	COMPUTER SUPPLIE	MOUSE	28152	12/12/2016	12/12/2016	302848	29.99
THEDFORD OFFICE SUPPLY	2017 101-407-320	OPERATING EQUIPM	FUJITSU FI-7160 SCA	28152	12/12/2016	12/12/2016	302848	1,978.00
TIDY TOILETS	2017 101-512-445	REPAIRS & MAINTENANCE	CLEANED GREASE TRAP	7287	12/06/2016	12/12/2016	302790	632.50
TROPHIES UNLIMITED	2017 101-560-426	UNIFORMS	NAME TAG - MATTHEWS	I4562	12/05/2016	12/12/2016	302492	7.00
TX DEPT OF STATE HEALTH	2017 101-403-410	PROFESSIONAL SER	REMOTE BIRTH ACCESS	2001944	12/05/2016	12/12/2016		69.54
UHAUL INTERNATIONAL	2017 101-409-425	ELECTIONS	ENVIRONMENTAL FEE	4759053	12/09/2016	12/12/2016	302715	1.00
UHAUL INTERNATIONAL	2017 101-409-425	ELECTIONS	MILEAGE	4759053	12/09/2016	12/12/2016	302715	121.13
UHAUL INTERNATIONAL	2017 101-409-425	ELECTIONS	15' TRUCK	4759053	12/09/2016	12/12/2016	302715	29.95
UHAUL INTERNATIONAL	2017 101-409-425	ELECTIONS	15' TRUCK	4757599	12/09/2016	12/12/2016	302715	29.95
UHAUL INTERNATIONAL	2017 101-409-425	ELECTIONS	ENVIRONMENTAL FEE	4757599	12/09/2016	12/12/2016	302715	1.00
UHAUL INTERNATIONAL	2017 101-409-425	ELECTIONS	MILEAGE	4757599	12/09/2016	12/12/2016	302715	92.56
UHAUL INTERNATIONAL	2017 101-409-425	ELECTIONS	ENVIRONMENTAL FEE	4759052	12/09/2016	12/12/2016	302715	1.00
UHAUL INTERNATIONAL	2017 101-409-425	ELECTIONS	15' TRUCK	4759052	12/09/2016	12/12/2016	302715	29.95
UHAUL INTERNATIONAL	2017 101-409-425	ELECTIONS	MILEAGE	4759052	12/09/2016	12/12/2016	302715	84.64
UHAUL INTERNATIONAL	2017 101-409-425	ELECTIONS	15' TRUCK	4757598	12/09/2016	12/12/2016	302715	29.95
UHAUL INTERNATIONAL	2017 101-409-425	ELECTIONS	ENVIRONMENTAL FEE	4757598	12/09/2016	12/12/2016	302715	1.00
UHAUL INTERNATIONAL	2017 101-409-425	ELECTIONS	MILEAGE	4757598	12/09/2016	12/12/2016	302715	120.15
ULINE	2017 101-512-330	JANITORIAL SUPPL	URINAL SCREEN	81885858	12/06/2016	12/12/2016	302839	27.00
ULINE	2017 101-512-330	JANITORIAL SUPPL	SHIPPING	81885858	12/06/2016	12/12/2016	302839	11.97
WADE FUNERAL HOME	2017 101-406-487	AUTOPSY	FRAZEE, BRADLEY STE	11/08/16	12/09/2016	12/12/2016		400.00
WADE WELLNESS CENTER	2017 101-430-470	MEDICAL EXAMINAT	RODGERS, FENELOPE 3	9010	12/09/2016	12/12/2016		1,200.00
WEST PUBLISHING CORP	2017 101-435-419	DUES & PUBLICATI	1000234522 11/01/16	835158696	12/09/2016	12/12/2016	303033	541.42
WILLIAM EARL PRICE	2017 101-435-411	COURT APPOINTED	ESTEVANE, ADRIAN	36854	12/02/2016	12/12/2016		650.00
WILLIAM EARL PRICE	2017 101-435-411	COURT APPOINTED	MOORE, TOSHA ANN	36856	12/02/2016	12/12/2016		400.00
WINTERS OIL COMPANY	2017 101-560-370	GAS & OIL	2400 GAL GAS	546481	12/05/2016	12/12/2016		4,062.96

108,887.36

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VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
COMMUNITY SUPERVISION	2017 151-571-310	DEPARTMENT SUPPL	HAND SOAP	09/06/16	12/08/2016	12/12/2016		7.32
COMMUNITY SUPERVISION	2017 151-571-370	GAS, OIL & REPAI	CAR WASH	09/12/16	12/08/2016	12/12/2016		10.00
COMMUNITY SUPERVISION	2017 151-571-370	GAS, OIL & REPAI	2015 TRUCK - FLAT	10/14/16	12/08/2016	12/12/2016		10.00
COMMUNITY SUPERVISION	2017 151-571-370	GAS, OIL & REPAI	CAR WASH	10/25/16	12/08/2016	12/12/2016		5.00
COMMUNITY SUPERVISION	2017 151-571-370	GAS, OIL & REPAI	2009 TAHOE - INSPEC	11/03/16	12/08/2016	12/12/2016		7.00
COMMUNITY SUPERVISION	2017 151-571-370	GAS, OIL & REPAI	EXEMPT PLATES	11/14/16	12/08/2016	12/12/2016		7.50
COMMUNITY SUPERVISION	2017 151-571-370	GAS, OIL & REPAI	CAR WASH	10/11/16	12/08/2016	12/12/2016		6.00
CORRECTIONS SOFTWARE SO	2017 151-571-315	COMPUTER SERVICE	DEC 2016	31510	12/09/2016	12/12/2016		1,990.00
NAVARRO COUNTY GENERAL	2017 151-571-311	POSTAGE	POSTAGE	OCT 2016	12/06/2016	12/12/2016		197.18
REDWOOD BIOTECH	2017 151-571-411	DRUG TESTING SER	109188 - OCT 2016	109188201610	12/08/2016	12/12/2016		50.00
SASSI INSTITUTE	2017 151-571-310	DEPARTMENT SUPPL	SPANISH SASSI START	0121034-IN	12/12/2016	12/12/2016	302748	195.00
SASSI INSTITUTE	2017 151-571-310	DEPARTMENT SUPPL	SHIPPING	0121034-IN	12/12/2016	12/12/2016	302748	15.00
SCOTT HEATON	2017 151-571-428	TRAVEL	PUBLIC SAFETY EVALU	REIMB - 12/0	12/12/2016	12/12/2016		78.62

								2,578.62

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VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
ENNIS ROOFING & CONSTRU	2017 161-573-576	CAPITAL IMPROVEM	REPLACED ROOF	11654	12/12/2016	12/12/2016	302289	5,460.00
NEXT STEP COMMUNITY SOL	2017 161-574-410	RESIDENTIAL SERV	3738, 3732, 3737, 3	20161031007	12/06/2016	12/12/2016		1,383.75
RECOVERY HEALTHCARE COR	2017 161-576-603	CBP-GENERAL - EX	3740	8825117	12/06/2016	12/12/2016		5.50
RECOVERY HEALTHCARE COR	2017 161-576-603	CBP-GENERAL - EX	3740	8848856	12/06/2016	12/12/2016		165.00

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VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
AIRGAS SOUTHWEST INC	2017 211-611-445	REPAIRS & MAINT	2008 CHEVY - OXYGEN	9057293172	12/07/2016	12/12/2016		26.00
AIRGAS SOUTHWEST INC	2017 211-611-445	REPAIRS & MAINT	2008 CHEVY - HAZMAT	9057293172	12/07/2016	12/12/2016		3.26
APAC TEXAS INC	2017 211-611-376	ROAD MATERIAL	NE1040	200535246	12/08/2016	12/12/2016	302510	1,080.00
ARNOLD CRUSHED STONE	2017 211-611-376	ROAD MATERIAL	NW2242, NW2110	233070	12/08/2016	12/12/2016	302511	532.73
ARNOLD CRUSHED STONE	2017 211-611-376	ROAD MATERIAL	NW2020, YARD	233087	12/08/2016	12/12/2016	302511	533.12
ATWOODS DISTRIBUTING LP	2017 211-611-321	MAINTENANCE SUPP	2008 CHEVY - 1/8" C	2806/37	12/09/2016	12/12/2016	302496	1.58
ATWOODS DISTRIBUTING LP	2017 211-611-321	MAINTENANCE SUPP	JD TRACTOR - TUBING	2818/37	12/09/2016	12/12/2016	302496	4.08
ATWOODS DISTRIBUTING LP	2017 211-611-321	MAINTENANCE SUPP	JD TRACTOR - BOLTS	2818/37	12/09/2016	12/12/2016	302496	.32
ATWOODS DISTRIBUTING LP	2017 211-611-321	MAINTENANCE SUPP	JD TRACTOR - TERMIN	2818/37	12/09/2016	12/12/2016	302496	28.99
ATWOODS DISTRIBUTING LP	2017 211-611-321	MAINTENANCE SUPP	HYDRAULIC FLUID	2776/37	12/09/2016	12/12/2016	302833	89.95
ATWOODS DISTRIBUTING LP	2017 211-611-321	MAINTENANCE SUPP	GRINDING DISCS	2776/37	12/09/2016	12/12/2016	302833	15.96
B & B WATER SUPPLY	2017 211-611-430	UTILITIES	4201 HWY 22 10/25/1	262 - NOV 20	12/06/2016	12/12/2016		98.80
BIG H TIRE SERVICE	2017 211-611-445	REPAIRS & MAINT	2011 FORD - FLAT	163281	12/09/2016	12/12/2016	302498	7.00
BIG H TIRE SERVICE	2017 211-611-445	REPAIRS & MAINT	UNIT 12 - FLAT, O'R	163313	12/09/2016	12/12/2016	302498	80.00
GILFILLAN HARDWARE	2017 211-611-321	MAINTENANCE SUPP	FLAGGING TAPE	68827/1	12/07/2016	12/12/2016	302500	19.92
IVIE SPRING & TRAILER I	2017 211-611-321	MAINTENANCE SUPP	UNIT 1 - BACKING PL	24772	12/09/2016	12/12/2016	302837	20.00
IVIE SPRING & TRAILER I	2017 211-611-321	MAINTENANCE SUPP	UNIT 1 - FENDERS	24772	12/09/2016	12/12/2016	302837	80.00
IVIE SPRING & TRAILER I	2017 211-611-321	MAINTENANCE SUPP	UNIT 1 - TRAILER CO	24774	12/09/2016	12/12/2016	302844	89.00
NAVARRO COUNTY ELECTRIC	2017 211-611-430	UTILITIES	13138301 - 4201 HWY	8301 - NOV 2	12/07/2016	12/12/2016		93.96
NAVARRO PIPE AND STEEL	2017 211-611-321	MAINTENANCE SUPP	UNIT 1 - 3" X 2" X	362828	12/09/2016	12/12/2016	302843	60.80
PRECISION AUTO GLASS	2016 211-611-445	REPAIRS & MAINT	UNIT 13 - INSTALLED	29833	12/12/2016	12/12/2016	302431	684.34
PROSPERITY BANK #107155	2017 211-611-573	CAPITAL LEASE PR	LOAN #1071550	DEC 2016	12/09/2016	12/12/2016		3,269.96
PROSPERITY BANK #107155	2017 211-611-574	CAPITAL LEASE IN	LOAN #1071550	DEC 2016	12/09/2016	12/12/2016		315.38
PROSPERITY BANK #107244	2017 211-611-573	CAPITAL LEASE PR	LOAN #1072444	DEC 2016	12/09/2016	12/12/2016		2,153.25
PROSPERITY BANK #107244	2017 211-611-574	CAPITAL LEASE IN	LOAN #1072444	DEC 2016	12/09/2016	12/12/2016		201.07
REPUBLIC SERVICES #069	2017 211-611-430	UTILITIES	3-0069-0052829 - NO	0069-0008425	12/09/2016	12/12/2016	302993	162.23
WELCH STATE BANK	2017 211-611-573	CAPITAL LEASE PR	LEASE NO. 51583	DEC 2016	12/09/2016	12/12/2016		2,180.05
WELCH STATE BANK	2017 211-611-574	CAPITAL LEASE IN	LEASE NO. 51583	DEC 2016	12/09/2016	12/12/2016		145.73

								11,977.48

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VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
ATMOS ENERGY	2017 212-612-430	UTILITIES	3040895002 11/05/16	5002 - DEC 2	12/09/2016	12/12/2016		65.73
ATWOODS DISTRIBUTING LP	2017 212-612-321	MAINTENANCE SUPP	17.50 GAL DEF	2814/37	12/09/2016	12/12/2016	302515	62.93
B & G AUTO PARTS	2017 212-612-321	MAINTENANCE SUPP	BULBS	612264	12/07/2016	12/12/2016	302516	8.00
B & G AUTO PARTS	2017 212-612-321	MAINTENANCE SUPP	UNIT 230 - BULB	612264	12/07/2016	12/12/2016	302516	6.50
B & G AUTO PARTS	2017 212-612-321	MAINTENANCE SUPP	UNIT 28 - BATTERY	612186	12/12/2016	12/12/2016	302875	132.95
B & G AUTO PARTS	2017 212-612-321	MAINTENANCE SUPP	UNIT 27T - BATTERY	612201	12/12/2016	12/12/2016	302880	132.95
BRAZOS VALLEY EQUIPMENT	2017 212-612-321	MAINTENANCE SUPP	UNIT 27T - INNER AI	213506	12/08/2016	12/12/2016	302887	35.43
BRAZOS VALLEY EQUIPMENT	2017 212-612-321	MAINTENANCE SUPP	UNIT 27T - OUTER AI	213506	12/08/2016	12/12/2016	302887	69.52
BRAZOS VALLEY EQUIPMENT	2017 212-612-321	MAINTENANCE SUPP	UNIT 27T - FUEL FIL	213506	12/08/2016	12/12/2016	302887	65.90
BRAZOS VALLEY EQUIPMENT	2017 212-612-321	MAINTENANCE SUPP	UNIT 27T - HYDRAULI	213506	12/08/2016	12/12/2016	302887	289.02
ECONO SIGNS LLC	2017 212-612-322	SIGN SUPPLIES	12" X 18" NO DUMPIN	10-933224	12/12/2016	12/12/2016	302836	28.76
ECONO SIGNS LLC	2017 212-612-322	SIGN SUPPLIES	18" X 12" GRAVEL EN	10-933224	12/12/2016	12/12/2016	302836	58.00
ECONO SIGNS LLC	2017 212-612-322	SIGN SUPPLIES	SHIPPING	10-933224	12/12/2016	12/12/2016	302836	22.40
FOOD RITE INC	2017 212-612-495	MISCELLANEOUS	GATORADE, ICE, HAM	0017 - 10/21	12/07/2016	12/12/2016	302520	54.43
FOOD RITE INC	2016 212-612-495	MISCELLANEOUS	HAM CHEESE, BOLOGNA	0023 - 09/01	12/08/2016	12/12/2016	300056	51.44
KERENS GRAIN & ELEVATOR	2017 212-612-495	MISCELLANEOUS	RAT POISON	130359	12/07/2016	12/12/2016		34.35
MCCOY'S BUILDING SUPPLY	2017 212-612-376	ROAD MATERIAL	SE3124C - CONCRETE	5910003	12/07/2016	12/12/2016	302524	77.82
PHILLIPS TIRE	2017 212-612-445	REPAIRS & MAINTEN	UNIT 25 - FLAT	272	12/07/2016	12/12/2016	302527	12.00
PURVIS BEARING SERVICE	2017 212-612-321	MAINTENANCE SUPP	UNIT 20 - HYDRAULIC	7287421	12/07/2016	12/12/2016	302528	37.64
TRUCK PARTS & SERVICE I	2017 212-612-321	MAINTENANCE SUPP	UNIT 214 - HUB CAPS	25638	12/08/2016	12/12/2016	302906	118.74
VITTER'S TRACTOR INC	2017 212-612-321	MAINTENANCE SUPP	UNIT 20T - OIL SEAL	54208	12/09/2016	12/12/2016	302889	46.31
WELCH STATE BANK	2017 212-612-573	CAPITAL LEASE PR	LEASE NO. 57689	DEC 2016	12/09/2016	12/12/2016		2,114.13
WELCH STATE BANK	2017 212-612-574	CAPITAL LEASE IN	LEASE NO. 57689	DEC 2016	12/09/2016	12/12/2016		286.42
WINTERS OIL COMPANY	2017 212-612-370	GAS & OIL	1500 GAL DIESEL	546611	12/09/2016	12/12/2016	302874	2,651.40

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VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
B & G AUTO PARTS	2017 213-613-321	MAINTENANCE SUPP	UNIT 335 - 2.5 GAL	612184	12/07/2016	12/12/2016	302533	67.80
B & J TRASH SERVICE	2017 213-613-430	UTILITIES	RICHLAND BARN	NOV 2016	12/09/2016	12/12/2016	303022	25.00
BIG H TIRE SERVICE	2017 213-613-445	REPAIRS & MAINTENANCE	UNIT 304 - FLAT	163090	12/08/2016	12/12/2016	302534	50.00
CITY OF DAWSON	2017 213-613-430	UTILITIES	17500 FM 709	324 - NOV 20	12/06/2016	12/12/2016		38.50
KNIFE RIVER CORPORTATIO	2017 213-613-376	ROAD MATERIAL	FEMA JUN - SW2210,	551004	11/17/2016	12/12/2016	302585	1,614.71
KNIFE RIVER CORPORTATIO	2017 213-613-376	ROAD MATERIAL	FEMA JUN - SW4180,	550929	11/17/2016	12/12/2016	302585	1,414.39
MCCOY'S BUILDING SUPPLY	2017 213-613-376	ROAD MATERIAL	SW2340 - BLACKTOP P	5909684	12/09/2016	12/12/2016	302859	484.40
MCCOY'S BUILDING SUPPLY	2017 213-613-376	ROAD MATERIAL	SHIPPING	5909684	12/09/2016	12/12/2016	302859	5.00
MEDICAL SURGICAL & COMP	2017 213-613-494	EMPLOYEE PHYSICA	DOT PHYSICAL - DOLE	4248	12/07/2016	12/12/2016		126.50
NORTHEAST TEXAS WATER S	2017 213-613-430	UTILITIES	00300419 11/01/16 -	0419 - DEC 2	12/06/2016	12/12/2016		37.46
PASSION PUTT-PUTTS LLC	2017 213-613-445	REPAIRS & MAINTENANCE	UNIT 329 - REPAIRED	11/18/16	12/08/2016	12/12/2016	302910	377.50
TRUCK PARTS & SERVICE I	2017 213-613-321	MAINTENANCE SUPP	UNIT 315 - CB ANTEN	25454	12/07/2016	12/12/2016	302548	41.26
TRUCK PARTS & SERVICE I	2017 213-613-321	MAINTENANCE SUPP	UNIT 316 - WIPER BL	25717	12/07/2016	12/12/2016	302548	16.40
TRUCK PARTS & SERVICE I	2017 213-613-321	MAINTENANCE SUPP	UNIT 335 - COUPLER,	25608	12/08/2016	12/12/2016	302548	23.44
TRUCK PARTS & SERVICE I	2017 213-613-321	MAINTENANCE SUPP	UNIT 335 - MUD FLAP	25608	12/08/2016	12/12/2016	302548	16.06
TRUCK PARTS & SERVICE I	2017 213-613-445	REPAIRS & MAINTENANCE	UNIT 303 - REPLACED	25478	12/12/2016	12/12/2016	302835	159.14

4,497.56

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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	200535248	12/08/2016	12/12/2016	302682	819.00
APAC TEXAS INC	2017 214-614-376	ROAD MATERIAL	OAK VALLEY	200535812	12/08/2016	12/12/2016	302682	1,253.25
ARNOLD CRUSHED STONE	2017 214-614-376	ROAD MATERIAL	BGSP	233069	12/08/2016	12/12/2016	302681	693.67
ARNOLD CRUSHED STONE	2017 214-614-376	ROAD MATERIAL	NW2250, BGSP	233086	12/08/2016	12/12/2016	302681	807.53
ARNOLD CRUSHED STONE	2017 214-614-376	ROAD MATERIAL	BGSP	233051	12/08/2016	12/12/2016	302681	282.70
BRAZOS VALLEY EQUIPMENT	2017 214-614-321	MAINTENANCE SUPP	UNIT 450 - GAS STRU	211452	12/12/2016	12/12/2016	302807	153.24
CITY OF BLOOMING GROVE	2017 214-614-430	UTILITIES	EAST SECOND STREET	0002 - NOV 2	12/06/2016	12/12/2016		130.11
CORSICANA NAPA AUTO PAR	2017 214-614-321	MAINTENANCE SUPP	UNIT 454 - SPARK PL	062187	12/09/2016	12/12/2016	302829	15.92
CORSICANA NAPA AUTO PAR	2017 214-614-321	MAINTENANCE SUPP	UNIT 454 - SPARK PL	062187	12/09/2016	12/12/2016	302829	24.22
CORSICANA NAPA AUTO PAR	2017 214-614-321	MAINTENANCE SUPP	UNIT 454 - DISTRIBUTU	062187	12/09/2016	12/12/2016	302829	46.49
CORSICANA NAPA AUTO PAR	2017 214-614-321	MAINTENANCE SUPP	UNIT 454 - DISTRIBUTU	062187	12/09/2016	12/12/2016	302829	13.04
CORSICANA NAPA AUTO PAR	2017 214-614-321	MAINTENANCE SUPP	UNIT 454 - SPARK PL	062187	12/09/2016	12/12/2016	302829	1.81
CORSICANA NAPA AUTO PAR	2017 214-614-321	MAINTENANCE SUPP	UNIT 454 - FUEL FIL	062187	12/09/2016	12/12/2016	302829	10.99
CORSICANA NAPA AUTO PAR	2017 214-614-321	MAINTENANCE SUPP	UNIT 454 - 1 GAL AN	062187	12/09/2016	12/12/2016	302829	11.64
CORSICANA NAPA AUTO PAR	2017 214-614-321	MAINTENANCE SUPP	UNIT 454 - HEATER C	062187	12/09/2016	12/12/2016	302829	35.82
CORSICANA NAPA AUTO PAR	2017 214-614-321	MAINTENANCE SUPP	5 GAL ANTIFREEZE	062187	12/09/2016	12/12/2016	302829	58.20
CORSICANA WELDING & IND	2017 214-614-321	MAINTENANCE SUPP	WELDING RODS	1600550	12/09/2016	12/12/2016	302847	11.25
CORSICANA WELDING & IND	2017 214-614-321	MAINTENANCE SUPP	GRINDING DISC	1600550	12/09/2016	12/12/2016	302847	7.99
CORSICANA WELDING & IND	2017 214-614-321	MAINTENANCE SUPP	GRINDING DISCS	1600550	12/09/2016	12/12/2016	302847	5.98
CORSICANA WELDING & IND	2017 214-614-321	MAINTENANCE SUPP	WELD-ON HINGES	1600550	12/09/2016	12/12/2016	302847	8.94
CORSICANA WELDING & IND	2017 214-614-321	MAINTENANCE SUPP	BUTT HINGES	1600550	12/09/2016	12/12/2016	302847	12.00
CORSICANA WELDING & IND	2017 214-614-321	MAINTENANCE SUPP	9" MAGNETIC TORPEDO	1600550	12/09/2016	12/12/2016	302847	16.00
CORSICANA WELDING & IND	2017 214-614-321	MAINTENANCE SUPP	HEAVY DUTY RAFTES	1600550	12/09/2016	12/12/2016	302847	18.00
CORSICANA WELDING & IND	2017 214-614-445	REPAIRS & MAINT	REPAIRED TORCH	1599854	12/09/2016	12/12/2016	302847	51.08
HADEN'S AUTO REPAIR	2017 214-614-445	REPAIRS & MAINT	UNIT 48 - REPLACED	4608	12/12/2016	12/12/2016	303006	4,938.21
HADEN'S AUTO REPAIR	2017 214-614-445	REPAIRS & MAINT	UNIT 452 - REPLACED	4600	12/12/2016	12/12/2016	302966	977.70
HADEN'S AUTO REPAIR	2017 214-614-445	REPAIRS & MAINT	UNIT 46 - REPLACED	4569	12/12/2016	12/12/2016	302966	2,250.15
HADEN'S AUTO REPAIR	2017 214-614-445	REPAIRS & MAINT	UNIT 453 - REPLACED	4592	12/12/2016	12/12/2016	302966	858.35
LEGACY BULK TRUCKING CO	2017 214-614-453	HAULING	NW1350, NW2250, BGS	1079	12/08/2016	12/12/2016	302678	10,343.02
LEGACY BULK TRUCKING CO	2017 214-614-453	HAULING	SW4180, SW3140, NW3	1072	12/08/2016	12/12/2016	302678	14,948.99
PROSPERITY BANK #107123	2017 214-614-573	CAPITAL LEASE PR	LOAN #1071239	DEC 2016	12/09/2016	12/12/2016		3,835.06
PROSPERITY BANK #107123	2017 214-614-574	CAPITAL LEASE IN	LOAN #1071239	DEC 2016	12/09/2016	12/12/2016		225.91
WINTERS OIL COMPANY	2017 214-614-370	GAS & OIL	300 GAL GAS	546343	12/09/2016	12/12/2016	302815	527.61
WINTERS OIL COMPANY	2017 214-614-370	GAS & OIL	1400 GAL DIESEL	546343	12/09/2016	12/12/2016	302815	2,592.52

								45,986.39

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VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
CIRCLE E ENTERPRISES IN	2016 318-516-411	SERVICES	REPAIRED TOILET	71220	12/12/2016	12/12/2016	302827	232.50
CITY OF DALLAS POLICE D	2016 318-524-120	OVERTIME	FANGMAN, HOWARD, TO	AUG 2016	12/09/2016	12/12/2016		4,429.17
CITY OF DALLAS POLICE D	2016 318-526-120	OVERTIME	FONSECA, GARCIA, FO	AUG 2016	12/09/2016	12/12/2016		6,063.70
CITY OF DALLAS POLICE D	2016 318-524-120	OVERTIME	FANGMAN, HOWARD, TO	SEP 2016	12/09/2016	12/12/2016		3,838.31
CITY OF DALLAS POLICE D	2016 318-526-120	OVERTIME	FONSECA, GARCIA, FO	SEP 2016	12/09/2016	12/12/2016		4,343.61
DALLAS COUNTY SHERIFF'S	2016 318-526-120	OVERTIME	CASTILLO, PETE 7 RH	SEP 2016	12/12/2016	12/12/2016		224.35
DALLAS COUNTY SHERIFF'S	2016 318-526-120	OVERTIME	CASTILLO, PETE 25 O	SEP 2016	12/12/2016	12/12/2016		1,202.00
DALLAS COUNTY SHERIFF'S	2016 318-523-120	OVERTIME	SWANSON, JOSEPH 8 R	SEP 2016	12/12/2016	12/12/2016		244.24
DALLAS COUNTY SHERIFF'S	2016 318-523-120	OVERTIME	SWANSON, JOSEPH 36	SEP 2016	12/12/2016	12/12/2016		1,648.80
DANNIE PATRICK CAUBLE	2016 318-520-411	SERVICES	11/01/16 - 11/30/16	2016-11	12/08/2016	12/12/2016		2,184.03
FEDEX - TXMAS	2016 318-516-411	SERVICES	2934-0047-4	5-622-19316	12/06/2016	12/12/2016		54.51
FEDEX - TXMAS	2016 318-516-411	SERVICES	2934-0047-4	5-614-76384	12/06/2016	12/12/2016		101.99
IRVING POLICE DEPT	2016 318-526-120	OVERTIME	SLICKER, R 11 OT	OCT 2016	12/08/2016	12/12/2016		636.24
OFFICE DEPOT INC-TXMAS	2016 318-523-310	SUPPLIES	HP 53A TONER - BLAC	878422619001	12/12/2016	12/12/2016	302863	72.93
OFFICE DEPOT INC-TXMAS	2016 318-524-310	SUPPLIES	PENS, PLANNER, CLAS	877706052001	12/12/2016	12/12/2016	302851	97.23
OFFICE DEPOT INC-TXMAS	2016 318-516-585	EQUIPMENT	HP LASERJET PRO M25	876695609001	12/12/2016	12/12/2016	302825	225.99
OFFICE DEPOT INC-TXMAS	2016 318-516-310	SUPPLIES	HP 201X TONER - MAG	876696934001	12/12/2016	12/12/2016	302825	94.99
OFFICE DEPOT INC-TXMAS	2016 318-516-310	SUPPLIES	HP 201X TONER - YEL	876696934001	12/12/2016	12/12/2016	302825	94.99
OFFICE DEPOT INC-TXMAS	2016 318-516-310	SUPPLIES	HP 201X TONER - CYA	876696934001	12/12/2016	12/12/2016	302825	94.99
OFFICE DEPOT INC-TXMAS	2016 318-516-310	SUPPLIES	HP 201X TONER - BLA	876696934001	12/12/2016	12/12/2016	302825	85.49
OFFICE DEPOT INC-TXMAS	2016 318-517-310	SUPPLIES	HP 410X TONER - CYA	876527681001	12/12/2016	12/12/2016	302812	189.99
OFFICE DEPOT INC-TXMAS	2016 318-517-310	SUPPLIES	HP 410X TONER - MAG	876528758001	12/12/2016	12/12/2016	302812	189.99
OFFICE DEPOT INC-TXMAS	2016 318-517-310	SUPPLIES	HP 410X TONER - YEL	876528758001	12/12/2016	12/12/2016	302812	189.99
OFFICE DEPOT INC-TXMAS	2016 318-517-310	SUPPLIES	HP 410X TONER - BLA	876528758001	12/12/2016	12/12/2016	302812	141.99
OFFICE DEPOT INC-TXMAS	2016 318-517-310	SUPPLIES	HP 304A TONER - BLA	876528758001	12/12/2016	12/12/2016	302812	149.34
OFFICE DEPOT INC-TXMAS	2016 318-517-310	SUPPLIES	SCISSORS	876528758001	12/12/2016	12/12/2016	302812	23.51
OFFICE DEPOT INC-TXMAS	2016 318-525-310	SUPPLIES	COPY PAPER	875962486001	12/12/2016	12/12/2016	302805	39.50
OFFICE DEPOT INC-TXMAS	2016 318-525-310	SUPPLIES	CD-RW	875962604001	12/12/2016	12/12/2016	302805	100.20
OFFICE DEPOT INC-TXMAS	2016 318-525-310	SUPPLIES	SIIG MULTI CARD REA	869259506001	12/12/2016	12/12/2016	302597	9.67
RANDALL COUNTY SHERIFF	2016 318-533-120	OVERTIME	FABELA, MARCOS 1 OT	SEP 2016	12/09/2016	12/12/2016		45.47
REPUBLIC SERVICES #794	2016 318-516-418	FACILITIES	8404 ESTERS BLVD -	0794-0115023	12/06/2016	12/12/2016		243.23
SAUL MINEROFF ELECTRONI	2016 318-521-585	EQUIPMENT	IPHONE 6 COVER W/ M	2774	12/12/2016	12/12/2016	302750	495.00
SAUL MINEROFF ELECTRONI	2016 318-521-585	EQUIPMENT	DVR CAR CHARGER W/	2774	12/12/2016	12/12/2016	302750	895.00
SUDDENLINK	2016 318-521-411	SERVICES	1000018626710322302	2302 - NOV 2	12/12/2016	12/12/2016		348.42
VERIZON WIRELESS INC	2016 318-521-411	SERVICES	613180096-00001 10/	9775668906	12/08/2016	12/12/2016		804.45

 29,835.81

ALL RECORDS FROM 12/12/2016 TO 12/12/2016 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	11/16/16 - 11/30/16	2016-22	12/08/2016	12/12/2016		3,774.08
RUTH ASTON	2016 319-517-412	SERVICES	11/16/16 - 11/30/16	2016-22	12/08/2016	12/12/2016		2,699.63
SUMPTER SERVICES LLC	2016 319-515-412	SERVICES	11/16/16 - 11/30/16	2016-22	12/08/2016	12/12/2016		7,790.40
THOMAS PAUL HARRIS	2016 319-535-412	SERVICES	11/16/16 - 11/30/16	2016-1	12/12/2016	12/12/2016		3,096.98

								17,361.09
TOTAL PAYABLES								234,641.33

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VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
ANNE G CURTIS	2017 101-409-425	ELECTIONS	2016 NOV ELECTION - 11/08/16	11/08/16	12/09/2016	12/11/2016		145.00
ANNETTE CARTER	2017 101-409-425	ELECTIONS	2016 NOV ELECTION - 11/08/16	11/08/16	12/12/2016	12/11/2016		192.50
BARBARA LATTA	2017 101-409-425	ELECTIONS	2016 NOV ELECTION - 11/08/16	11/08/16	12/09/2016	12/11/2016		170.50
BARBARA MCVAY	2017 101-409-425	ELECTIONS	2016 NOV ELECTION - 11/08/16	11/08/16	12/09/2016	12/11/2016		170.50
BARBARA MCVAY	2017 101-409-425	ELECTIONS	2016 NOV ELECTION - 11/08/16	11/08/16	12/09/2016	12/11/2016		25.00
BARBARA WHITE	2017 101-409-425	ELECTIONS	2016 NOV ELECTION - 11/08/16	11/08/16	12/09/2016	12/11/2016		181.50
BARBARA WHITE	2017 101-409-425	ELECTIONS	2016 NOV ELECTION - 11/08/16	11/08/16	12/09/2016	12/11/2016		25.00
BARBARA WILSON	2017 101-409-425	ELECTIONS	2016 NOV ELECTION - 11/08/16	11/08/16	12/09/2016	12/11/2016		148.50
BARBARA WILSON	2017 101-409-425	ELECTIONS	2016 NOV ELECTION - 11/08/16	11/08/16	12/09/2016	12/11/2016		25.00
BILLY W ELIAS	2017 101-409-425	ELECTIONS	2016 NOV ELECTION - 11/08/16	11/08/16	12/09/2016	12/11/2016		130.00
BOBBY WADE	2017 101-409-425	ELECTIONS	2016 NOV ELECTION - 11/08/16	11/08/16	12/09/2016	12/11/2016		175.00
CARLA TESTA	2017 101-409-425	ELECTIONS	2016 NOV ELECTION - 11/08/16	11/08/16	12/12/2016	12/11/2016		610.00
CAROL SJOBERG	2017 101-409-425	ELECTIONS	2016 NOV ELECTION - 11/08/16	11/08/16	12/12/2016	12/11/2016		152.50
CAROLYN CHAPMAN	2017 101-409-425	ELECTIONS	2016 NOV ELECTION - 11/08/16	11/08/16	12/12/2016	12/11/2016		156.70
CATHY HILL	2017 101-409-425	ELECTIONS	2016 NOV ELECTION - 11/08/16	11/08/16	12/12/2016	12/11/2016		135.00
CENTRAL BAPTIST CHURCH	2017 101-409-425	ELECTIONS	2016 NOV ELECTION - 11/08/16	11/08/16	12/12/2016	12/11/2016		45.00
CHARLES S. WOOD	2017 101-409-425	ELECTIONS	2016 NOV ELECTION - 11/08/16	11/08/16	12/12/2016	12/11/2016		135.00
CHARLOTTE HAYNES	2017 101-409-425	ELECTIONS	2016 NOV ELECTION - 11/08/16	11/08/16	12/12/2016	12/11/2016		155.00
CHATFIELD COMMUNITY CEN	2017 101-409-425	ELECTIONS	2016 NOV ELECTION - 11/08/16	11/08/16	12/12/2016	12/11/2016		60.00
CHERYL TAYLOR	2017 101-409-425	ELECTIONS	2016 NOV ELECTION - 11/08/16	11/08/16	12/09/2016	12/11/2016		160.00
CHRISTINA KAMMERER	2017 101-409-425	ELECTIONS	2016 NOV ELECTION - 11/08/16	11/08/16	12/12/2016	12/11/2016		135.00
CINDY BOYD	2017 101-409-425	ELECTIONS	2016 NOV ELECTION - 11/08/16	11/08/16	12/09/2016	12/11/2016		341.00
CINDY CALVIN	2017 101-409-425	ELECTIONS	2016 NOV ELECTION - 11/08/16	11/08/16	12/09/2016	12/11/2016		135.00
COLLEEN POSEY	2017 101-409-425	ELECTIONS	2016 NOV ELECTION - 11/08/16	11/08/16	12/12/2016	12/11/2016		155.00
DALE BLANKENSHIP	2017 101-409-425	ELECTIONS	2016 NOV ELECTION - 11/08/16	11/08/16	12/12/2016	12/11/2016		87.50
DANNY A CYRUS	2017 101-409-425	ELECTIONS	2016 NOV ELECTION - 11/08/16	11/08/16	12/12/2016	12/11/2016		165.00
DAVID TAYLOR	2017 101-409-425	ELECTIONS	2016 NOV ELECTION - 11/08/16	11/08/16	12/09/2016	12/11/2016		176.00
DAWSON VFD	2017 101-409-425	ELECTIONS	2016 NOV ELECTION - 11/08/16	11/08/16	12/12/2016	12/11/2016		35.00
DEBORAH COLLINS	2017 101-409-425	ELECTIONS	2016 NOV ELECTION - 11/08/16	11/08/16	12/09/2016	12/11/2016		170.50
DELORES ETHERIDGE	2017 101-409-425	ELECTIONS	2016 NOV ELECTION - 11/08/16	11/08/16	12/12/2016	12/11/2016		85.00
DIANA ROBINSON	2017 101-409-425	ELECTIONS	2016 NOV ELECTION - 11/08/16	11/08/16	12/09/2016	12/11/2016		165.00
DIANNE SUMMERS	2017 101-409-425	ELECTIONS	2016 NOV ELECTION - 11/08/16	11/08/16	12/09/2016	12/11/2016		172.37
DIANNE SUMMERS	2017 101-409-425	ELECTIONS	2016 NOV ELECTION - 11/08/16	11/08/16	12/09/2016	12/11/2016		12.50
DONALD KING	2017 101-409-425	ELECTIONS	2016 NOV ELECTION - 11/08/16	11/08/16	12/09/2016	12/11/2016		181.50
DONALD KING	2017 101-409-425	ELECTIONS	2016 NOV ELECTION - 11/08/16	11/08/16	12/09/2016	12/11/2016		25.00
DONNA O'TOOLE	2017 101-409-425	ELECTIONS	2016 NOV ELECTION - 11/08/16	11/08/16	12/09/2016	12/11/2016		135.00
DOROTHEA BARNES	2017 101-409-425	ELECTIONS	2016 NOV ELECTION - 11/08/16	11/08/16	12/12/2016	12/11/2016		165.00
ELEANOR STATHAM	2017 101-409-425	ELECTIONS	2016 NOV ELECTION - 11/08/16	11/08/16	12/12/2016	12/11/2016		145.00
ELIZABETH METCALF	2017 101-409-425	ELECTIONS	2016 NOV ELECTION - 11/08/16	11/08/16	12/09/2016	12/11/2016		155.00
EUREKA METHODIST CHURCH	2017 101-409-425	ELECTIONS	2016 NOV ELECTION - 11/08/16	11/08/16	12/12/2016	12/11/2016		50.00
FELECIA DAVIS	2017 101-409-425	ELECTIONS	2016 NOV ELECTION - 11/08/16	11/08/16	12/09/2016	12/11/2016		147.50
GALE GREESON	2017 101-409-425	ELECTIONS	2016 NOV ELECTION - 11/08/16	11/08/16	12/09/2016	12/11/2016		170.50
GALE GREESON	2017 101-409-425	ELECTIONS	2016 NOV ELECTION - 11/08/16	11/08/16	12/09/2016	12/11/2016		25.00
GENEVA DAVIS	2017 101-409-425	ELECTIONS	2016 NOV ELECTION - 11/08/16	11/08/16	12/12/2016	12/11/2016		166.70
GEORGE L PROCTER-SMITH	2017 101-409-425	ELECTIONS	2016 NOV ELECTION - 11/08/16	11/08/16	12/12/2016	12/11/2016		181.50
GEORGE SCHRNI DT	2017 101-409-425	ELECTIONS	2016 NOV ELECTION - 11/08/16	11/08/16	12/12/2016	12/11/2016		135.00
GILBERT HALL	2017 101-409-425	ELECTIONS	2016 NOV ELECTION - 11/08/16	11/08/16	12/09/2016	12/11/2016		77.50
GLENDA BURRE	2017 101-409-425	ELECTIONS	2016 NOV ELECTION - 11/08/16	11/08/16	12/09/2016	12/11/2016		165.00
GLORIA GARCIA	2017 101-409-425	ELECTIONS	2016 NOV ELECTION - 11/08/16	11/08/16	12/09/2016	12/11/2016		165.00
JACKLYN T KING	2017 101-409-425	ELECTIONS	2016 NOV ELECTION - 11/08/16	11/08/16	12/09/2016	12/11/2016		181.50
JAMES BARFKNECHT	2017 101-409-425	ELECTIONS	2016 NOV ELECTION - 11/08/16	11/08/16	12/12/2016	12/11/2016		142.50
JANET HECKER	2017 101-409-425	ELECTIONS	2016 NOV ELECTION - 11/08/16	11/08/16	12/12/2016	12/11/2016		140.00
JANICE BARFKNECHT	2017 101-409-425	ELECTIONS	2016 NOV ELECTION - 11/08/16	11/08/16	12/12/2016	12/11/2016		142.50
JEANETTE MELTON	2017 101-409-425	ELECTIONS	2016 NOV ELECTION - 11/08/16	11/08/16	12/09/2016	12/11/2016		181.50
JEANNE KASTER	2017 101-409-425	ELECTIONS	2016 NOV ELECTION - 11/08/16	11/08/16	12/12/2016	12/11/2016		85.00

ALL RECORDS FROM 12/11/2016 TO 12/11/2016 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
JENNA HALL	2017 101-409-425	ELECTIONS	2016 NOV ELECTION - 11/08/16		12/09/2016	12/11/2016		433.30
JESSE CALAME	2017 101-409-425	ELECTIONS	2016 NOV ELECTION - 11/08/16		12/09/2016	12/11/2016		132.50
JIMMIE MCCANN	2017 101-409-425	ELECTIONS	2016 NOV ELECTION - 11/08/16		12/12/2016	12/11/2016		122.50
JO SINGLETARY	2017 101-409-425	ELECTIONS	2016 NOV ELECTION - 11/08/16		12/12/2016	12/11/2016		110.50
JOHN R CURTIS	2017 101-409-425	ELECTIONS	2016 NOV ELECTION - 11/08/16		12/09/2016	12/11/2016		170.50
JOHN R CURTIS	2017 101-409-425	ELECTIONS	2016 NOV ELECTION - 11/08/16		12/09/2016	12/11/2016		25.00
JOHN ROBINSON	2017 101-409-425	ELECTIONS	2016 NOV ELECTION - 11/08/16		12/09/2016	12/11/2016		181.50
JUDY SHELTON	2017 101-409-425	ELECTIONS	2016 NOV ELECTION - 11/08/16		12/09/2016	12/11/2016		170.50
KAREN VENHAUS	2017 101-409-425	ELECTIONS	2016 NOV ELECTION - 11/08/16		12/12/2016	12/11/2016		154.20
KATHERINE SHIMONEK	2017 101-409-425	ELECTIONS	2016 NOV ELECTION - 11/08/16		12/09/2016	12/11/2016		176.00
KATHLEEN MILES	2017 101-409-425	ELECTIONS	2016 NOV ELECTION - 11/08/16		12/09/2016	12/11/2016		142.50
KATHY HANNA	2017 101-409-425	ELECTIONS	2016 NOV ELECTION - 11/08/16		12/09/2016	12/11/2016		159.20
KEITH BURRE	2017 101-409-425	ELECTIONS	2016 NOV ELECTION - 11/08/16		12/09/2016	12/11/2016		181.50
KEITH BURRE	2017 101-409-425	ELECTIONS	2016 NOV ELECTION - 11/08/16		12/09/2016	12/11/2016		25.00
LARRY SHELTON	2017 101-409-425	ELECTIONS	2016 NOV ELECTION - 11/08/16		12/12/2016	12/11/2016		155.00
LINDA B FANNIN	2017 101-409-425	ELECTIONS	2016 NOV ELECTION - 11/08/16		12/12/2016	12/11/2016		135.00
LINDA MCSTAY	2017 101-409-425	ELECTIONS	2016 NOV ELECTION - 11/08/16		12/12/2016	12/11/2016		147.50
LINDA MERTZ	2017 101-409-425	ELECTIONS	2016 NOV ELECTION - 11/08/16		12/09/2016	12/11/2016		85.00
LINDA SMITH	2017 101-409-425	ELECTIONS	2016 NOV ELECTION - 11/08/16		12/12/2016	12/11/2016		163.30
LISA COLEMAN	2017 101-409-425	ELECTIONS	2016 NOV ELECTION - 11/08/16		12/09/2016	12/11/2016		125.00
MARIAN POLAK	2017 101-409-425	ELECTIONS	2016 NOV ELECTION - 11/08/16		12/09/2016	12/11/2016		132.50
MARILYN MCNEEL	2017 101-409-425	ELECTIONS	2016 NOV ELECTION - 11/08/16		12/12/2016	12/11/2016		1,037.63
MARILYN SCHMIDT	2017 101-409-425	ELECTIONS	2016 NOV ELECTION - 11/08/16		12/12/2016	12/11/2016		135.00
MARJORIE PROCTER-SMITH	2017 101-409-425	ELECTIONS	2016 NOV ELECTION - 11/08/16		12/12/2016	12/11/2016		165.00
MARSHA BANKS	2017 101-409-425	ELECTIONS	2016 NOV ELECTION - 11/08/16		12/12/2016	12/11/2016		158.30
MARSHA WHEELER	2017 101-409-425	ELECTIONS	2016 NOV ELECTION - 11/08/16		12/12/2016	12/11/2016		130.00
MARY WADE	2017 101-409-425	ELECTIONS	2016 NOV ELECTION - 11/08/16		12/09/2016	12/11/2016		192.50
MARY WADE	2017 101-409-425	ELECTIONS	2016 NOV ELECTION - 11/08/16		12/09/2016	12/11/2016		25.00
MICHELLE DONOHO	2017 101-409-425	ELECTIONS	2016 NOV ELECTION - 11/08/16		12/12/2016	12/11/2016		192.50
MLK CENTER	2017 101-409-425	ELECTIONS	2016 NOV ELECTION - 11/08/16		12/12/2016	12/11/2016		60.00
NANCY BLANKENSHIP	2017 101-409-425	ELECTIONS	2016 NOV ELECTION - 11/08/16		12/09/2016	12/11/2016		171.38
NANCY BLANKENSHIP	2017 101-409-425	ELECTIONS	2016 NOV ELECTION - 11/08/16		12/09/2016	12/11/2016		25.00
NAVARRO COUNTY EXPOSITI	2017 101-409-425	ELECTIONS	2016 NOV ELECTION - 11/08/16		12/12/2016	12/11/2016		50.00
PAT CHRISTIAN	2017 101-409-425	ELECTIONS	2016 NOV ELECTION - 11/08/16		12/12/2016	12/11/2016		125.00
PATRICIA MILES	2017 101-409-425	ELECTIONS	2016 NOV ELECTION - 11/08/16		12/12/2016	12/11/2016		152.50
PATRICK METCALF	2017 101-409-425	ELECTIONS	2016 NOV ELECTION - 11/08/16		12/12/2016	12/11/2016		157.50
PATRICK METCALF	2017 101-409-425	ELECTIONS	2016 NOV ELECTION - 11/08/16		12/12/2016	12/11/2016		25.00
PATRICK PATTERSON	2017 101-409-425	ELECTIONS	2016 NOV ELECTION - 11/08/16		12/12/2016	12/11/2016		188.87
PATRICK PATTERSON	2017 101-409-425	ELECTIONS	2016 NOV ELECTION - 11/08/16		12/12/2016	12/11/2016		25.00
PATSY MCSPADDEN	2017 101-409-425	ELECTIONS	2016 NOV ELECTION - 11/08/16		12/12/2016	12/11/2016		130.00
PAULETTA HINES	2017 101-409-425	ELECTIONS	2016 NOV ELECTION - 11/08/16		12/12/2016	12/11/2016		163.30
PEGGY CLAY	2017 101-409-425	ELECTIONS	2016 NOV ELECTION - 11/08/16		12/12/2016	12/11/2016		161.00
PEGGY J THOMAS	2017 101-409-425	ELECTIONS	2016 NOV ELECTION - 11/08/16		12/09/2016	12/11/2016		181.50
PEGGY JOHNSON	2017 101-409-425	ELECTIONS	2016 NOV ELECTION - 11/08/16		12/09/2016	12/11/2016		166.30
PENNY A LIGGINS	2017 101-409-425	ELECTIONS	2016 NOV ELECTION - 11/08/16		12/09/2016	12/11/2016		25.00
PENNY A LIGGINS	2017 101-409-425	ELECTIONS	2016 NOV ELECTION - 11/08/16		12/09/2016	12/11/2016		183.37
PHIL CALVIN	2017 101-409-425	ELECTIONS	2016 NOV ELECTION - 11/08/16		12/09/2016	12/11/2016		25.00
PHIL CALVIN	2017 101-409-425	ELECTIONS	2016 NOV ELECTION - 11/08/16		12/09/2016	12/11/2016		154.00
PRISCILLA WADLEY	2017 101-409-425	ELECTIONS	2016 NOV ELECTION - 11/08/16		12/09/2016	12/11/2016		150.00
PURSLEY VOLUNTEER FIRE	2017 101-409-425	ELECTIONS	2016 NOV ELECTION - 11/08/16		12/12/2016	12/11/2016		25.00
RAYMOND BLAND	2017 101-409-425	ELECTIONS	2016 NOV ELECTION - 11/08/16		12/09/2016	12/11/2016		1,166.00
RAYMOND BLAND JR	2017 101-409-425	ELECTIONS	2016 NOV ELECTION - 11/08/16		12/12/2016	12/11/2016		332.50
RETA GILLEN	2017 101-409-425	ELECTIONS	2016 NOV ELECTION - 11/08/16		12/09/2016	12/11/2016		165.00
RHONDA PRAYTOR	2017 101-409-425	ELECTIONS	2016 NOV ELECTION - 11/08/16		12/09/2016	12/11/2016		155.00
RICHLAND CITY HALL	2017 101-409-425	ELECTIONS	2016 NOV ELECTION - 11/08/16		12/12/2016	12/11/2016		35.00

ALL RECORDS FROM 12/11/2016 TO 12/11/2016 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
RITA J WEST	2017 101-409-425	ELECTIONS	2016 NOV ELECTION - 11/08/16		12/09/2016	12/11/2016		178.75
RITA J WEST	2017 101-409-425	ELECTIONS	2016 NOV ELECTION - 11/08/16		12/09/2016	12/11/2016		25.00
ROBERT O'TOOLE	2017 101-409-425	ELECTIONS	2016 NOV ELECTION - 11/08/16		12/09/2016	12/11/2016		173.25
ROBERT O'TOOLE	2017 101-409-425	ELECTIONS	2016 NOV ELECTION - 11/08/16		12/09/2016	12/11/2016		25.00
ROSE MARY PARMLEY	2017 101-409-425	ELECTIONS	2016 NOV ELECTION - 11/08/16		12/09/2016	12/11/2016		181.50
ROSELLAN RICHARDS	2017 101-409-425	ELECTIONS	2016 NOV ELECTION - 11/08/16		12/09/2016	12/11/2016		181.50
RUTH NELSON	2017 101-409-425	ELECTIONS	2016 NOV ELECTION - 11/08/16		12/09/2016	12/11/2016		178.75
SAM THOMPSON	2017 101-409-425	ELECTIONS	2016 NOV ELECTION - 11/08/16		12/09/2016	12/11/2016		170.50
SHARON BLAND	2017 101-409-425	ELECTIONS	2016 NOV ELECTION - 11/08/16		12/12/2016	12/11/2016		1,232.00
SHERRY EVERITT	2017 101-409-425	ELECTIONS	2016 NOV ELECTION - 11/08/16		12/09/2016	12/11/2016		181.50
SHIRLEY THOMAS	2017 101-409-425	ELECTIONS	2016 NOV ELECTION - 11/08/16		12/09/2016	12/11/2016		155.00
STEVEN LEE JESSUP	2017 101-409-425	ELECTIONS	2016 NOV ELECTION - 11/08/16		12/09/2016	12/11/2016		165.00
STEVEN LEE JESSUP	2017 101-409-425	ELECTIONS	2016 NOV ELECTION - 11/08/16		12/09/2016	12/11/2016		25.00
SUSIE WINTERS	2017 101-409-425	ELECTIONS	2016 NOV ELECTION - 11/08/16		12/09/2016	12/11/2016		132.50
THERESA WOMACK	2017 101-409-425	ELECTIONS	2016 NOV ELECTION - 11/08/16		12/09/2016	12/11/2016		170.50
THOMAS MILES	2017 101-409-425	ELECTIONS	2016 NOV ELECTION - 11/08/16		12/09/2016	12/11/2016		178.75
THOMAS MILES	2017 101-409-425	ELECTIONS	2016 NOV ELECTION - 11/08/16		12/09/2016	12/11/2016		25.00
TINNIS MANNING	2017 101-409-425	ELECTIONS	2016 NOV ELECTION - 11/08/16		12/12/2016	12/11/2016		75.00
VERNITA DONNELL	2017 101-409-425	ELECTIONS	2016 NOV ELECTION - 11/08/16		12/09/2016	12/11/2016		125.00
VICTORIA BAILEY	2017 101-409-425	ELECTIONS	2016 NOV ELECTION - 11/08/16		12/12/2016	12/11/2016		673.40
VIVIAN JACKSON	2017 101-409-425	ELECTIONS	2016 NOV ELECTION - 11/08/16		12/12/2016	12/11/2016		85.00
WILLIAM BARNES	2017 101-409-425	ELECTIONS	2016 NOV ELECTION - 11/08/16		12/12/2016	12/11/2016		165.00
WILLIAM DAVIS	2017 101-409-425	ELECTIONS	2016 NOV ELECTION - 11/08/16		12/12/2016	12/11/2016		195.25
YMCA BUILDING	2017 101-409-425	ELECTIONS	2016 NOV ELECTION - 11/08/16		12/12/2016	12/11/2016		25.00

								21,881.07
TOTAL PAYABLES								21,881.07

#10

NAVARRO COUNTY OFFICE OF PLANNING & DEVELOPMENT

Stanley Young – Director
Environmental Investigator



Osha Joles – Addressing Manager

Scott Wiley – Environmental Services

www.co.navarro.tx.

PLANNING AND ZONING COMMISSION MINUTES

November 3rd, 2016

5:00 P.M.

The meeting was called to order with eight members present.

Item #1 the roll was called and the attendance was as follows:

- | | |
|-----------------------------|-----------------------------------|
| Chairman Jacobson – present | Vice Chairman Schoppert – present |
| John Smith - present | Bob McStay – present |
| Carroll Sigman – absent | Bryan Roach - absent |
| Vicki Farmer – present | Jeff Smith - present |
| Clay Jackson – absent | Kenneth Guard – present |
| Kit Herrington - present | Caleb Jackson – absent |
| Julie Humphries – absent | Barbara Moe - absent |

Item #2 on the agenda was consideration of the minutes of the September 1st, 2016 Planning and Zoning meeting. Motion to approve by Commissioner John Smith, second by Commissioner Kit Herrington, all voted aye.

Item #3 on the agenda was consideration of the minutes of the September 15th, 2016 Planning and Zoning meeting. Motion to approve by Commissioner John Smith, second by Commissioner Kit Herrington, all voted aye.

Item #4 on the agenda was consideration of a re-plat of Southpoint On Richland Chambers, combining lots 41 and 42 for Raymond Tray Elam and Laurie Cureton Elam. Motion to approve by Commissioner Kenneth Guard, second by Commissioner Bob McStay, all voted aye.

Item #5 on the agenda was consideration of whether the permanent placement of shipping containers utilized in the construction of a residence is within the Richland-Chambers Lakeshore Area Zoning Ordinance, Article V, Supplemental Definitions, Explanatory Notes and Regulations, 88. Modular Home (Industrialized Home). No Action taken.

Item #6 on the agenda was consideration to take action based on the Planning and Zoning Commission’s recommendations of whether the permanent placement of shipping containers utilized in the construction of a residence is within the Richland-Chambers Lakeshore Area Zoning Ordinance, Article V, Supplemental Definitions, Explanatory Notes and Regulations, 88. Modular Home (Industrialized Home). No Action Taken.

Item #7. Chairman’s report: Chairman Terry Jacobson updated the Commissioners on a Notice of Application to obtain a Certificate of Convenience and Necessity (CCN) to provide Sewer Utility Service in Navarro County, Texas by The Northshore Harbor Sewer Company, LLC.

Adjourn.



NAVARRO COUNTY

Stanley Young – Director

syoung@navarrocounty.org

601 N. 13th Street Suite 1
Corsicana, Texas 75110
Ph. 903-875-3312
Fax 903-875-3314

APPLICATION FOR REPLAT

Fee: \$150

General Location of Property: LOTS # 9 & 10

Name of Subdivision: WHITE ROCK SUBDIVISION

Number of existing lots owned: 2 Proposed number of new lots: 1

Name of Owner: PHIL P. HEAD

Mailing Address: 2801 CREEKWOOD FORT WORTH, TX 76123

Phone Number: _____ E-mail: phead1@aol.com

Owner Signature: _____

Surveyor preparing plat: HEARN SURVEYING ASSOCIATES

Mailing Address: 108 W. TYLER STREET ATHENS, TX 75751

Phone Number: (903) 675-2858 E-mail: boogferrell@hearnsurvey.com

This box only pertains to requests in which the owner will not be available to make meetings.

In lieu of representing this request myself as owner of the property, I hereby authorize the person designated below to act in the capacity as my agent for the application, processing, representation and/or presentation of this request.

Signature of Owner: _____

Signature of Authorized Representative: _____



NAVARRO COUNTY

Stanley Young – Director

syoun@navarrocouny.org

601 N. 13th Street Suite 1
Corsicana, Texas 75110
Ph. 903-875-3312
Fax 903-875-3314

APPLICATION FOR REPLAT

Fee: \$150

General Location of Property: Navarro County, Streetman Texas 75859

Name of Subdivision: Southpoint on Richland Chambers Lake

Number of existing lots owned: 2 Proposed number of new lots: 1
Lots 3 & 4 Openwater Way

Name of Owner: John H. and Shisley Joann Robertson

Mailing Address: 10003 Daly Drive, Hurst, TX 76053

Phone Number: 817-637-5065 E-mail: joannrobertson@att.net

Owner Signature: John H. Robertson Shisley Joann Robertson

Surveyor preparing plat: Hearn Survey

Mailing Address: 108 W. Tyler St, Athen TX 75251

Phone Number: (903) 625-2858 E-mail: Admin@hearnsurvey.com

This box only pertains to requests in which the owner will not be available to make meetings.
In lieu of representing this request myself as owner of the property, I hereby authorize the person designated below to act in the capacity as my agent for the application, processing, representation and/or presentation of this request.
Signature of Owner: _____
Signature of Authorized Representative: _____

NAVARRO COUNTY

ELMER TANNER
SHERIFFMORRIS STEWARD
CHIEF DEPUTY

SHERIFF'S OFFICE

CRIMINAL JUSTICE CENTER
300 WEST 2ND AVE
CORSICANA, TX 75110
(903) 654-3001 Office
(903) 654-3044 Fax

The N.C.S.O. in keeping up with current trends of law enforcement recruiting both locally and across the State now find it necessary to immediately change our hiring policies. We now desire to add the position of Deputy Recruit. The Deputy Recruit position will allow the N.C.S.O. to hire or send a potential candidate to a fully accredited police academy to obtain a Basic Texas Peace Officer license. The salary for Deputy Recruit will be set at the salary of a Detention 2 officer which is currently set at \$37,500.00. The academy tuition will be paid out of the N.C.S.O. training budget and the recruit must sign an employment contract with the N.C.S.O. prior to being hired or placed in the approved academy.

A handwritten signature in cursive script that reads "Elmer Tanner".
Sheriff Elmer Tanner

TRAINING REIMBURSEMENT AGREEMENT
Navarro County Sheriff's Office
Deputy Recruit I

This Agreement, made this the ____ day of _____, _____, by and between the Navarro County Sheriff's Office, Navarro County, Texas, hereinafter referred to as the "NCSO," and _____, hereinafter referred to as the "Employee."

WHEREAS, the NCSO has hired the Employee for the position of Deputy Sheriff Recruit I; and,

WHEREAS, the Employee must successfully meet the minimum requirements for this position, which includes successful completion of the following training course(s):

_____ hereinafter referred to as Training; and,

WHEREAS, the NCSO has and will incur substantial costs and expenses in the process of testing, investigating, hiring, equipping and Training the Employee and will pay the Employee's salary and benefits during the training and certification process; and,

WHEREAS, the Employee acknowledges that the NCSO will incur substantial costs and expenses in sending the Employee through Training, including but not limited to payment of salary and benefits, tuition, equipment, books and other expenses; and,

WHEREAS, the Employee acknowledges that these expenditures are expected to be recaptured through the Employee's employment with the NCSO after completion of Training and the NCSO will suffer substantial losses if the Employee terminates employment early.

NOW, THEREFORE, in consideration of the NCSO's training and employment of the undersigned Employee and the Employee's service as a deputy sheriff for the NCSO, Corsicana, Texas, and other good and valuable consideration the receipt of which is hereby acknowledged, the NCSO and the Employee hereby agree as follows:

1. Three-Year Employment Commitment

In consideration of the NCSO's agreement to train and employ the Employee, said Employee agrees to remain employed with and agrees to comply with all the rules and regulations of the Navarro County Sheriff's Office, for a period of not less than three (3) years from the Employee's date of hiring. Employee acknowledges that he/she will at all times during this agreement remain an employee of the NCSO, subject to the NCSO's policies and procedures. Employee acknowledges that

nothing in this agreement is intended to create any vested right of employment of Employee with the NCSO.

2. Reimbursement Obligation

The Employee agrees that in the event his/her employment with the NCSO as a deputy sheriff ceases for any reason, except involuntary lay-off by the NCSO or personal long term disability, within the Three-Year Employment Commitment set forth in Section 1, then the Employee shall reimburse the NCSO for all costs and expenses as described in the remainder of this Agreement.

3. Costs Subject to Reimbursement Obligation

In the event the Employee terminates his/her employment with the NCSO prior to completing his/her three-year commitment, except as allowed in Section 2 above, the Employee shall reimburse the NCSO for all sums expended by the NCSO in connection with the Employee's training, including but not limited to, the following:

- A. All tuition, books, equipment and other expenses incurred during training; and
 - B. Cost of background investigations, physical and psychological testing and drug screening; whether such investigation, testing and screening occurs before or after employment.
- An estimated statement of the costs for which reimbursement will be required is attached hereto as Exhibit A and made a part hereof. However, the Employee agrees that the actual reimbursement obligation will be determined by the NCSO based upon actual expenditures and/or reasonable estimates in the event that actual expenses cannot be documented through a reasonable effort.

4. Calculation of Reimbursement Obligation

- A. The Employee's length of service with the NCSO will be calculated from the Employee's date of hiring to the date of Employee's resignation of employment with the Navarro County Sheriff's Office.
- B. In the event the Employee terminates his/her employment with the NCSO prior to completing this three-year commitment, the reimbursement due the NCSO will be calculated as follows:
 - 1. Full repayment (100%) of the Reimbursement Obligation is required if the Employee ceases to be employed as a deputy sheriff within the first twenty-four (24) months after the date of hiring.

2. Seventy-five percent (75%) repayment of the Reimbursement Obligation is required if Employee ceases to be employed as a Deputy sheriff within twenty-four (24) to thirty-six (36) months following the date of hire.
 - C. Any absence from work due to illness, non-duty related injury or other cause for a period of greater than two (2) weeks without prior written approval shall be excluded from the period of service for which credit shall be given.
5. Terms of Repayment

In the event the Employee is required to reimburse the Navarro County Sheriff's Office, the NCSO will withhold payment of general leave time, compensatory time, etc. to apply to the Reimbursement Obligation. The remaining Reimbursement Obligation shall come out of the Employee's final paycheck. It is intended that the reimbursement shall not have the effect of reducing the Employee's salary or compensation for his/her final paycheck to less than the minimum wage in effect during the work period for this final paycheck. If the Employee's final paycheck is insufficient to cover the total amount, the remaining Reimbursement shall be paid by the Employee within thirty (30) days of cessation of employment. After thirty (30) days, any unpaid balance will accrue interest at the rate of one percent per month (annual rate equals twelve 12%).

At the sole option of the NCSO, repayment of the remaining Reimbursement Obligation may be made in monthly installments of no less than one-twelfth (1/12) of the total remaining amount payable on or before the first day of each month, beginning with the month following cessation of employment.

The Employee hereby agrees that in the event the NCSO incurs legal fees or other costs of collection in an effort to collect any delinquent sums owed pursuant to the Agreement, the Employee will pay such reasonable expenses in addition to the Reimbursement Obligation then due.

6. Severability

If any provision of his/her Agreement is legally adjudicated invalid or unenforceable, the parties do hereby covenant and agree that such portion or portions are absolutely and completely severable from all other portions of this Agreement, and such other provisions shall not be affected by the adjudication of invalidity or unenforceability.

7. Governing Law

This Agreement is governed by the laws of the State of Texas. This agreement shall be performed in Navarro County, Texas, therefore, any legal actions arising hereunder shall lie in the jurisdiction of Navarro County, Texas.

8. Entire Agreement

This Agreement contains the entire agreement between the NCSO and the Employee, and cannot be varied except by written agreement executed by both parties hereto.

IN WITNESS WHEREOF, the parties hereto have executed this Agreement as of the day and year first above written.

NAVARRO COUNTY SHERIFF'S OFFICE, CORSICANA, TEXAS

DEPARTMENT HEAD

SHERIFF

Date

EMPLOYEE

NAME OF NEW EMPLOYEE

Date

#16

4500

In the name and by the authority of

The State of Texas

OATH OF OFFICE

I, Bob Carroll, do solemnly swear (or affirm), that I will faithfully execute the duties of the office of COMMISSIONER OF NAVARRO COUNTY EMERGENCY SERVICES DISTRICT NUMBER ONE of the State of Texas, and will to the best of my ability preserve, protect, and defend the Constitution and laws of the United States and of this State, so help me God.



Affiant

SWORN TO and subscribed before me by affiant on this 12 day of DECEMBER, 2016.



Signature of Person Administering Oath

H. M. Davenport, Jr.
Printed Name

Navarro County Judge
Title

(Seal)

Form #2204

See Reverse Side
for Instructions
Revised August 1999

#16

AFFIDAVIT SUBMITTED BY
Ryan Douglas
NAVARRO COUNTY TREASURER

STATE OF TEXAS

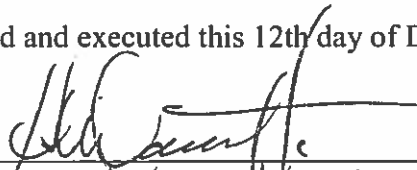
COUNTY OF NAVARRO

Before me, the undersigned authority, on this day personally appeared the following named persons, and after being duly sworn, deposes and says: Honorable H. M. Davenport, Jr., County Judge, Honorable Jason Grant, Commissioner Pct. 1, Honorable Richard Martin, Commissioner Pct. 2, Honorable David Warren, Commissioner Pct. 3, and Honorable James Olsen, Commissioner Pct. 4.

I, Ryan Douglas, the Navarro County Treasurer, on this 12th day of December, 2016 present to the Navarro County Commissioners Court the Monthly Financial Report for the month ending on October 31, 2016 for the court to review and approve. This report is in compliance with section 114.026 of the Local Government Code, so therefore we hereby execute this affidavit for publication.

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

Signed and executed this 12th day of December, 2016.



H. M. Davenport Jr. - County Judge



Jason Grant - Commissioner Pct 1



Richard Martin - Commissioner Pct 2



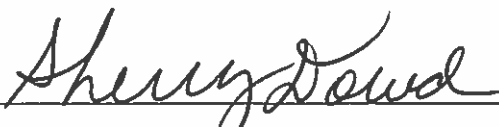
David Warren - Commissioner Pct 3



James Olsen - Commissioner Pct 4

SWORN AND SUBSCRIBED TO BEFORE ME, this 12th day of December, 2016 by H. M. Davenport, Jr., Jason Grant, Richard Martin, David Warren, and James Olsen, in their official capacities as the members of the Navarro County Commissioners Court.

ATTEST



Sherry Dowd - Navarro County Clerk



NAVARRO COUNTY, TEXAS
 REPORT OF CASH AND INVESTMENTS
 FOR THE MONTH OF OCTOBER, 2016

FUND	BEGINNING BALANCE	RECEIPTS	BANK INTEREST	DISBURSEMENTS	ENDING BALANCE	TEX POOL BEGINNING BAL	TEX POOL DEP/WD	TEX POOL INTEREST	TEX POOL ENDING BAL	TOTAL
GENERAL	6,973,798.06	672,550.89	2,554.04	3,070,517.15	4,578,385.84	828,955.25	-	509.02	829,464.27	5,407,850.11
COMMUNITY SUPERVISION	276,432.65	40,272.68	109.61	90,008.55	226,806.39	91,747.07	-	56.32	91,803.39	318,609.78
JUVENILE PROBATION	96,501.91	29,983.00	36.04	35,995.43	90,525.52	36,030.75	-	22.10	36,052.85	126,578.37
FLOOD CONTROL	848,009.07	622.10	358.64	9,380.00	839,609.81	2,129.21	-	1.27	2,130.48	841,740.29
ROAD & BRIDGE - PCT 1	287,853.28	112,681.76	60.18	382,085.08	18,510.14	30,709.26	-	18.65	30,728.11	49,238.25
ROAD & BRIDGE - PCT 2	216,095.74	10,489.18	72.59	111,479.53	115,177.98	76,153.82	-	46.76	76,200.58	191,378.56
ROAD & BRIDGE - PCT 3	135,556.67	10,489.17	33.27	113,266.20	32,812.91	65,145.95	-	40.00	65,185.95	97,998.86
ROAD & BRIDGE - PCT 4	288,052.96	10,489.18	87.92	195,422.10	103,207.96	75,425.34	-	46.30	75,471.64	178,679.60
H I D T A	227.01	264,104.60	0.12	264,038.60	293.13	-	-	-	-	293.13
H I D T A SEIZURE	26,737.70	-	11.32	-	26,749.02	1,674.15	-	0.96	1,675.11	28,424.13
DEBT SERVICE	54,848.81	1,404.18	23.59	-	56,276.58	2,151.43	-	1.27	2,152.70	58,429.28
CAPITAL PROJECTS	6,139.21	-	2.60	-	6,141.81	10,193.11	-	6.27	10,199.38	16,341.19
SHERIFF SEIZURE	148,385.65	158,302.30	89.69	7,485.63	299,292.01	149,000.45	(149,000.00)	53.60	54.05	299,346.06
DISTRICT ATTY FORF	76,384.63	-	32.75	4,000.00	72,417.38	110,820.10	-	68.03	110,888.13	183,305.51
HEALTH INSURANCE	305,054.84	275,184.59	133.41	3,956.21	576,416.63	11,800.90	-	7.22	11,808.12	588,224.75
ECONOMIC DEVELOPMENT	-	-	-	-	-	2,120.99	-	1.27	2,122.26	2,122.26
TRUST	1,533,881.44	28,309.46	678.05	27,873.61	1,534,995.34	258,675.85	-	158.83	258,834.68	1,793,830.02
LAKE TRUST	235.57	-	0.10	-	235.67	93,937.13	-	57.67	93,994.80	94,230.47
REVOLVING & CLEARING	1,974,840.75	137,120.73	853.96	44,673.95	2,068,141.49	753.06	-	0.37	753.43	2,068,894.92
PAYROLL FUND	12,734.75	774,629.97	28.97	773,504.87	13,888.82	-	-	-	-	13,888.82
DISBURSEMENT FUND	56,810.31	3,934,913.24	280.20	3,934,913.24	57,090.51	-	-	-	-	57,090.51
2014 GO BONDS	169,367.87	644,472.84	71.73	644,472.84	169,439.60	-	-	-	-	169,439.60
SPECIAL REVENUE	-	93,184.17	-	93,184.17	-	-	-	-	-	0.00
SHERIFF FED SEIZURE	-	-	-	-	-	-	-	-	-	0.00
TOTAL	13,487,948.88	7,199,204.04	5,518.78	9,806,257.16	10,886,414.54	1,847,423.82	(149,000.00)	1,096.11	1,699,519.93	12,585,934.47

CURRENT MONTH	YTD
INTEREST EARNED: 6,614.89	6,614.89

Ryan Douglas
 Ryan Douglas / Treasurer

Jane McCollum
 Jane McCollum / Chief Deputy Treasurer

11/18/16
 Date

11-18-16
 Date

4503

#18



8505 S Central Expwy
Dallas, TX 75241
800-753-1247
Fax: 214-375-7903

www.kirby-smith.com

Ship To: NAVARRO COUNTY
104 E. SECOND ST
BLOOMING GROVE TX 76626

Invoice To: NAVARRO COUNTY PCT 4
COUNTY COURTHOUSE
300 WEST 3RD AVE
CORNICANA TX 75110

Branch 09 - DALLAS		
Date 12/12/2016	Time 11:25:59 (O)	Page 1
Account No NAVAR002	Phone No 9036543095	Contract No
Ship Via RUBEALCABA	Purchase Order DEMO	
Tax ID No GOV. COUNTY		
		Salesperson 094 / 080

RENTAL AGREEMENT

CONTRACT #: 000733

Amount

NO CHARGE RENTAL IF PURCHASED WITHIN (1) MONTH OF START DATE OR 01/09/17

GE XL4100 6X4 WHEELED
 Stock #: GE14005 Serial #: 41000062
 Date Out: 12/12/2016 13:03 Expected return date: 01/09/2017 13:03
 Rates: 1350.00/DAY 4050.00/WEEK 12150.00/MONTH
 O/T Rates Per HR: 77.84/DAY 77.84/WEEK 77.84/MONTH

GE 66INXL4100 GRADALL 66IN DITCH
 Stock #: BT4420 Serial #: N/A
 Date Out: 12/12/2016 13:03 Expected return date: 01/09/2017 13:03
 Rates: 40.00/DAY 120.00/WEEK 350.00/MONTH



Thank You!
WE APPRECIATE YOUR BUSINESS



X

Signature indicates acceptance of Terms and Conditions on reverse

Abilene Amarillo Dallas Fort Worth Kansas City Lubbock Odessa Oklahoma City St Louis Tulsa
 877-577-5729 800-283-1247 800-753-1247 877-851-9977 877-651-5729 866-289-6087 877-794-1800 800-375-3339 866-278-1392 800-375-3733

TERMS AND CONDITIONS

4504

USAGE

RENTAL DAY is the first 24 hours of a calendar day beginning at 12:00 AM and ending at 11:59 PM. Equipment use less than eight (8) hours of any portion of this Rental Day shall be considered one (1) Rental Day.

RENTAL WEEK is the first 7 days of a calendar week beginning at 12:00 AM and ending at 11:59 PM.

RENTAL MONTH is the first 30 days of a calendar month beginning at 12:00 AM and ending at 11:59 PM. Overtime usage is determined as follows: metered usage is any usage in excess of the monthly limit at the same rate. The Lessee is to be responsible for the cost of all overtime.

SAFETY

Lessee acknowledges that they are familiar with the operation of the equipment and that they have read and understood the necessary and proper safety equipment instructions. Lessee hereby agrees to permit any such safety equipment to be removed, tampered with, modified, or otherwise altered. Lessee also acknowledges they are aware of the limitations of the equipment and agree to use it only as intended.

Lessee agrees that they are responsible for the safe and proper use of the equipment and for following all applicable instructions. Lessee agrees to be liable for any damage to the equipment or who fails to use equipment in accordance with the safety procedures. Failure to comply could result in injury or death to operator or others.

Lessee shall comply with all laws, ordinances and regulations relating to the possession, use or maintenance of the equipment. Lessee is solely responsible to obtain any permits concerning the equipment or in the vicinity of the equipment of all safety operating procedures and safety precautions.

MAINTENANCE AND EQUIPMENT CONDITION

This equipment furnished by Lessor is understood to be in good condition at the time of rental and upon receipt. If the Lessee has a claim against the Lessor for damage to the equipment, the Lessor has the right to put the same to good use during the term of the rental. Lessee shall be responsible for any expenses connected with the use of the equipment. Lessee shall be responsible to maintain the equipment in good condition by the Lessee throughout the term of the rental.

LESSOR MAKES NO WARRANTIES EXPRESS OR IMPLIED AS TO THE CONDITION OF THE EQUIPMENT RENTED NOR AS TO VISCOSITY, OIL, HIDDEN DEFECTS, WORKMANSHIP, OR CAPACITY OF THE EQUIPMENT.

Lessee is responsible for all maintenance of this equipment and for all normal wear and tear during the term of this agreement. Lessee shall maintain proper oil, coolant and other fluid levels at all times. Recommended service intervals are provided in the operator's manual.

Any damage to this equipment arising from any source whatsoever shall be charged to the Lessee. Any repairs which become necessary to said equipment shall be done by the Lessor unless permission has been given in writing to the Lessee to do such repairs. The term of the rental shall be extended for the period of repair. The cost of repairs for normal wear and tear shall be borne by Lessor. If Lessee returns equipment with less than a full tank of fuel, it shall be refueled and charged to Lessee.

Lessee shall not expose the Equipment to any hazardous material or waste. In the event the Equipment is exposed to any hazardous material or waste, Lessee shall immediately notify Lessor. Lessee shall remove the Equipment from such exposure and (1) completely clean and decontaminate the Equipment. If the Equipment cannot be completely cleaned, decontaminated and, if necessary, salvaged from all adverse effects of such exposure, Lessee shall pay Lessor the full value of the Equipment, together with interest thereon from that date until the said sum is paid in full. Lessee and its heirs, assigns and Lessor harmless from any and all claims, actions, expenses, damages, costs and liabilities arising from any such exposure of the Equipment to hazardous material or waste. This indemnification survives and continues after the term of this rental.

The Lessee agrees and guarantees to return the rented equipment in as good condition as when received or to pay the expense of putting it in such condition, less ordinary wear and tear to normal use in the hands of a competent operator. This includes physical damage to the equipment. This guarantee is voidable and may not be excused by theft, acts of God, or for any other reason whatsoever.

If at any time, Lessor in its sole discretion determines its rights in the equipment are endangered or that the equipment is in any manner improperly cared for or stored, Lessor shall be authorized by Lessee in the terms and conditions of this rental, Lessor may without notice REPOSSESS the equipment and cancel this rental.

The rented equipment is to be used at the location shown on the face of this agreement and is not to be removed from that location except with the written consent of Lessor. Upon request by Lessor, Lessee shall provide to Lessor the following information: (a) a copy of the contract governing all projects on which the equipment is used, (b) a copy of a payment bond, if any, issued pursuant to the contract and the name and location of all projects where the equipment has been used throughout the term of this agreement. Lessee agrees to promptly provide to Lessor, on any request, any and all other information whatsoever, as Lessor shall in its sole judgment deem appropriate in order to provide such information shall be deemed a default of the rental.

The rented equipment is to be used solely by the Lessee or Lessee's agents.

PURCHASE OF EQUIPMENT

The Lessee has no option to purchase the equipment leased on this agreement unless a separate RHO agreement has been executed.

INSURANCE REQUIREMENTS FOR ALL RENTALS

Lessee shall provide and maintain Commercial General Liability Insurance and other insurances necessary to protect the Lessor and its affiliates continuously during the life of this Agreement from any and all claims for bodily injury, death or property damage (including the loss of use thereof) arising out of the operation, handling or transportation of the equipment rented under this Agreement with limits of not less than One Million Dollars (\$1,000,000.00) combined single limit per occurrence and general aggregate. The latter is to be provided on a per location or per job site basis. Such insurance shall be endorsed, without limitation, condition or exclusion, to include the Lessor as an additional insured.

Lessee shall provide All Risk Physical Damage Insurance on all rented equipment, written to the full replacement value subject to a deductible acceptable to the Lessor and shall insure against but not be limited to the perils of fire, theft, vandalism, malicious mischief, explosion, collapse, water damage and such other perils as may be required by Lessor in its sole judgment. Lessor shall be shown as loss payee.

Lessee shall provide and maintain Workers Compensation Insurance written to comply with all state laws in which the equipment shall be used or operated by Lessee.

If Lessee chooses to pay for the Limited Damage and Theft Waiver (LDW), Lessor agrees to give the right to recover from the Lessee the amount of physical loss or damage (including supply items) to the rented equipment which exceeds the standard monthly rental rate. Lessor's rights are not waived if the loss or damage occurred under the following circumstances: Use of the equipment was without the Lessor's permission or in violation of this agreement; loss or damage to the equipment was caused by fire, nuclear reaction, nuclear radiation or radioactive contamination; and physical damage was caused by normal

wear and tear, use of machine beyond its rated capacity (overload), loss or damage to tires, tubes or belts, or damage caused by normal work application, vibrations or malicious mischief, unless such damage is caused by other than normal use of the equipment. Loss or damage caused by normal use of the equipment shall be the responsibility of the Lessee or Lessee's employees, whether committed by any person, and shall be covered by the Lessee's insurances. The Lessee's prompt filing with applicable insurances shall be a condition of the Lessor's obligation to pay for the loss or damage. Normal wear and tear on the equipment and maintenance, including Damage and Theft Waiver, shall not be covered by the LDW. The charge for the LDW is 14% of the total rental rate and will be included in the monthly rental rate.

PAYMENT OF LIMITED DAMAGE & THEFT WAIVER DOES NOT RELIEVE THE LESSEE OF THE RESPONSIBILITY FOR ANY INSURANCE COVERAGE OTHER THAN PHYSICAL DAMAGE TO THE RENTED EQUIPMENT.

ADDITIONAL INSURANCE REQUIREMENTS FOR OFF-HIGHWAY RENTALS: The above physical damage insurance listed above must be endorsed to include tool damage and nuclear radiation. This may be written on a blanket or nuclear specific basis. In the latter case the blank, if any, must have a value must be stated on the Insurance Certificate.

ADDITIONAL INSURANCE REQUIREMENTS FOR ON-HIGHWAY EQUIPMENT: Lessee agrees to provide and maintain full automobile liability insurance with combined single limit of not less than One Million Dollars (\$1,000,000.00). Lessor shall be shown as additional insured.

PROOF OF INSURANCE: All required insurance coverage and contract terms shall be evidenced on a certificate of insurance and shall provide that in the event the liability on for physical loss policies are canceled prior to the expiration date shown on the certificate, the issuing insurance companies shall be required to provide Lessor with thirty (30) days written notice of such cancellation prior to the effective date of cancellation. The cost of any such notices, endorsements and documents shall be the obligation of Lessee.

INDEMNIFICATION: Lessee agrees to indemnify and hold Lessor and its affiliates harmless from any and all claims, actions, damages, costs and expenses, including reasonable attorneys' fees, arising from any and all claims for bodily injury, death or property damage (including the loss of use thereof) incurred in the course of any vehicle use. In no event shall Lessor be held responsible for injury, claims or damages caused by the Lessee or otherwise, resulting by reason of claims on the part of Lessor or its agents or stacking of claims resulting in injury or loss or damage to equipment in transit or from strikes or other contingencies, or from any cause whatsoever.

CHARGES: The rental period shall begin at the time when the equipment is loaded at shipping point and end when equipment is returned. Lessee shall pay all transportation charges to the place of work and return to the origin or to such place as Lessor shall designate.

Arrears, if charged, will be due on date of receipt of invoice or later date as specified on invoice and a FINANCE CHARGE (15% APR) will be imposed on this account if said account is not paid on date the amount comes due.

In the event of Lessee's default in making payments as to the balance of rent for the entire term herein described, Lessor shall immediately become due and payable.

In the event of a default in payment of any installment hereunder, Lessor may enter the premises, repossess said equipment, and lock or remove the equipment. Lessor is hereby designated as Lessee's attorney-in-fact for that purpose.

Any holdover equipment at the term of this rental as set forth above shall extend the term of the rental to the same time and conditions as set forth herein except that during any holdover period Lessor may repossess the equipment and terminate the rental, without notice, upon 24 hour notice. On termination of this rental during any holdover period the rent for the entire rental period shall be computed on the highest rate provided above and a quoted with Lessee promptly.

Lessee shall have any and all liens provided in this rental of law or equity, including, but not limited to the right to sue for damages, collection of unpaid rent, repossession and consequential damages for Lessee's breach of this rental.

All remedies given Lessor, hereunder are cumulative, and the exercise of any one remedy by Lessor shall not be the exhaustion of any other remedy.

In the event any taxes, use or other personal property tax or assessment are hereafter levied by any public authority upon the transaction herein specified, or on the property which is the subject of this transaction, or any part thereof, then the Lessee agrees to pay any such taxes or assessments upon demand.

GENERAL TERMS:

This contract shall not be considered in full force and accepted by the Lessor and executed by its proper officer.

This agreement shall not only be binding upon the parties hereto but shall inure to and be binding upon their heirs, successors and assigns, and assigns (whichever permission to assign by Lessor is given). Lessee's rights under this rental are not assignable without Lessor's written permission.

If any word, phrase, clause, sentence, or paragraph of this agreement is or shall be invalid for any reason, the same shall be deemed severable from the remainder hereof and shall in no way affect or impair the validity of this agreement or any other portion hereof.

It is hereby agreed that title to the rented equipment remains in the Lessor and it is not intended hereby to vest any rights in the Lessee to said equipment other than as specifically provided herein.

Terms of the Agreement

This agreement is the entire agreement between the parties hereto and any oral representation or agreement not contained herein shall be of no force or effect whatsoever, unless reduced to writing signed by the parties hereto.

The termination or cancellation of this rental by Lessor for any reason shall not terminate or cancel Lessor's right to pursue any remedies provided herein or at law or equity against Lessee.

This agreement is enforceable under the laws of the State of Oklahoma, Oklahoma County, Oklahoma, and is agreed to be the sole and exclusive jurisdiction and venue to litigate or enforce this contract. This further agreed by the parties that should litigation become necessary to enforce this contract, the Lessor shall be liable and bear the expense for all reasonable attorneys' fees and court costs.

If the rental equipment described herein is purchased, notice is hereby given that KSA Exchange LLC will assign its rights under the sales contract to KSA Exchange LLC to sell the rental equipment and if applicable to purchase any trade-in property.

Commissioner
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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 ____

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

DESCRIPTION	TAXES	DISCOUNT	PENALTY & INTEREST	SUBTOTAL	COLLECTION FEE	RENTION PENALTY CAD %	NET TAXES DUE	MEMO ONLY ATTY FEES	% CURRENT COLLECTED
NAVARRO COUNTY	1,348,195.63		-	1,348,195.63		31.47	1,348,164.16	-	18,667,253.70
CURRENT									LEVY
DELINQUENT	(3,727.94)		7,752.19	4,024.25		10.83	4,013.42	7,205.39	%
TOTAL	1,344,467.69		7,752.19	1,352,219.88		42.3	1,352,177.58	7,205.39	7.23%
NAVARRO COLLEGE									LEVY
CURRENT	267,060.76		-	267,060.76		5.97	267,054.79	-	3,608,755.98
DELINQUENT	(535.95)		1,516.13	980.18		2.06	978.12	1,401.15	%
TOTAL	266,524.81		1,516.13	268,040.94		8.03	268,032.91	1,401.15	7.40%
CITY OF RICE									LEVY
CURRENT	13,603.40		-	13,603.40		1.16	13,602.24	-	191,909.29
DELINQUENT	608.00		175.92	783.92		0	783.92	156.52	%
TOTAL	14,211.40		175.92	14,387.32		1.16	14,386.16	156.52	7.09%
CITY OF KERENS									LEVY
CURRENT	33,526.29	(707.22)		32,819.07		0.80	32,818.27		280,641.20
DELINQUENT	931.14		381.84	1,312.98			1,312.98	241.27	%
TOTAL	34,457.43	(707.22)	381.84	34,132.05		0.80	34,131.25	241.27	11.95%
CITY OF CORSICANA									LEVY
CURRENT	553,209.59		-	553,209.59		28.67	553,180.92		8,184,763.77
DELINQUENT	(23,112.29)		2,641.44	(20,470.85)		3.91	(20,474.76)	2,123.05	%
TOTAL	530,097.30		2,641.44	532,738.74		32.58	532,706.16	2,123.05	6.76%

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

DESCRIPTION	TAXES	DISCOUNT	PENALTY & INTEREST	SUBTOTAL	COLLECTION FEE	RENTION PENALTY	NET TAXES DUE	MEMO ONLY ATTY FEES	% CURRENT COLLECTED LEVY
CITY OF BARRY									
CURRENT	3,538.14			3,538.14			3,538.14		19,409.20
DELINQUENT									%
TOTAL	3,538.14			3,538.14		0	3,538.14		18.23%
CITY OF EMHOUSE									
CURRENT	107.13			107.13			107.07		9,340.73
DELINQUENT									%
TOTAL	107.13			107.13		0.06	107.07		1.15%
CITY OF RICHLAND									
CURRENT	1,400.20			1,400.20			1,400.20		19,709.75
DELINQUENT	155.49		35.68	191.17			191.17	37.16	%
TOTAL	1,555.69		35.68	1,591.37		0	1,591.37	37.16	7.11%
CITY OF GOODLOW									
CURRENT	438.97			438.97			438.97		3,905.37
DELINQUENT									%
TOTAL	438.97			438.97		0	438.97		11.24%
CITY OF FROST									
CURRENT	10,374.96	(227.49)		10,147.47			10,147.47		85,425.98
DELINQUENT	381.49		114.39	495.88			495.88	97.54	%
TOTAL	10,756.45	(227.49)	114.39	10,643.35		0.00	10,643.35	97.54	12.15%
CITY OF DAWSON									
CURRENT	13,711.29			13,711.29			13,711.29		87,969.77
DELINQUENT	63.90		19.77	83.67			83.67	16.73	%
TOTAL	13,775.19		19.77	13,794.96		0	13,794.96	16.73	15.59%

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

DESCRIPTION	TAXES	DISCOUNT	PENALTY & INTEREST	SUBTOTAL	COLLECTION FEE	RENTITION PENALTY	NET TAXES DUE	MEMO ONLY ATTY FEES	% CURRENT COLLECTED
CITY-BLOOMING GROVE									
CURRENT	11,916.86			11,916.86		0.41	11,916.45		LEVY 110.732.31
DELINQUENT	229.13		65.22	294.35			294.35	56.86	%
TOTAL	12,145.99	-	65.22	12,211.21	-	0.41	12,210.80	56.86	10.77%
NAVARRO COUNTY ESD #1									LEVY
CURRENT	12,286.49			12,286.49	61.47	0.06	12,224.96		143.356.33
DELINQUENT	371.15		94.66	465.81	25.54		440.27	91.51	%
TOTAL	12,657.64	-	94.66	12,752.30	87.01	0.06	12,665.23	91.51	8.57%
BLOOMING GROVE ISD									LEVY
CURRENT	136,667.93			136,667.93		0.73	136,667.20		1,887,232.41
DELINQUENT	4,375.36		1,047.87	5,423.23			5,423.23	1,075.23	%
TOTAL	141,043.29	-	1,047.87	142,091.16	-	0.73	142,090.43	1,075.23	7.25%
DAWSON ISD									LEVY
CURRENT	100,345.95			100,345.95			100,345.95		1,932,022.90
DELINQUENT	2,170.50		676.92	2,847.42			2,847.42	569.47	%
TOTAL	102,516.45	-	676.92	103,193.37	-	0	103,193.37	569.47	5.20%
RICE ISD									LEVY
CURRENT	109,475.87			109,475.87		2.59	109,473.28		1,523,149.11
DELINQUENT	1,830.09		749.20	2,579.29			2,579.29	677.14	%
TOTAL	111,305.96	-	749.20	112,055.16	-	2.59	112,052.57	677.14	7.19%

4501

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

DESCRIPTION	TAXES	DISCOUNT	PENALTY & INTEREST	SUBTOTAL	COLLECTION FEE	RENTITION PENALTY	NET TAXES DUE	MEMO ONLY ATTY FEES	% CURRENT COLLECTED
CORSICANA ISD	1,329,640.04			1,329,640.04		63.72	1,329,576.32		LEVY 20,164,556.40
CURRENT	(44,600.28)		7,184.25	(37,416.03)		23.31	(37,439.34)	6,732.02	%
DELINQUENT									
TOTAL	1,285,039.76		7,184.25	1,292,224.01		87.03	1,292,136.98	6,732.02	6.60%
FROST ISD									LEVY
CURRENT	81,791.04			81,791.04			81,791.04		1,148,603.71
DELINQUENT	2,205.15		663.18	2,868.33			2,868.33	499.79	%
TOTAL	83,996.19		663.18	84,659.37			84,659.37	499.79	7.12%
KERENS ISD ^									LEVY
CURRENT	231,482.80			231,482.80		1.29	231,481.51		2,845,425.69
DELINQUENT	7,553.84		1,855.05	9,408.89		1.29	9,408.89	1,764.37	%
TOTAL	239,036.64		1,855.05	240,891.69		1.29	240,890.40	1,764.37	8.14%
OLD ROADS									LEVY
CURRENT									
DELINQUENT									%
TOTAL									
MILDRED ISD									LEVY
CURRENT	340,221.37			340,221.37			340,221.37		5,101,840.75
DELINQUENT	3,516.90		890.29	4,407.19			4,407.19	919.89	
TOTAL	343,738.27		890.29	344,628.56			344,628.56	919.89	6.67%
GRAND TOTAL	4,551,410.39		25,864.00	4,576,339.68	87.01	177.04	4,576,075.63	23,665.09	

TOTAL COLLECTED 4,600,004.77

ROLLBACK TAXES _____

TAX CERTIFICATES 620.00

YR-TO-DATE % CURRENT COLLECTED:

COUNTY	%	CITY - FROST	%
COUNTY	19.18%	CITY DAWSON	41.42%
COLLEGE	19.63%	CITY-BL GROVE	26.87%
RICE	25.74%	NC ESD #1	35.24%
KERENS	37.34%	B G ISD	20.23%
CORSICANA	17.54%	DAWSON ISD	21.74%
BARRY	35.46%	RICE ISD	12.43%
EMHOUSE	22.44%	CORSICANA ISD	19.44%
RICHLAND	20.87%	FROST ISD	16.77%
GOODLOW	25.31%	KERENS ISD	18.57%
		MILDRED ISD	18.78%
			20.67%

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

4509

CURRENT TAXES	TAXES	PENALTY & INTEREST	SUBTOTAL	RENDITION PENALTY CAD %	NET TAXES DUE	MEMO ONLY ATTORNEY FEES
COUNTY	1,100,099.39	-	1,100,099.39	25.66	1,100,073.73	-
ROAD & BRIDGE	228,809.77	-	228,809.77	5.37	228,804.40	-
FLOOD CONTROL	19,286.47	-	19,286.47	0.44	19,286.03	-
TOTAL	1,348,195.63	-	1,348,195.63	31.47	1,348,164.16	-
DELINQUENT TAXES						
COUNTY	(3,002.46)	6,328.82	3,326.36	8.82	3,317.54	5,878.95
STATE						
ROAD & BRIDGE	(668.36)	1,313.83	645.47	1.86	643.61	1,224.45
FLOOD CONTROL	52.42	109.54	161.96	0.15	161.81	101.99
TOTAL	(3,618.40)	7,752.19	4,133.79	10.83	4,122.96	7,205.39
TOTAL ALLOCATION						
COUNTY	1,097,096.93	6,328.82	1,103,425.75	34.48	1,103,391.27	5,878.95
STATE		-		-		-
ROAD & BRIDGE	228,141.41	1,313.83	229,455.24	7.23	229,448.01	1,224.45
FLOOD CONTROL	19,338.89	109.54	19,448.43	0.59	19,447.84	101.99
TOTAL	1,344,577.23	7,752.19	1,352,329.42	42.30	1,352,287.12	7,205.39

COUNTY TAX REPORT
Prepared by Jackie Owen
Navarro County Tax Office

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DEC 06 2016

NAVARRO COUNTY
AUDITOR'S OFFICE



Departmental Purchase Requisition

Vendor	L 3 Communications	Account Number	101-560-320
Address	90 Fanny RD.	Request Date	12-06-2016
City	Boonton	Phone Number	800 336 8475
State/Province	NJ	Zip/Postal Code	07005
Country		Fax Number	L-3 973 257 3024
		Contact Name	VON

Item No.	Description	Quantity	Unit Cost	Amount	
MVD-IR-CAM3	FB-3 rear seat camera	5	\$295.00	\$1,475.00	
	Flashback 3 System 8GB SD, OZ Cam,VLX, STd. mon.	5	\$4,765.50	\$23,827.50	
	QUOTE # 205983909				
	Shipping	1	\$200.00	\$200.00	
Comments				Total	\$25,502.50
					\$0.00
					\$0.00
				Shipping Charge	
				Grand Total	\$25,502.50

Morris Steward

Authorized By Elected/Appointed Official

Date 12-06-2016

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: _____



Mobile-Vision, Inc.

400 Commons Way, Rockaway, NJ 07866
T 973-453-8562 F 973-257-3024

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NAVARRO COUNTY
AUDITOR'S OFFICE

QUOTE

Number 205983909
Date December 05, 2016

Sold To
Navarro County Sheriff's Office
Bret Latta
312 West 2nd Avenue

Ship To
Navarro County Sheriff's Office
Bret Latta
312 West 2nd Avenue

Corsicana, TX 75110-3097

Corsicana, TX 75110-3097

Phone 903-875-3375

Phone 903-875-3375

Fax 903-654-3044

Fax 903-654-3044

Salesperson	P.O. Number	Ship Via	Terms
Von Linavong		None	

Line	Qty	SKU	Description	Unit Price	Ext.Price	Comments
1	5	FB3KSA082SN2K2	Flashback3 Syst, 8GBSD, OZ Cam, VLX, Std-Mon, Wht-thru-hole-WiFi/WiFi/GPS Ant, Center console/OH	\$4,765.50	\$23,827.50	
2	5	MVD-IR-CAM4	Camera, rear seat, IR kit. No integrated microphone.	\$285.00	\$1,475.00	

HGAC # EF04-15
DIR-TSO-2553
Buy Board 500-15

Signing below is in lieu of a formal Purchase Order.
Your signature will authorize acceptance of both pricing and product:

Signed: _____ Dated: _____

SubTotal	25,302.50
Tax	TBD
S&H	200.00
Total	25,502.50

L-3 Shipping Terms are FOB Rockaway, NJ. By signing below you agree to waive your shipping terms and ship this order FOB Rockaway, NJ.

Signed: _____ Dated: _____

Quotation is valid for 60 days from date issued. The technology described herein is controlled under the Export Administration Regulation (EAR) and may not be exported without proper authorization by the U.S. Department of Commerce. State/Local Fees and Taxes are not included.

I. AUTHORITY AND PURPOSE

This Agreement is entered into by and between NAVARRO COUNTY SHERIFF'S DEPARTMENT, hereinafter referred to as Federal/State/Local law enforcement agency, and the Crane Division, Naval Surface Warfare Center, hereinafter referred to as NAVSURFWARCENDIV Crane. This Agreement is entered into pursuant to the authority of SECNAV Instruction 5820.7C, Subj: "Cooperation with Civilian Law Enforcement Officials" and NAVSURFWARCENDIV Crane Instruction 5700.1, Subj: "Law Enforcement Electro-Optics Loan Program". The purpose of this Agreement is to extend NAVSURFWARCENDIV Crane cooperation with civilian law enforcement officials to the maximum extent practicable, consistent with the needs of national security and military preparedness, the historic tradition of limiting direct military involvement in civilian law enforcement activities, and the requirements of applicable law.

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NOV 15 2016

II. PERIOD OF PERFORMANCE

The period of performance for this Agreement is 12 Months from the date of execution.

NAVARRO COUNTY
AUDITOR'S OFFICE

III. ESTIMATED COST AND FUNDING

A. NAVSURFWARCENDIV Crane shall be paid the estimated cost of use of the provided equipment, facilities or training services prior to receipt of said equipment, facilities or services. The loan of any piece of equipment shall not exceed one (1) year.

B. The total estimated cost for accomplishing the work/loaning the equipment is: **\$3,600.00**

C. Amounts actually charged the Federal/State/Local law enforcement agency shall be the direct and indirect costs reasonably and necessarily incurred in the performance of the work in accordance with Chapter 1 of Volume 11A of the DOD Financial Management Regulation, DOD 7000.14-R and any applicable local instruction.

D. The Federal/State/Local law enforcement agency shall fund the Agreement prior to commencement of performance. If additional funding is required, NAVSURFWARCENDIV Crane will notify the Federal/State/Local law enforcement agency of the additional funding required. The Federal/State/Local law enforcement agency shall provide NAVSURFWARCENDIV Crane the additional funding upon receiving notification of the requirement for additional funding, or within such time as approved by NAVSURFWARCENDIV Crane. Failure of the Federal/State/Local law enforcement agency to provide funds, as required, will result in the discontinuance of performance. Upon conclusion of performance, NAVSURFWARCENDIV Crane will reconcile the Federal/State/Local law enforcement agency's account to determine actual charges. The NAVSURFWARCENDIV Crane will refund any balance due on the Agreement to the Federal/State/Local law enforcement agency. Nothing in this Agreement shall give the Federal/State/Local law enforcement agency the right to audit the books of NAVSURFWARCENDIV Crane.

IV. METHOD OF PAYMENT

Checks should be made payable to: "NAVSURFWARCENDIV Crane" and shall include Agreement number denoted in Block 2 of this agreement.

The signed agreement and check(s) shall be forwarded together in one envelope to:

Commanding Officer
Naval Surface Warfare Center
300 HWY 361
Electro-Optic Technology Division, Bldg. 2044, Attn: D. Owens
Crane, IN 47522

V. PROVISION OF EQUIPMENT, FACILITIES AND/OR SERVICES

A. NAVSURFWARCENDIV Crane Point of Contact under this agreement for equipment, facilities and/or training, either oral or by e-mail shall be sent to:

Mr. Roger A. Shaw
812-854-1653
roger.shaw@navy.mil

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NAVARRO COUNTY
AUDITOR'S OFFICE

Written requests should be addressed as follows:

Commanding Officer
Naval Surface Warfare Center
300 HWY 361
Electro-Optic Technology Division, Bldg. 2044, Attn: R. Shaw
Crane, IN 47522

B. Upon approval of the request for the loan of equipment, an authorized official of NAVSURFWARCENDIV Crane shall execute a DD Form 1348-1A Issue/Receipt Document. The custodial document shall include the date of receipt, the name of the official signing out and returning the equipment, the office telephone number of the official, Agreement number, and equipment serial numbers.

C. Equipment provided under this agreement may be repaired/replaced by NAVSURFWARCENDIV Crane at its discretion, inclusive of assessment of any costs, during the term of the agreement if failure of operation is caused by other than normal use. Requests for same may be made to NAVSURFWARCENDIV Crane Point of Contact identified in paragraph A. above.

D. In replacement scenarios, all transactions will be documented in the DD Form 1348-1A Issue/Receipt Document indicating a serial number for serial number exchange. Consideration for exchanges of equipment that fails to perform during normal use is included in the agreement fee and is therefore not subject to additional costs. Federal/State/Local law enforcement agencies will not receive consideration or extension for any period of time during the agreement that equipment should fail or become inoperable.

E. The receipt, transportation and return of all equipment is the sole responsibility of the requesting Federal/State/Local law enforcement agency who shall designate in writing a representative authorized to receive, transport equipment to and from NAVSURFWARCENDIV Crane, and return same. Equipment to be repaired/replaced will be delivered by said representative to NAVSURFWARCENDIV Crane.

F. The Federal/State/Local law enforcement agency shall make all reasonable attempts to protect the equipment from becoming damaged, lost or stolen. Federal/State/Local law enforcement agencies renewing a prior active Agreement, verify by signing this Agreement that all prior equipment provided is still accounted for and in their possession. NAVSURFWARCENDIV Crane may at its sole discretion request payment for any equipment that is willfully damaged, lost or stolen at the associated replacement values shown in Block 7 of this Agreement.

VI. RESOURCES PROVIDED BY GOVERNMENT

The resources to be provided are identified in Block 7 of this agreement. NAVSURFWARCENDIV Crane personnel made available for the operation of any loaned equipment shall not become directly involved in the law enforcement activities, such as interdiction of vehicles, search and seizures, arrests, apprehension, stop and frisk, or surveillance, or other activities proscribed by federal law and regulation, of any state/local law enforcement agency.

VII. CHANGES

Any changes to this Agreement must be mutually agreed upon in writing by the parties. No oral statements of any person whatsoever shall in any manner modify or otherwise affect the terms of this Agreement. SHERIFF ELMER TANNER on behalf of Federal/State/Local law enforcement agency and Mr. Roger A. Shaw, Crane Division, Naval Surface Warfare Center on behalf of NAVSURFWARCENDIV Crane are the only persons authorized to approve changes in any of the terms of this Agreement.

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NAVARRO COUNTY
AUDITORS OFFICE**VIII. WARRANTIES/INDEMNIFICATION/HOLD HARMLESS**

A. The Federal/State/Local law enforcement agency agrees, to the extent permitted under state laws of Texas, on behalf of itself and any successor in interest or assignees, to hold harmless and indemnify the Government of Texas, insofar as they may result from the performance and/or furnishing of equipment, facilities and/or training; claims (including reasonable expense of litigation or settlement) by third persons (including employees of the State local law enforcement agency) for death, bodily injury (including sickness or disease) or loss of, damage to, or loss of use of property;

B. NAVSURFWARCENDIV Crane will not be liable for any damage whether direct or consequential. All services provided under this agreement shall be provided without any expressed or implied warranties;

C. The Federal/State/Local law enforcement agency is responsible for lost, stolen or willfully damaged equipment, the value of which is determined by NAVSURFWARCENDIV Crane, and will reimburse NAVSURFWARCENDIV Crane for same;

D. Nothing in this agreement changes any terms or conditions of any existing contract the Federal/State/Local law enforcement agency may have with NAVSURFWARCENDIV Crane.

IX. CANCELLATION/SUSPENSION

A. NAVSURFWARCENDIV Crane reserves the right to recall the loaned equipment, cancel or suspend all or part of its performance under this Agreement in the event that such performance is deemed to interfere, for any reason, with the performance of work/mission by NAVSURFWARCENDIV Crane. The right to cancel or suspend performance hereunder shall be in addition to the right reserved by NAVSURFWARCENDIV Crane to cancel or suspend performance under this Agreement for unusual and compelling circumstances when the national interest of the United States so requires or to protect public health or safety.

B. Appreciating the consequences of such a decision, NAVSURFWARCENDIV Crane will attempt to mitigate any cancellation or suspension of services. However, NAVSURFWARCENDIV Crane cannot be held liable for any cost accruing to the Federal/State/Local law enforcement agency as a result of any cancellation or suspension.

X. TERMINATION BY STATE/LOCAL LAW ENFORCEMENT AGENCY

A. The Federal/State/Local law enforcement agency may terminate this Agreement upon 14 Business days written notice to NAVSURFWARCENDIV Crane. If the Federal/State/Local law enforcement agency elects to cancel this Agreement, the Federal/State/Local law enforcement agency shall remain responsible for all costs incurred by the NAVSURFWARCENDIV Crane up to the date of receipt by NAVSURFWARCENDIV Crane of its termination notice and return of all equipment.

B. The rights and remedies of NAVSURFWARCENDIV Crane provided by this clause are in addition to any other rights and remedies provided by law or this Agreement.

XI. DISPUTES

Any dispute arising under the Agreement, which is not disposed of by agreement of the parties, shall be decided by NAVSURFWARCENDIV Crane Electro-Optics Technology Division Manager, who shall reduce the decision to writing and shall furnish a copy to the Federal/State/Local law enforcement agency. The decision shall be final unless, within 15 calendar days from the date of receipt of the decision, the Federal/State/Local law enforcement agency furnishes the NAVSURFWARCENDIV Crane Commanding Officer with a request for reconsideration. The reviewing official will review the record to determine whether the initial decision was reasonable. The Federal/State/Local law enforcement agency shall be afforded an opportunity to submit additional supporting documentation and rationale. The decision of the reviewing official shall be final.

XII. MISHAP INVESTIGATIONS

In the event of any mishap resulting in the loss, damage or destruction to property and/or facilities used in the performance of this Agreement, the Federal/State/Local law enforcement agency agrees to provide technical support for any investigation to assess the cause. Both parties agree that the report will be held confidential to the degree allowed by applicable laws.

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XIII. GOVERNING LAW

Irrespective of the place of performance or signing of this Agreement, this Agreement shall be governed by and interpreted only in accordance with Federal law and regulations.

NAVARRO COUNTY
AUDITOR'S OFFICE

XIV. ORDER OF PRECEDENCE

The rights and obligations of the parties to this Agreement shall be subject to and governed by these Agreement clauses and the other documents incorporated by reference. Any inconsistency in the Agreement shall be resolved by giving precedence in the following order:

- Agreement provisions including clauses.
- Other documents incorporated by reference.

XV. SIGNATURES AND APPROVALS

ACCEPTANCE OF AGREEMENT on behalf of NAVARRO COUNTY SHERIFF'S DEPARTMENT

BY: Elmer Tanner 11/14/16
 Signature Date

SHERIFF ELMER TANNER

Type Name and Title

NAVARRO COUNTY SHERIFF'S DEPARTMENT

Name of Law Enforcement Agency

ACCEPTANCE OF AGREEMENT on behalf of NAVSURFWARCENDIV Crane

BY: Noa E Carden 11/02/16
 Date

NOVA E CARDEN
By direction
NSWC Crane

XVI. ENTIRE AGREEMENT

This Agreement with all attachments constitutes the entire Agreement of the parties and no oral or other representations shall be binding.