

NAVARRO COUNTY COMMISSIONER'S COURT

A Special meeting of the Navarro County Commissioner's Court was held on Monday, the 19th 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. 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. Olsen
3. Pledge of Allegiance
4. Public Comments-no comments

Consent Agenda

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

5. Motion to approve and pay bills as submitted by the County Auditor
TO WIT PG 4519-4530

Action Items

6. No action on Burn Ban (burn ban remains off)
7. Motion to approve authorizing elected Tax Assessor/Collector Mike Dowd as authorized representative to open 3 new bank accounts at Prosperity Bank to perform transactions and receive confirmation starting January 1, 2017 by Comm. Olsen sec by Comm. Warren
Carried unanimously

Item #8 was moved to last agenda item

8. Motion to approve weapons for surplus from the Navarro County Sheriff's Office by Comm. Martin sec by Comm. Grant
TO WIT PG 4531
Carried unanimously

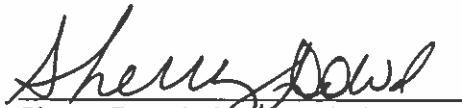
9. No action taken on discussion of County Court at Law copier proposals

10. Motion to approve leaving decision to County Court at Law for copier rental Lease Agreement with indication going with Xerox by Comm. Martin sec by Comm. Warren
TO WIT PG 4532-4535
Carried unanimously

11. Motion to approve proposal to purchase XL 4100 Grandal for Pct. 4 from Kirby Smith by Comm. Olsen sec by Comm. Grant TO WIT PG 4536
Carried unanimously
12. No Executive Session Pursuant to the Texas Government Code section 551.074 to discuss Personnel
13. Motion to adjourn by Comm. Olsen sec by Comm. Martin
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 19th , 2016.

Signed 19th day of December, 2016



Sherry Dowd, County Clerk



ALL RECORDS FROM 12/19/2016 TO 12/19/2016 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
AT&T SERVICES INC.	2017 101-512-451	MAINT CONTRACT -	287256003555 11/03/	3555 - DEC 2	12/13/2016	12/19/2016	303086	142.40
AT&T SERVICES INC.	2017 101-568-455	MAINT CONTRACT -	287256008264 11/03/	8264 - DEC 2	12/13/2016	12/19/2016	303087	32.90
AT&T SERVICES INC.	2017 101-568-455	MAINT CONTRACT -	287256008226 11/03/	8226 - DEC 2	12/13/2016	12/19/2016	303087	32.90
AT&T SERVICES INC.	2017 101-560-451	MAINT CONTRACT -	287256008137 11/03/	8137 - DEC 2	12/13/2016	12/19/2016	303016	23.15
AT&T SERVICES INC.	2017 101-560-451	MAINT CONTRACT -	287256003327 11/03/	3327 - DEC 2	12/13/2016	12/19/2016	303016	131.30
AT&T SERVICES INC.	2017 101-560-451	MAINT CONTRACT -	287256004189 11/03/	4189 - DEC 2	12/13/2016	12/19/2016	303016	71.20
AT&T SERVICES INC.	2017 101-560-451	MAINT CONTRACT -	287256004254 11/03/	4254 - DEC 2	12/14/2016	12/19/2016	303099	39.90
AT&T SERVICES INC.	2017 101-568-455	MAINT CONTRACT -	287256004254 11/03/	4254 - DEC 2	12/14/2016	12/19/2016	303099	38.94
ATMOS ENERGY	2017 101-512-435	UTILITIES	3043865324 11/08/16	5324 - DEC 2	12/13/2016	12/19/2016	303090	1,451.78
AUSTIN MARRIOTT NORTH-R	2017 101-572-428	TRAVEL/CONFERENC	2017 GANGS CONF - H	JANSSSEN, C	12/19/2016	12/19/2016		331.20
B & H PHOTO-VIDEO	2017 101-560-340	INVESTIGATIVE /	GARMIN NUVI 57 GPS	117600657	12/19/2016	12/19/2016	302873	569.94
B & H PHOTO-VIDEO	2017 101-560-340	INVESTIGATIVE /	BUYBOARD DISCOUNT	117600657	12/19/2016	12/19/2016	302873	5.70-
B & H PHOTO-VIDEO	2017 101-568-320	OPERATING EQUIPM	GARMIN NUVI 57 GPS	117600657	12/19/2016	12/19/2016	302873	124.33
B & H PHOTO-VIDEO	2017 101-568-320	OPERATING EQUIPM	BUYBOARD DISCOUNT	117600657	12/19/2016	12/19/2016	302873	1.24-
B & H PHOTO-VIDEO	2017 101-512-321	MAINTENANCE SUPP	GARMIN DRIVE 50 USA	117650101	12/19/2016	12/19/2016	302716	129.99
B & H PHOTO-VIDEO	2017 101-560-321	MAINTENANCE SUPP	GARMIN DRIVE 50 USA	117650101	12/19/2016	12/19/2016	302716	259.98
BIG H TIRE SERVICE	2017 101-560-445	REPAIRS & MAINT	UNIT 2582 - MOUNTED	163236	12/19/2016	12/19/2016	302481	10.00
BLACKFORD PRINTING CO.	2017 101-499-310	OFFICE SUPPLIES	2500 WINDOW ENVELOP	34160	12/19/2016	12/19/2016	302763	76.00
BLACKFORD PRINTING CO.	2017 101-499-310	OFFICE SUPPLIES	2500 ENVELOPES	34160	12/19/2016	12/19/2016	302763	70.00
BOB BARKER COMPANY INC	2017 101-512-351	INMATE LINEN & B	REFERENCE TO INV UT	UT1000291527	12/04/2016	12/19/2016		620.00-
BOB BARKER COMPANY INC	2017 101-512-352	INMATE CLOTHING	JUMPSUIT - ORANGE 9	UT1000398208	12/04/2016	12/19/2016	301891	84.95
BOB BARKER COMPANY INC	2017 101-512-352	INMATE CLOTHING	JUMPSUIT - GREEN 7X	UT1000398208	12/04/2016	12/19/2016	301891	90.36
BOB BARKER COMPANY INC	2017 101-512-330	JANITORIAL SUPPL	URINAL SCREENS	UT1000398459	12/04/2016	12/19/2016	302645	51.98
BOB BARKER COMPANY INC	2017 101-512-330	JANITORIAL SUPPL	MOP BUCKETS	UT1000397990	12/04/2016	12/19/2016	302670	337.50
BOB BARKER COMPANY INC	2017 101-512-351	INMATE LINEN & B	COTTON TOWEL - WHIT	UT1000399685	12/19/2016	12/19/2016	302788	427.60
BOB BARKER COMPANY INC	2017 101-512-352	INMATE CLOTHING	THERMAL PANTS - NAT	UT1000399687	12/19/2016	12/19/2016	302788	258.06
BOB BARKER COMPANY INC	2017 101-512-352	INMATE CLOTHING	THERMAL TOP - NATUR	UT1000399687	12/19/2016	12/19/2016	302788	128.48
BOB BARKER COMPANY INC	2017 101-512-352	INMATE CLOTHING	THERMAL TOP - NATUR	UT1000399687	12/19/2016	12/19/2016	302788	232.98
BOB BARKER COMPANY INC	2017 101-512-352	INMATE CLOTHING	THERMAL PANTS - NAT	UT1000399687	12/19/2016	12/19/2016	302788	201.10
BOB BARKER COMPANY INC	2017 101-512-352	INMATE CLOTHING	THERMAL PANTS - NAT	UT1000399687	12/19/2016	12/19/2016	302788	246.36
BOB BARKER COMPANY INC	2017 101-512-352	INMATE CLOTHING	THERMAL TOP - NATUR	UT1000399687	12/19/2016	12/19/2016	302788	258.06
BOB BARKER COMPANY INC	2017 101-512-352	INMATE CLOTHING	THERMAL PANTS - NAT	UT1000399687	12/19/2016	12/19/2016	302788	160.60
BOB BARKER COMPANY INC	2017 101-512-352	INMATE CLOTHING	THERMAL PANTS - NAT	UT1000399687	12/19/2016	12/19/2016	302788	194.15
BOB BARKER COMPANY INC	2017 101-512-352	INMATE CLOTHING	THERMAL TOP - NATUR	UT1000399687	12/19/2016	12/19/2016	302788	201.10
BOB BARKER COMPANY INC	2017 101-512-352	INMATE CLOTHING	THERMAL TOP - NATUR	UT1000399687	12/19/2016	12/19/2016	302788	246.36
BOB BARKER COMPANY INC	2017 101-512-352	INMATE CLOTHING	JUMPSUIT - GREEN 5X	UT1000399686	12/19/2016	12/19/2016	302788	87.00
BOB BARKER COMPANY INC	2017 101-512-352	INMATE CLOTHING	JUMPSUIT - GREEN 3X	UT1000399686	12/19/2016	12/19/2016	302788	225.90
BOB BARKER COMPANY INC	2017 101-512-352	INMATE CLOTHING	JUMPSUIT - NAVY 2XL	UT1000399686	12/19/2016	12/19/2016	302788	99.68
BOB BARKER COMPANY INC	2017 101-512-352	INMATE CLOTHING	JUMPSUIT - NAVY 3XL	UT1000399686	12/19/2016	12/19/2016	302788	84.00
BOB BARKER COMPANY INC	2017 101-512-352	INMATE CLOTHING	JUMPSUIT - NAVY 4XL	UT1000399686	12/19/2016	12/19/2016	302788	45.18
BOB BARKER COMPANY INC	2017 101-512-352	INMATE CLOTHING	JUMPSUIT - WHITE 3X	UT1000399686	12/19/2016	12/19/2016	302788	78.00
BOB BARKER COMPANY INC	2017 101-512-352	INMATE CLOTHING	JUMPSUIT - WHITE 5X	UT1000399686	12/19/2016	12/19/2016	302788	78.00
BOB BARKER COMPANY INC	2017 101-512-352	INMATE CLOTHING	JUMPSUIT - ORANGE 3	UT1000399686	12/19/2016	12/19/2016	302788	105.42
BOB BARKER COMPANY INC	2017 101-512-352	INMATE CLOTHING	JUMPSUIT - ORANGE 2	UT1000399686	12/19/2016	12/19/2016	302788	74.76
BOB BARKER COMPANY INC	2017 101-512-352	INMATE CLOTHING	JUMPSUIT - ORANGE 5	UT1000399686	12/19/2016	12/19/2016	302788	105.42
BOB BARKER COMPANY INC	2017 101-512-352	INMATE CLOTHING	JUMPSUIT - KHAKI 2X	UT1000399686	12/19/2016	12/19/2016	302788	124.60
BOB BARKER COMPANY INC	2017 101-512-352	INMATE CLOTHING	JUMPSUIT - KHAKI 3X	UT1000399686	12/19/2016	12/19/2016	302788	91.00
CMRS-PB	2017 101-406-311	POSTAGE	36909240	DEC 2016	12/19/2016	12/19/2016		5,000.00
CORSICANA NAPA AUTO PAR	2017 101-551-445	REPAIRS & MAINTEN	UNIT 2619 - BATTERY	062512	12/19/2016	12/19/2016	302921	122.69
CORSICANA NAPA AUTO PAR	2017 101-551-445	REPAIRS & MAINTEN	UNIT 9501 - WIPER B	062512	12/19/2016	12/19/2016	302921	7.98
CORWYN DAVIS	2017 101-425-411	COURT APPOINTED	GULLATT, JASON K	72800	12/15/2016	12/19/2016		100.00
CORWYN DAVIS	2017 101-435-411	COURT APPOINTED	GULLATT, JASON K	36985	12/15/2016	12/19/2016		350.00
CORWYN DAVIS	2017 101-435-411	COURT APPOINTED	GULLATT, JASON K	36641	12/15/2016	12/19/2016		800.00
DAMARA WATKINS	2017 101-435-411	COURT APPOINTED	WATKINS, RALPH	36507	12/19/2016	12/19/2016		300.00
DEALERS ELECTRICAL SUPP	2017 101-410-321	MAINTENANCE SUPP	BULBS	3308722-00	12/19/2016	12/19/2016		26.00

ALL RECORDS FROM 12/19/2016 TO 12/19/2016 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
EDWARD M POLK & ASSOCIA	2017 101-554-417	BONDS	01/01/17 - 12/31/20	375	12/13/2016	12/19/2016		178.00
EDWARD M POLK & ASSOCIA	2017 101-553-417	BONDS	11/15/16 - 12/31/16	378	12/13/2016	12/19/2016		50.00
EDWARD M POLK & ASSOCIA	2017 101-553-417	BONDS	01/01/17 - 12/31/20	379	12/13/2016	12/19/2016		178.00
EDWARD M POLK & ASSOCIA	2017 101-409-417	BONDS	01/01/17 - 01/01/18	380	12/13/2016	12/19/2016		70.00
EDWARD M POLK & ASSOCIA	2017 101-552-417	BONDS	01/01/17 - 12/31/20	386	12/13/2016	12/19/2016		178.00
EDWARD M POLK & ASSOCIA	2017 101-551-417	BONDS	01/01/17 - 12/31/20	387	12/13/2016	12/19/2016		178.00
EDWARD M POLK & ASSOCIA	2017 101-499-417	BONDS	01/01/17 - 12/31/20	388	12/13/2016	12/19/2016		1,775.00
EDWARD M POLK & ASSOCIA	2017 101-499-417	BONDS	01/01/17 - 12/31/20	389	12/13/2016	12/19/2016		1,775.00
EDWARD M POLK & ASSOCIA	2017 101-430-417	BONDS	01/01/17 - 01/01/21	384	12/13/2016	12/19/2016		178.00
GALLS LLC	2017 101-560-426	UNIFORMS	SS SHIRTS - CARDWEL	006402894	12/19/2016	12/19/2016	302795	104.25
GALLS LLC	2017 101-560-426	UNIFORMS	LS SHIRTS - CARDWEL	006402894	12/19/2016	12/19/2016	302795	77.62
GALLS LLC	2017 101-560-426	UNIFORMS	CLASS A PANTS - CAR	006402894	12/19/2016	12/19/2016	302795	51.50
GALLS LLC	2017 101-560-426	UNIFORMS	CLASS B PANTS - CAR	006402894	12/19/2016	12/19/2016	302795	66.00
GALLS LLC	2017 101-560-426	UNIFORMS	WINDBREAKER - CARDW	006402894	12/19/2016	12/19/2016	302795	21.81
GEXA ENERGY - HOUSTON	2017 101-410-430	UTILITIES	221 W 1ST AVE 10/18	22241024-4	12/19/2016	12/19/2016		133.67
GEXA ENERGY - HOUSTON	2017 101-411-430	UTILITIES	601 N 13TH ST 10/18	22241024-4	12/19/2016	12/19/2016		927.45
GEXA ENERGY - HOUSTON	2017 101-410-430	UTILITIES	312 W 1ST AVE 10/18	22241024-4	12/19/2016	12/19/2016		9.50
GEXA ENERGY - HOUSTON	2017 101-410-430	UTILITIES	800 N MAIN ST 10/18	22241024-4	12/19/2016	12/19/2016		1,919.01
GEXA ENERGY - HOUSTON	2017 101-410-430	UTILITIES	800 N MAIN ST STE R	22241024-4	12/19/2016	12/19/2016		642.96
GEXA ENERGY - HOUSTON	2017 101-410-430	UTILITIES	400 W 2ND AVE 10/18	22241024-4	12/19/2016	12/19/2016		12.19
GEXA ENERGY - HOUSTON	2017 101-410-430	UTILITIES	312 W 1ST AVE BLDG	22241024-4	12/19/2016	12/19/2016		33.10
GEXA ENERGY - HOUSTON	2017 101-410-430	UTILITIES	800 N MAIN ST HSMT	22241024-4	12/19/2016	12/19/2016		313.50
ICS	2017 101-512-352	INMATE CLOTHING	WHITE CREW NECK T-S	W0002328	12/19/2016	12/19/2016	302758	194.40
ICS	2017 101-512-352	INMATE CLOTHING	WHITE CREW NECK T-S	W0001638	12/19/2016	12/19/2016	302758	162.00
ICS	2017 101-512-352	INMATE CLOTHING	WHITE CREW NECK T-S	W0001638	12/19/2016	12/19/2016	302758	161.70
ICS	2017 101-512-352	INMATE CLOTHING	WHITE CREW NECK T-S	W0001638	12/19/2016	12/19/2016	302758	324.00
ICS	2017 101-512-352	INMATE CLOTHING	WHITE CREW NECK T-S	W0001638	12/19/2016	12/19/2016	302758	64.80
ICS	2017 101-512-352	INMATE CLOTHING	WHITE CREW NECK T-S	W0001638	12/19/2016	12/19/2016	302758	324.00
ICS	2017 101-512-352	INMATE CLOTHING	WHITE HEAVY WEIGHT	W0001638	12/19/2016	12/19/2016	302758	105.30
ICS	2017 101-512-352	INMATE CLOTHING	WHITE HEAVY WEIGHT	W0001638	12/19/2016	12/19/2016	302758	113.40
ICS	2017 101-512-352	INMATE CLOTHING	WHITE CREW NECK T-S	W0001638	12/19/2016	12/19/2016	302758	129.60
K & S TIRE TOWING & REC	2017 101-560-445	REPAIRS & MAINT	UNIT 2261 - OIL CHA	64371	12/19/2016	12/19/2016	302482	60.06
KEATHLEY & KEATHLEY	2017 101-430-490	MENTAL / AD LITE	ITIO	25331	12/19/2016	12/19/2016		350.00
LESLIE KIRK CSR	2017 101-475-410	PROFESSIONAL SER	TRAN, DUNG TRI	3685 101	12/15/2016	12/19/2016		740.00
LESLIE KIRK CSR	2017 101-435-412	TRANSCRIPTS	WATKINS, RALPH	3650 102	12/15/2016	12/19/2016		2,940.73
LESLIE KIRK CSR	2017 101-435-412	TRANSCRIPTS	WATKINS, RALPH	3650 103	12/15/2016	12/19/2016		976.08
LISA A EASLEY	2017 101-430-412	TRANSCRIPTS	HARRELL, DAVID	3618 0049	12/15/2016	12/19/2016		4,370.50
LISA A EASLEY	2017 101-475-410	PROFESSIONAL SER	CARRERA, JOEL	36543 0050	12/15/2016	12/19/2016		151.97
LISA A EASLEY	2017 101-430-412	TRANSCRIPTS	CARRERA, JOEL	36543 0053	12/15/2016	12/19/2016		1,270.00
MCCOY'S BUILDING SUPPLY	2017 101-412-321	MAINTENANCE SUPP	32" SOLID METAL DOO	5909837	12/19/2016	12/19/2016	302876	136.45
MCCOY'S BUILDING SUPPLY	2017 101-412-321	MAINTENANCE SUPP	DEAD BOLT LOCK SET	5909837	12/19/2016	12/19/2016	302876	18.99
MCM ELECTRONICS	2017 101-512-321	MAINTENANCE SUPP	5A POWER SUPPLY	648234	12/19/2016	12/19/2016	302861	239.96
MCM ELECTRONICS	2017 101-512-321	MAINTENANCE SUPP	RJ45 IN-LINE COUPLE	648236	12/19/2016	12/19/2016	302861	36.70
MCM ELECTRONICS	2017 101-561-321	MAINTENANCE SUPP	5A POWER SUPPLY	648236	12/19/2016	12/19/2016	302861	119.98
MCM ELECTRONICS	2017 101-561-321	MAINTENANCE SUPP	6 OUTLET WALL TAPS	648236	12/19/2016	12/19/2016	302861	12.45
MCM ELECTRONICS	2017 101-512-321	MAINTENANCE SUPP	30' A/V CABLES	648236	12/19/2016	12/19/2016	302861	20.58
MCM ELECTRONICS	2017 101-512-321	MAINTENANCE SUPP	NETWORK CABLE TESTE	648236	12/19/2016	12/19/2016	302861	29.99
MCM ELECTRONICS	2017 101-512-321	MAINTENANCE SUPP	30' A/V CABLE	648236	12/19/2016	12/19/2016	302861	5.99
MCM ELECTRONICS	2017 101-512-321	MAINTENANCE SUPP	50Z DEOXIT CLEANER	648236	12/19/2016	12/19/2016	302861	9.99
MCM ELECTRONICS	2017 101-512-321	MAINTENANCE SUPP	4 PORT WALLPLATES	648236	12/19/2016	12/19/2016	302861	8.40
MCM ELECTRONICS	2017 101-512-321	MAINTENANCE SUPP	25' 22GA STRANDED W	648236	12/19/2016	12/19/2016	302861	2.79
MCM ELECTRONICS	2017 101-512-321	MAINTENANCE SUPP	25' 22GA STRANDED W	648236	12/19/2016	12/19/2016	302861	2.79
MCM ELECTRONICS	2017 101-512-321	MAINTENANCE SUPP	25' 22GA STRANDED W	648236	12/19/2016	12/19/2016	302861	2.79
MCM ELECTRONICS	2017 101-512-321	MAINTENANCE SUPP	25' 22GA STRANDED W	648236	12/19/2016	12/19/2016	302861	2.79
MCM ELECTRONICS	2017 101-512-321	MAINTENANCE SUPP	25' 22GA STRANDED W	648236	12/19/2016	12/19/2016	302861	2.79

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ALL RECORDS FROM 12/19/2016 TO 12/19/2016 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
MEDICAL SURGICAL & COMP	2017 101-572-411	NON-RESIDENTIAL	3716	4339	12/14/2016	12/19/2016		32.00
MICHAEL J CRAWFORD	2017 101-430-411	COURT APPOINTED	COSTELLO, DALDRICH	36467	12/19/2016	12/19/2016		950.00
MICHAEL J CRAWFORD	2017 101-430-411	COURT APPOINTED	COSTELLO, DALDRICH	36469	12/19/2016	12/19/2016		850.00
MICHAEL J CRAWFORD	2017 101-430-411	COURT APPOINTED	COSTELLO, DALDRICH	36472	12/19/2016	12/19/2016		750.00
MICHAEL J CRAWFORD	2017 101-435-411	COURT APPOINTED	HARRIS, HALEY B	36938	12/19/2016	12/19/2016		400.00
MICHAEL J CRAWFORD	2017 101-435-411	COURT APPOINTED	HARRIS, HALEY B	37021	12/19/2016	12/19/2016		300.00
OTIS ELEVATOR COMPANY	2017 101-512-452	MAINT CONTRACT -	03/01/17 - 03/31/17	TW07725C16	12/19/2016	12/19/2016	302997	592.82
PCMG INC	2017 101-560-340	INVESTIGATIVE /	8GB SD CARDS	S99066330101	12/19/2016	12/19/2016	302756	192.50
PCMG INC	2017 101-560-340	INVESTIGATIVE /	16GB SD CARDS	S99066330101	12/19/2016	12/19/2016	302756	168.75
PCMG INC	2017 101-560-340	INVESTIGATIVE /	8TB LINKSTATION	S99066330101	12/19/2016	12/19/2016	302756	474.00
PCMG INC	2017 101-560-340	INVESTIGATIVE /	2TB HARD DRIVES	S99066330101	12/19/2016	12/19/2016	302756	168.00
PCMG INC	2017 101-560-340	INVESTIGATIVE /	SHIPPING	S99066330101	12/19/2016	12/19/2016	302756	10.00
PCMG INC	2017 101-560-340	INVESTIGATIVE /	SHIPPING	S99066330101	12/19/2016	12/19/2016	302756	9.00
PHILIP R TAFT PSY	2017 101-435-470	MEDICAL EXAMINAT	COLEMAN, TONY MARSC	187	12/15/2016	12/19/2016		962.50
PHILIP R TAFT PSY	2017 101-430-480	EXPERT WITNESSES	ISOM, AMY 36043	183	12/15/2016	12/19/2016		175.00
PITNEY BOWES INC	2017 101-406-313	POSTAGE MAINTENA	11/30/16 - 12/29/16	3302241115	12/13/2016	12/19/2016	303089	230.00
PROQUIRE LLC	2017 101-406-416	INTERNET & E-MAI	01/12/17 - 10/05/17	INVGU446331	12/06/2016	12/19/2016		15,570.00
READYREFRESH	2017 101-410-458	MAINT CONTRACT -	0122447261 11/07/16	06L012244726	12/14/2016	12/19/2016	303100	30.99
READYREFRESH	2017 101-411-458	MAINT CONTRACT -	0122447261 11/07/16	06L012244726	12/14/2016	12/19/2016	303100	30.99
SMALL ENGINE SALES & SE	2017 101-512-445	REPAIRS & MAINT	SALLY PORT - SERVIC	178035	12/19/2016	12/19/2016	302797	796.88
SMALL ENGINE SALES & SE	2017 101-512-445	REPAIRS & MAINT	COMMUNICATIONS - SE	178035	12/19/2016	12/19/2016	302797	551.70
SMALL ENGINE SALES & SE	2017 101-512-445	REPAIRS & MAINT	MAINTENANCE AREA -	178035	12/19/2016	12/19/2016	302797	911.42
SMALL ENGINE SALES & SE	2017 101-561-446	REPAIRS & MAINT	KNAV TOWER - SERVIC	178035	12/19/2016	12/19/2016	302797	841.97
SMALL ENGINE SALES & SE	2017 101-568-446	REPAIRS & MAINT	OEM - SERVICED GENE	178035	12/19/2016	12/19/2016	302797	378.45
SUPERCIRCUITS INC-TXMAS	2017 101-512-321	MAINTENANCE SUPP	ALIBI 3300 SERIES 8	9235404A	12/19/2016	12/19/2016	302845	299.99
SUPERCIRCUITS INC-TXMAS	2017 101-512-321	MAINTENANCE SUPP	ALIBI 4.0MP VARIFOC	9235404A	12/19/2016	12/19/2016	302845	1,599.92
SUPERCIRCUITS INC-TXMAS	2017 101-512-321	MAINTENANCE SUPP	SHIPPING	9235404A	12/19/2016	12/19/2016	302845	36.38
TIM'S TIRES & WHEELS	2017 101-560-445	REPAIRS & MAINT	UNIT 2689 - MOUNTED	061998	12/19/2016	12/19/2016	302476	10.00
TIM'S TIRES & WHEELS	2017 101-560-445	REPAIRS & MAINT	UNIT 2369 - MOUNTED	062023	12/19/2016	12/19/2016	302476	20.00
TIM'S TIRES & WHEELS	2017 101-560-445	REPAIRS & MAINT	UNIT 2261 - FLAT	062002	12/19/2016	12/19/2016	302476	8.00
WILLIAM DIXON	2017 101-430-490	MENTAL / AD LITE	AD LITEM	25244	12/19/2016	12/19/2016		826.20
WILLIAM EARL PRICE	2017 101-435-411	COURT APPOINTED	TRAMMELL, DONNAL ER	36846	12/19/2016	12/19/2016		487.50
WILLIAM EARL PRICE	2017 101-435-411	COURT APPOINTED	TRAMMELL, DONNAL ER	35826	12/19/2016	12/19/2016		287.50
XEROX CORP - TXMAS	2017 101-440-310	OFFICE SUPPLIES	705515336 - DEC 201	087142555	12/14/2016	12/19/2016	303106	17.57
XEROX CORP - TXMAS	2017 101-440-440	COPIER RENTAL	705515336 - DEC 201	087142555	12/14/2016	12/19/2016	303106	398.29
XEROX CORP - TXMAS	2017 101-402-440	COPIER RENTAL	713357077 - DEC 201	087142579	12/14/2016	12/19/2016	302991	142.84
XEROX CORP - TXMAS	2017 101-402-440	COPIER RENTAL	721389245 - DEC 201	087142637	12/14/2016	12/19/2016	302991	258.84
XEROX CORP - TXMAS	2017 101-402-440	COPIER RENTAL	721466365 - DEC 201	087258913	12/14/2016	12/19/2016	302991	309.18
XEROX CORP - TXMAS	2017 101-571-440	COPIER RENTAL	703607911 - DEC 201	087142551	12/14/2016	12/19/2016	303107	369.89
XEROX CORP - TXMAS	2017 101-571-440	COPIER RENTAL	705401511 - DEC 201	087258902	12/14/2016	12/19/2016	303107	379.29

66,727.13

4520

ALL RECORDS FROM 12/19/2016 TO 12/19/2016 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
HELPING OPEN PEOPLES EY	2017 151-572-410	CONTRACT SERVICE	NOV 2016	11/30/16	12/14/2016	12/19/2016		2,000.00
NAVARRO COUNTY GENERAL	2017 151-571-311	POSTAGE	POSTAGE	NOV 2016	12/14/2016	12/19/2016		188.33
XEROX CORP - TXMAS	2017 151-571-310	DEPARTMENT SUPPL	703607911 - DEC 201	087142551	12/14/2016	12/19/2016	303107	13.99
XEROX CORP - TXMAS	2017 151-571-310	DEPARTMENT SUPPL	705401511 - DEC 201	087258902	12/14/2016	12/19/2016	303107	74.69

								2,277.01

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ALL RECORDS FROM 12/19/2016 TO 12/19/2016 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
EDWARD M POLK & ASSOCIA	2017 211-611-417	INSURANCE/BONDS/	01/01/17 - 12/31/20	381	12/13/2016	12/19/2016		178.00
HILLTOP SAND & GRAVEL	2017 211-611-453	HAULING	NW0150, NE1040,	NW0 16265	12/15/2016	12/19/2016		10,439.98
HILLTOP SAND & GRAVEL	2017 211-611-376	ROAD MATERIAL	NW0150, NE1040,	NW0 16265	12/15/2016	12/19/2016		12,860.84
HILLTOP SAND & GRAVEL	2017 211-611-453	HAULING	NE0202, NE0201,	NE0 16260	12/15/2016	12/19/2016		32,637.62
HILLTOP SAND & GRAVEL	2017 211-611-376	ROAD MATERIAL	NE0202, NE0201,	NE0 16260	12/15/2016	12/19/2016		40,205.77
TIMCO BLASTING & COATIN	2017 211-611-453	HAULING	NW2010, NW2242,	NW1 016553	12/13/2016	12/19/2016	302514	12,166.75

								108,488.96

45 27

ALL RECORDS FROM 12/19/2016 TO 12/19/2016 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
MARTIN MARIETTA MATERIA	2017 212-612-376	ROAD MATERIAL	SE0020	19207182	12/15/2016	12/19/2016	302575	26,700.20

								26,700.20

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ALL RECORDS FROM 12/19/2016 TO 12/19/2016 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
EDWARD M FOLK & ASSOCIA	2017 213-613-417	INSURANCE/BONDS/	01/01/17 - 12/31/20	377	12/13/2016	12/19/2016		178.00
HILLTOP SAND & GRAVEL	2017 213-613-453	HAULING	FEMA JUN - SW2130,	16259	12/15/2016	12/19/2016		5,109.45
HILLTOP SAND & GRAVEL	2017 213-613-376	ROAD MATERIAL	FEMA JUN - SW2130,	16259	12/15/2016	12/19/2016		6,294.25
MARTIN MARIETTA MATERIA	2017 213-613-376	ROAD MATERIAL	SW2340, SW2380, SW2	19010226	12/13/2016	12/19/2016		2,804.29
MARTIN MARIETTA MATERIA	2017 213-613-376	ROAD MATERIAL	SW0020, SW2130, SE1	19038016	12/13/2016	12/19/2016		1,653.30
MARTIN MARIETTA MATERIA	2017 213-613-376	ROAD MATERIAL	SW0025B	19184421	12/13/2016	12/19/2016		884.04
MARTIN MARIETTA MATERIA	2017 213-613-376	ROAD MATERIAL	SW2350, SW2340, SW2	19071644	12/13/2016	12/19/2016		4,022.19
REPUBLIC SERVICES #069	2017 213-613-430	UTILITIES	3-0069-0027743 - NO	0069-0008431	12/19/2016	12/19/2016		82.42

								21,027.94

45 day

ALL RECORDS FROM 12/19/2016 TO 12/19/2016 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
AT&T WIRELESS	2017 214-614-435	TELEPHONE	0304968975001	5001 - DEC 2	12/13/2016	12/19/2016	303085	35.64
LEGACY BULK TRUCKING CO	2017 214-614-453	HAULING	BGSP	1088	12/15/2016	12/19/2016	302678	1,215.70
LEGACY BULK TRUCKING CO	2017 214-614-453	HAULING	BGSP	1089	12/15/2016	12/19/2016	302678	2,066.72
LEGACY BULK TRUCKING CO	2017 214-614-453	HAULING	NW2250, BGSP	1090	12/15/2016	12/19/2016	302678	2,865.31
LEGACY BULK TRUCKING CO	2017 214-614-453	HAULING	NW2250, BGSP	1091	12/15/2016	12/19/2016	302678	2,813.00
LEGACY BULK TRUCKING CO	2017 214-614-453	HAULING	NW2250, BGSP	1092	12/15/2016	12/19/2016	302678	871.00
LEGACY BULK TRUCKING CO	2017 214-614-453	HAULING	NW2250, BGSP	1093	12/15/2016	12/19/2016	302678	2,572.36
LEGACY BULK TRUCKING CO	2017 214-614-453	HAULING	NW2250, BGSP	1094	12/15/2016	12/19/2016	302678	2,561.25
LEGACY BULK TRUCKING CO	2017 214-614-453	HAULING	NW2250, BGSP	1095	12/15/2016	12/19/2016	302678	4,050.46
LEGACY BULK TRUCKING CO	2017 214-614-453	HAULING	NW2250	1096	12/15/2016	12/19/2016	302678	1,131.48
-----								20,182.92

4500

ALL RECORDS FROM 12/19/2016 TO 12/19/2016 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
FEDEX - TXMAS	2016 318-516-411	SERVICES	2934-0047-4	5-635-35993	12/14/2016	12/19/2016		207.83
FRONTIER COMMUNICATIONS	2016 318-516-411	SERVICES	97292950711118055	1 8055 - DEC 2	12/14/2016	12/19/2016		67.01
GEXA ENERGY - DALLAS	2016 318-516-418	FACILITIES	8404 ESTERS BLVD 10	2319941-3 -	12/19/2016	12/19/2016		1,428.85
GEXA ENERGY - HOUSTON	2016 318-516-418	FACILITIES	8404 ESTERS BLVD 10	22241024-4	12/19/2016	12/19/2016		2,508.62
LAURNA JO TUCK	2016 318-516-418	FACILITIES	FACILITY MAINTENANC	765883	12/19/2016	12/19/2016		2,678.63
VERIZON WIRELESS INC	2016 318-526-411	SERVICES	920410632-00001	10/ 9776155207	12/14/2016	12/19/2016		1,873.33
VERIZON WIRELESS INC	2016 318-535-411	SERVICES	920410632-00001	10/ 9776155207	12/14/2016	12/19/2016		57.73
VERIZON WIRELESS INC	2016 318-515-411	SERVICES	920410632-00001	10/ 9776155207	12/14/2016	12/19/2016		304.76
VERIZON WIRELESS INC	2016 318-522-411	SERVICES	920410632-00001	10/ 9776155207	12/14/2016	12/19/2016		391.86
VERIZON WIRELESS INC	2016 318-517-411	SERVICES	920410632-00001	10/ 9776155207	12/14/2016	12/19/2016		241.82
VERIZON WIRELESS INC	2016 318-523-411	SERVICES	920410632-00001	10/ 9776155207	12/14/2016	12/19/2016		519.72
VERIZON WIRELESS INC	2016 318-527-411	SERVICES	920410632-00001	10/ 9776155207	12/14/2016	12/19/2016		781.93
VERIZON WIRELESS INC	2016 318-524-411	SERVICES	920410632-00001	10/ 9776155207	12/14/2016	12/19/2016		300.10
VERIZON WIRELESS INC	2016 318-525-411	SERVICES	920410632-00001	10/ 9776155207	12/14/2016	12/19/2016		1,310.75
ZAYO GROUP, LLC	2016 318-516-411	SERVICES	006500	12/01/16 - 1 DEC 2016	12/14/2016	12/19/2016		770.36

								13,443.30

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ALL RECORDS FROM 12/19/2016 TO 12/19/2016 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
800 NORTH MAIN LTD	2017 701-410-447	TEMPORARY SPACE	NOV 2016	15331	12/13/2016	12/19/2016		14,038.96

								14,038.96

4570

ALL RECORDS FROM 12/19/2016 TO 12/19/2016 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
AT&T SERVICES INC.	2017 960-560-451	MAINT CONTRACT - 287256004191	11/03/	4191 - DEC 2	12/13/2016	12/19/2016	303088	498.40
B & H PHOTO-VIDEO	2017 960-560-320	OPERATING EQUIPM	GARMIN NUVI 57	GPS	117600657	12/19/2016	302873	94.99
B & H PHOTO-VIDEO	2017 960-560-320	OPERATING EQUIPM	BUYBOARD DISCOUNT		117600657	12/19/2016	302873	.95-

								592.44
TOTAL PAYABLES								275,163.86

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Navarro County Asset List

Make	Model	Serial #	NCSO Asset's
Winchester	1300 12 ga	L2509609	Armory / Asset
Winchester	1200 12 ga	L1287154	Armory / Asset
Winchester	1200 12ga	L1395351	Armory / Asset
Winchester	1200 12 ga	L1334067	Armory / Asset
Winchester	Defender 12 ga	L1669969	Armory / Asset
Mossberg	500AG 12ga	J144750	Armory / Asset
Revelation	R310AB .12ga	G097791	Armory / Asset
Glock	19C	FFV067	Armory / Asset
Colt	Match Target	CST006426	Armory / Asset
Colt	M16 A2	8057772	Armory / Asset
Ruger	AC556	192-01142	Armory / Asset 4-mags
Glock	22	DSW515 US	Armory / Asset
Smith and Wesson	M&P 40	MPV3479	Armory / Asset
Smith and Wesson	M&P 40	MPV2833	Armory / Asset
Smith and Wesson	M&P 9	MPT8035	Armory / Asset
Smith and Wesson	M&P 9	MPV3479	Armory / Asset

4002 10

Lease Agreement



Customer: NAVARRO, COUNTY OF

Bill To: COUNTY OF NAVARRO
AUDITOR
300 W 3RD AVE STE 5
CORSICANA, TX 75110-4803

Install: COUNTY OF NAVARRO
COURT AT LAW
STE 103
300 W 3RD AVE
CORSICANA, TX 75110-4803

State or Local Government Negotiated Contract : 072719100

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DEC 07 2016

NAVARRO COUNTY
AUDITOR'S OFFICE

Solution		Agreement Information		Trade Information	Requested Install Date
Item	Product Description				
1. W7845PT	(W7845PT TANDEM) - I-series-1 Line Fax - Office Finisher Lx - Customer Ed	Lease Term:	60 months	- Xerox WC4250X S/N MAC603387 Trade-In as of Payment 60	1/13/2017
		Purchase Option:	FMV		

Monthly Pricing					
Item	Lease Minimum Payment	Print Charges			Maintenance Plan Features
		Color	Volume Based	Per Print Rate	
1. W7845PT	\$129.28	1: BLACK	1 - 75,000 75,001+	Included \$0.0051	- Consumable Supplies Included for all prints - Pricing Fixed for Term
		2: COLOR	All Prints	\$0.0458	
Total	\$129.28	Minimum Payments (Excluding Applicable Taxes)			

Authorized Signature	
<p>Customer acknowledges receipt of the terms of this agreement which consists of 2 pages including this face page.</p> <p>Signer: Judge Davenport Phone: (903)654-3025</p> <p>Signature: _____ Date: _____</p>	<p>Thank You for your business!</p> <p>This Agreement is proudly presented by Xerox and Janet Lofin (903)675-3464</p> <p>For information on your Xerox Account, go to www.xerox.com/AccountManagement</p>

Lease Agreement



Terms and Conditions

INTRODUCTION:

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

GOVERNMENT TERMS:

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

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

your legislative body does not appropriate funds, notify Xerox in writing that your legislative body failed to appropriate funds. Your notice must be accompanied by payment of all sums then owed through the current fiscal year under this Agreement. You will return the Equipment, at your expense, to a location designated by Xerox and, when returned, the Equipment will be to in good condition and free of all liens and encumbrances. You will then be released from any further payment obligations beyond those payments due for the current fiscal year (with Xerox retaining all sums paid to date).

PRICING PLAN/OFFERING SELECTED:

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

GENERAL TERMS & CONDITIONS:

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

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**Financial Analysis for COUNTY OF NAVARRO
Court At Law**

Current Costs

Trade Items	Agreement	Equipment	Maintenance	Supplies	Print Charges	Terminals
1 WC250X MAC900387	- Leased 50 of 60 - 01/09/12	\$129.48	Included	1 - 2,500 2,500+	Included \$0.0100	\$129.48
Total		\$129.48	\$0.00			\$129.48
Grand Total		\$129.48	\$0.00			\$129.48

Proposed Costs

Trade Items	Agreement	Equipment	Maintenance	Supplies	Print Charges	Terminals
1 W7849PT COLOR CopyPrintScanFax 48 PPM Printer: Color & Duplex	- Lease - Term: 60 months	\$129.28	Included	1 - 75,000 75,001+ All Print	Included \$0.0051 \$0.0468	\$129.28
Total		\$129.28	Included			\$129.28

Monthly Savings \$0.20
Annual Savings \$2.40
Contract savings \$12.00

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12/17/16

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DEC 07 2016

NAVARRO COUNTY
AUDITOR'S OFFICE

4550

Lease Pricing PROPOSAL



Presented to NAVARRO, COUNTY OF

By Janet Loflin

On 12/6/2016

State or Local Government Negotiated Contract : 072719100

Solution					
Item	Product Description	Agreement Information		Trade Information	Requested Install Date
1. W7845PT (W7845PT TANDEM)	- I-series-1 Line Fax - Office Finisher Lx - Customer Ed	Lease Term:	60 months	- Xerox WC4250X S/N MAC603387 Trade-In as of Payment 60	1/13/2017
		Purchase Option:	FMV		

Monthly Pricing					
Item	Lease Minimum Payments	Prints	Print Charges		Maintenance Plan Features
			Volume Range	Per Print Rate	
1. W7845PT	\$129.28	1: BLACK	1 - 75,000	Included	- Consumable Supplies Included for all prints - Pricing Fixed for Term
		2: COLOR	75,001+	\$0.0051	
			All Prints	\$0.0456	
Total	\$129.28	Minimum Payments (Excluding Applicable Taxes)			

All information in this proposal is considered confidential and is for the sole use of NAVARRO, COUNTY OF. If you would like to acquire the solution described in this proposal, we would be happy to offer a Xerox order agreement. Pricing is subject to credit approval and is valid until 1/5/2017.

For any questions, please contact me at (903)675-3464





The Authority in Construction,
Paving and Crane Equipment

www.kirby-smith.com

12/15/2016

Quote #: cdoran-1274

Mr. James Olsen
NAVARRO COUNTY PCT. 4
County Courthouse
300 West 3rd Ave
Corsicana, TX 75110

Dear James Olsen:

We are pleased to quote the following for your consideration:

GRADALL XL4100 2014 model w/ 720 hours, Unit # GE14005, S/N 4100000612.

The following Factory and Dealer Options are included in the package:

- XL4100 IV 6X4
- 262HP TIER 4i ENGINE
- FRONT TIRE G-296 385/65R22.5
- REAR TIRE G-282 11R24.5
- CHASSIS AM/FM STEREO RADIO WITH WEATHERBAND
- CHASSIS AIR CONDITIONING

The Following Additional Options are available (*not included in current equipment quote pricing*.)

The following are Attachments included:

- GRADALL 66IN DITCH BKT/XL4100
- GRADALL FIXED THUMB GRAPPLE
- One year/1500 hour powertrain plus hydraulic warranty

To be purchased through the BuyBoard Cooperative. Contract # 515-16
Contract price for this Rental (used-preowned) Equipment is \$305,789.00; less contract discount of 5% (-\$15,289.00);
new net selling price is \$290,500.00;

Price Complete: \$290,500.00

We believe the equipment as quoted will exceed your expectations. On behalf of Kirby-Smith Machinery, Inc., thank you for the opportunity to quote GRADALL machinery.

Sincerely,

CRAIG DORAN
Territory Manager
214-371-7777
214-537-5026
cdoran@kirby-smith.com

Subject to all applicable taxes. This proposal is good for 30 days & subject to availability.

www.kirby-smith.com | 888-861-0219

Oklahoma City * Tulsa * Dallas * Fort Worth * Abilene * Amarillo * Lubbock * Odessa * St. Louis * Kansas City