

NAVARRO COUNTY COMMISSIONER'S COURT

A Regular meeting of the Navarro County Commissioner's Court was held on Monday, the 13th, day of March, 2017 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, Eddie Moore, and James Olsen.

1. 10:00 A.M. Motion to convene by Comm. Olsen sec by Comm. Grant
Carried unanimously
2. Opening prayer by Comm. Grant
3. Pledge of Allegiance
4. Public Comments-No comments

Consent Agenda

Motion to approve consent agenda item 5-7 by Comm. Martin sec by Comm. Grant
Carried unanimously

5. Motion to approve and pay bills as submitted by the County Auditor, including Current bills, and payroll (paid 03/15/2017) **TO WIT PG 326-350**
6. Motion to approve Revenue Certification, for revenue received from State of Texas for Road & Bridge Precinct 1, Precinct 3, and Precinct 4
TO WIT PG 351-353
7. Motion to approve budget transfer from FEMA Revenue to Road and Base material for Pct. 3

Action Items

8. No action taken on Burn ban remains off
9. No Discussion Court Procedures and Protocols, District Court and County Court at Law (Postponed until 27th)
10. Motion to approve Tax Collection Report for February 2017, Mike Dowd, given by Gail Smith by Comm. Olsen sec by Comm. Grant **TO WIT PG 354-359**
Carried unanimously

11. Motion to approve and declaring miscellaneous office equipment as salvage from Pct. 3 by Comm. Moore sec by Comm. Olsen
Carried unanimously
12. Motion to approve to authorize the Navarro County Treasurers Office to go out for proposals for the Depository Contract by Comm. Martin sec by Comm. Grant
Carried unanimously **TO WIT PG 350**
13. Motion to approve reappointment of Martha Shaner to the Lakes Regional Community Center (LRCC) by Judge Davenport sec by Comm. Grant
Carried unanimously
14. Motion to approve for donation to the Navarro County Sheriff Department by Comm. Grant sec by Comm. Martin
Carried unanimously
15. Motion to approve Justice Center Annex roof restoration RFP proposal by Comm. Olsen sec by Comm. Moore
Carried unanimously **TO WIT PG 361-416**
16. Information and discussion of upcoming transition to BVOIP telephone communications platform
17. Motion to approve Navarro County Sheriff's Office to purchase a 2013 Chev PPV Tahoe for replacement of a totaled 2013 Chevy Tahoe Patrol Unit (\$16,500) by Comm. Martin sec by Comm. Olsen
Carried unanimously
18. Motion to approve updating Navarro County Sheriff's Department Records Request Form by Comm. Moore sec by Comm. Grant **TO WIT PG 417**
Carried unanimously
19. Motion to approve resignation of Barbara Moe from the Navarro County Planning and Zoning Commission by Comm. Martin sec by Comm. Moore
Carried unanimously
20. Motion to approve accepting the Navarro County Judge's appointment of Phil Seely to the Navarro County Planning and Zoning Commission for the remaining term through January 31, 2019 by Judge Davenport sec by Comm. Olsen
Carried unanimously
21. Motion to approve of a Re-plat of Lots 5, 6, 7, and 8 of the France Addition for John Earl France and Ratchnee France by Com. Grant sec by Comm. Martin

Carried unanimously

TO WIT PG 418

22. Motion to approve Raul Rodriguez Subdivision, Lots 1, 2, 3, and 4 for Raul Rodriguez by Comm. Olsen sec by Comm. Moore **TO WIT PG 419-420**
Carried unanimously
23. Motion to approve the resignation of ESD1 Board member (Bob Carroll) by Comm. Martin sec by Comm. Grant
Carried unanimously
24. Motion to approve Resolution of quitclaim deed for a portion of Old US Hwy 287 in Pct. 2 by Comm. Martin sec by Comm. Grant **TO WIT PG 421-428**
Carried unanimously
25. 10:32 A.M. Motion to go into Executive Session Pursuant to the Texas Government Code Section 551.072 to discuss Real Property by Comm. Olsen sec by Comm. Grant
Carried unanimously

Motion to come out of Executive Session Pursuant to the Texas Government Code Section 551.072 to discuss Real Property by Comm. Olsen sec by Comm. Grant
Carried unanimously
26. No action taken on Executive Session Pursuant to the Texas Government Code Section 551.072 to discuss Real Property
27. 12:56 P. M. Motion to go into Executive Session Pursuant to the Texas Government Code Section 551.074 to discuss Personnel by Comm. Martin sec by Comm. Grant
Carried unanimously

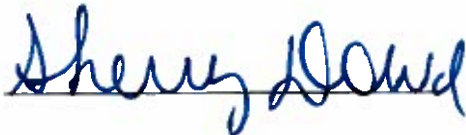
1:10 P.M. Motion to come out of Executive Session Pursuant to the Texas Government Code Section 551.074 to discuss Personnel by Comm. Olsen sec by Comm. Martin
Carried unanimously
28. No action taken on Executive Session Pursuant to the Texas Government Code Section 551.074 to discuss Personnel
29. Motion to go Executive Session Pursuant to the Texas Government Code Section 551.076 to discuss Security by Comm. Grant sec by Com. Martin
Carried unanimously

12:55 P.M. Motion to come out of Executive Session pursuant to the Texas government Code Section 551.076 to discuss Security by Comm. Olsen sec by Comm. Martin

30. No action taken on Executive Session Pursuant to the Texas Government Code 551.076 to discuss Security
31. Motion to adjourn by Comm. Olsen sec Comm. Grant
Carried unanimously

I, Sherry Dowd, Navarro County Clerk, Attest that the Foregoing is a True and accurate accounting of the commissioners Court's authorized proceeding for March 13th, 2017.

Signed 13th day of March, 2017



Sherry Dowd, County Clerk



ALL RECORDS FROM 03/13/2017 TO 03/13/2017 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
ABC FERTILIZER & SUPPLY	2017 101-566-424	WEIGHTS	WEIGHING	25427	03/09/2017	03/13/2017		105.00
ACCESS POINT, INC	2017 101-410-435	TELEPHONE	312177 02/07/17 - 0	4689613	03/10/2017	03/13/2017		5,204.46
ACCESS POINT, INC	2017 101-560-435	TELEPHONE - CRIM	312177 02/07/17 - 0	4689613	03/10/2017	03/13/2017		63.06
AIRGAS SOUTHWEST INC	2017 101-560-321	RESERVE FOR ENCU	RADIO ADAPTER	9060519199	03/06/2017	03/13/2017	303232	466.42
AKV PLUMBING CONTRACTOR	2017 101-512-445	REPAIRS & MAINT	REPLACED SHOWER VAL	9809	03/08/2017	03/13/2017	303607	1,166.78
AT&TSERVICES INC.	2017 101-410-435	TELEPHONE	287236363034 01/20/	3034 - FEB 2	03/06/2017	03/13/2017		718.16
AT&TSERVICES INC.	2017 101-410-435	TELEPHONE	9036543088 02/15/17	3088 - FEB 2	03/06/2017	03/13/2017		831.40
AT&TSERVICES INC.	2017 101-410-435	TELEPHONE	9038753391 02/21/17	3391 - MAR 2	03/08/2017	03/13/2017		646.63
AT&TSERVICES INC.	2017 101-410-435	TELEPHONE	9038751617 02/21/17	1617 - FEB 2	03/08/2017	03/13/2017		3,903.24
AT&TSERVICES INC.	2017 101-560-436	INTERNET	125499763 01/23/17	9763 - FEB 2	03/08/2017	03/13/2017		59.18
AT&TSERVICES INC.	2017 101-410-436	INTERNET	125499768 01/23/17	9768 - FEB 2	03/08/2017	03/13/2017		74.26
ATMOS ENERGY	2017 101-410-430	UTILITIES	4015162797 02/09/17	2797 - MAR 2	03/10/2017	03/13/2017		44.39
ATMOS ENERGY	2017 101-410-430	UTILITIES	4020245287 01/28/17	5287 - MAR 2	03/10/2017	03/13/2017		60.50
ATMOS ENERGY	2017 101-410-430	UTILITIES	3033118034 02/09/17	8034 - MAR 2	03/10/2017	03/13/2017		56.87
ATMOS ENERGY	2017 101-410-430	UTILITIES	4010155456 02/09/17	5456 - MAR 2	03/10/2017	03/13/2017		52.71
ATMOS ENERGY	2017 101-410-430	UTILITIES	4009459327 02/10/17	9327 - MAR 2	03/10/2017	03/13/2017		68.15
ATMOS ENERGY	2017 101-512-435	UTILITIES	3043865324 02/10/17	5324 - MAR 2	03/10/2017	03/13/2017		1,254.92
B & G AUTO PARTS	2017 101-560-321	RESERVE FOR ENCU	WIPER BLADES, GREAS	613359	03/07/2017	03/13/2017	302474	41.00
BANNON & ASSOCIATES LLC	2017 101-560-428	TRAVEL/CONFERENC	TEXAS PUBLIC INFORM	GRIMES, MELI	03/06/2017	03/13/2017		250.00
BLACKFORD PRINTING CO	2017 101-406-315	FORMS & PRINTING	1000 1099 MISC FORM	34347	03/06/2017	03/13/2017		412.00
BLACKFORD PRINTING CO	2017 101-406-315	FORMS & PRINTING	300 1095C FORMS	34346	03/06/2017	03/13/2017		152.00
BLACKFORD PRINTING CO	2017 101-406-315	FORMS & PRINTING	500 W-2 FORMS	34348	03/06/2017	03/13/2017		288.00
BLACKFORD PRINTING CO	2017 101-406-315	FORMS & PRINTING	500 W-2 ENVELOPES	34349	03/06/2017	03/13/2017		130.00
BLOOMING GROVE COMMUNIT	2017 101-406-480	PUBLIC LIBRARY (FY2017	02/28/17	03/07/2017	03/13/2017		1,500.00
BOB BARKER COMPANY INC	2017 101-560-310	OFFICE SUPPLIES	HAND SANITIZER	UT1000410672	03/06/2017	03/13/2017	303535	59.83
BRINSON FORD INC	2017 101-560-445	REPAIRS & MAINT	UNIT 2050 - REPLACE	147218	03/06/2017	03/13/2017	303578	135.06
BRINSON FORD INC	2017 101-560-445	REPAIRS & MAINT	UNIT 2050 - LABOR	147218	03/06/2017	03/13/2017	303578	250.00
BROOKS-JEFFREY MARKETIN	2017 101-512-457	MAINT CONTRACT -	WEB HOSTING 03/01/1	174975	03/06/2017	03/13/2017		2,400.00
CALDWELL COUNTRY CHEVRO	2017 101-560-575	MACHINERY & EQUI	2017 CHEVROLET TAHO	HR242660	03/08/2017	03/13/2017	303246	32,397.00
CALEB LOFTIS	2017 101-560-428	TRAVEL/CONFERENC	BASIC HOSTAGE NEGOT	MAR 2017	03/06/2017	03/13/2017		280.50
CANON FINANCIAL SERVICE	2017 101-403-440	COPIER RENTAL	001-0737611-001 - M	17057718	03/09/2017	03/13/2017		420.81
CHATFIELD WATER SUPPLY	2017 101-512-385	COUNTY FARM	2810 NECR 0080	7 - FEB 2017	03/07/2017	03/13/2017		28.00
CHATFIELD WATER SUPPLY	2017 101-402-430	UTILITIES - PARK	EUESTER B WILLIAMS	1267 - FEB 2	03/07/2017	03/13/2017		27.00
CHRIS GARRETT	2017 101-572-428	TRAVEL/CONFERENC	480 MILES @ .535	FEB 2017	03/09/2017	03/13/2017		256.80
CHRYSAL JANSSSEN	2017 101-572-428	TRAVEL/CONFERENC	1017 MILES @ .535	FEB 2017	03/06/2017	03/13/2017		544.10
CITY OF CORSICANA	2017 101-406-495	MISCELLANEOUS	NAVARRO COUNTY CLEA	8094 - 06/11	03/09/2017	03/13/2017		2,990.00
CLASSEN-BUCK SEMINARS	2017 101-560-428	TRAVEL/CONFERENC	USE OF FORCE COURSE	AULDS, JOHN	03/08/2017	03/13/2017	303624	50.00
CLASSEN-BUCK SEMINARS	2017 101-560-428	TRAVEL/CONFERENC	CHILD SAFETY CHECK	AULDS, JOHN	03/08/2017	03/13/2017	303624	14.00
CLASSEN-BUCK SEMINARS	2017 101-560-428	TRAVEL/CONFERENC	MISSING & EXPLOITED	SCOTT, KEVIN	03/06/2017	03/13/2017	303551	28.00
CLASSEN-BUCK SEMINARS	2017 101-560-428	TRAVEL/CONFERENC	CHILD SAFETY CHECK	SCOTT, KEVIN	03/06/2017	03/13/2017	303551	14.00
CLASSEN-BUCK SEMINARS	2017 101-560-428	TRAVEL/CONFERENC	SUICIDE DETECTION &	SCOTT, KEVIN	03/06/2017	03/13/2017	303551	50.00
CLASSEN-BUCK SEMINARS	2017 101-560-428	TRAVEL/CONFERENC	CHILD ABUSE PREVENT	AULDS, JOHN	03/06/2017	03/13/2017	303536	50.00
CLEAR SIGNAL RADIO	2017 101-554-312	OPERATING SUPPLI	HAND HELD RADIO	1998	03/08/2017	03/13/2017	303319	225.00
COCKER'S LAWN SERVICE	2017 101-402-423	SANITARY SERVICE	MOWING PARKS & CLEA	03/03/17	03/06/2017	03/13/2017		1,472.00
CONSTELLATION NEWENERGY	2017 101-410-430	UTILITIES	10443720008425191	0038036392-0	03/06/2017	03/13/2017		9.50
COPY CENTER	2017 101-560-310	OFFICE SUPPLIES	NOTARY STAMP - GRIM	0153419-001	03/06/2017	03/13/2017	303148	23.95
CORSICANA GERANIUM GARD	2017 101-410-454	MAINT CONTRACT -	CH YARD MAINTENANCE	5087	03/06/2017	03/13/2017		550.00
CORSICANA GERANIUM GARD	2017 101-411-454	MAINT CONTRACT -	ANNEX YARD MAINTENA	5086	03/06/2017	03/13/2017		300.00
CORSICANA WATER DEPT	2017 101-412-430	UTILITIES	006-0000080-005 01/	80005 - FEB	03/06/2017	03/13/2017		61.11
CORSICANA WATER DEPT	2017 101-412-430	UTILITIES	006-0000070-005 01/	70005 - FEB	03/06/2017	03/13/2017		61.11
CORSICANA WATER DEPT	2017 101-410-430	UTILITIES	014-0000010-005 01/	10005 - FEB	03/06/2017	03/13/2017		46.50
CORSICANA WATER DEPT	2017 101-411-430	UTILITIES	014-0000120-003 01/	20003 - FEB	03/06/2017	03/13/2017		135.62
CORSICANA WATER DEPT	2017 101-412-430	UTILITIES	014-0000190-002 01/	90002 - FEB	03/06/2017	03/13/2017		79.99
CORSICANA WATER DEPT	2017 101-410-430	UTILITIES	006-0001690-001 01/	90001 - FEB	03/06/2017	03/13/2017		145.27
CORSICANA WATER DEPT	2017 101-410-430	UTILITIES	006-0001691-001 01/	91001 - FEB	03/06/2017	03/13/2017		60.52

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VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
CORWYN DAVIS	2017 101-435-485	OTHER LITIGATION	MCKINZIE, BRODERICK	37164	03/06/2017	03/13/2017		100.00
CORWYN DAVIS	2017 101-435-411	COURT APPOINTED	MCKINZIE, BRODERICK	37164	03/06/2017	03/13/2017		575.00
CORWYN DAVIS	2017 101-435-411	COURT APPOINTED	MCKINZIE, BRODERICK	37166	03/06/2017	03/13/2017		475.00
COUNTY & DISTRICT CLERK	2017 101-403-428	TRAVEL/CONFERENC	CDCAT REGION VI MEE DOWD, SHERRY		03/09/2017	03/13/2017		30.00
DAMARA WATKINS	2017 101-430-411	COURT APPOINTED	KNOTTS, RONALD	36760	03/06/2017	03/13/2017		825.00
DAMARA WATKINS	2017 101-430-411	COURT APPOINTED	KNOTTS, RONALD	36642	03/06/2017	03/13/2017		725.00
DAMARA WATKINS	2017 101-435-411	COURT APPOINTED	THOMAS, WILLIE	37234	03/06/2017	03/13/2017		400.00
DAMARA WATKINS	2017 101-430-411	COURT APPOINTED	ITIO	20951	03/06/2017	03/13/2017		200.00
DAMARA WATKINS	2017 101-430-485	OTHER LITIGATION	HOFF, MARK	35611	03/06/2017	03/13/2017		7.88
DAMARA WATKINS	2017 101-430-411	COURT APPOINTED	HOFF, MARK	35611	03/06/2017	03/13/2017		300.00
DAMARA WATKINS	2017 101-425-411	COURT APPOINTED	RUSSELL, JUSTIN	75938	03/06/2017	03/13/2017		100.00
DAMARA WATKINS	2017 101-435-411	COURT APPOINTED	RUSSELL, JUSTIN	35204 (2)	03/07/2017	03/13/2017		350.00
DAMARA WATKINS	2017 101-430-411	COURT APPOINTED	APPEAL - HOFF, MARK	35612 (1)	03/08/2017	03/13/2017		225.00
DAMARA WATKINS	2017 101-430-485	OTHER LITIGATION	APPEAL - HOFF, MARK	35612 (1)	03/08/2017	03/13/2017		8.23
DAMARA WATKINS	2017 101-425-490	MENTAL / AD LITE	FEB 2017	2017-4	03/08/2017	03/13/2017		100.00
DAMARA WATKINS	2017 101-435-411	COURT APPOINTED	FOWLER, TRAVIS	36548	03/06/2017	03/13/2017		1,150.00
DANDA PARKER	2017 101-409-490	CHAPTER 19 EXPEN	CERA CERTIFICATION	PARKER, DAND	03/06/2017	03/13/2017		947.70
DANDA PARKER	2017 101-409-490	CHAPTER 19 EXPEN	CERA CERTIFICATION	MAR 2017	03/06/2017	03/13/2017		331.50
DANDA PARKER	2017 101-409-490	CHAPTER 19 EXPEN	CERA CERTIFICATION	MAR 2017	03/06/2017	03/13/2017		204.37
DANIEL ROBERT BILTZ	2017 101-435-411	COURT APPOINTED	HEIFNER, ASIA	REFUSED	03/06/2017	03/13/2017		400.00
DANIEL ROBERT BILTZ	2017 101-430-411	COURT APPOINTED	HOYT, NICHOLAS	36745	03/06/2017	03/13/2017		400.00
DANIEL ROBERT BILTZ	2017 101-430-411	COURT APPOINTED	MORGAN, MELVIN	37309	03/06/2017	03/13/2017		400.00
DANIEL ROBERT BILTZ	2017 101-435-411	COURT APPOINTED	TAYLOR, TIM	37067	03/06/2017	03/13/2017		685.00
DANIEL ROBERT BILTZ	2017 101-430-411	COURT APPOINTED	MCCARTER, WILLIAM	37068	03/08/2017	03/13/2017		400.00
DAVID B BROOKS	2017 101-475-410	PROFESSIONAL SER	CONSULTATION - FEB	02/26/17	03/06/2017	03/13/2017		100.00
DEFENDER SUPPLY	2017 101-560-320	OPERATING EQUIPM	KODIAK DOCKING STAT	16393	03/06/2017	03/13/2017	303051	2,962.50
DEFENDER SUPPLY	2017 101-560-320	OPERATING EQUIPM	SHIPPING	16393	03/06/2017	03/13/2017	303051	65.00
DELL MARKETING L P	2017 101-561-445	REPAIRS & MAINT	OPTIPLEX 5040 MT PR	10149854017	03/06/2017	03/13/2017	303569	949.87
ED BROWN DISTRIBUTORS	2017 101-512-445	REPAIRS & MAINT	REPAIRED WASHER	19000560	03/07/2017	03/13/2017		170.00
ED BROWN DISTRIBUTORS	2017 101-512-445	REPAIRS & MAINT	LABOR	19000560	03/07/2017	03/13/2017		51.00
EDWARD M POLK & ASSOCIA	2017 101-551-417	BONDS	THOMAS, RICHARD 01/	390	03/06/2017	03/13/2017		178.00
FIVE STAR SERVICES INC	2017 101-512-380	GROCERIES	02/09/17 - 02/15/17	26884	03/06/2017	03/13/2017		4,351.34
FIVE STAR SERVICES INC	2017 101-512-380	GROCERIES	02/16/17 - 02/22/17	26929	03/07/2017	03/13/2017		4,575.59
GALLS LLC	2017 101-560-426	UNIFORMS	CLASS B PANTS - AUL	007008611	03/06/2017	03/13/2017	303534	66.00
GALLS LLC	2017 101-560-426	UNIFORMS	CLASS B PANTS - BAT	007008636	03/06/2017	03/13/2017	303534	66.00
GALLS LLC	2017 101-560-426	UNIFORMS	CLASS B PANTS - BLA	007024581	03/08/2017	03/13/2017	303574	66.00
GALLS LLC	2017 101-560-426	UNIFORMS	TRU SPEC PANTS - JO	007024580	03/08/2017	03/13/2017	303574	37.25
GALLS LLC	2017 101-560-320	OPERATING EQUIPM	BLACKHAWK SLING ADA	007021614	03/08/2017	03/13/2017	303334	55.50
GALLS LLC	2017 101-560-426	UNIFORMS	POLO SHIRT - FRANCI	007086443	03/08/2017	03/13/2017	303574	35.25
GALLS LLC	2017 101-560-426	UNIFORMS	WINDBREAKER - FRANCI	007086443	03/08/2017	03/13/2017	303574	21.81
GALLS LLC	2017 101-560-426	UNIFORMS	CLASS B PANTS - FRA	007086443	03/08/2017	03/13/2017	303574	66.00
GALLS LLC	2017 101-560-426	UNIFORMS	CLASS A PANTS - RID	007086839	03/08/2017	03/13/2017	303606	51.50
GALLS LLC	2017 101-560-426	UNIFORMS	CLASS B PANTS - RID	007086839	03/08/2017	03/13/2017	303606	66.00
GEXA ENERGY - DALLAS	2017 101-412-430	UTILITIES	313 W 3RD AVE 01/23	2346187-3 -	03/06/2017	03/13/2017		43.18
GEXA ENERGY - DALLAS	2017 101-411-430	UTILITIES	601 N 13TH ST GRDL	2147076-3 -	03/06/2017	03/13/2017		39.32
GEXA ENERGY - DALLAS	2017 101-512-435	UTILITIES	516 N 13TH ST 01/27	2320241-3 -	03/07/2017	03/13/2017		71.58
GEXA ENERGY - HOUSTON	2017 101-410-430	UTILITIES	300 W 3RD AVE UNIT	22760178-4	03/06/2017	03/13/2017		2,624.11
GEXA ENERGY - HOUSTON	2017 101-512-435	UTILITIES	312 W 2ND AVE GRDL	22760178-4	03/06/2017	03/13/2017		32.76
GEXA ENERGY - HOUSTON	2017 101-410-430	UTILITIES	300 W 3RD AVE GRDL	22760178-4	03/06/2017	03/13/2017		14.03
GEXA ENERGY - HOUSTON	2017 101-410-430	UTILITIES	300 W 3RD AVE GRDL	22760178-4	03/06/2017	03/13/2017		18.12
GEXA ENERGY - HOUSTON	2017 101-410-430	UTILITIES	300 N 12TH ST TEMP	22760178-4	03/06/2017	03/13/2017		9.50
GEXA ENERGY - HOUSTON	2017 101-410-430	UTILITIES	300 W 3RD AVE TEMP	22760178-4	03/06/2017	03/13/2017		9.50
GEXA ENERGY - HOUSTON	2017 101-512-435	UTILITIES	312 W 2ND AVE 01/23	22760178-4	03/06/2017	03/13/2017		4,970.57
GEXA ENERGY - HOUSTON	2017 101-412-430	UTILITIES	315 W 3RD AVE STE B	22760178-4	03/06/2017	03/13/2017		82.46
GEXA ENERGY - HOUSTON	2017 101-412-430	UTILITIES	315 W 3RD AVE STE A	22760178-4	03/06/2017	03/13/2017		202.22

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VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
GEXA ENERGY - HOUSTON	2017 101-410-430	UTILITIES	300 W 3RD AVE TEMP	22760178-4	03/06/2017	03/13/2017		9.50
GEXA ENERGY - HOUSTON	2017 101-410-430	UTILITIES	800 N MAIN ST STE R	22736910-4	03/08/2017	03/13/2017		460.16
GEXA ENERGY - HOUSTON	2017 101-410-430	UTILITIES	312 W 1ST AVE 01/19	22736910-4	03/08/2017	03/13/2017		9.50
GEXA ENERGY - HOUSTON	2017 101-410-430	UTILITIES	209 W 1ST AVE 01/19	22736910-4	03/08/2017	03/13/2017		53.26
GEXA ENERGY - HOUSTON	2017 101-410-430	UTILITIES	601 N 13TH ST 01/19	22736910-4	03/08/2017	03/13/2017		691.36
GEXA ENERGY - HOUSTON	2017 101-410-430	UTILITIES	400 W 2ND AVE 01/19	22736910-4	03/08/2017	03/13/2017		12.76
GEXA ENERGY - HOUSTON	2017 101-410-430	UTILITIES	312 W 1ST BLDG 01/1	22736910-4	03/08/2017	03/13/2017		60.80
GEXA ENERGY - HOUSTON	2017 101-410-430	UTILITIES	800 N MAIN ST HSMT	22736910-4	03/08/2017	03/13/2017		135.70
GILFILLAN HARDWARE	2017 101-512-321	MAINTENANCE SUPP	ANGLE, STORM DOOR C	76122/1	03/06/2017	03/13/2017	302479	30.77
GREENWORX PRINTING	2017 101-512-312	FORMS & PRINTING	700 BAIL BONDS	50421	03/08/2017	03/13/2017	303610	334.58
HOME DEPOT CREDIT SERVI	2017 101-512-385	COUNTY FARM	CORDLESS DRILL, HEX	4080275	03/08/2017	03/13/2017	303566	248.85
HUFFMAN COMMUNICATIONS	2017 101-561-446	REPAIRS & MAINT	MAINTENANCE AGREEME	46723	03/06/2017	03/13/2017		105.00
IJS COMPANY	2017 101-410-495	MISCELLANEOUS	SMOKING RECEPTACLE-	139813	03/07/2017	03/13/2017	302562	42.00
IJS COMPANY	2017 101-410-495	MISCELLANEOUS	SMOKING RECEPTACLE-	139797	03/07/2017	03/13/2017	302562	42.00
IJS COMPANY	2017 101-512-330	JANITORIAL SUPPL	TOWEL-M/F NATURAL-4	139898	03/08/2017	03/13/2017	303647	311.25
IJS COMPANY	2017 101-512-330	JANITORIAL SUPPL	LINER-40X48 16 MIC-	139898	03/08/2017	03/13/2017	303647	476.16
IJS COMPANY	2017 101-512-330	JANITORIAL SUPPL	TISSUE-BATH NOVA 2P	139898	03/08/2017	03/13/2017	303647	1,105.60
IJS COMPANY	2017 101-512-330	JANITORIAL SUPPL	BLEACH-LIQUID 5.25%	139898	03/08/2017	03/13/2017	303647	141.00
IJS COMPANY	2017 101-512-330	JANITORIAL SUPPL	SOAP-LAUNDRY VESPER	139898	03/08/2017	03/13/2017	303647	562.50
IJS COMPANY	2017 101-512-330	JANITORIAL SUPPL	BROOM-ANGLE JUMBO	139898	03/08/2017	03/13/2017	303647	84.00
IJS COMPANY	2017 101-512-330	JANITORIAL SUPPL	SANITARY-NATURELLE	139898	03/08/2017	03/13/2017	303647	164.00
IJS COMPANY	2017 101-512-330	JANITORIAL SUPPL	MOP HEADS - WHITE 1	139898	03/08/2017	03/13/2017	303647	70.00
IJS COMPANY	2017 101-512-330	JANITORIAL SUPPL	SCRUB BRUSHES - SHO	139898	03/08/2017	03/13/2017	303647	21.70
IJS COMPANY	2017 101-512-330	JANITORIAL SUPPL	SPRAY BOTTLES	139898	03/08/2017	03/13/2017	303647	3.92
IJS COMPANY	2017 101-512-330	JANITORIAL SUPPL	PURELL 40Z 24/CS	139898	03/08/2017	03/13/2017	303647	65.08
IJS COMPANY	2017 101-512-330	JANITORIAL SUPPL	MOP HANDLES	139898	03/08/2017	03/13/2017	303647	66.60
J-8 EQUIPMENT CO OF TEX	2017 101-512-445	REPAIRS & MAINT	REPAIRED GAS PUMP H	00136429	03/08/2017	03/13/2017	303224	97.94
J-8 EQUIPMENT CO OF TEX	2017 101-512-445	REPAIRS & MAINT	LABOR	00136429	03/08/2017	03/13/2017	303224	200.00
JAMES E POLK, ATTORNEY	2017 101-425-410	INTERPRETER	SORIM, TASIRO	66707	03/06/2017	03/13/2017		75.00
JAMES E POLK, ATTORNEY	2017 101-425-410	INTERPRETER	SORIM, TASIRO	66707 (2)	03/06/2017	03/13/2017		75.00
JAMES PUBLISHING	2017 101-475-419	DUES & SUBSCRIPT	TX CRIMINAL JURY CH	5169997	03/06/2017	03/13/2017		222.00
JOSH TACKETT	2017 101-440-428	TRAVEL/CONFERENC	122ND ANNUAL CO & D	TACKETT, JOS	03/06/2017	03/13/2017		516.96
JUANITA B EDGECOMB PC	2017 101-435-411	COURT APPOINTED	WILSON, BOBBY	34359	03/06/2017	03/13/2017		250.00
JUANITA B EDGECOMB PC	2017 101-435-411	COURT APPOINTED	WILLIAMS, ROY	37239	03/06/2017	03/13/2017		312.50
JUANITA B EDGECOMB PC	2017 101-435-411	COURT APPOINTED	WILLIAMS, ROY	37238	03/06/2017	03/13/2017		212.50
K & S TIRE TOWING & REC	2017 101-560-445	REPAIRS & MAINT	UNIT 2691 - OIL CHA	65395	03/06/2017	03/13/2017	303073	71.45
K & S TIRE TOWING & REC	2017 101-560-445	REPAIRS & MAINT	UNIT 2156 - TOWED	65422	03/06/2017	03/13/2017	303073	49.00
K & S TIRE TOWING & REC	2017 101-551-445	REPAIRS & MAINT	UNIT 9501 - LABOR	65394	03/07/2017	03/13/2017	303620	255.00
K & S TIRE TOWING & REC	2017 101-551-445	REPAIRS & MAINT	UNIT 9501 - TOWED	65394	03/07/2017	03/13/2017	303620	75.00
K & S TIRE TOWING & REC	2017 101-551-445	REPAIRS & MAINT	UNIT 9501 - REPLACE	65394	03/07/2017	03/13/2017	303620	103.83
K & S TIRE TOWING & REC	2017 101-560-445	REPAIRS & MAINT	UNIT 2153 - INSPECT	65388	03/07/2017	03/13/2017	303073	7.00
K & S TIRE TOWING & REC	2017 101-560-445	REPAIRS & MAINT	UNIT 2368 - FLAT	65445	03/07/2017	03/13/2017	303073	10.00
K & S TIRE TOWING & REC	2017 101-560-445	REPAIRS & MAINT	UNIT 2368 - SERVICE	65445	03/07/2017	03/13/2017	303073	45.00
K & S TIRE TOWING & REC	2017 101-560-445	REPAIRS & MAINT	UNIT 2692 - OIL CHA	65450	03/07/2017	03/13/2017	303073	49.95
K & S TIRE TOWING & REC	2017 101-560-445	REPAIRS & MAINT	UNIT 2478 - OIL CHA	65451	03/07/2017	03/13/2017	303073	69.95
K & S TIRE TOWING & REC	2017 101-560-445	REPAIRS & MAINT	UNIT 2370 - OIL CHA	65460	03/07/2017	03/13/2017	303073	49.95
K & S TIRE TOWING & REC	2017 101-560-445	REPAIRS & MAINT	UNIT 2077 - OIL CHA	65465	03/07/2017	03/13/2017	303073	69.95
K & S TIRE TOWING & REC	2017 101-560-445	REPAIRS & MAINT	UNIT 2872 - LEFT HU	65417	03/08/2017	03/13/2017	303627	553.31
KEATHLEY & KEATHLEY	2017 101-430-411	COURT APPOINTED	ITIO	25224	03/06/2017	03/13/2017		237.50
KEATHLEY & KEATHLEY	2017 101-435-485	OTHER LITIGATION	WETZEL, GEORGE	36865	03/06/2017	03/13/2017		3.93
KEATHLEY & KEATHLEY	2017 101-435-411	COURT APPOINTED	WETZEL, GEORGE	36865	03/06/2017	03/13/2017		862.50
KEATHLEY & KEATHLEY	2017 101-435-411	COURT APPOINTED	ITIO	22559	03/06/2017	03/13/2017		315.00
LAW OFFICE OF BRIDGETTE	2017 101-435-411	COURT APPOINTED	COLEMAN, TONY	36793	03/06/2017	03/13/2017		2,650.00
LAW OFFICE OF JASON ALL	2017 101-435-411	COURT APPOINTED	DAVIS III, THOMAS	37137	03/06/2017	03/13/2017		650.00
LAW OFFICE OF JASON ALL	2017 101-430-411	COURT APPOINTED	SAMUELS, BRIAN	36949	03/08/2017	03/13/2017		1,375.00

ALL RECORDS FROM 03/13/2017 TO 03/13/2017 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
LAW OFFICE OF JASON ALL	2017 101-430-411	COURT APPOINTED	CHESHER, JUSTIN LE	36915	03/08/2017	03/13/2017		1,150.00
LAW OFFICE OF KERRI AND	2017 101-435-411	COURT APPOINTED	JONES, KAMERON	36986	03/06/2017	03/13/2017		400.00
LAW OFFICE OF KERRI AND	2017 101-435-411	COURT APPOINTED	JONES, KAMERON	36984	03/06/2017	03/13/2017		200.00
LAW OFFICE OF KERRI AND	2017 101-435-411	COURT APPOINTED	FILLYAW, LASHAMDA	36799	03/06/2017	03/13/2017		400.00
LAW OFFICE OF KERRI AND	2017 101-435-411	COURT APPOINTED	FILLYAW, LASHAMDA	36802	03/06/2017	03/13/2017		300.00
LAW OFFICE OF KERRI AND	2017 101-430-411	COURT APPOINTED	DERRYBERRY, DARRELL	37005	03/06/2017	03/13/2017		962.50
LAW OFFICE OF KERRI AND	2017 101-425-411	COURT APPOINTED	EVETT, MADISON	73003	03/06/2017	03/13/2017		200.00
LAW OFFICE OF KERRI AND	2017 101-425-411	COURT APPOINTED	WELLS, JULIE	72792	03/06/2017	03/13/2017		200.00
LAW OFFICE OF KERRI AND	2017 101-430-411	COURT APPOINTED	STARKEY, ZACHARCY	37171	03/06/2017	03/13/2017		400.00
LAW OFFICE OF KERRI AND	2017 101-430-411	COURT APPOINTED	STARKEY, ZACHARCY	37173	03/06/2017	03/13/2017		300.00
LAW OFFICE OF KERRI AND	2017 101-430-411	COURT APPOINTED	STARKEY, ZACHARCY	37175	03/06/2017	03/13/2017		200.00
LAW OFFICE OF KERRI AND	2017 101-430-411	COURT APPOINTED	STARKEY, ZACHARCY	37179	03/06/2017	03/13/2017		100.00
LAW OFFICE OF MICAH C H	2017 101-430-411	COURT APPOINTED	ALCALA, ERICA	35483	03/06/2017	03/13/2017		250.00
LAW OFFICE OF MICAH C H	2017 101-435-411	COURT APPOINTED	STERLING, MICHAEL	36968	03/06/2017	03/13/2017		1,522.50
LAW OFFICE OF MICAH C H	2017 101-435-485	OTHER LITIGATION	STERLING, MICHAEL	36968	03/06/2017	03/13/2017		1.00
LAW OFFICE OF MICAH C H	2017 101-435-411	COURT APPOINTED	TANNER, JONNA	36844	03/06/2017	03/13/2017		3,062.50
LAW OFFICE OF MICAH C H	2017 101-435-485	OTHER LITIGATION	TANNER, JONNA	36844	03/06/2017	03/13/2017		4.00
LAW OFFICE OF MICAH C H	2017 101-435-485	OTHER LITIGATION	BARLOW, WILLIAM	37301	03/06/2017	03/13/2017		2.00
LENOVO FINANCIAL SERVIC	2017 101-495-320	OPERATING EQUIPM	908-0009025-000 - F	29918530	03/06/2017	03/13/2017		466.53
LENOVO FINANCIAL SERVIC	2017 101-495-320	OPERATING EQUIPM	908-0010608-000 - M	29926655	03/06/2017	03/13/2017		581.14
LENOVO FINANCIAL SERVIC	2017 101-440-320	OPERATING EQUIPM	908-0008685-000 - F	29900718	03/06/2017	03/13/2017		652.10
LESLIE KIRK CSR	2017 101-435-412	TRANSCRIPTS	ITIO, 25162	2	03/06/2017	03/13/2017		149.76
LESSER SCOTT WILEY	2017 101-402-428	TRAVEL/CONFERENC	LOCKOUT/TAGOUT FOR	REIMB - 03/0	03/07/2017	03/13/2017		50.00
LESSER SCOTT WILEY	2017 101-402-428	TRAVEL/CONFERENC	CONFINED SPACE AWAR	REIMB - 03/0	03/07/2017	03/13/2017		25.00
LESSER SCOTT WILEY	2017 101-402-428	TRAVEL/CONFERENC	EXCAVATION SAFETY A	REIMB - 03/0	03/07/2017	03/13/2017		25.00
LEXIS NEXIS - CHICAGO	2017 101-560-340	INVESTIGATIVE /	1219794 - FEB 2017	121974-20170	03/07/2017	03/13/2017		50.00
LEXIS NEXIS - DALLAS	2017 101-440-419	DUES & SUBSCRIPT	424TQ567H 01/01/17	3090873790	03/06/2017	03/13/2017		161.00
LEXIS NEXIS - DALLAS	2017 101-440-419	DUES & SUBSCRIPT	424TQ567H 02/01/17	3090873790	03/06/2017	03/13/2017		161.00
LISA A EASLEY	2017 101-430-412	TRANSCRIPTS	RUSSAW, ALANDIS 364	0062	03/06/2017	03/13/2017		545.00
LISA A EASLEY	2017 101-475-410	PROFESSIONAL SER	RUSSAW, ALANDIS - 3	0066	03/09/2017	03/13/2017		116.90
MARK'S PLUMBING PARTS	2017 101-512-445	REPAIRS & MAINT	D TANK TOILET - PLU	INV001595431	03/08/2017	03/13/2017	303697	194.92
MARK'S PLUMBING PARTS	2017 101-512-445	REPAIRS & MAINT	SHIPPING	INV001595431	03/08/2017	03/13/2017	303697	11.47
MCCOY'S BUILDING SUPPLY	2017 101-512-321	MAINTENANCE SUPP	1/4" HEX SHANK-1/4"	5912283	03/06/2017	03/13/2017	302478	3.35
MCCOY'S BUILDING SUPPLY	2017 101-512-321	MAINTENANCE SUPP	FOLDING UTILITY KNI	5912379	03/07/2017	03/13/2017	302478	10.55
MCCOY'S BUILDING SUPPLY	2017 101-410-321	MAINTENANCE SUPP	PLIERS, SAND	5912197	03/07/2017	03/13/2017	302565	16.39
MCM ELECTRONICS	2017 101-561-445	REPAIRS & MAINT	24" LED SECURITY MO	777300	03/08/2017	03/13/2017	303630	179.00
MEDICAL SURGICAL & COMP	2017 101-572-411	NON-RESIDENTIAL	3716	5117	03/06/2017	03/13/2017		32.00
MEDICAL SURGICAL & COMP	2017 101-560-494	EMPLOYEE PHYSICA	PHYSICALS - WARRICK	5153	03/06/2017	03/13/2017	302485	321.00
MEDICAL SURGICAL & COMP	2017 101-560-494	EMPLOYEE PHYSICA	PHYSICALS - RIDER,	5153	03/06/2017	03/13/2017	302485	214.00
MEDICAL SURGICAL & COMP	2017 101-572-411	NON-RESIDENTIAL	3731	5184	03/09/2017	03/13/2017		69.50
MELANIE HYDER	2017 101-572-428	TRAVEL/CONFERENC	250 MILES @ .535	FEB 2017	03/06/2017	03/13/2017		133.75
MELANIE HYDER	2017 101-572-428	TRAVEL/CONFERENC	2017 JUVENILE LAW C	REIMB - 03/0	03/06/2017	03/13/2017		872.44
MEN WATER SUPPLY CORP	2017 101-402-430	UTILITIES - PARK	CASTON PARK	775 - FEB 20	03/07/2017	03/13/2017		34.54
NAVARRO CO TAX ASSESSOR	2017 101-560-445	REPAIRS & MAINT	EXEMPT PLATES - IGN	03/02/17	03/08/2017	03/13/2017		7.50
NAVARRO COLLEGE	2017 101-560-428	TRAVEL/CONFERENC	INTERMEDIATE CRIME	AULDS, JOHN	03/09/2017	03/13/2017	303712	70.00
NAVARRO COUNTY ELECTRIC	2017 101-512-435	UTILITIES	11255700 - HWY 0022	5700 - FEB 2	03/07/2017	03/13/2017		109.00
NAVARRO COUNTY ELECTRIC	2017 101-512-435	UTILITIES	14707000 - FM 0667	7000 - FEB 2	03/07/2017	03/13/2017		34.00
NAVARRO COUNTY ELECTRIC	2017 101-512-435	UTILITIES	15514400 - MCKINNEY	4400 - FEB 2	03/07/2017	03/13/2017		35.00
NAVARRO COUNTY ELECTRIC	2017 101-402-430	UTILITIES - PARK	13260500 - HWY 0309	0500 - FEB 2	03/07/2017	03/13/2017		11.77
NAVARRO COUNTY ELECTRIC	2017 101-402-430	UTILITIES - PARK	13767900 - SECR 310	7900 - FEB 2	03/07/2017	03/13/2017		21.62
NAVARRO COUNTY ELECTRIC	2017 101-402-430	UTILITIES - PARK	13258900 - SECR 109	8900 - FEB 2	03/09/2017	03/13/2017		11.77
NAVARRO COUNTY ELECTRIC	2017 101-402-430	UTILITIES - PARK	13259700 - SECR 216	9700 - FEB 2	03/09/2017	03/13/2017		9.85
NAVARRO COUNTY TRUST FU	2017 101-560-445	REPAIRS & MAINT	IGNLC2E05DR347972	REIMB - 03/0	03/07/2017	03/13/2017		2.00
NAVCO SAFE & LOCK COMPA	2017 101-560-321	RESERVE FOR ENCU	LOCKER LOCKS	5030102	03/07/2017	03/13/2017	302491	59.85
NEAL GREEN	2017 101-425-411	COURT APPOINTED	BIVENS, CONSTANCE	72312	03/06/2017	03/13/2017		200.00

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VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
NEAL GREEN	2017 101-425-411	COURT APPOINTED	KNIGHT, TERRY	73567	03/06/2017	03/13/2017		100.00
NEAL GREEN	2017 101-435-485	OTHER LITIGATION	KNIGHT, TERRY	37051	03/06/2017	03/13/2017		7.33
NEAL GREEN	2017 101-435-411	COURT APPOINTED	KNIGHT, TERRY	37051	03/06/2017	03/13/2017		1,137.50
NEAL GREEN	2017 101-430-411	COURT APPOINTED	JUVENILE	2208 (2)	03/06/2017	03/13/2017		187.50
NEW LONDON TECHNOLOGY I	2017 101-560-446	REPAIRS & MAINT	REPAIRED P7100 PORT	AD-0307	03/06/2017	03/13/2017	303456	110.00
NEW LONDON TECHNOLOGY I	2017 101-560-446	REPAIRS & MAINT	SHIPPING	AD-0307	03/06/2017	03/13/2017	303456	15.64
NEW LONDON TECHNOLOGY I	2017 101-560-446	REPAIRS & MAINT	LABOR	AD-0307	03/06/2017	03/13/2017	303456	58.00
NORTH TEXAS POLYGRAPH S	2017 101-560-494	EMPLOYEE PHYSICA	POLYGRAPH - WARRICK	1210	03/07/2017	03/13/2017		125.00
NORTH TEXAS POLYGRAPH S	2017 101-560-494	EMPLOYEE PHYSICA	POLYGRAPH - VASQUEZ	1210	03/07/2017	03/13/2017		125.00
NORTH TEXAS POLYGRAPH S	2017 101-560-494	EMPLOYEE PHYSICA	POLYGRAPH - RIDER,	1210	03/07/2017	03/13/2017		125.00
NORTHLAND COMMUNICATION	2017 101-475-436	INTERNET	SUITE 203 03/01/17	2860 - FEB 2	03/06/2017	03/13/2017		151.99
NORTHLAND COMMUNICATION	2017 101-561-436	INTERNET	312 W 2ND AVE 03/01	6387 - FEB 2	03/06/2017	03/13/2017		75.99
OFFICE DEPOT INC-TXMAS	2017 101-475-310	OFFICE SUPPLIES	WIRELESS KEYBOARD &	906944380001	03/08/2017	03/13/2017	303592	45.99
OFFICE DEPOT INC-TXMAS	2017 101-475-310	OFFICE SUPPLIES	CANNED AIR, SWIFFER	906944226001	03/08/2017	03/13/2017	303592	77.87
OFFICE DEPOT INC-TXMAS	2017 101-495-310	OFFICE SUPPLIES	DESK TRAYS, ADDRESS	902515794001	03/08/2017	03/13/2017	303519	104.74
OFFICE DEPOT INC-TXMAS	2017 101-495-310	OFFICE SUPPLIES	REFERENCE TO INV 90	906141503001	03/08/2017	03/13/2017	303519	8.99-
OFFICE DEPOT INC-TXMAS	2017 101-495-310	OFFICE SUPPLIES	WIRELESS KEYBOARD,	908086771001	03/08/2017	03/13/2017	303589	78.82
OFFICE DEPOT INC-TXMAS	2017 101-495-310	OFFICE SUPPLIES	STAPLER	908086771002	03/08/2017	03/13/2017	303589	18.19
OFFICE DEPOT INC-TXMAS	2017 101-495-310	OFFICE SUPPLIES	VOID STAMP	908087271001	03/08/2017	03/13/2017	303589	14.29
OFFICE DEPOT INC-TXMAS	2017 101-425-310	OFFICE SUPPLIES	STORAGE CABINET	899284278001	03/08/2017	03/13/2017	303354	585.99
OFFICE DEPOT INC-TXMAS	2017 101-425-310	OFFICE SUPPLIES	MAGNETIC FILE POCKE	899284278001	03/08/2017	03/13/2017	303354	49.18
OFFICE DEPOT INC-TXMAS	2017 101-425-310	OFFICE SUPPLIES	MAGNETIC FILE POCKE	896694336001	03/08/2017	03/13/2017	303354	49.18
OFFICE DEPOT INC-TXMAS	2017 101-425-310	OFFICE SUPPLIES	STORAGE CABINET	896694336001	03/08/2017	03/13/2017	303354	585.99
OFFICE DEPOT INC-TXMAS	2017 101-425-310	OFFICE SUPPLIES	CATALOG ENVELOPES,	896693288001	03/08/2017	03/13/2017	303354	123.99
OFFICE DEPOT INC-TXMAS	2017 101-425-310	OFFICE SUPPLIES	REFERENCE TO INV 89	907718920001	03/08/2017	03/13/2017	303354	585.99-
OFFICE DEPOT INC-TXMAS	2017 101-425-310	OFFICE SUPPLIES	REFERENCE TO INV 89	907718920001	03/08/2017	03/13/2017	303354	49.18-
OFFICE DEPOT INC-TXMAS	2017 101-421-310	OFFICE SUPPLIES	CHAIR MATS 36" X 48	906265741001	03/08/2017	03/13/2017	303560	89.98
OFFICE DEPOT INC-TXMAS	2017 101-421-310	OFFICE SUPPLIES	FILE CABINET	906265741001	03/08/2017	03/13/2017	303560	139.99
OFFICE DEPOT INC-TXMAS	2017 101-421-310	OFFICE SUPPLIES	HANGING FOLDERS	906265741001	03/08/2017	03/13/2017	303560	6.49
OFFICE DEPOT INC-TXMAS	2017 101-421-310	OFFICE SUPPLIES	TOUGH RIB FLOOR MAT	906265741001	03/08/2017	03/13/2017	303560	26.38
OFFICE DEPOT INC-TXMAS	2017 101-403-310	OFFICE SUPPLIES	CANNED AIR, TAPE, F	907160378001	03/08/2017	03/13/2017	303585	64.40
OFFICE DEPOT INC-TXMAS	2017 101-403-310	OFFICE SUPPLIES	CARBONLESS INVOICE	907161098001	03/08/2017	03/13/2017	303585	25.16
OFFICE DEPOT INC-TXMAS	2017 101-403-310	OFFICE SUPPLIES	3-HOLE PUNCH, HANGI	907243983001	03/08/2017	03/13/2017	303585	38.20
OFFICE DEPOT INC-TXMAS	2017 101-402-310	OFFICE SUPPLIES	BATTERIES	907878050001	03/08/2017	03/13/2017	303586	17.59
OFFICE DEPOT INC-TXMAS	2017 101-406-312	COPY & POSTAGE S	WIDE FORMAT PLOTTER	907878050001	03/08/2017	03/13/2017	303586	139.98
OFFICE DEPOT INC-TXMAS	2017 101-406-312	COPY & POSTAGE S	COPY PAPER	906937390001	03/08/2017	03/13/2017	303593	395.00
OFFICE DEPOT INC-TXMAS	2017 101-406-312	COPY & POSTAGE S	COPY PAPER	907233887001	03/08/2017	03/13/2017	303593	40.58
OFFICE DEPOT INC-TXMAS	2017 101-406-312	COPY & POSTAGE S	COPY PAPER	908293962001	03/08/2017	03/13/2017	303593	67.98
OFFICE DEPOT INC-TXMAS	2017 101-406-312	COPY & POSTAGE S	COPY PAPER	902287287001	03/08/2017	03/13/2017	303518	112.32
OFFICE DEPOT INC-TXMAS	2017 101-406-312	COPY & POSTAGE S	COPY PAPER	902287287001	03/08/2017	03/13/2017	303518	54.07
OFFICE DEPOT INC-TXMAS	2017 101-457-310	OFFICE SUPPLIES	CORRECTION TAPE, ER	900476379001	03/08/2017	03/13/2017	303484	11.46
OFFICE DEPOT INC-TXMAS	2017 101-457-310	OFFICE SUPPLIES	WALL CALENDAR	900476273001	03/08/2017	03/13/2017	303484	34.99
OFFICE DEPOT INC-TXMAS	2017 101-560-310	OFFICE SUPPLIES	BROTHER TN-221BK TO	905997045001	03/08/2017	03/13/2017	303541	123.98
OFFICE DEPOT INC-TXMAS	2017 101-561-310	OFFICE SUPPLIES	PENS, CLOROX CLEANE	905899707001	03/08/2017	03/13/2017	303540	208.41
OFFICE DEPOT INC-TXMAS	2017 101-561-310	OFFICE SUPPLIES	STAPLES, CLOROX WIP	905901154001	03/08/2017	03/13/2017	303540	39.53
OFFICE DEPOT INC-TXMAS	2017 101-560-310	OFFICE SUPPLIES	BINDERS	901808406001	03/08/2017	03/13/2017	303515	96.28
OFFICE DEPOT INC-TXMAS	2017 101-512-310	OFFICE SUPPLIES	HIGHLIGHTERS, PRESS	906627221001	03/08/2017	03/13/2017	303561	318.38
OFFICE DEPOT INC-TXMAS	2017 101-512-310	OFFICE SUPPLIES	MONTHLY PLANNER	906628115001	03/08/2017	03/13/2017	303561	19.43
OFFICE DEPOT INC-TXMAS	2017 101-475-310	OFFICE SUPPLIES	LYSOL, DVD-R, CD/DV	900335523001	03/08/2017	03/13/2017	303483	308.58
OFFICE DEPOT INC-TXMAS	2017 101-572-310	OFFICE SUPPLIES	BATTERIES, POST-IT	907010299001	03/09/2017	03/13/2017	303584	27.84
OFFICE DEPOT INC-TXMAS	2017 101-572-310	OFFICE SUPPLIES	WIRELESS KEYBOARD	907291779001	03/09/2017	03/13/2017	303584	55.79
ORKIN PEST CONTROL	2017 101-410-456	MAINT CONTRACT -	70772 - 300 W 3RD	342455	03/08/2017	03/13/2017		6.37
ORKIN PEST CONTROL	2017 101-410-456	MAINT CONTRACT -	70772 - 300 W 3RD	341029	03/08/2017	03/13/2017		83.62
ORKIN PEST CONTROL	2017 101-410-456	MAINT CONTRACT -	70772 - 300 W 3RD	341030	03/08/2017	03/13/2017		83.62
ORKIN PEST CONTROL	2017 101-568-446	REPAIRS & MAINT	70772 - 223 W 1ST A	336847	03/08/2017	03/13/2017		41.20

ALL RECORDS FROM 03/13/2017 TO 03/13/2017 DATE TO BE PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
ORKIN PEST CONTROL	2017 101-568-446	REPAIRS & MAINT	70772 - 223 W 1ST A	339153	03/08/2017	03/13/2017		41.20
ORKIN PEST CONTROL	2017 101-568-446	REPAIRS & MAINT	70772 - 223 W 1ST A	341844	03/08/2017	03/13/2017		41.20
ORKIN PEST CONTROL	2017 101-568-446	REPAIRS & MAINT	70772 - 223 W 1ST A	343693	03/08/2017	03/13/2017		41.20
ORKIN PEST CONTROL	2017 101-512-456	MAINT CONTRACT -	70772 - 312 W 2ND A	326934	03/08/2017	03/13/2017		128.75
ORKIN PEST CONTROL	2017 101-512-456	MAINT CONTRACT -	70772 - 312 W 2ND A	339152	03/08/2017	03/13/2017		128.75
OWEN HARDWARE INC	2017 101-561-446	REPAIRS & MAINT	2" LOCK	AA58661	03/06/2017	03/13/2017		17.99
OWEN HARDWARE INC	2017 101-512-321	MAINTENANCE SUPP	WHEEL CUTOFFS	AA58753	03/07/2017	03/13/2017	302477	15.56
OWEN HARDWARE INC	2017 101-512-321	MAINTENANCE SUPP	LOCK, EXTENSION COR	AA58928	03/07/2017	03/13/2017	302477	40.97
OWEN HARDWARE INC	2017 101-512-321	MAINTENANCE SUPP	ALUM ANGLE	AA59018	03/08/2017	03/13/2017	302477	13.79
PHILIP R TAFT PSY	2017 101-430-470	MEDICAL EXAMINAT	MARTINEZ, JOSHUA 36	180	03/06/2017	03/13/2017		1,837.50
PHILIP R TAFT PSY	2017 101-560-494	EMPLOYEE PHYSICA	PSYCHOLOGICAL - STA	212	03/06/2017	03/13/2017	302490	175.00
PHILIP R TAFT PSY	2017 101-560-494	EMPLOYEE PHYSICA	PSYCHOLOGICAL - JER	211	03/06/2017	03/13/2017	302490	225.00
PHILIP R TAFT PSY	2017 101-430-470	MEDICAL EXAMINAT	SIMMS, TAMMYE 37060	210	03/08/2017	03/13/2017		962.50
PHILIP R TAFT PSY	2017 101-435-470	MEDICAL EXAMINAT	KELLY, DONALD WAYNE	209	03/08/2017	03/13/2017		1,050.00
QUILL (MEDICAL ARTS PRE	2017 101-560-310	OFFICE SUPPLIES	NUMERIC LABELS - "1	4792392	03/08/2017	03/13/2017	303625	39.16
QUILL (MEDICAL ARTS PRE	2017 101-560-310	OFFICE SUPPLIES	SHIPPING	4792392	03/08/2017	03/13/2017	303625	5.99
ROBLES LAW FIRM	2017 101-430-411	COURT APPOINTED	JACKSON, LEVAR	36640	03/08/2017	03/13/2017		400.00
SATELLITE PHONES DIRECT	2017 101-568-446	REPAIRS & MAINT	MAR 2017	11665	03/08/2017	03/13/2017		49.28
SHERIFF, PETTY CASH	2017 101-560-370	GAS & OIL	TRANSPORT - MAGNESS	02/28/17	03/06/2017	03/13/2017		15.00
SHERIFF, PETTY CASH	2017 101-560-370	GAS & OIL	TRANSPORT - MILLIGA	02/22/17	03/07/2017	03/13/2017		23.00
SHERIFF, PETTY CASH	2017 101-560-428	TRAVEL/CONFERENC	AULDS, JOHN	03/08/17	03/09/2017	03/13/2017		20.00
SMITH GENERAL STORE	2017 101-512-385	COUNTY FARM	PURINA WHOLE CORN	98818	03/06/2017	03/13/2017	302493	8.00
SMITH GENERAL STORE	2017 101-512-385	COUNTY FARM	HOG WILD ATTRACTANT	98735	03/06/2017	03/13/2017	302493	10.95
SOUTHERN HEALTH PARTNER	2017 101-512-470	INMATE PRESCRIPT	DEC 2016	MISC1861	03/06/2017	03/13/2017		6,047.23
SOUTHERN HEALTH PARTNER	2017 101-512-460	INMATE MEDICAL -	APRIL 2017	BASE29022	03/07/2017	03/13/2017		25,362.14
SPIT SHINE FLOORS	2017 101-410-459	MAINT CONTRACT -	VACUUMED & CLEANED	4241	03/09/2017	03/13/2017	303615	75.00
SPIT SHINE FLOORS	2017 101-411-459	MAINT CONTRACT -	VACUUMED & CLEANED	4241	03/09/2017	03/13/2017	303615	75.00
SPIT SHINE FLOORS	2017 101-410-459	MAINT CONTRACT -	CLEANED COURT ROOMS	4242	03/09/2017	03/13/2017	303615	48.00
SPIT SHINE FLOORS	2017 101-410-459	MAINT CONTRACT -	CLEANED 1ST & 2ND F	4242	03/09/2017	03/13/2017	303615	70.00
SPRINGHILL SUITES HILL	2017 101-560-428	TRAVEL/CONFERENC	BASIC HOSTAGE NEGOT	LOFTIS, CALE	03/06/2017	03/13/2017		514.15
SUPERCIRCUITS INC-TXMAS	2017 101-512-445	REPAIRS & MAINT	ALIBI 8CH RECORDER	9271065A	03/08/2017	03/13/2017	303608	149.99
SUPERCIRCUITS INC-TXMAS	2017 101-512-445	REPAIRS & MAINT	SHIPPING	9271065A	03/08/2017	03/13/2017	303608	14.01
SUSAN A WALDRIP COURT R	2017 101-425-412	COURT REPORTER	LAROSE, CATHERINE 7	10811	03/06/2017	03/13/2017		885.00
SUSAN A WALDRIP COURT R	2017 101-435-412	TRANSCRIPTS	36459	10786	03/06/2017	03/13/2017		590.00
SUSAN A WALDRIP COURT R	2017 101-435-412	TRANSCRIPTS	25235, 19567	10784	03/06/2017	03/13/2017		295.00
SUSAN A WALDRIP COURT R	2017 101-430-412	TRANSCRIPTS	25370, 25421, 22123	10803	03/06/2017	03/13/2017		295.00
SUSAN A WALDRIP COURT R	2017 101-435-412	TRANSCRIPTS	37176	10816	03/09/2017	03/13/2017		590.00
TESSCO	2017 101-561-446	REPAIRS & MAINT	SHIPPING	826334	03/08/2017	03/13/2017	303424	6.30
TESSCO	2017 101-561-446	REPAIRS & MAINT	150-160 MHZ COMPACT	826334	03/08/2017	03/13/2017	303424	292.73
TESSCO	2017 101-561-446	REPAIRS & MAINT	SHIPPING	838518	03/08/2017	03/13/2017	303577	8.24
TESSCO	2017 101-561-446	REPAIRS & MAINT	BNC MALE - N FEMALE	838518	03/08/2017	03/13/2017	303577	12.44
TESSCO	2017 101-561-446	REPAIRS & MAINT	N MALE - UHF FEMALE	838518	03/08/2017	03/13/2017	303577	19.86
TESSCO	2017 101-561-446	REPAIRS & MAINT	TNC - UHF ADAPTER	838518	03/08/2017	03/13/2017	303577	5.39
TEXAS ASSOC OF COUNTIES	2017 101-401-206	WORKERS COMPENSA	2ND QTR 2017	NRCN-17048-W	03/08/2017	03/13/2017		35.28
TEXAS ASSOC OF COUNTIES	2017 101-402-206	WORKERS COMPENSA	2ND QTR 2017	NRCN-17048-W	03/08/2017	03/13/2017		120.21
TEXAS ASSOC OF COUNTIES	2017 101-403-206	WORKERS COMPENSA	2ND QTR 2017	NRCN-17048-W	03/08/2017	03/13/2017		245.07
TEXAS ASSOC OF COUNTIES	2017 101-405-206	WORKERS COMPENSA	2ND QTR 2017	NRCN-17048-W	03/08/2017	03/13/2017		15.90
TEXAS ASSOC OF COUNTIES	2017 101-407-206	WORKERS COMPENSA	2ND QTR 2017	NRCN-17048-W	03/08/2017	03/13/2017		78.72
TEXAS ASSOC OF COUNTIES	2017 101-409-206	WORKERS COMPENSA	2ND QTR 2017	NRCN-17048-W	03/08/2017	03/13/2017		68.64
TEXAS ASSOC OF COUNTIES	2017 101-421-205	WORKERS COMPENSA	2ND QTR 2017	NRCN-17048-W	03/08/2017	03/13/2017		99.66
TEXAS ASSOC OF COUNTIES	2017 101-425-206	WORKERS COMPENSA	2ND QTR 2017	NRCN-17048-W	03/08/2017	03/13/2017		129.52
TEXAS ASSOC OF COUNTIES	2017 101-430-206	WORKERS COMPENSA	2ND QTR 2017	NRCN-17048-W	03/08/2017	03/13/2017		214.05
TEXAS ASSOC OF COUNTIES	2017 101-435-206	WORKERS COMPENSA	2ND QTR 2017	NRCN-17048-W	03/08/2017	03/13/2017		86.09
TEXAS ASSOC OF COUNTIES	2017 101-440-206	WORKERS COMPENSA	2ND QTR 2017	NRCN-17048-W	03/08/2017	03/13/2017		218.32
TEXAS ASSOC OF COUNTIES	2017 101-456-206	WORKERS COMPENSA	2ND QTR 2017	NRCN-17048-W	03/08/2017	03/13/2017		117.88

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VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
TEXAS ASSOC OF COUNTIES	2017 101-457-206	WORKERS COMPENSA	2ND QTR 2017	NRCN-17048-W	03/08/2017	03/13/2017		115.56
TEXAS ASSOC OF COUNTIES	2017 101-458-206	WORKERS COMPENSA	2ND QTR 2017	NRCN-17048-W	03/08/2017	03/13/2017		112.45
TEXAS ASSOC OF COUNTIES	2017 101-459-206	WORKERS COMPENSA	2ND QTR 2017	NRCN-17048-W	03/08/2017	03/13/2017		116.72
TEXAS ASSOC OF COUNTIES	2017 101-475-206	WORKERS COMPENSA	2ND QTR 2017	NRCN-17048-W	03/08/2017	03/13/2017		33.35
TEXAS ASSOC OF COUNTIES	2017 101-495-206	WORKERS COMPENSA	2ND QTR 2017	NRCN-17048-W	03/08/2017	03/13/2017		272.99
TEXAS ASSOC OF COUNTIES	2017 101-497-206	WORKERS COMPENSA	2ND QTR 2017	NRCN-17048-W	03/08/2017	03/13/2017		84.15
TEXAS ASSOC OF COUNTIES	2017 101-499-206	WORKERS COMPENSA	2ND QTR 2017	NRCN-17048-W	03/08/2017	03/13/2017		306.34
TEXAS ASSOC OF COUNTIES	2017 101-560-206	WORKERS COMPENSA	2ND QTR 2017	NRCN-17048-W	03/08/2017	03/13/2017		129.13
TEXAS ASSOC OF COUNTIES	2017 101-561-206	WORKERS COMPENSA	2ND QTR 2017	NRCN-17048-W	03/08/2017	03/13/2017		430.82
TEXAS ASSOC OF COUNTIES	2017 101-565-206	WORKERS COMPENSA	2ND QTR 2017	NRCN-17048-W	03/08/2017	03/13/2017		58.94
TEXAS ASSOC OF COUNTIES	2017 101-650-206	WORKERS COMPENSA	2ND QTR 2017	NRCN-17048-W	03/08/2017	03/13/2017		200.87
TEXAS ASSOC OF COUNTIES	2017 101-475-206	WORKERS COMPENSA	2ND QTR 2017	NRCN-17048-W	03/08/2017	03/13/2017		71.75
TEXAS ASSOC OF COUNTIES	2017 101-572-206	WORKERS COMPENSA	2ND QTR 2017	NRCN-17048-W	03/08/2017	03/13/2017		83.64
TEXAS ASSOC OF COUNTIES	2017 101-410-206	WORKERS COMPENSA	2ND QTR 2017	NRCN-17048-W	03/08/2017	03/13/2017		34.75
TEXAS ASSOC OF COUNTIES	2017 101-560-206	WORKERS COMPENSA	2ND QTR 2017	NRCN-17048-W	03/08/2017	03/13/2017		264.00
TEXAS ASSOC OF COUNTIES	2017 101-409-206	WORKERS COMPENSA	2ND QTR 2017	NRCN-17048-W	03/08/2017	03/13/2017		14.25
TEXAS ASSOC OF COUNTIES	2017 101-640-206	WORKERS COMPENSA	2ND QTR 2017	NRCN-17048-W	03/08/2017	03/13/2017		604.75
TEXAS ASSOC OF COUNTIES	2017 101-475-206	WORKERS COMPENSA	2ND QTR 2017	NRCN-17048-W	03/08/2017	03/13/2017		261.96
TEXAS ASSOC OF COUNTIES	2017 101-512-206	WORKERS COMPENSA	2ND QTR 2017	NRCN-17048-W	03/08/2017	03/13/2017		13,668.62
TEXAS ASSOC OF COUNTIES	2017 101-551-206	WORKERS COMPENSA	2ND QTR 2017	NRCN-17048-W	03/08/2017	03/13/2017		121.09
TEXAS ASSOC OF COUNTIES	2017 101-552-206	WORKERS COMPENSA	2ND QTR 2017	NRCN-17048-W	03/08/2017	03/13/2017		150.75
TEXAS ASSOC OF COUNTIES	2017 101-553-206	WORKERS COMPENSA	2ND QTR 2017	NRCN-17048-W	03/08/2017	03/13/2017		148.28
TEXAS ASSOC OF COUNTIES	2017 101-554-206	WORKERS COMPENSA	2ND QTR 2017	NRCN-17048-W	03/08/2017	03/13/2017		116.15
TEXAS ASSOC OF COUNTIES	2017 101-410-206	WORKERS COMPENSA	2ND QTR 2017	NRCN-17048-W	03/08/2017	03/13/2017		197.70
TEXAS ASSOC OF COUNTIES	2017 101-560-206	WORKERS COMPENSA	2ND QTR 2017	NRCN-17048-W	03/08/2017	03/13/2017		9,432.86
TEXAS ASSOC OF COUNTIES	2017 101-410-206	WORKERS COMPENSA	2ND QTR 2017	NRCN-17048-W	03/08/2017	03/13/2017		934.75
TEXAS ASSOC OF COUNTIES	2017 101-495-419	DUES & SUBSCRIPT	TACA DUES 01/01/17	42210	03/06/2017	03/13/2017		295.00
TEXAS COMMISSION ON LAW	2017 101-560-428	TRAVEL/CONFERENC	OFFICER REACTIVATIO	JORDAN, CLIT	03/09/2017	03/13/2017		250.00
TEXAS DEPARTMENT OF MO	2017 101-560-445	REPAIRS & MAINT	REGISTRATION - 2FAF	02/22/17	03/07/2017	03/13/2017		7.50
TEXAS DEPARTMENT OF MO	2017 101-560-445	REPAIRS & MAINT	REGISTRATION - 1FMF	03/03/17	03/07/2017	03/13/2017		7.50
TEXAS DEPARTMENT OF MO	2017 101-560-445	REPAIRS & MAINT	REGISTRATION - 1GNL	02/28/17	03/07/2017	03/13/2017		7.50
TEXAS DEPARTMENT OF MO	2017 101-560-445	REPAIRS & MAINT	REGISTRATION - 1GNL	02/24/17	03/07/2017	03/13/2017		7.50
TEXAS DEPARTMENT OF MO	2017 101-560-445	REPAIRS & MAINT	REGISTRATION - 2FAF	02/23/17	03/07/2017	03/13/2017		7.50
TEXAS DEPARTMENT OF MO	2017 101-560-445	REPAIRS & MAINT	REGISTRATION - 1FMJ	02/02/17	03/07/2017	03/13/2017		7.50
TEXAS DEPARTMENT OF MO	2017 101-560-445	REPAIRS & MAINT	1GNLC2E05DR344358	03/01/17	03/08/2017	03/13/2017		2.00
TEXAS DEPARTMENT OF MO	2017 101-560-445	REPAIRS & MAINT	1GNLC2E00DR349182	03/01/17	03/08/2017	03/13/2017		2.00
TEXAS DEPARTMENT OF MO	2017 101-560-445	REPAIRS & MAINT	1GNSCBE02DR330042	03/01/17	03/08/2017	03/13/2017		2.00
TEXAS DEPT OF CRIMINAL	2017 101-131-242	DUE FROM COURTHO	JR EXECUTIVE DESK - UI	404160	03/06/2017	03/13/2017	302358	1,072.00
TEXAS DEPT OF CRIMINAL	2017 101-131-242	DUE FROM COURTHO	INSTALLED JR EXECUT	UI 404160	03/06/2017	03/13/2017	302358	100.00
TEXAS DEPT OF CRIMINAL	2017 101-131-242	DUE FROM COURTHO	BOOKCASE HUTCH - 72	UI 404160	03/06/2017	03/13/2017	302358	1,384.00
TEXAS DEPT OF CRIMINAL	2017 101-131-242	DUE FROM COURTHO	INSTALLED BOOKCASE	UI 404160	03/06/2017	03/13/2017	302358	150.00
TEXAS DEPT OF CRIMINAL	2017 101-131-242	DUE FROM COURTHO	SECRETARIAL DESKS W	UI 404160	03/06/2017	03/13/2017	302358	8,225.00
TEXAS DEPT OF CRIMINAL	2017 101-131-242	DUE FROM COURTHO	INSTALLED SECRETARI	UI 404160	03/06/2017	03/13/2017	302358	875.00
TEXAS DEPT OF CRIMINAL	2017 101-131-242	DUE FROM COURTHO	LATERAL FILE CREDEN	UI 404160	03/06/2017	03/13/2017	302358	2,370.00
TEXAS DEPT OF CRIMINAL	2017 101-131-242	DUE FROM COURTHO	INSTALLED FILE CRED	UI 404160	03/06/2017	03/13/2017	302358	300.00
TEXAS DISTRICT & COUNTY	2017 101-475-419	DUES & SUBSCRIPT	TDCAA DUES 04/01/17	DIXON, WILLI	03/08/2017	03/13/2017		60.00
TEXAS DISTRICT & COUNTY	2017 101-475-419	DUES & SUBSCRIPT	TDCAA DUES 04/01/17	WILLIAMS, KA	03/08/2017	03/13/2017		50.00
TEXAS FIRE ALARM INC	2017 101-410-455	MAINT CONTRACT -	MAR 2016	M25909	03/06/2017	03/13/2017		40.00
TEXAS ONSITE WASTEWATER	2017 101-402-428	TRAVEL/CONFERENC	2017 TOWA CONF - RE	YOUNG, STANL	03/06/2017	03/13/2017	303105	145.00
TEXAS ONSITE WASTEWATER	2017 101-402-428	TRAVEL/CONFERENC	2017 TOWA CONF - RE	WILEY, LESSO	03/06/2017	03/13/2017	303105	145.00
THE HOLY HIGHWAY	2017 101-572-631	DETENTION/PRE AD	3656	940	03/07/2017	03/13/2017		1,800.00
THE SIGN SHOP OF CORSIC	2017 101-410-445	REPAIRS & MAINT	FROSTED JUDGE PUTMA	1397	03/06/2017	03/13/2017	303231	750.00
THE SIGN SHOP OF CORSIC	2017 101-410-445	REPAIRS & MAINT	REMOVED & INSTALLED	1397	03/06/2017	03/13/2017	303231	100.00
THEDFORD OFFICE SUPPLY	2017 101-407-312	COMPUTER SUPPLIE	LENOVO THINKCENTRE	28293	03/06/2017	03/13/2017	303419	799.00
THEDFORD OFFICE SUPPLY	2017 101-407-312	COMPUTER SUPPLIE	1 PORT USB TO SERIA	28293	03/06/2017	03/13/2017	303419	29.99

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VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
THEDFORD OFFICE SUPPLY	2017 101-407-312	COMPUTER SUPPLIE	2016 MICROSOFT OFFI	28293	03/06/2017	03/13/2017	303419	199.99
THEDFORD OFFICE SUPPLY	2017 101-407-312	COMPUTER SUPPLIE	8GB MEMORY	28293	03/06/2017	03/13/2017	303419	129.99
THEDFORD OFFICE SUPPLY	2017 101-407-312	COMPUTER SUPPLIE	CAT5E DATA/NETWORK	28214	03/06/2017	03/13/2017	303067	70.00
THEDFORD OFFICE SUPPLY	2017 101-407-312	COMPUTER SUPPLIE	5 PORT POE SWITCHES	28267	03/06/2017	03/13/2017	303323	179.98
THEDFORD OFFICE SUPPLY	2017 101-407-312	COMPUTER SUPPLIE	8 POE PORT SWITCH	28267	03/06/2017	03/13/2017	303323	99.99
THEDFORD OFFICE SUPPLY	2017 101-407-312	COMPUTER SUPPLIE	CAT5 COUPLERS	28262	03/06/2017	03/13/2017	303283	249.50
THEDFORD OFFICE SUPPLY	2017 101-407-312	COMPUTER SUPPLIE	VIDEO CARDS	28262	03/06/2017	03/13/2017	303283	299.95
THEDFORD OFFICE SUPPLY	2017 101-407-312	COMPUTER SUPPLIE	26 PORT POE SWITCHE	28327	03/06/2017	03/13/2017	303480	930.00
THEDFORD OFFICE SUPPLY	2017 101-407-312	COMPUTER SUPPLIE	50 PORT POE SWITCHE	28327	03/06/2017	03/13/2017	303480	1,558.00
THEDFORD OFFICE SUPPLY	2017 101-512-445	REPAIRS & MAINT	REPAIRED HP 2035 PR	28334	03/06/2017	03/13/2017	303153	104.00
THEDFORD OFFICE SUPPLY	2017 101-512-445	REPAIRS & MAINT	LABOR	28334	03/06/2017	03/13/2017	303153	100.00
THEDFORD OFFICE SUPPLY	2017 101-560-310	OFFICE SUPPLIES	BROTHER BELT UNIT	28333	03/06/2017	03/13/2017	303575	139.99
THEDFORD OFFICE SUPPLY	2017 101-560-310	OFFICE SUPPLIES	BROTHER WASTE TONER	28333	03/06/2017	03/13/2017	303575	25.99
THEDFORD OFFICE SUPPLY	2017 101-560-310	OFFICE SUPPLIES	HP 553A TONERS - BL	28341	03/08/2017	03/13/2017	303605	119.98
THEDFORD OFFICE SUPPLY	2017 101-560-310	OFFICE SUPPLIES	HP 505A TONER - BLA	28341	03/08/2017	03/13/2017	303605	59.99
THEDFORD OFFICE SUPPLY	2017 101-560-310	OFFICE SUPPLIES	BROTHER 221 TONERS	28341	03/08/2017	03/13/2017	303605	99.98
THOMAS D PRYOR, JR	2017 101-410-445	REPAIRS & MAINT	LABOR - CONNECTING	03/07/17	03/09/2017	03/13/2017	303689	200.00
TIM'S TIRES & WHEELS	2017 101-560-445	REPAIRS & MAINT	UNIT 2160 - INSPECT	062683	03/06/2017	03/13/2017	302476	7.00
TIM'S TIRES & WHEELS	2017 101-560-445	REPAIRS & MAINT	UNIT 2049 - INSPECT	062683	03/06/2017	03/13/2017	302476	7.00
TIM'S TIRES & WHEELS	2017 101-560-445	REPAIRS & MAINT	UNIT 2191 - INSPECT	062683	03/06/2017	03/13/2017	302476	7.00
TIM'S TIRES & WHEELS	2017 101-560-445	REPAIRS & MAINT	UNIT 2159 - INSPECT	062673	03/06/2017	03/13/2017	302476	7.00
TIM'S TIRES & WHEELS	2017 101-560-445	REPAIRS & MAINT	UNIT 2184 - INSPECT	062673	03/06/2017	03/13/2017	302476	7.00
TIM'S TIRES & WHEELS	2017 101-560-445	REPAIRS & MAINT	UNIT 2157 - INSPECT	062686	03/06/2017	03/13/2017	302476	7.00
TIM'S TIRES & WHEELS	2017 101-560-445	REPAIRS & MAINT	UNIT 2582 - ROTATED	062700	03/06/2017	03/13/2017	302476	20.00
TIM'S TIRES & WHEELS	2017 101-560-445	REPAIRS & MAINT	UNIT 2582 - INSPECT	062700	03/06/2017	03/13/2017	302476	7.00
TIM'S TIRES & WHEELS	2017 101-560-445	REPAIRS & MAINT	UNIT 2581 - FLAT	062778	03/07/2017	03/13/2017	302476	8.00
TIM'S TIRES & WHEELS	2017 101-560-445	REPAIRS & MAINT	UNIT 2583 - INSPECT	062756	03/07/2017	03/13/2017	302476	7.00
TIM'S TIRES & WHEELS	2017 101-560-445	REPAIRS & MAINT	UNIT 2833 - INSPECT	062776	03/07/2017	03/13/2017	302476	7.00
TREE TOP CONSTRUCTION	2017 101-410-445	REPAIRS & MAINT	REPAIRED & REFINISH	03/06/17	03/07/2017	03/13/2017	303493	1,900.00
TROPHIES UNLIMITED	2017 101-561-446	REPAIRS & MAINT	ENGRAVED - KNAV. RI	15310	03/07/2017	03/13/2017		10.00
TROPHIES UNLIMITED	2017 101-560-426	UNIFORMS	NAME TAGS - STANLEY	15319	03/07/2017	03/13/2017	302492	21.00
TROPHIES UNLIMITED	2017 101-560-426	UNIFORMS	NAME TAGS - JERNIGA	15319	03/07/2017	03/13/2017	302492	14.00
TX DEPT OF STATE HEALTH	2017 101-403-410	PROFESSIONAL SER	REMOTE BIRTH ACCESS	2002748	03/08/2017	03/13/2017		117.12
TYLER TECHNOLOGIES INC	2017 101-440-450	MAINT CONTRACT -	04/01/17 - 06/30/17	020-13544	03/07/2017	03/13/2017		4,591.18
WILLIAM (BILLY) RICHARD	2017 101-405-310	OFFICE SUPPLIES	2015 CODE OF FEDERA	REIMB - 02/2	03/06/2017	03/13/2017		64.95
WINTERS OIL COMPANY	2017 101-560-370	GAS & OIL	2400 GAL GAS	549098	03/06/2017	03/13/2017	303074	4,613.28
XEROX BUSINESS SERVICES	2017 101-403-410	PROFESSIONAL SER	289570 - FEB 2017	1350188	03/06/2017	03/13/2017		2,918.46
XEROX CORP - TXMAS	2017 101-403-440	COPIER RENTAL	721494623 - FEB	088085824	03/06/2017	03/13/2017		232.61
XEROX CORP - TXMAS	2017 101-512-440	COPIER RENTAL	712036656 - FEB	088085820	03/06/2017	03/13/2017		251.35
XEROX CORP - TXMAS	2017 101-560-440	COPIER RENTAL	713338473 - MAR	088255540	03/08/2017	03/13/2017		226.30
XEROX CORP - TXMAS	2017 101-495-440	COPIER RENTAL	721466431 - MAR	088255592	03/08/2017	03/13/2017		463.75
XEROX CORP - TXMAS	2017 101-495-310	OFFICE SUPPLIES	721466431 - MAR	088255592	03/08/2017	03/13/2017		29.57

237,314.65

ALL RECORDS FROM 03/13/2017 TO 03/13/2017 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
BECKY WARD	2017 151-571-428	TRAVEL	WOMEN IN CRIMINAL J	APR 2017	03/06/2017	03/13/2017		178.50
BLACKFORD PRINTING CO	2017 151-571-310	DEPARTMENT SUPPL	2000 ENVELOPES	34252	03/06/2017	03/13/2017	303198	133.00
BLACKFORD PRINTING CO	2017 151-571-310	DEPARTMENT SUPPL	3000 WINDOW ENVELOP	34252	03/06/2017	03/13/2017	303198	183.00
BRENDA ROSS	2017 151-571-428	TRAVEL	WOMEN IN CRIMINAL J	APR 2017	03/06/2017	03/13/2017		178.50
CHRIS ALDAMA	2017 151-571-428	TRAVEL	PAC MEETING - RECON	REIMB - 03/0	03/07/2017	03/13/2017		30.00
DEBORAH K REDDEN	2017 151-571-428	TRAVEL	WOMEN IN CRIMINAL J	APR 2017	03/06/2017	03/13/2017		178.50
HELPING OPEN PEOPLES EY	2017 151-572-410	CONTRACT SERVICE	FEB 2017	02/28/17	03/06/2017	03/13/2017		1,600.00
JUANITA STEPHENS	2017 151-571-428	TRAVEL	WOMEN IN CRIMINAL J	APR 2017	03/06/2017	03/13/2017		178.50
NAVARRO COUNTY GENERAL	2017 151-571-311	POSTAGE	POSTAGE	FEB 2017	03/07/2017	03/13/2017		201.56
OFFICE DEPOT INC-TXMAS	2017 151-571-310	DEPARTMENT SUPPL	CLIPS, POST-IT NOTE	901636920001	03/08/2017	03/13/2017	303513	147.53
OFFICE DEPOT INC-TXMAS	2017 151-571-310	DEPARTMENT SUPPL	SELF-INKING STAMP -	901637840001	03/08/2017	03/13/2017	303513	11.99
OFFICE DEPOT INC-TXMAS	2017 151-571-355	DRUG TESTING SUP	EXAM GLOVES	906136111001	03/08/2017	03/13/2017	303542	63.92
THE SAN LUIS ON GALVEST	2017 151-571-428	TRAVEL	WOMEN IN CRIMINAL J	REDDEN, DEBO	03/06/2017	03/13/2017		341.55
THE SAN LUIS ON GALVEST	2017 151-571-428	TRAVEL	WOMEN IN CRIMINAL J	STEPHENS, JU	03/06/2017	03/13/2017		341.55
THE SAN LUIS ON GALVEST	2017 151-571-428	TRAVEL	WOMEN IN CRIMINAL J	WARD, BECKY	03/06/2017	03/13/2017		341.55
THE SAN LUIS ON GALVEST	2017 151-571-428	TRAVEL	WOMEN IN CRIMINAL J	ROSS, BRENDA	03/06/2017	03/13/2017		341.55

4,451.20

ALL RECORDS FROM 03/13/2017 TO 03/13/2017 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
MARAHLA ASSOCIATES	2017 161-573-576	CAPITAL IMPROVEM	16 BLINDS	02/27/17	03/09/2017	03/13/2017	303623	1,499.00
MARAHLA ASSOCIATES	2017 161-573-576	CAPITAL IMPROVEM	LABOR	02/27/17	03/09/2017	03/13/2017	303623	260.00
TEXAS ASSOC OF COUNTIES	2017 161-572-206	WORKERS COMPENSA	2ND QTR 2017	NRCN-17048-W	03/08/2017	03/13/2017		145.21
TEXAS ASSOC OF COUNTIES	2017 161-573-206	WORKERS COMPENSA	2ND QTR 2017	NRCN-17048-W	03/08/2017	03/13/2017		94.84
TEXAS ASSOC OF COUNTIES	2017 161-575-206	WORKERS COMPENSA	2ND QTR 2017	NRCN-17048-W	03/08/2017	03/13/2017		45.06

								2,044.11

ALL RECORDS FROM 03/13/2017 TO 03/13/2017 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
ACCESS POINT, INC	2017 211-611-435	TELEPHONE	312177 02/07/17 - 0	4689613	03/10/2017	03/13/2017		65.27
ARNOLD CRUSHED STONE	2017 211-611-376	ROAD MATERIAL	YARD	233725	03/07/2017	03/13/2017	302511	260.98
AT&TSERVICES INC.	2017 211-611-435	TELEPHONE	287236363034 01/20/	3034 - FEB 2	03/06/2017	03/13/2017		52.74
ATWOODS DISTRIBUTING LP	2017 211-611-321	MAINTENANCE SUPP	PVC CEMENT, PRIMER,	2958/37	03/07/2017	03/13/2017	302496	17.46
ATWOODS DISTRIBUTING LP	2017 211-611-321	MAINTENANCE SUPP	2008 CHEVY - 50' RU	2962/37	03/07/2017	03/13/2017	302496	31.98
ATWOODS DISTRIBUTING LP	2017 211-611-321	MAINTENANCE SUPP	12V PUMP	2947/37	03/07/2017	03/13/2017	302496	29.99
ATWOODS DISTRIBUTING LP	2017 211-611-335	YARD MAINTENANCE	GRASS & WEED KILLER	2946/37	03/07/2017	03/13/2017	302496	89.98
B & B WATER SUPPLY	2017 211-611-430	UTILITIES	4201 HWY 22 01/27/1	FEB 2017	03/07/2017	03/13/2017		39.40
BIG H TIRE SERVICE	2017 211-611-445	REPAIRS & MAINTENANCE	UNIT 15 - FLAT, O'R	164068	03/07/2017	03/13/2017	302498	60.00
BIG H TIRE SERVICE	2017 211-611-445	REPAIRS & MAINTENANCE	UNIT 09 - MOUNTED 1	164083	03/07/2017	03/13/2017	302498	60.00
CITY OF CORSICANA	2017 211-611-495	MISCELLANEOUS	NW1130 - BRUSH	298189	03/07/2017	03/13/2017		23.70
CITY OF CORSICANA	2017 211-611-495	MISCELLANEOUS	NW1120 - BRUSH	298197	03/07/2017	03/13/2017		23.70
CITY OF CORSICANA	2017 211-611-495	MISCELLANEOUS	NW1040 - BRUSH	298204	03/07/2017	03/13/2017		23.70
CITY OF CORSICANA	2017 211-611-495	MISCELLANEOUS	NW1120 - BRUSH	298205	03/07/2017	03/13/2017		23.70
CITY OF CORSICANA	2017 211-611-495	MISCELLANEOUS	NW1120 - BRUSH	298225	03/07/2017	03/13/2017		23.70
CITY OF CORSICANA	2017 211-611-495	MISCELLANEOUS	NW0050 - BRUSH	298388	03/07/2017	03/13/2017		23.70
CORSICANA NAPA AUTO PAR	2017 211-611-321	MAINTENANCE SUPP	MOTOR GRADER - AIR	064351	03/07/2017	03/13/2017	303621	73.10
CORSICANA NAPA AUTO PAR	2017 211-611-321	MAINTENANCE SUPP	MOTOR GRADER - AIR	064351	03/07/2017	03/13/2017	303621	73.84
GILFILLAN HARDWARE	2017 211-611-321	MAINTENANCE SUPP	BULBS	76165/1	03/07/2017	03/13/2017	302500	11.98
HUFFMAN COMMUNICATIONS	2017 211-611-450	MAINT CONTRACT	MAINTENANCE AGREEME	46719	03/07/2017	03/13/2017		41.13
K & S TIRE TOWING & REC	2017 211-611-445	REPAIRS & MAINTENANCE	FLATBED TRAILER - I	65424	03/07/2017	03/13/2017	302502	40.00
MCCOY'S BUILDING SUPPLY	2017 211-611-375	CULVERTS	36"X 30' CULVERT	5911611	03/07/2017	03/13/2017	303420	2,764.47
MCCOY'S BUILDING SUPPLY	2017 211-611-375	CULVERTS	SHIPPING	5911611	03/07/2017	03/13/2017	303420	12.00
MCCOY'S BUILDING SUPPLY	2017 211-611-375	CULVERTS	REFERENCE TO INV 59	5911599	03/07/2017	03/13/2017	303420	2,764.47-
MIDSTATE ENVIRONMENTAL	2017 211-611-495	MISCELLANEOUS	PICKED UP USED OIL	150187	03/09/2017	03/13/2017	303581	50.00
MIDSTATE ENVIRONMENTAL	2017 211-611-495	MISCELLANEOUS	PICKED UP USED OIL	151791	03/09/2017	03/13/2017	303581	50.00
NAVARRO COUNTY ELECTRIC	2017 211-611-430	UTILITIES	13138301 - 4201 HWY	8301 - FEB 2	03/09/2017	03/13/2017		113.97
PROSPERITY BANK #107155	2017 211-611-573	CAPITAL LEASE PR	LOAN #1071550	MAR 2017	03/09/2017	03/13/2017		3,294.46
PROSPERITY BANK #107155	2017 211-611-574	CAPITAL LEASE IN	LOAN #1071550	MAR 2017	03/09/2017	03/13/2017		290.88
PROSPERITY BANK #107244	2017 211-611-573	CAPITAL LEASE PR	LOAN #1072444	MAR 2017	03/09/2017	03/13/2017		2,168.09
PROSPERITY BANK #107244	2017 211-611-574	CAPITAL LEASE IN	LOAN #1072444	MAR 2017	03/09/2017	03/13/2017		186.23
RATTLER ROCK INC	2017 211-611-376	ROAD MATERIAL	NW0120, NW1210, NW1	117637	03/07/2017	03/13/2017	302508	1,078.63
RATTLER ROCK INC	2017 211-611-376	ROAD MATERIAL	NW2060, NE1040	117654	03/07/2017	03/13/2017	302508	547.15
RATTLER ROCK INC	2017 211-611-376	ROAD MATERIAL	NW1350	117691	03/07/2017	03/13/2017	302508	1,226.85
RATTLER ROCK INC	2017 211-611-376	ROAD MATERIAL	NW1090, NW2060, YAR	117724	03/07/2017	03/13/2017	302508	807.40
RATTLER ROCK INC	2017 211-611-376	ROAD MATERIAL	NE1050, NE1070, NE1	117748	03/07/2017	03/13/2017	302508	1,214.20
RATTLER ROCK INC	2017 211-611-376	ROAD MATERIAL	NE1110, NW1190	117769	03/07/2017	03/13/2017	302508	791.09
RATTLER ROCK INC	2017 211-611-376	ROAD MATERIAL	NE1100, NE1090, YAR	117790	03/07/2017	03/13/2017	302508	1,230.59
RATTLER ROCK INC	2017 211-611-376	ROAD MATERIAL	YARD	117820	03/07/2017	03/13/2017	302508	803.79
RATTLER ROCK INC	2017 211-611-376	ROAD MATERIAL	YARD	117848	03/07/2017	03/13/2017	302508	1,066.85
RATTLER ROCK INC	2017 211-611-376	ROAD MATERIAL	NW0160, NW1150, NW0	117871	03/07/2017	03/13/2017	302508	797.96
RATTLER ROCK INC	2017 211-611-376	ROAD MATERIAL	NW0070, NW0040, NW0	117895	03/07/2017	03/13/2017	302508	795.82
RATTLER ROCK INC	2017 211-611-376	ROAD MATERIAL	NE1040	117929	03/07/2017	03/13/2017	302508	664.96
RATTLER ROCK INC	2017 211-611-376	ROAD MATERIAL	NW1080, NE1040	117957	03/07/2017	03/13/2017	302508	528.40
RATTLER ROCK INC	2017 211-611-376	ROAD MATERIAL	NE3260, NW0090, NW0	117977	03/07/2017	03/13/2017	302508	803.34
RATTLER ROCK INC	2017 211-611-376	ROAD MATERIAL	NW0110	118014	03/07/2017	03/13/2017	302508	133.54
RATTLER ROCK INC	2017 211-611-376	ROAD MATERIAL	NW1220, NW1190, YAR	118048	03/07/2017	03/13/2017	302508	665.18
RATTLER ROCK INC	2017 211-611-376	ROAD MATERIAL	NW2220, NW1145, YAR	118062	03/07/2017	03/13/2017	302508	404.04
REPUBLIC SERVICES #069	2017 211-611-430	UTILITIES	3-0069-0052829 - FE	0069-0008547	03/09/2017	03/13/2017		165.47
TEXAS ASSOC OF COUNTIES	2017 211-611-206	WORKERS COMPENSA	2ND QTR 2017	NRCN-17048-W	03/08/2017	03/13/2017		2,010.77
TEXAS BIT	2017 211-611-376	ROAD MATERIAL	NW2020, NW2004	200557613	03/07/2017	03/13/2017	302510	166.50
TIMCO BLASTING & COATIN	2017 211-611-453	HAULING	NW0160, NW0150, NW0	016784	03/07/2017	03/13/2017	302514	11,481.25
TRUCK PARTS & SERVICE I	2017 211-611-321	MAINTENANCE SUPP	UNIT 309 - TAIL LAM	27017	03/07/2017	03/13/2017	302507	34.96
WELCH STATE BANK	2017 211-611-573	CAPITAL LEASE PR	LEASE NO 51583	MAR 2017	03/09/2017	03/13/2017		2,203.42
WELCH STATE BANK	2017 211-611-574	CAPITAL LEASE IN	LEASE NO 51583	MAR 2017	03/09/2017	03/13/2017		122.36

ALL RECORDS FROM 03/13/2017 TO 03/13/2017 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
WINTERS OIL COMPANY	2017 211-611-370	GAS & OIL	200 GAL GAS	549210	03/07/2017	03/13/2017	303641	388.80
WINTERS OIL COMPANY	2017 211-611-370	GAS & OIL	2000 GAL DIESEL	549210	03/07/2017	03/13/2017	303641	4,033.80

								41,422.80

ALL RECORDS FROM 03/13/2017 TO 03/13/2017 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
AFFIRMED MEDICAL & SAFE	2017 212-612-426	UNIFORMS	DRIVERS GLOVES	063990	03/07/2017	03/13/2017	303613	10.90
AFFIRMED MEDICAL & SAFE	2017 212-612-426	UNIFORMS	WORK GLOVES	063990	03/07/2017	03/13/2017	303613	65.40
AFFIRMED MEDICAL & SAFE	2017 212-612-426	UNIFORMS	SAFETY GLASSES	063990	03/07/2017	03/13/2017	303613	35.40
AFFIRMED MEDICAL & SAFE	2017 212-612-495	MISCELLANEOUS	1ST AID CABINET	063990	03/07/2017	03/13/2017	303613	200.00
AFFIRMED MEDICAL & SAFE	2017 212-612-495	MISCELLANEOUS	TRUCK KITS	063990	03/07/2017	03/13/2017	303613	97.90
AFFIRMED MEDICAL & SAFE	2017 212-612-495	MISCELLANEOUS	EAR PLUGS	063990	03/07/2017	03/13/2017	303613	52.00
AFFIRMED MEDICAL & SAFE	2017 212-612-495	MISCELLANEOUS	RESPIRATOR	063990	03/07/2017	03/13/2017	303613	8.95
AIRGAS SOUTHWEST INC	2017 212-612-321	MAINTENANCE SUPP	BLADES	9060851766	03/09/2017	03/13/2017	303679	43.05
AIRGAS SOUTHWEST INC	2017 212-612-445	REPAIRS & MAINTENANCE	HAZMAT FEE	9060851766	03/09/2017	03/13/2017	303679	17.35
AIRGAS SOUTHWEST INC	2017 212-612-445	REPAIRS & MAINTENANCE	OXYGEN CYLINDER	9060851766	03/09/2017	03/13/2017	303679	26.00
AIRGAS SOUTHWEST INC	2017 212-612-445	REPAIRS & MAINTENANCE	ACETYLENE CYLINDER	9060851766	03/09/2017	03/13/2017	303679	63.88
ATMOS ENERGY	2017 212-612-430	UTILITIES	3040895002 02/08/17	5002 - MAR 2	03/10/2017	03/13/2017		127.80
B & G AUTO PARTS	2017 212-612-321	MAINTENANCE SUPP	UNIT 28 - SPARK PLU	613243	03/07/2017	03/13/2017	302516	15.00
B & G AUTO PARTS	2017 212-612-321	MAINTENANCE SUPP	UNIT 25 - OIL FILTE	613376	03/07/2017	03/13/2017	302516	6.15
B & G AUTO PARTS	2017 212-612-321	MAINTENANCE SUPP	UNIT 25 - MOTOR MOU	613392	03/07/2017	03/13/2017	302516	65.80
B & G AUTO PARTS	2017 212-612-321	MAINTENANCE SUPP	IMPACT ADAPTER	613418	03/07/2017	03/13/2017	302516	8.00
B & G AUTO PARTS	2017 212-612-321	MAINTENANCE SUPP	WRENCH	613420	03/07/2017	03/13/2017	302516	23.80
B & G AUTO PARTS	2017 212-612-321	MAINTENANCE SUPP	UNIT 216 - GLUE	613438	03/07/2017	03/13/2017	302516	11.95
B & G AUTO PARTS	2017 212-612-321	MAINTENANCE SUPP	UNIT 298 - FUEL FIL	613469	03/09/2017	03/13/2017	302516	54.15
B & G AUTO PARTS	2017 212-612-321	MAINTENANCE SUPP	UNIT 226 - IGNITION	613467	03/09/2017	03/13/2017	302516	61.80
CERTIFIED LABORATORIES	2017 212-612-321	MAINTENANCE SUPP	MOLY DRY LUBRICANT	2622740	03/07/2017	03/13/2017	303553	209.00
CERTIFIED LABORATORIES	2017 212-612-321	MAINTENANCE SUPP	SHIPPING	2622740	03/07/2017	03/13/2017	303553	30.07
CITY OF KERENS	2017 212-612-430	UTILITIES	907 NW SECOND	1205 - FEB 2	03/07/2017	03/13/2017		75.75
CONSTRUCTION EDGE	2017 212-612-324	BLADES	MOTOR GRADER - BLAD	4063	03/09/2017	03/13/2017		2,400.00
FOOD RITE INC	2017 212-612-495	MISCELLANEOUS	GATORADE, ICE, HAM,	0003 - 02/16	03/07/2017	03/13/2017	302520	47.93
FOOD RITE INC	2017 212-612-495	MISCELLANEOUS	GATORADE, ICE, COOK	0005 - 02/17	03/07/2017	03/13/2017	302520	61.40
FOOD RITE INC	2017 212-612-495	MISCELLANEOUS	GATORADE, ICE, HAM	0004 - 02/10	03/07/2017	03/13/2017	302520	47.88
FOOD RITE INC	2017 212-612-495	MISCELLANEOUS	GATORADE, ICE, HAM	0009 - 02/01	03/07/2017	03/13/2017	302520	52.89
FOOD RITE INC	2017 212-612-495	MISCELLANEOUS	GATORADE, ICE, COOK	0008 - 02/02	03/07/2017	03/13/2017	302520	50.44
GEORGE P BANE INC	2017 212-612-321	MAINTENANCE SUPP	UNIT 21T - FLAPS	01110451	03/07/2017	03/13/2017	303611	281.14
GEORGE P BANE INC	2017 212-612-321	MAINTENANCE SUPP	SHIPPING	01110451	03/07/2017	03/13/2017	303611	26.60
GEORGE P BANE INC	2017 212-612-321	MAINTENANCE SUPP	UNIT 21T - BOLTS	01110415	03/07/2017	03/13/2017	303611	100.56
GEORGE P BANE INC	2017 212-612-321	MAINTENANCE SUPP	UNIT 21T - NUTS	01110415	03/07/2017	03/13/2017	303611	15.56
GEORGE P BANE INC	2017 212-612-321	MAINTENANCE SUPP	UNIT 21T - SPACERS	01110415	03/07/2017	03/13/2017	303611	165.96
GEORGE P BANE INC	2017 212-612-324	BLADES	UNIT 21T - BLADES	01110415	03/07/2017	03/13/2017	303611	230.88
HUFFMAN COMMUNICATIONS	2017 212-612-450	MAINT CONTRACT	MAINTENANCE AGREEME	46721	03/07/2017	03/13/2017		41.12
MARTIN MARIETTA MATERIA	2017 212-612-376	ROAD MATERIAL	SE3030, SE4250, SE3	19701042	03/07/2017	03/13/2017	302575	7,088.83
MARTIN MARIETTA MATERIA	2017 212-612-376	ROAD MATERIAL	SE4250	19766089	03/09/2017	03/13/2017	302575	1,748.45
MCCOY'S BUILDING SUPPLY	2017 212-612-376	ROAD MATERIAL	CHAMBERS POINT - BL	5912285	03/07/2017	03/13/2017	303677	189.59
MCCOY'S BUILDING SUPPLY	2017 212-612-321	MAINTENANCE SUPP	MARKING SPRAY	5912301	03/07/2017	03/13/2017	302524	10.02
MCCOY'S BUILDING SUPPLY	2017 212-612-376	ROAD MATERIAL	SE2240 - BLACKTOP P	5912195	03/07/2017	03/13/2017		126.39
MCCOY'S BUILDING SUPPLY	2017 212-612-376	ROAD MATERIAL	SE0190 - CONCRETE M	5912106	03/07/2017	03/13/2017	302524	38.91
MCCOY'S BUILDING SUPPLY	2017 212-612-376	ROAD MATERIAL	BLACKTOP PATCH	5910558	03/07/2017	03/13/2017		290.70
MCCOY'S BUILDING SUPPLY	2017 212-612-376	ROAD MATERIAL	REFERENCE TO INV 59	5910559	03/07/2017	03/13/2017		290.70
MCCOY'S BUILDING SUPPLY	2017 212-612-375	CULVERTS	NE3090 - 15" BAND	5912382	03/09/2017	03/13/2017	302524	27.15
MIDSTATE ENVIRONMENTAL	2017 212-612-495	MISCELLANEOUS	PICKED UP USED OIL	151791	03/09/2017	03/13/2017	303652	50.00
MIDSTATE ENVIRONMENTAL	2017 212-612-495	MISCELLANEOUS	PICKED UP OILY WATE	151791	03/09/2017	03/13/2017	303652	85.15
O'REILLY AUTOMOTIVE STO	2017 212-612-321	MAINTENANCE SUPP	UNIT 24 - FUEL PRES	0763-110401	03/07/2017	03/13/2017	303695	440.11
O'REILLY AUTOMOTIVE STO	2017 212-612-321	MAINTENANCE SUPP	UNIT 25 - CONTROL A	0763-108459	03/07/2017	03/13/2017		210.08
O'REILLY AUTOMOTIVE STO	2017 212-612-321	MAINTENANCE SUPP	UNIT 25 - TIE RODS,	0763-108459	03/07/2017	03/13/2017		141.15
OWEN HARDWARE INC	2017 212-612-321	MAINTENANCE SUPP	DRILL BITS, BOLTS,	AA58645	03/07/2017	03/13/2017	302526	5.31
PHOENIX EXCHANGE INC	2017 212-612-321	MAINTENANCE SUPP	UNIT 216 - STEERING	75809	03/09/2017	03/13/2017	303701	549.00
TEXAS ASSOC OF COUNTIES	2017 212-612-206	WORKERS COMPENSA	2ND QTR 2017	NRCN-17048-W	03/08/2017	03/13/2017		2,410.36
TOLIVER CDJR LLC	2017 212-612-445	REPAIRS & MAINTENANCE	UNIT 24 - LABOR	49678	03/07/2017	03/13/2017	303612	719.73
TOLIVER CDJR LLC	2017 212-612-445	REPAIRS & MAINTENANCE	UNIT 24 - REPLACED	49678	03/07/2017	03/13/2017	303612	1,104.00

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VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
WELCH STATE BANK	2017 212-612-573	CAPITAL LEASE PR LEASE NO 57689		MAR 2017	03/09/2017	03/13/2017		2,147.72
WELCH STATE BANK	2017 212-612-574	CAPITAL LEASE IN LEASE NO 57689		MAR 2017	03/09/2017	03/13/2017		252.83

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VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
CITY OF DAWSON	2017 213-613-430	UTILITIES	17500 FM 709	324 - FEB 20	03/07/2017	03/13/2017		41.10
CORSICANA NAPA AUTO PAR	2017 213-613-321	MAINTENANCE SUPP	UNIT 321 - AIR FILT	064272	03/07/2017	03/13/2017	302535	36.93
CORSICANA NAPA AUTO PAR	2017 213-613-321	MAINTENANCE SUPP	UNIT 321 - WIPER BL	064272	03/07/2017	03/13/2017	302535	8.72
CORSICANA NAPA AUTO PAR	2017 213-613-321	MAINTENANCE SUPP	UNIT 305 - OIL FILT	064245	03/07/2017	03/13/2017	302535	17.38
CORSICANA NAPA AUTO PAR	2017 213-613-321	MAINTENANCE SUPP	OIL FILTER	064246	03/07/2017	03/13/2017	302535	16.82
CORSICANA NAPA AUTO PAR	2017 213-613-495	MISCELLANEOUS	TOOL BOX	064265	03/07/2017	03/13/2017	302535	2.49
CORSICANA NAPA AUTO PAR	2017 213-613-321	MAINTENANCE SUPP	WD-40, HOSE CLAMPS	064265	03/07/2017	03/13/2017	302535	19.72
CORSICANA NAPA AUTO PAR	2017 213-613-330	JANITORIAL SUPPL	TOWELS	064267	03/07/2017	03/13/2017	302535	6.30
CORSICANA NAPA AUTO PAR	2017 213-613-321	MAINTENANCE SUPP	TRANSMISSION FLUID,	064267	03/07/2017	03/13/2017	302535	56.49
CORSICANA NAPA AUTO PAR	2017 213-613-321	MAINTENANCE SUPP	UNIT 311 - MUD FLAP	064349	03/07/2017	03/13/2017	302535	24.10
CORSICANA WELDING & IND	2017 213-613-445	REPAIRS & MAINTEN	UNIT 326 - OXYGEN B	1631124	03/09/2017	03/13/2017		13.50
ENNIS AUTO SALVAGE	2017 213-613-321	MAINTENANCE SUPP	2003 FORD - ENGINE	148393	03/07/2017	03/13/2017	303389	1,300.00
EQUIPMENT DEPOT LTD	2017 213-613-321	MAINTENANCE SUPP	UNIT 303 - TIE ROD	51325604	03/07/2017	03/13/2017	303599	155.00
EQUIPMENT DEPOT LTD	2017 213-613-321	MAINTENANCE SUPP	UNIT 303 - AIR FILT	51325604	03/07/2017	03/13/2017	303599	92.34
EQUIPMENT DEPOT LTD	2017 213-613-321	MAINTENANCE SUPP	SHIPPING	51325604	03/07/2017	03/13/2017	303599	10.60
GEORGE P BANE INC	2017 213-613-321	MAINTENANCE SUPP	UNIT 302 - BOLTS	01110350	03/07/2017	03/13/2017	303590	75.42
GEORGE P BANE INC	2017 213-613-321	MAINTENANCE SUPP	UNIT 302 - NUTS	01110350	03/07/2017	03/13/2017	303590	11.67
GEORGE P BANE INC	2017 213-613-321	MAINTENANCE SUPP	UNIT 303 - BOLTS	01110350	03/07/2017	03/13/2017	303590	75.42
GEORGE P BANE INC	2017 213-613-321	MAINTENANCE SUPP	UNIT 303 - NUTS	01110350	03/07/2017	03/13/2017	303590	11.67
GEORGE P BANE INC	2017 213-613-324	BLADES	UNIT 303 - BLADES	01110350	03/07/2017	03/13/2017	303590	171.90
GEORGE P BANE INC	2017 213-613-324	BLADES	UNIT 302 - BLADES	01110350	03/07/2017	03/13/2017	303590	171.90
GEXA ENERGY - DALLAS	2017 213-613-430	UTILITIES	700 S AUSTIN AVE 02	2057530-3 -	03/09/2017	03/13/2017		40.06
HUFFMAN COMMUNICATIONS	2017 213-613-450	MAINT CONTRACT	MAINTENANCE AGREEME	46720	03/07/2017	03/13/2017		41.12
JAMES MCCORMICK	2017 213-613-495	MISCELLANEOUS	MEAL FOR ROAD CREW	REIMB - 02/0	03/07/2017	03/13/2017		36.46
JARVIS-PARIS-MURPHY CO	2017 213-613-330	JANITORIAL SUPPL	HAND CLEANER	41341	03/07/2017	03/13/2017	302539	19.95
JARVIS-PARIS-MURPHY CO	2017 213-613-321	MAINTENANCE SUPP	UNIT 303 - FUSE BLA	41341	03/07/2017	03/13/2017	302539	13.80
K & S TIRE TOWING & REC	2017 213-613-445	REPAIRS & MAINTEN	UNIT 310 - INSPECTI	65345	03/07/2017	03/13/2017	302540	7.00
KEITH'S ACE HARDWARE	2017 213-613-321	MAINTENANCE SUPP	CHAIN OIL, 16" CHAI	46620	03/07/2017	03/13/2017	302541	65.15
KEITH'S ACE HARDWARE	2017 213-613-321	MAINTENANCE SUPP	UNIT 316 - COUPLER,	46637	03/09/2017	03/13/2017	302541	7.28
KNIFE RIVER CORPORTATIO	2017 213-613-376	ROAD MATERIAL	SW2250	565620	03/07/2017	03/13/2017	302585	803.81
KNIFE RIVER CORPORTATIO	2017 213-613-376	ROAD MATERIAL	SW2383	566531	03/09/2017	03/13/2017	302585	396.71
LEGACY BULK TRUCKING CO	2017 213-613-453	HAULING	SW4250	1218	03/07/2017	03/13/2017	303405	823.78
LEGACY BULK TRUCKING CO	2017 213-613-453	HAULING	SW4250	1219	03/07/2017	03/13/2017	303405	554.76
LEGACY BULK TRUCKING CO	2017 213-613-453	HAULING	SW4290	1208	03/07/2017	03/13/2017	303405	834.85
LEGACY BULK TRUCKING CO	2017 213-613-453	HAULING	SW4290	1209	03/07/2017	03/13/2017	303405	805.14
LEGACY BULK TRUCKING CO	2017 213-613-453	HAULING	SW4250	1210	03/07/2017	03/13/2017	303405	550.29
LEGACY BULK TRUCKING CO	2017 213-613-453	HAULING	SW4220	1234	03/09/2017	03/13/2017	303405	551.99
LEGACY BULK TRUCKING CO	2017 213-613-453	HAULING	SW4250, SW4220	1232	03/09/2017	03/13/2017	303405	543.58
LEGACY BULK TRUCKING CO	2017 213-613-453	HAULING	SW4220	1233	03/09/2017	03/13/2017	303405	544.75
LEGACY BULK TRUCKING CO	2017 213-613-453	HAULING	SW4250	1231	03/09/2017	03/13/2017	303405	845.94
LEGACY BULK TRUCKING CO	2017 213-613-453	HAULING	SW4250	1230	03/09/2017	03/13/2017	303405	822.29
MARTIN MARIETTA MATERIA	2017 213-613-376	ROAD MATERIAL	SE2050, SE1040, RSP	19701081	03/07/2017	03/13/2017	302581	3,988.54
MARTIN MARIETTA MATERIA	2017 213-613-376	ROAD MATERIAL	SE1240	19766096	03/09/2017	03/13/2017		1,360.52
MCCOY'S BUILDING SUPPLY	2017 213-613-376	ROAD MATERIAL	SE2140 - BLACKTOP P	5912136	03/07/2017	03/13/2017	303601	357.68
MCCOY'S BUILDING SUPPLY	2017 213-613-376	ROAD MATERIAL	SE2140 - CONCRETE M	5912136	03/07/2017	03/13/2017	303601	20.00
MILLS AUTO SUPPLY	2017 213-613-321	MAINTENANCE SUPP	POWERATED BELTS	12JC3300	03/07/2017	03/13/2017	302543	11.49
NEYLAND BRIDGE CONSTRUC	2017 213-613-377	BRIDGE MATERIAL	CR2305 - REPAIRED B	2850	03/07/2017	03/13/2017	303570	5,226.00
NEYLAND BRIDGE CONSTRUC	2017 213-613-447	CONTRACTOR BRIDG	CR2305 - LABOR	2850	03/07/2017	03/13/2017	303570	4,200.00
NORTHEAST TEXAS WATER S	2017 213-613-430	UTILITIES	00300419 02/01/17 -	0419 - MAR 2	03/07/2017	03/13/2017		37.46
OFFICE DEPOT INC-TXMAS	2017 213-613-310	OFFICE SUPPLIES	BROTHER 2840 LASER	2041654579	03/08/2017	03/13/2017	303596	129.99
RDO CONSTRUCTION EQUIPM	2017 213-613-321	MAINTENANCE SUPP	REFERENCE TO INV P8	P88974	03/07/2017	03/13/2017	303466	274.84-
RDO CONSTRUCTION EQUIPM	2017 213-613-321	MAINTENANCE SUPP	UNIT 304 - V-BELT,	P88879	03/07/2017	03/13/2017	303466	274.84
RDO CONSTRUCTION EQUIPM	2017 213-613-321	MAINTENANCE SUPP	SHIPPING	P88879	03/07/2017	03/13/2017	303466	21.95
TEXAS ASSOC OF COUNTIES	2017 213-613-206	WORKERS COMPENSA	2ND QTR 2017	NRCN-17048-w	03/08/2017	03/13/2017		2,369.85
TIMCO BLASTING & COATIN	2017 213-613-453	HAULING	SE1081	016783	03/07/2017	03/13/2017	302587	2,313.77

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VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
TRUCK PARTS & SERVICE I	2017 213-613-321	MAINTENANCE SUPP	SHIPPING	25125	03/07/2017	03/13/2017	302548	12.74
WILSON CULVERTS INC	2017 213-613-375	CULVERTS	SW4050 - 36" X 25'	73667	03/07/2017	03/13/2017	303572	515.75
WILSON CULVERTS INC	2017 213-613-375	CULVERTS	SW4050 - 36" BAND	73667	03/07/2017	03/13/2017	303572	30.95
WINDSTREAM	2017 213-613-435	TELEPHONE	125020441 02/25/17	0441 - FEB 2	03/06/2017	03/13/2017		111.21
WINDSTREAM	2017 213-613-435	TELEPHONE	125220875 02/22/17	0875 - FEB 2	03/10/2017	03/13/2017		128.36
WINTERS OIL COMPANY	2017 213-613-321	MAINTENANCE SUPP	FILL RITE METER	283649	03/09/2017	03/13/2017		250.00

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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 - MAR 2	03/10/2017	03/13/2017		35.43
ATWOODS DISTRIBUTING LP	2017 214-614-321	MAINTENANCE SUPP	GREASE CARTRIDGE, G	2969/37	03/09/2017	03/13/2017	302549	44.89
BIG H TIRE SERVICE	2017 214-614-325	TIRES	UNIT 48 - 11R24.5 T	164137	03/09/2017	03/13/2017	303698	650.78
BIG H TIRE SERVICE	2017 214-614-445	REPAIRS & MAINTENANCE	UNIT 48 - MOUNTED 3	164137	03/09/2017	03/13/2017	303698	75.00
BRAZOS VALLEY EQUIPMENT	2017 214-614-445	REPAIRS & MAINTENANCE	SHIPPING	224397	03/09/2017	03/13/2017	303474	15.47
BRAZOS VALLEY EQUIPMENT	2017 214-614-445	REPAIRS & MAINTENANCE	UNIT 451 - REPAIRED	224397	03/09/2017	03/13/2017	303474	11.98
BRAZOS VALLEY EQUIPMENT	2017 214-614-445	REPAIRS & MAINTENANCE	UNIT 451 - REPLACED	224397	03/09/2017	03/13/2017	303474	87.29
BRAZOS VALLEY EQUIPMENT	2017 214-614-445	REPAIRS & MAINTENANCE	UNIT 451 - REPLACED	224397	03/09/2017	03/13/2017	303474	2.89
BRAZOS VALLEY EQUIPMENT	2017 214-614-445	REPAIRS & MAINTENANCE	UNIT 451 - LABOR	224397	03/09/2017	03/13/2017	303474	1,092.50
BRAZOS VALLEY EQUIPMENT	2017 214-614-445	REPAIRS & MAINTENANCE	UNIT 451 - LABOR	224396	03/09/2017	03/13/2017	303474	142.50
BRAZOS VALLEY EQUIPMENT	2017 214-614-445	REPAIRS & MAINTENANCE	UNIT 451 - REPLACED	224396	03/09/2017	03/13/2017	303474	6.00
BRAZOS VALLEY EQUIPMENT	2017 214-614-321	MAINTENANCE SUPP	UNIT 451 - LINE	228800	03/09/2017	03/13/2017		111.02
CITY OF BLOOMING GROVE	2017 214-614-430	UTILITIES	EAST SECOND STREET	0002 - FEB 2	03/07/2017	03/13/2017		85.45
CORSICANA NAPA AUTO PAR	2017 214-614-321	MAINTENANCE SUPP	UNIT 44 - SERPENTIN	064569	03/09/2017	03/13/2017	303713	19.57
CORSICANA NAPA AUTO PAR	2017 214-614-321	MAINTENANCE SUPP	UNIT 44 - ALTERNATO	064569	03/09/2017	03/13/2017	303713	88.25
CORSICANA NAPA AUTO PAR	2017 214-614-321	MAINTENANCE SUPP	UNIT 44 - REFERENCE	064575	03/09/2017	03/13/2017	303713	19.57
CORSICANA NAPA AUTO PAR	2017 214-614-321	MAINTENANCE SUPP	UNIT 44 - SERPENTIN	064575	03/09/2017	03/13/2017	303713	21.13
DON'S AUTO CENTER	2017 214-614-321	MAINTENANCE SUPP	UNIT 455 - SUPPLIES	J002075	03/07/2017	03/13/2017	303597	6.22
DON'S AUTO CENTER	2017 214-614-445	REPAIRS & MAINTENANCE	UNIT 455 - REPLACED	J002075	03/07/2017	03/13/2017	303597	86.38
DON'S AUTO CENTER	2017 214-614-445	REPAIRS & MAINTENANCE	UNIT 455 - ADDED 2	J002075	03/07/2017	03/13/2017	303597	36.00
DON'S AUTO CENTER	2017 214-614-445	REPAIRS & MAINTENANCE	UNIT 455 - LABOR	J002075	03/07/2017	03/13/2017	303597	85.00
HADEN'S AUTO REPAIR	2017 214-614-445	REPAIRS & MAINTENANCE	UNIT 455 - REPLACED	4730	03/09/2017	03/13/2017		1,048.11
HADEN'S AUTO REPAIR	2017 214-614-445	REPAIRS & MAINTENANCE	UNIT 45 - LABOR	4738	03/09/2017	03/13/2017	303715	750.00
HADEN'S AUTO REPAIR	2017 214-614-445	REPAIRS & MAINTENANCE	SHIPPING	4738	03/09/2017	03/13/2017	303715	30.00
HADEN'S AUTO REPAIR	2017 214-614-445	REPAIRS & MAINTENANCE	UNIT 45 - REPAIRED	4738	03/09/2017	03/13/2017	303715	455.50
HOWETH COMM REFRIGERATI	2017 214-614-445	REPAIRS & MAINTENANCE	LABOR	18313	03/09/2017	03/13/2017		150.00
HOWETH COMM REFRIGERATI	2017 214-614-445	REPAIRS & MAINTENANCE	REPLACED WATER LEVE	18313	03/09/2017	03/13/2017		121.00
HUFFMAN COMMUNICATIONS	2017 214-614-450	MAINT CONTRACT	MAINTENANCE AGREEME	46722	03/07/2017	03/13/2017		41.13
IJS COMPANY	2017 214-614-330	JANITORIAL SUPPL	SOAP, DISINFECTANT	139968	03/09/2017	03/13/2017	302554	30.69
LEGACY BULK TRUCKING CO	2017 214-614-453	HAULING	BGSP	1221	03/09/2017	03/13/2017	302678	1,205.25
LEGACY BULK TRUCKING CO	2017 214-614-453	HAULING	NW4110, BGSP	1211	03/09/2017	03/13/2017	302678	3,746.88
LEGACY BULK TRUCKING CO	2017 214-614-453	HAULING	BGSP	1225	03/09/2017	03/13/2017	302678	1,150.21
LEGACY BULK TRUCKING CO	2017 214-614-453	HAULING	BGSP	1226	03/09/2017	03/13/2017	302678	870.66
LEGACY BULK TRUCKING CO	2017 214-614-453	HAULING	NW4030, BGSP	1227	03/09/2017	03/13/2017	302678	1,155.65
LEGACY BULK TRUCKING CO	2017 214-614-453	HAULING	NW4030, BGSP	1228	03/09/2017	03/13/2017	302678	2,839.67
LEGACY BULK TRUCKING CO	2017 214-614-453	HAULING	NW4030, BGSP	1229	03/09/2017	03/13/2017	302678	1,691.36
PROSPERITY BANK #107123	2017 214-614-573	CAPITAL LEASE PR	LOAN #1071239	MAR 2017	03/09/2017	03/13/2017		3,863.80
PROSPERITY BANK #107123	2017 214-614-574	CAPITAL LEASE IN	LOAN #1071239	MAR 2017	03/09/2017	03/13/2017		197.17
RATTLER ROCK INC	2017 214-614-376	ROAD MATERIAL	SW2010, BGSP	117639	03/09/2017	03/13/2017	302679	1,829.01
RATTLER ROCK INC	2017 214-614-376	ROAD MATERIAL	SW2010, BGSP	117656	03/09/2017	03/13/2017	302679	1,273.73
RATTLER ROCK INC	2017 214-614-376	ROAD MATERIAL	SW2010, BGSP	117693	03/09/2017	03/13/2017	302679	1,418.77
RATTLER ROCK INC	2017 214-614-376	ROAD MATERIAL	SW2010	117726	03/09/2017	03/13/2017	302679	417.01
RATTLER ROCK INC	2017 214-614-376	ROAD MATERIAL	NW4110, BGSP	117750	03/09/2017	03/13/2017	302679	994.37
RATTLER ROCK INC	2017 214-614-376	ROAD MATERIAL	NW4110, BGSP	117771	03/09/2017	03/13/2017	302679	1,716.13
RATTLER ROCK INC	2017 214-614-376	ROAD MATERIAL	NW4110, BGSP	117792	03/09/2017	03/13/2017	302679	1,580.89
RATTLER ROCK INC	2017 214-614-376	ROAD MATERIAL	NW4110, BGSP	117822	03/09/2017	03/13/2017	302679	1,290.77
RATTLER ROCK INC	2017 214-614-376	ROAD MATERIAL	NW4110, BGSP	117850	03/09/2017	03/13/2017	302679	1,815.69
RDO CONSTRUCTION EQUIPM	2017 214-614-321	MAINTENANCE SUPP	UNIT 45 - GAS OPERA	P89374	03/09/2017	03/13/2017	303628	134.52
RDO CONSTRUCTION EQUIPM	2017 214-614-321	MAINTENANCE SUPP	UNIT 45 - DOOR LATC	P89374	03/09/2017	03/13/2017	303628	51.48
RDO CONSTRUCTION EQUIPM	2017 214-614-321	MAINTENANCE SUPP	SHIPPING	P89374	03/09/2017	03/13/2017	303628	25.00
TEXAS ASSOC OF COUNTIES	2017 214-614-206	WORKERS COMPENSA	2ND QTR 2017	NRCN-17048-W	03/08/2017	03/13/2017		2,506.52
WILLIAMS GIN & GRAIN CO	2017 214-614-321	MAINTENANCE SUPP	UNIT 451 - FUEL LIN	357100	03/09/2017	03/13/2017	302561	23.90
WILLIAMS GIN & GRAIN CO	2017 214-614-321	MAINTENANCE SUPP	UNIT 451 - WASHERS	357100	03/09/2017	03/13/2017	302561	4.50
WILLIAMS GIN & GRAIN CO	2017 214-614-321	MAINTENANCE SUPP	10 GAL DEF. FENCE R	354480	03/09/2017	03/13/2017	302561	91.20

37,204.75

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VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP PO NO	AMOUNT
TEXAS ASSOC OF COUNTIES 2017	2017	231-410-206 WORKERS COMPENSA	2ND QTR 2017	NRCN-17048-W	03/08/2017	03/13/2017	412.70
							----- 412.70

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VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
AT&T SERVICES INC.	2017 232-455-435	TELEPHONE	287236363034 01/20/	3034 - FEB 2	03/06/2017	03/13/2017		242.50
XEROX CORP - TXMAS	2017 232-455-310	OFFICE SUPPLIES	705029833 - FEB	088085810	03/06/2017	03/13/2017		4.28
XEROX CORP - TXMAS	2017 232-455-440	COPIER RENTAL	705029833 - FEB	088085810	03/06/2017	03/13/2017		110.12

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VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
KP GRAPHIC SOLUTIONS	2017 234-440-310	SUPPLIES	SHIPPING	2277	03/06/2017	03/13/2017	303557	48.15
KP GRAPHIC SOLUTIONS	2017 234-440-310	SUPPLIES	DISTRICT COURT JURY	2277	03/06/2017	03/13/2017	303557	594.00

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ALL RECORDS FROM 03/13/2017 TO 03/13/2017 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
TEXAS ASSOC OF COUNTIES	2017 242-410-206	WORKERS COMPENSA	2ND QTR 2017	NRCN-17048-W	03/08/2017	03/13/2017		202.64

								202.64

ALL RECORDS FROM 03/13/2017 TO 03/13/2017 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
CITY OF DALLAS POLICE D	2017 318-524-120	OVERTIME	FONSECA, FORD, HERT	DEC 2016	03/08/2017	03/13/2017		963.03
CITY OF DALLAS POLICE D	2017 318-526-120	OVERTIME	FANGMAN	DEC 2016	03/08/2017	03/13/2017		1,259.65
DALLAS COUNTY SHERIFF'S	2017 318-526-120	OVERTIME	CASTILLO, PETE 31 0	AUG 2016	03/08/2017	03/13/2017		1,490.48
FEDEX - TXMAS	2017 318-516-411	SERVICES	2934-0047-4	5-725-09285	03/07/2017	03/13/2017		61.22
FEDEX - TXMAS	2017 318-516-411	SERVICES	2934-0047-4	5-716-67938	03/08/2017	03/13/2017		147.13
GEXA ENERGY - HOUSTON	2017 318-516-418	FACILITIES	8404 ESTERS BLVD 01	22736910-4	03/08/2017	03/13/2017		2,004.95
NAVARRO COUNTY GENERAL	2017 318-516-494	OTHER	ADMIN EXPENSES 04/0	02/14/17	03/08/2017	03/13/2017		765.25
TERMINIX	2017 318-516-418	FACILITIES	548336	362594797	03/08/2017	03/13/2017		72.60
24 HOUR INC	2017 318-516-418	FACILITIES	M1506 - JAN 2017	W16938	03/08/2017	03/13/2017		835.00
								7,599.31

ALL RECORDS FROM 03/13/2017 TO 03/13/2017 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
DAN CAUBLE	2017 319-520-428	TRAVEL	HIDTA TRAINING COOR	REIMB - 03/0	03/09/2017	03/13/2017		945.93
DANNIE PATRICK CAUBLE	2017 319-520-411	SERVICES	02/01/17 - 02/28/17	2017-02	03/09/2017	03/13/2017		2,113.39
DAVID S PICKRAL	2017 319-520-428	TRAVEL	2017 VIRTUAL CURREN	REIMB - 02/2	03/08/2017	03/13/2017		1,515.43
EMERGENCY CARE TECHNIQU	2017 319-516-310	SUPPLIES	REPLACED BATTERIES	20170222A	03/07/2017	03/13/2017	303603	499.57
EMERGENCY CARE TECHNIQU	2017 319-516-411	SERVICES	HEARTSAVER CPR & AE	20170222	03/07/2017	03/13/2017	303594	900.00
FRONTIER COMMUNICATIONS	2017 319-516-411	SERVICES	97292950711118055 0	8055 - MAR 2	03/09/2017	03/13/2017		71.96
INTEGRATED ACCESS SYSTE	2017 319-516-411	SERVICES	MONITORING FEES 04/	39188	03/09/2017	03/13/2017		90.00
INTEGRATED ACCESS SYSTE	2017 319-516-411	SERVICES	MERLIN ROOM 04/01/1	39189	03/09/2017	03/13/2017		90.00
INTERNATIONAL BUSINESS	2017 319-516-411	SERVICES	ANALYST NOTEBOOKS 0	8759857	03/07/2017	03/13/2017	303432	6,005.76
JOSIE HERTEL	2017 319-520-428	TRAVEL	2017 VIRTUAL CURREN	REIMB - 02/2	03/08/2017	03/13/2017		824.00
MOIRA MCINTYRE	2017 319-517-428	TRAVEL	CASE SUPPORT - RECO	REIMB - 03/0	03/07/2017	03/13/2017		103.26
OFFICE DEPOT INC-TXMAS	2017 319-526-310	SUPPLIES	CANNED AIR	900221972001	03/08/2017	03/13/2017	303482	4.83
OFFICE DEPOT INC-TXMAS	2017 319-526-310	SUPPLIES	FUJITSU S1300SI SCA	900193676001	03/08/2017	03/13/2017	303482	500.90
OFFICE DEPOT INC-TXMAS	2017 319-526-310	SUPPLIES	5 PORT ETHERNET SWI	900193990001	03/08/2017	03/13/2017	303482	105.54
OFFICE DEPOT INC-TXMAS	2017 319-527-310	SUPPLIES	DESKTOP LAMP	900221928001	03/08/2017	03/13/2017	303482	37.99
OFFICE DEPOT INC-TXMAS	2017 319-526-310	SUPPLIES	BATTERIES	900193989001	03/08/2017	03/13/2017	303482	40.36
OFFICE DEPOT INC-TXMAS	2017 319-522-310	SUPPLIES	PANASONIC YG5570 TO	902499114001	03/08/2017	03/13/2017	303520	239.99
OFFICE DEPOT INC-TXMAS	2017 319-524-310	SUPPLIES	PLANNERS	901972401001	03/08/2017	03/13/2017	303516	38.86
OMNI PROFESSIONAL SERVI	2017 319-516-412	SERVICES	02/16/17 - 02/28/17	2017-4	03/08/2017	03/13/2017		3,976.17
ROBERT FATTIG	2017 319-520-428	TRAVEL	2017 VIRTUAL CURREN	REIMB - 02/2	03/08/2017	03/13/2017		1,155.27
RUTH ASTON	2017 319-517-412	SERVICES	02/16/17 - 02/28/17	2017-4	03/08/2017	03/13/2017		2,854.06
SUDDENLINK	2017 319-521-411	SERVICES	1000018626710322302	2302 - MAR 2	03/08/2017	03/13/2017		350.06
SUMPTER SERVICES LLC	2017 319-515-412	SERVICES	02/16/17 - 02/28/17	2017-4	03/08/2017	03/13/2017		8,190.86
TEXAS ASSOC OF COUNTIES	2017 319-533-206	WORKERS COMPENSA	2ND QTR 2017	NRCN-17048-W	03/08/2017	03/13/2017		34.51
TEXAS ASSOC OF COUNTIES	2017 319-515-206	WORKERS COMPENSA	2ND QTR 2017	NRCN-17048-W	03/08/2017	03/13/2017		160.54
TEXAS ASSOC OF COUNTIES	2017 319-516-206	WORKERS COMPENSA	2ND QTR 2017	NRCN-17048-W	03/08/2017	03/13/2017		75.23
TEXAS ASSOC OF COUNTIES	2017 319-517-206	WORKERS COMPENSA	2ND QTR 2017	NRCN-17048-W	03/08/2017	03/13/2017		316.81
THOMAS PAUL HARRIS	2017 319-535-412	SERVICES	02/16/17 - 02/28/17	2017-4	03/08/2017	03/13/2017		3,167.81
VERIZON WIRELESS INC	2017 319-521-411	SERVICES	613180096-00001 01/	9780690563	03/08/2017	03/13/2017		864.30
XEROX CORP - TXMAS	2017 319-516-411	SERVICES	717889695 - MAR	088255048	03/09/2017	03/13/2017		315.47
XEROX CORP - TXMAS	2017 319-516-411	SERVICES	717889695 - MAR	088255047	03/09/2017	03/13/2017		235.15
ZETX INC	2017 319-517-411	SERVICES	SOFTWARE USAGE 04/0	TX17.ATFDL08	03/08/2017	03/13/2017	303556	1,400.00

37,224.01

ALL RECORDS FROM 03/13/2017 TO 03/13/2017 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
CALDWELL COUNTRY CHEVRO	2017 960-560-575	MACHINERY & EQUI	2017 CHEVROLET TAHO	HR239505	03/08/2017	03/13/2017	303246	32,397.00
								----- 32,397.00
			TOTAL PAYABLES					459,488.90

#6

201

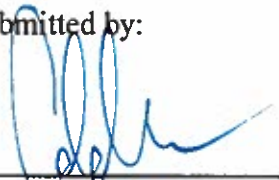
SPECIAL BUDGET

**FROM REVENUE RECEIVED AFTER THE START OF THE FISCAL YEAR
LOCAL GOVERNMENT CODE 111.07075**

ACCOUNT	DESCRIPTION	CURRENT BUDGET	REQUESTED INCREASE	AMENDED BUDGET
2017-213-118-020	A/R - State of Texas	\$0.00	\$25,411.48	\$25,411.48

This budget amendment is to recognize the unbudgeted revenue received from the State of Texas for the reimbursement received for the damage during the June floods for Road & Bridge Precinct 3.

Submitted by:



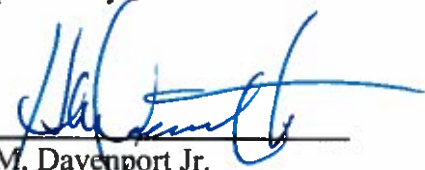
Eddie Moore
Commissioner, Precinct 3

Revenue Certified by:



Terrl Gillen
Navarro County Internal Auditor

Approved by Commissioners Court:



H. M. Davenport Jr.
Navarro County Judge

Date: 03/13/17

Date: 03/13/17

Date: 03/13/17

SPECIAL BUDGET

**FROM REVENUE RECEIVED AFTER THE START OF THE FISCAL YEAR
LOCAL GOVERNMENT CODE 111.07075**

ACCOUNT	DESCRIPTION	CURRENT BUDGET	REQUESTED INCREASE	AMENDED BUDGET
2017 - 214-118-020	A/R - State of Texas	\$0.00	\$1,093,388.73	\$1,093,388.73

This budget amendment is to recognize the unbudgeted revenue received from the State of Texas for the reimbursement received for the damage during the October and June floods for Road & Bridge Precinct 4.

Submitted by:

Revenue Certified by:

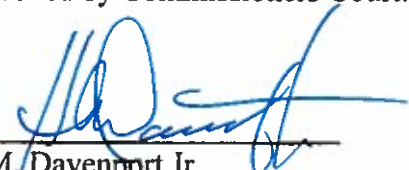
Approved by Commissioners Court:



James Olsen
Commissioner, Precinct 4



Terri Gillen
Navarro County Internal Auditor



H. M. Davenport Jr.
Navarro County Judge

Date: 03/13/17

Date: 03/13/17

Date: 03/13/17

SPECIAL BUDGET

**FROM REVENUE RECEIVED AFTER THE START OF THE FISCAL YEAR
LOCAL GOVERNMENT CODE 111.07075**

<u>ACCOUNT</u>	<u>DESCRIPTION</u>	<u>CURRENT BUDGET</u>	<u>REQUESTED INCREASE</u>	<u>AMENDED BUDGET</u>
2017 - 211-118-020	A/R - State of Texas	\$0.00	\$337,632.86	\$337,632.86

This budget amendment is to recognize the unbudgeted revenue received from the State of Texas received for the damage during the May, October, and June floods for Road & Bridge Precinct 1.

Submitted by:

Revenue Certified by:

Approved by Commissioners Court:

Jason Grant
Commissioner, Precinct 1



Terri Gillen
Navarro County Internal Auditor



H. M. Davenport Jr.
Navarro County Judge

Date: 03/13/17

Date: 03/13/17

Date: 03/13/17

I, MIKE DOWD, 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
FEBRUARY 2017

DESCRIPTION	TAXES	DISCOUNT	PENALTY & INTEREST	SUBTOTAL	COLLECTION FEE	RENTION		NET TAXES DUE	MEMO ONLY ATTY FEES	% CURRENT COLLECTED
						PENALTY	CAD %			
NAVARRO COUNTY										
CURRENT	2,583,795.26		28,575.63	2,612,370.89		61.97		2,612,308.92	326.71	18,667,253.70
DELINQUENT	38,532.72		11,294.57	49,827.29		2.24		49,825.05	9,616.82	%
TOTAL	2,622,327.98		39,870.20	2,662,198.18		64.21		2,662,133.97	9,943.53	13.85%
NAVARRO COLLEGE										
CURRENT	492,431.30		5,510.80	497,942.10		11.70		497,930.40	61.64	3,608,755.98
DELINQUENT	7,448.37		2,194.40	9,642.77		0.42		9,642.35	1,850.21	%
TOTAL	499,879.67		7,705.20	507,584.87		12.12		507,572.75	1,911.85	13.65%
CITY OF RICE										
CURRENT	27,728.24		536.40	28,264.64		1.6		28,263.04	-	191,909.29
DELINQUENT	308.42		90.83	399.25		0		399.25	79.85	%
TOTAL	28,036.66		627.23	28,663.89		1.6		28,662.29	79.85	14.45%
CITY OF KERENS										
CURRENT	46,103.91		662.21	46,766.12				46,766.12	-	280,641.20
DELINQUENT	649.06		273.69	922.75				922.75	112.99	%
TOTAL	46,752.97		935.90	47,688.87				47,688.87	112.99	16.43%
CITY OF CORSICANA										
CURRENT	998,490.15		10,169.62	1,008,659.77		48.14		1,008,611.63	62.40	8,184,763.77
DELINQUENT	7,160.46		2,473.58	9,634.04		2.18		9,631.86	1,567.41	%
TOTAL	1,005,650.61		12,643.20	1,018,293.81		50.32		1,018,243.49	1,629.81	12.20%

TOTAL TAX REPORT
PREPARED BY JACKIE OWEN
NAVARRO COUNTY TAX

NAVARRO COUNTY, TEXAS
AD VALOREM TAXES COLLECTED DURING THE MONTH ENDING
FEBRUARY 2017

DESCRIPTION	TAXES	DISCOUNT	PENALTY & INTEREST	SUBTOTAL	COLLECTION FEE	RENDITION PENALTY	NET TAXES DUE	MEMO ONLY ATTY FEES	% CURRENT COLLECTED
CITY OF BARRY									
CURRENT	3,013.96		39.06	3,053.02			3,053.02	-	19,409.20
DELINQUENT	53.97		26.18	80.15			80.15	16.03	%
TOTAL	3,067.93	-	65.24	3,133.17	-	0	3,133.17	16.03	15.53%
CITY OF EMHOUSE									
CURRENT	899.20	-	36.68	935.88			935.88		9,340.73
DELINQUENT	19.66		6.96	26.62			26.62	5.37	%
TOTAL	918.86	-	43.64	962.50	-	0	962.50	5.37	9.63%
CITY OF RICHLAND									
CURRENT	3,301.18	-	76.45	3,377.63		0.77	3,376.86	16.99	19,709.75
DELINQUENT	378.83		96.79	475.62			475.62	95.12	%
TOTAL	3,680.01	-	173.24	3,853.25	-	0.77	3,852.48	112.11	16.75%
CITY OF GOODLOW									
CURRENT	964.18	-	11.02	975.20			975.20	-	3,905.37
DELINQUENT	29.56		7.39	36.95			36.95	7.39	%
TOTAL	993.74	-	18.41	1,012.15	-	0	1,012.15	7.39	24.69%
CITY OF FROST									
CURRENT	7,980.61		174.14	8,154.75		0.05	8,154.70		85,425.98
DELINQUENT	270.30		67.61	337.91			337.91	67.60	%
TOTAL	8,250.91	-	241.75	8,492.66	-	0.05	8,492.61	67.60	9.35%
CITY OF DAWSON									
CURRENT	12,695.16		206.55	12,901.71			12,901.71	13.83	87,969.77
DELINQUENT	304.93		78.60	383.53			383.53	76.70	%
TOTAL	13,000.09	-	285.15	13,285.24	-	0	13,285.24	90.53	14.44%

TOTAL TAX REPORT
PREPARED BY JACKIE OWEN
NAVARRO COUNTY TAX

NAVARRO COUNTY, TEXAS
AD VALOREM TAXES COLLECTED DURING THE MONTH ENDING
FEBRUARY 2017

DESCRIPTION	TAXES	DISCOUNT	PENALTY & INTEREST	SUBTOTAL	COLLECTION FEE	RENTION PENALTY	NET TAXES DUE	MEMO ONLY ATTY FEES	% CURRENT COLLECTED
CITY-BLOOMING GROVE									
CURRENT	16,220.20		235.35	16,455.55			16,455.55	-	LEVY 110.732.31
DELINQUENT	92.41		22.75	115.16			115.16	23.04	%
TOTAL	16,312.61	-	258.10	16,570.71	-	0.00	16,570.71	23.04	14.65%
NAVARRO COUNTY ESD #1									LEVY
CURRENT	23,166.54	-	212.13	23,378.67	168.89	0.29	23,209.49	-	143,356.33
DELINQUENT	1,535.09		391.94	1,927.03	105.68	0	1,821.35	381.55	%
TOTAL	24,701.63	-	604.07	25,305.70	274.57	0.29	25,030.84	381.55	16.16%
BLOOMING GROVE ISD									LEVY
CURRENT	248,003.16		4,366.34	252,369.50		0.26	252,369.24	357.06	1,887,232.41
DELINQUENT	2,856.72		845.56	3,702.28		0.15	3,702.13	833.71	%
TOTAL	250,859.88	-	5,211.90	256,071.78	-	0.41	256,071.37	1,190.77	13.15%
DAWSON ISD									LEVY
CURRENT	235,366.25		3,881.55	239,247.80		8.27	239,239.53	42.21	1,932,022.90
DELINQUENT	4,446.98		1,534.90	5,981.88		0	5,981.88	1,096.15	%
TOTAL	239,813.23	-	5,416.45	245,229.68	-	8.27	245,221.41	1,138.36	12.19%
RICE ISD									LEVY
CURRENT	143,589.24		3,751.63	147,340.87		3.57	147,337.30	-	1,523,149.11
DELINQUENT	2,683.58		959.76	3,643.34		0	3,643.34	729.16	%
TOTAL	146,272.82	-	4,711.39	150,984.21	-	3.57	150,980.64	729.16	9.43%

NAVARRO COUNTY, TEXAS
AD VALOREM TAXES COLLECTED DURING THE MONTH ENDING
FEBRUARY 2017

DESCRIPTION	TAXES	DISCOUNT	PENALTY & INTEREST	SUBTOTAL	COLLECTION FEE	RENTION PENALTY	NET TAXES DUE	MEMO ONLY ATTY FEES	% CURRENT COLLECTED
CORSICANA ISD									LEVY
CURRENT	2,465,756.89		25,050.33	2,490,807.22		113.06	2,490,694.16	236.17	20.164,556.40
DELINQUENT	17,112.25		6,373.78	23,486.03		4.72	23,481.31	4,670.46	%
TOTAL	2,482,869.14		31,424.11	2,514,293.25		117.78	2,514,175.47	4,906.63	12.23%
FROST ISD									LEVY
CURRENT	150,701.05		1,363.33	152,064.38		1.30	152,063.08	-	1,148,603.71
DELINQUENT	763.33		195.38	958.71		1.30	958.71	191.75	%
TOTAL	151,464.38		1,558.71	153,023.09		1.30	153,021.79	191.75	13.12%
KERENS ISD									LEVY
CURRENT	484,834.24		3,907.17	488,741.41		6.41	488,735.00	-	2,845,425.69
DELINQUENT	32,708.80		8,678.79	41,387.59		6.41	41,387.59	8,385.21	%
TOTAL	517,543.04		12,585.96	530,129.00		6.41	530,122.59	8,385.21	17.04%
OLD ROADS									LEVY
CURRENT									
DELINQUENT									
TOTAL									
MILDRED ISD									LEVY
CURRENT	1,052,911.09		4,432.89	1,057,343.98			1,057,343.98	0.05	5,101,840.75
DELINQUENT	2,991.60		804.86	3,796.46			3,796.46	759.30	%
TOTAL	1,055,902.69		5,237.75	1,061,140.44			1,061,140.44	759.35	20.64
GRAND TOTAL	9,118,298.85		129,617.60	9,247,916.45	274.57	267.10	9,247,374.78	31,682.88	

YR-TO-DATE % CURRENT COLLECTED:

COUNTY	91.75%	CITY - FROST	85.67%
COLLEGE	91.58%	CITY DAWSON	85.34%
RICE	88.89%	CITY-BL GROVE	91.53%
KERENS	84.87%	NC ESD #1	90.53%
CORSICANA	92.99%	B G ISD	90.79%
BARRY	87.04%	DAWSON ISD	91.37%
EMHOUSE	82.50%	RICE ISD	90.29%
RICHLAND	84.96%	CORSICANA ISD	93.22%
GOODLOW	71.58%	FROST ISD	92.17%
		KERENS ISD	91.23%
		MILDRED ISD	91.69%

TOTAL TAX REPORT
PREPARED BY JACKIE OWEN
NAVARRO COUNTY TAX

NAVARRO COUNTY, TEXAS
AD VALOREM TAXES COLLECTED DURING THE MONTH OF
FEBRUARY 2017

357

CURRENT TAXES	TAXES	PENALTY & INTEREST	SUBTOTAL	RENDITION PENALTY CAD %	NET TAXES DUE	MEMO ONLY ATTORNEY FEES
COUNTY	2,105,856.13	23,304.52	2,129,160.65	50.55	2,129,110.10	266.21
ROAD & BRIDGE	440,469.60	4,865.78	445,335.38	10.60	445,324.78	55.82
FLOOD CONTROL	37,469.53	405.33	37,874.86	0.82	37,874.04	4.68
TOTAL	2,583,795.26	28,575.63	2,612,370.89	61.97	2,612,308.92	326.71
DELINQUENT TAXES						
COUNTY	31,433.76	9,221.15	40,654.91	1.83	40,653.08	7,845.21
STATE						
ROAD & BRIDGE	6,552.65	1,912.87	8,465.52	0.38	8,465.14	1,635.17
FLOOD CONTROL	546.31	160.55	706.86	0.03	706.83	136.44
TOTAL	38,532.72	11,294.57	49,827.29	2.24	49,825.05	9,616.82
TOTAL ALLOCATION						
COUNTY	2,137,289.89	32,525.67	2,169,815.56	52.38	2,169,763.18	8,111.42
STATE						
ROAD & BRIDGE	447,022.25	6,778.65	453,800.90	10.98	453,789.92	1,690.99
FLOOD CONTROL	38,015.84	565.88	38,581.72	0.85	38,580.87	141.12
TOTAL	2,622,327.98	39,870.20	2,662,198.18	64.21	2,662,133.97	9,943.53

NAVARRO COUNTY

RYAN DOUGLAS
COUNTY TREASURER
Phone: 903-654-3091
E-mail: rdouglas@navarrocounty.org



Navarro County Courthouse

JANE MCCOLLUM
CHIEF DEPUTY TREASURER
Phone: 903-654-3090
E-mail: jmccollum@navarrocounty.org

March 10, 2017

REQUEST FOR PROPOSAL - RFP NO. 2017-D-008
DEPOSITORY CONTRACT

Navarro County is accepting proposals for the contract for Depository Services for a four (4) year period beginning on June 1, 2017. Sealed proposals will be received at the office of the County Judge, Navarro County Courthouse, Suite 102, Corsicana, Texas, no later than 2:00 p.m., Monday, April 10, 2017. Mark envelope: **RFP NO. 2017-D-008 – Depository Contract**.

The contract will be awarded to the responsible offerer whose proposal is determined to be the most advantageous to the County, all facts considered, including but not limited to:

- Quality of services offered;
- Cost of services offered;
- Financial status of the financial institution;
- Financial institution's record of integrity and ethics.

For additional information or proposed contents, please contact the Navarro County Treasurer's Office, 601 North 13th Street, Suite 4, Corsicana, Texas 75110, (903) 654-3090.

Navarro County reserves the right to reject any or all proposals submitted and to waive any informalities in the best interest of the County. Proposals will not be accepted late.

RUN DATES: 03/17/2017, 03/24/2017, 03/31/2017

Run as a Classified Line Ad

NAVARRO COUNTY, TEXAS

**RFP No. 2017-R-007
ROOF RESTORATION
FOR THE
NAVARRO COUNTY JUSTICE CENTER ANNEX**

**Navarro County, Texas
601 North 13th. Street Suite #6
Corsicana, Texas 75110
Phone 903-654-3095 Fax 903-654-3097**

NAVARRO COUNTY, TEXAS
RFP NO. 2017-R-007
Justice Center Annex roof restoration

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Justice Center Annex roof restoration**

PROPOSED RFP SCHEDULE

Proposal Publication	March 14, 2017
Legal Notice Publication	March 18, 2017
2 nd Notice	March 25, 2017
Proposal Due Date (no later than 2:00 p.m.).....	April 7, 2017
Proposals Publicly Acknowledged before Commissioners Court Time: 10:00 a.m.	April 10, 2017
Location: Navarro County Annex Court Room 601 N. 13 th . St., Corsicana, TX 75110 Please call 903-654-3095 for directions	
Anticipated Contract Award (subject to change)	April 10, 2017

**NAVARRO COUNTY, TEXAS
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Justice Center Annex roof restoration**

VENDORS TO RECEIVE PROPOSAL

**TEJAS Roofing and Gutters
108 West 3rd. St.
Corsicana, TX 75110
903 872 7310**

BF Enterprises

**Corsicana, TX 75110
903 467 2357**

**American Roofing
2400 So. 15th. ST.
Corsicana, TX 75110
903 872 6800**

**Ennis Roofing
1266 N. I-45
Palmer, TX TX 75152
972 449 2014**

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Justice Center Roof Restoration

I. INTRODUCTION

The purpose of the enclosed REQUEST FOR PROPOSAL (RFP) is for your convenience in submitting an offer for a roof restoration on the Navarro County Justice Center Annex.

Offerors are cautioned that any oral statement by any representative of the County, modifying or changing any conditions of this RFP, is an expression of opinion only and confers no right upon the Offeror. If additional information is needed to interpret the specifications, questions will be accepted by:

Terri Gillen
County Auditor
601 N. 13th. S. Suite #6
Corsicana, TX 75110
E-mail tgillen@navarrocounty.org
Fax (903) 654 3097

Cc: Brett Latta
Navarro County Sheriff's Office
312 W. Second Ave.
Corsicana, TX 75110
E-mail belatta@swbell.net
Fax (903) 654-3044

Sealed proposals will be received no later than 2:00 p.m., Friday April 7, 2017 at the following address

Navarro County Auditor's Office
Navarro County Annex
601 N. 13th. Street
Corsicana, TX 75110

Please mark envelope: RFP No. 2017-R-007 Annex Roof Restoration

Proposals must be submitted as instructed in this packet. **Three (3) copies** (one original and two copies) of the proposal shall be placed in a sealed envelope, with each appropriate page manually signed by a person having the authority to bind the company in a contract. The proposal number and title must be clearly marked on the outside. **NO Elaborate binding or binders, please. FACSIMILE TRANSMITTALS WILL NOT BE ACCEPTED.**

PROPOSALS MUST BE RECEIVED IN THE NAVARRO COUNTY AUDITOR'S OFFICE BEFORE THE PUBLISHED OPENING DATE AND TIME. Proposals received after the submission deadline will be considered void and unacceptable. Navarro County is not responsible for lateness or non-delivery of mail, carrier, etc., and the date/time stamp in the Auditor's Office will be the official time of receipt.

IT IS UNDERSTOOD that the Commissioners Court of Navarro County, Texas reserves the right to reject any and/or all proposals as it shall deem to be in the best interest of Navarro County. Receipt of any proposal shall under no circumstances obligate Navarro County to accept the lowest proposal. The award of the contract shall be made to the responsible Offeror whose proposal is determined to be the lowest and best evaluated offer resulting from negotiation, taking into consideration the relative importance of price and other evaluation factors set forth in this Request for Proposal.

ALTERING PROPOSAL: Any interlineations, alteration or erasure made before the receiving time must be initialed by the signer of the proposal, guaranteeing authenticity.

WITHDRAWAL OF PROPOSAL: A proposal may not be withdrawn or cancelled by the Offeror for a period of ninety (90) days following the date designated for the receipt of proposals, and Offeror so agrees upon submittal of their proposal.

PROPOSALS WILL BE received and publicly acknowledged at the location, date and time stated above. Offerors, their representatives and interested persons may be present. Proposals shall be received and acknowledged only so as to avoid disclosure of the contents to competing Offerors and kept secret during the negotiation/evaluation process.

However, all proposals shall be open for public inspection after the contract is awarded, except for trade secrets and confidential information contained in the proposal so identified by Offeror as such.

II. GENERAL REQUIREMENTS

ADDENDA: When specifications are revised, the Navarro County Auditor will issue an addendum addressing the nature of the change. Offerors must **sign the addendum and include it in the returned proposal package**. Sole issuing authority of addenda shall be vested in the Navarro County Auditor. Addenda will be mailed to all who are known to have received a copy of the RFP.

ASSIGNMENT: The successful Offeror may not assign, sell or otherwise transfer this contract without written permission of the Navarro County Commissioners Court.

AWARD: Navarro County reserves the right to award this contract on the basis of **LOWEST AND BEST OFFER** in accordance with the laws of the State of Texas, to waive any formality or irregularity, to make awards to more than one Offeror, to reject any or all proposals. In the event the lowest dollar Offeror meeting specifications is not awarded a contract, the Offeror may appear before the Commissioners Court and present evidence concerning his responsibility after officially notifying the County Auditor of his intent to appear.

CONTRACT OBLIGATION: The Navarro County Commissioners Court must award the contract and the County Judge or other person authorized by the Navarro County Commissioners Court must sign the contract before it becomes binding on Navarro County. Department heads and elected officials are not authorized to sign agreements for Navarro County. Binding agreements shall remain in effect until all products and/or services covered by this RFP have been satisfactorily delivered and accepted.

DISQUALIFICATION OF OFFEROR: Upon signing this proposal document, an Offeror offering to sell supplies, materials, services or equipment to Navarro County certifies that the Offeror has not violated the antitrust laws of this state codified in §15.01, *et seq.*, Business & Commerce Code, or the federal antitrust laws, and has not communicated directly or indirectly the offer made to any competitor or any other person engaged in such line of business. Proposals in which the prices are obviously unbalanced may be rejected. If multiple proposals are submitted by an Offeror and after the proposals are opened, one of the proposals is withdrawn, the result will be that all of the proposals submitted by that

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Offeror will be withdrawn; however, nothing herein prohibits a vendor from submitting multiple offers for different products or services.

E-MAIL ADDRESSES CONSENT: Offeror affirmatively consents to the disclosure of its e-mail addresses that are provided to Navarro County. This consent is intended to comply with the requirements of the Texas Public Information Act, Tex. Gov't Code Ann. §522.137, as amended, and shall survive termination of this agreement. This consent shall apply to e-mail addresses provided by the Offeror, its employees, officers and agents acting on Offeror's behalf and shall apply to any e-mail address provided in any form for any reason whether related to this proposal or otherwise.

EVALUATION: Evaluation shall be used as a determinant as to which proposed items or services are the most efficient and/or most economical for the County. It shall be based on all factors which have a bearing on price and performance of the items in the user environment. All proposals are subject to negotiation by the County Auditor and other appropriate departments, with recommendation to the Navarro County Commissioners Court. Compliance with all requirements, delivery and needs of the using department are considerations in evaluating proposals. **Pricing is NOT the only criteria for making a recommendation.** A preliminary evaluation by Navarro County will be held and appropriate proposals will be subjected to the negotiating process. Upon completion of negotiations, Navarro County will make an award. All proposals that have been submitted shall be available and open for public inspection after the contract is awarded, except for trade secrets and confidential information contained in the proposal so identified by Offeror as such.

GOVERNING FORMS: In the event of any conflict between the terms and provisions of these requirements and specifications, the specifications shall govern. In the event of any conflict of interpretation of any part of this overall document, Navarro County's interpretation shall govern.

GOVERNING LAW: This RFP is governed by the competitive bidding requirements of the County Purchasing Act, Texas Local Government Code, §262.021 *et seq.*, as amended. Offerors shall comply with all applicable federal, state and local laws and regulations. Offeror is further advised that these requirements shall be fully governed by the laws of the State of Texas and that Navarro County may request and rely on advice, decisions and opinions of the Attorney General of Texas and the District Attorney concerning any portion of these requirements.

HOLD HARMLESS AGREEMENT: Contractor, the successful Offeror, shall indemnify and hold Navarro County harmless from all claims for personal injury, death and/or property damage resulting directly or indirectly from contractor's performance. Contractor shall procure and maintain, with respect to the subject matter of this proposal, appropriate insurance coverage including, as a minimum, public liability and property damage with adequate limits to cover contractor's liability as may arise directly or indirectly from work performed under terms of this proposal. Certification of such coverage must be provided to the County upon request.

INSPECTIONS & TESTING: Navarro County reserves the right to inspect any item(s) or service location for compliance with specifications and requirements and needs of the using

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department. If an Offeror cannot furnish a sample of a bid item, where applicable, for review, or fails to satisfactorily show an ability to perform, the County can reject the proposal as inadequate.

INVOICES & PAYMENTS: Offerors shall submit an original invoice on each purchase order or purchase release after each delivery, indicating the purchase order number. Invoices must be itemized. Any invoice which cannot be verified by the contract price and/or is otherwise incorrect, will be returned to the Offeror for correction. Under term contracts, when multiple deliveries and/or services are required, the Offeror may invoice following each delivery and the County will pay on invoice. Prior to any and all payments made for goods and/or services provided under this contract, the Offeror should provide his Taxpayer Identification Number or social security number as applicable. This information must be on file with the Navarro County Auditor's Office. Failure to provide this information may result in a delay in payments and/or back-up withholding as required by the Internal Revenue Service.

MAINTENANCE: Maintenance required for equipment proposed should be available in Navarro County by a manufacturer-authorized maintenance facility. Costs for this service shall be shown on the Pricing/Delivery Information. If Navarro County opts to include maintenance, it shall be so stated in the purchase order and said cost will be included. Service will commence only upon expiration of applicable warranties and should be priced accordingly.

POTENTIAL CONFLICTS OF INTEREST: An outside consultant or contractor is prohibited from submitting a proposal for services on a Navarro County project of which the consultant or contractor was a designer or other previous contributor, or was an affiliate, subsidiary, joint venturer or was in any other manner associated by ownership to any party that was a designer or other previous contributor. If such a consultant or contractor submits a prohibited proposal, that proposal shall be disqualified on the basis of conflict of interest, no matter when the conflict was discovered by Navarro County.

PRICING: Prices for all goods and/or services shall be negotiated to a firm amount for the duration of this contract or as agreed to in terms of time frame. All prices must be written in ink or typewritten. Where unit pricing and extended pricing differ, unit pricing prevails.

PURCHASE ORDER AND DELIVERY: The successful Offeror shall not deliver products or provide services without a Navarro County Purchase Order, signed by an authorized agent of the Navarro County Auditor's Office. The fastest, most reasonable delivery time shall be indicated by the Offeror in the proper place on the proposal document. Any special information concerning delivery should also be included, on a separate sheet if necessary. All items shall be shipped **F.O.B. INSIDE DELIVERY** unless otherwise stated in the specifications. This shall be understood to include bringing merchandise to the appropriate room or place designated by the using department. Every tender or delivery of goods must fully comply with all provisions of these requirements and the specifications, including time, delivery and quality. Nonconformance shall constitute a breach which must be rectified prior to expiration of the time for performance. Failure to rectify within the performance period will be considered cause to reject future deliveries and cancellation of the contract by Navarro County without prejudice to other remedies provided by law. **Where delivery times are critical, Navarro County reserves the right to award accordingly.**

SCANNED OR RE-TYPED RESPONSE: If, in its response, Offeror either electronically scans, re-types, or in some way reproduces the County's published proposal package, then in the event of any conflict between the terms and provisions of the County's published proposal package, or any portion thereof, and the terms and provisions of the response made by Offeror, the County's proposal package **as published** shall control. Furthermore, if an alteration of any kind to the County's published proposal package is only discovered after the contract is executed and is or is not being performed, the contract is subject to immediate cancellation.

SEVERABILITY: If any section, subsection, paragraph, sentence, clause, phrase or word of these requirements or the specifications shall be held invalid, such holding shall not affect the remaining portions of these requirements and the specifications and it is hereby declared that such remaining portions would have been included in these requirements and the specifications as though the invalid portion had been omitted.

SILENCE OF SPECIFICATIONS: The apparent silence of specifications as to any detail, or the apparent omission from it of a detailed description concerning any point, shall be regarded as meaning that only the best commercial practice is to prevail and that only material and workmanship of the finest quality are to be used. All interpretations of specifications shall be made on the basis of this statement. The items furnished under this contract shall be new, unused of the latest product in production to commercial trade and shall be of the highest quality as to materials used and workmanship. Manufacturer furnishing these items shall be experienced in design and construction of such items and shall be an established supplier of the item proposed.

SUPPLEMENTAL MATERIALS: Offerors are responsible for including all pertinent product data in the returned proposal package. Literature, brochures, data sheets, specification information, completed forms requested as part of the proposal package and any other facts which may affect the evaluation and subsequent contract award should be included. Materials such as legal documents and contractual agreements, which the Offeror wishes to include as a condition of the proposal, must also be in the returned proposal package. Failure to include all necessary and proper supplemental materials may be cause to reject the entire proposal.

TAXES: Navarro County is exempt from all federal excise, state and local taxes unless otherwise stated in this document. Navarro County claims exemption from all sales and/or use taxes under Texas Tax Code §151.309, as amended. Texas Limited Sales Tax Exemption Certificates will be furnished upon written request to the Navarro County Auditor's Office.

TERMINATION: Navarro County reserves the right to terminate the contract for default if Offeror breaches any of the terms therein, including warranties of Offeror or if the Offeror becomes insolvent or commits acts of bankruptcy. Such right of termination is in addition to and not in lieu of any other remedies which Navarro County may have in law or equity. Default may be construed as, but not limited to, failure to deliver the proper goods and/or services within the proper amount of time, and/or to properly perform any and all services required to Navarro County's satisfactions and/or to meet all other obligations and

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requirements. Navarro County may terminate the contract without cause upon thirty (30) days written notice.

TESTING: Navarro County reserves the right to test equipment, supplies, material and goods proposed for quality, compliance with specifications and ability to meet the needs of the user. Demonstration units must be available for review. Should the goods or services fail to meet requirements and/or be unavailable for evaluation, the proposal is subject to rejection.

TITLE TRANSFER: Title and Risk of Loss of goods shall not pass to Navarro County until Navarro County actually receives and takes possession of the goods at the point or points of delivery. Receiving times may vary with the using department. Generally, deliveries may be made between 8:30 a.m. and 4:00 p.m., Monday through Friday. Offerors are advised to consult the using department for instructions. The place of delivery shall be shown under the "Special Requirements/Instructions" section of this proposal and/or on the Purchase Order as a "Deliver To" address.

WAIVER OF SUBROGATION: Offeror and Offerors' insurance carrier waive any and all rights whatsoever with regard to subrogation against Navarro County as an indirect party to any suit arising out of personal or property damages resulting from Offeror's performance under this agreement.

WARRANTIES: Offerors shall furnish all data pertinent to warranties or guarantees which may apply to items in the proposal. Offerors may not limit or exclude any implied warranties. Offeror warrants that product sold to the County shall conform to the standards established by the U.S. Department of Labor under the Occupational Safety and Health Act of 1970. In the event product does not conform to OSHA Standards, where applicable, Navarro County may return the product for correction or replacement at the Offeror's expense. If Offeror fails to make the appropriate correction within a reasonable time, Navarro County may correct at the Offeror's expense.

III. EVALUATION CRITERIA

The County will evaluate proposals based on a comprehensive set of criteria. Proposals will be ranked and contractors selected based on those criteria. The following list and their relative weights are provided for your review and assistance in preparing your proposal.

- 50% - Contractor's experience in providing equipment and services described in this RFP.
- 25% - Price of equipment being proposed.
- 20% - Overall design of equipment proposed.
- 5% - References from past clients.

IV. SUBMISSION OF PROPOSALS

OFFERORS DESIRING TO SUBMIT PROPOSALS in response to this RFP must comply with all mandatory submission requirements set out in this document. Failure to comply with any section of the RFP will subject the proposal to immediate rejection. However, any mandatory submissions are not the sole requirements of its RFP. All conditions and requirements throughout the RFP are considered binding. Offeror shall include a list of County customers in Texas using Offeror's system similar to that which is being proposed. If Offeror has no customers in Texas, Offeror should state that fact and provide a list of out-of-state customers using Offeror's system similar to that which is being proposed.

IT WILL BE THE RESPONSIBILITY OF THE OFFEROR to contractually insure that any and all subcontractors, if any, are responsive to the needs of the County in supplying hardware, software, equipment, programming, conversions, training, or other services are required by this proposal or any contract award arising from this RFP.

ALL COSTS, DIRECT AND INDIRECT, incurred in the preparation or presentation of the proposal(s) shall be paid by the Offeror. All supporting documentation and manuals submitted with this proposal will become the property of the County and any cost incurred will be paid by the Offeror.

SUBMISSION OF VENDOR CONTRACTS: A proposal must include proposed contract forms that the Offeror intends to use during contract negotiation. However, in making a contract award, the county shall not be bound by any proposed contractual language but shall instead be free to negotiate terms and conditions as necessary. The County may, however, reject any proposals where proposed contractual terms are deemed unreasonable.

PROPOSAL COST ERRORS: Offerors are expected to thoroughly examine all RFP specifications and all instructions. Preparation of cost extensions shall be at the Offeror's risk. In the event of an Offeror error in any cost extension, the Offeror's unit price will prevail.

PRODUCT INFORMATION: Complete product information and descriptive literature shall be submitted with the proposal. Information submitted shall be sufficiently detailed to substantiate that products offered meet or exceed the specifications. Offeror is hereby put on notice that all information submitted according to this requirement will be incorporated by reference in the contract document arising out of Offeror's response, and may be subject to express contract warranties.

A COMPLETE RESPONSE to this RFP shall include the following:

- Completed "Specifications/Response Package", pages 8 – 15 of this RFP, with each appropriate page manually signed.
- Product information and descriptive literature.
- Copies of documents showing current insurance coverage.
- Completed "Offeror's Business Statement" as described on page 15 of this RFP.

V. SPECIFICATIONS/RESPONSE PACKAGE

COMPANY SUBMITTING PROPOSAL		FEDERAL ID NUMBER
ADDRESS		
CITY, STATE, ZIP		
NAME AND TITLE OF AUTHORIZED REPRESENTATIVE		
TELEPHONE NO.	FAX NO.	
e-mail		
SIGNATURE OF AUTHORIZED REPRESENTATIVE		DATE

This page and the pages (pages 8-15) that follow make up the complete response package for this RFP.

Navarro County Justice Center Annex roof overview:

Navarro County Justice Annex facility construction was completed in 1996. Facility is of flat roof style construction with HVAC and exhaust fan units installed on the tar and gravel roof surface. The total roof square footage is approximately 20,930 square feet (see SkyMeasure document). Main roof area (appx. 14,647 sq. ft.) has 19 air vents, 10 HVAC units, 2 radio towers, 1 radio coax cover, 4 dryer/water heater vents and many miscellaneous other roof penetrations. The high roof, as referred too (appx. 6,283 sq. ft.), 1 water heater vents, 5 HVAC, 9 air vents and many miscellaneous other roof penetrations.

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Remove existing gravel from built-up roofing to base material, prepare roof surface as smooth as possible. Yes___ No___

Remove existing lead pipe boots and pitch pans as necessary and install new where required. Yes___ No___

Raise all existing HVAC units to minimum height for new curb flashing over roof curb penetration. Yes___ No___

Clean existing annex roof area to remove surface dirt and debris. Yes___ No___

Furnish and install asphalt primer to existing annex roof surface for proper adhesion. Yes___ No___

Furnish and install new SA base sheet using torch as needed to assure proper material adhesion. Yes___ No___

Furnish and install APP torch applied modified bitumen roofing system base sheet material and install white granules at all bleeds and seams for uniform color overall and for UV protection. Yes___ No___

Furnish and install all accessories and flashing needed to assure a water tight installation. Yes___ No___

Furnish new expansion joints and riglet where required Yes___ No___

Minimum of three (3) year warranty on workmanship Yes___ No___

Minimum of ten (10) year cap sheer manufactures warranty Yes___ No___

SA Base Guard- fiberglass reinforced, 70 mil thick self-adhered base sheet for use with APP roof System. Yes___ No___

APP base – fiberglass reinforced APP modified base sheet material that is approximately 80 mils thick and installed with a roofing torch. App base shall provid a high reflectivity base material. Yes___ No___

Prospective Bidder's are required to visit and inspect project site. Yes___ No___

1. Bid exclusions

1. Inspection of roof for bid

Prospective bidder's are required to visually inspect the Annex roof prior to submitting a bid for roof restoration work. Please contact Navarro County Justice Center at 903 654 3001, ask for Chief Morris Steward or Captain Brett Latta for an appointment.

Please complete the following:

Description of work: _____

Price: _____

Price should include all costs of shipping, handling, installation and removal of excess..

Estimated Delivery: _____

Warranty: _____

BID PROPOSAL AFFIDAVIT

The undersigned certifies that the bid prices in this proposal have been carefully reviewed and are submitted as correct and final. He further certifies that the bidder agrees to furnish any and/or all items upon which prices are extended at the price(s) offered, and upon the conditions contained in the specifications of the Invitation to Bid. The period of acceptance of this bid proposal will be thirty (30) calendar days from the date of the bid opening.

STATE OF TEXAS §
COUNTY OF NAVARRO §

BEFORE ME, the undersigned authority, a Notary Public in and for the State of Texas, on this day personally appeared _____, who, after being duly sworn, did depose and say: "I, _____, am a duly authorized officer or agent for _____, and have been authorized to execute the foregoing bid proposal on their behalf. I hereby certify that the foregoing proposal has not been prepared in collusion with any other bidder or other person or persons engaged in the same line of business prior to the official opening of this bid. Further, I certify that the bidder is not now, nor has he been for the past six (6) months, directly or indirectly concerned in any pool or agreement or combination, to control the price of the services or materials bid on, or to influence any person or persons to bid or not to bid thereon.

Name and Address of Bidder: _____

Telephone: _____

By: _____ Title: _____
(Type or Print Name)

Signature: _____

SUBSCRIBED AND SWORN to before me by the above named on this the ____ day of _____, 20____.

Notary Public in and for the State of Texas

VENDOR REFERENCES

Company: _____

Please list three (3) references of current customers who can verify the quality of service your company provides. The County prefers customers of similar size and scope of work to this proposal.

REFERENCE 1

Company Name: _____

Address: _____

Contact Person/Title: _____

Phone: _____ Fax: _____ e-mail: _____

Contract Period: _____ Scope of Work: _____

REFERENCE 2

Company Name: _____

Address: _____

Contact Person/Title: _____

Phone: _____ Fax: _____ e-mail: _____

Contract Period: _____ Scope of Work: _____

REFERENCE 3

Company Name: _____

Address: _____

Contact Person/Title: _____

Phone: _____ Fax: _____ e-mail: _____

Contract Period: _____ Scope of Work: _____

RESIDENCE CERTIFICATION

Pursuant to Texas Government Code §2252.001 *et seq.*, as amended, Navarro County requests Residence Certification. §2252.001 *et seq.* of the Government Code provides some restrictions on the awarding of governmental contracts; pertinent provisions of §2252.001 are stated below:

- (3) "Nonresident bidder" refers to a person who is not a resident.
- (4) "Resident bidder" refers to a person whose principal place of business is in this state, including a contractor whose ultimate parent company or majority owner has its principal place of business in this state.

I certify that _____ is a Resident Bidder of Texas
[Company Name]
 as defined in Government Code §2252.001.

I certify that _____ is a Nonresident Bidder as
[Company Name]
 defined in Government Code §2252.001 and our principal place of business
 is _____
[City and State]

By: _____ Title: _____
(Type or Print Name)

Signature: _____

MINIMUM INSURANCE REQUIREMENTS

- The Offeror shall, at all times during the term of this contract, maintain insurance coverage with not less than the type and requirements shown below. Such insurance is to be provided at the sole cost of the contractor. These requirements do not establish limits of the contractor's liability.
 - All policies of insurance shall waive all rights of subrogation against the County, its officers, employees and agents.
 - Upon request, certified copies of original insurance policies shall be furnished to Navarro County.
 - The County reserves the right to require additional insurance should it be deemed necessary.
- A. Workers' Compensation (with Waiver of subrogation to Navarro County) Employer's Liability, including all states, U.S. Longshoremen, Harbor Workers and other endorsements, if applicable to the Project.
- Statutory, and Bodily Injury by Accident: \$100,000 each employee. Bodily Injury by Disease: \$500,000 policy limit \$100,000 each employee.
- B. Commercial General Liability Occurrence Form including, but not limited to, Premises and Operations, Products Liability Broad Form Property Damage, Contractual Liability, Personal and Advertising Injury Liability and where the exposure exists, coverage for watercraft, blasting collapse, and explosions, blowout, cratering and underground damage.
- \$300,000 each occurrence Limit Bodily Injury and Property Damage Combined \$300,000 Products-Completed Operations Aggregate Limit \$500,000 Per Job Aggregate \$300,000 Personal and Advertising Injury Limit. Navarro County shall be named as "additional insured" on commercial general liability policy.
- C. Automobile Liability Coverage:
- \$300,000 Combined Liability Limits. Bodily Injury and Property Damage Combined. Navarro County shall be named as "additional insured" on automobile policy.

Attach copies of current insurance coverage that meets or exceeds these requirements to this page and include in the response package. Failure to provide this information may result in disqualification of Offeror.

OFFEROR'S BUSINESS STATEMENT

Please briefly describe below, or on a separate sheet, your business including, but not limited to, number of years in business, number of employees, the products and services your company specializes in and any other information that may be helpful to the County in the proposal evaluation process.

Company: _____

Navarro County Sheriff's Office Justice Center ANNEX

SkyMeasure data

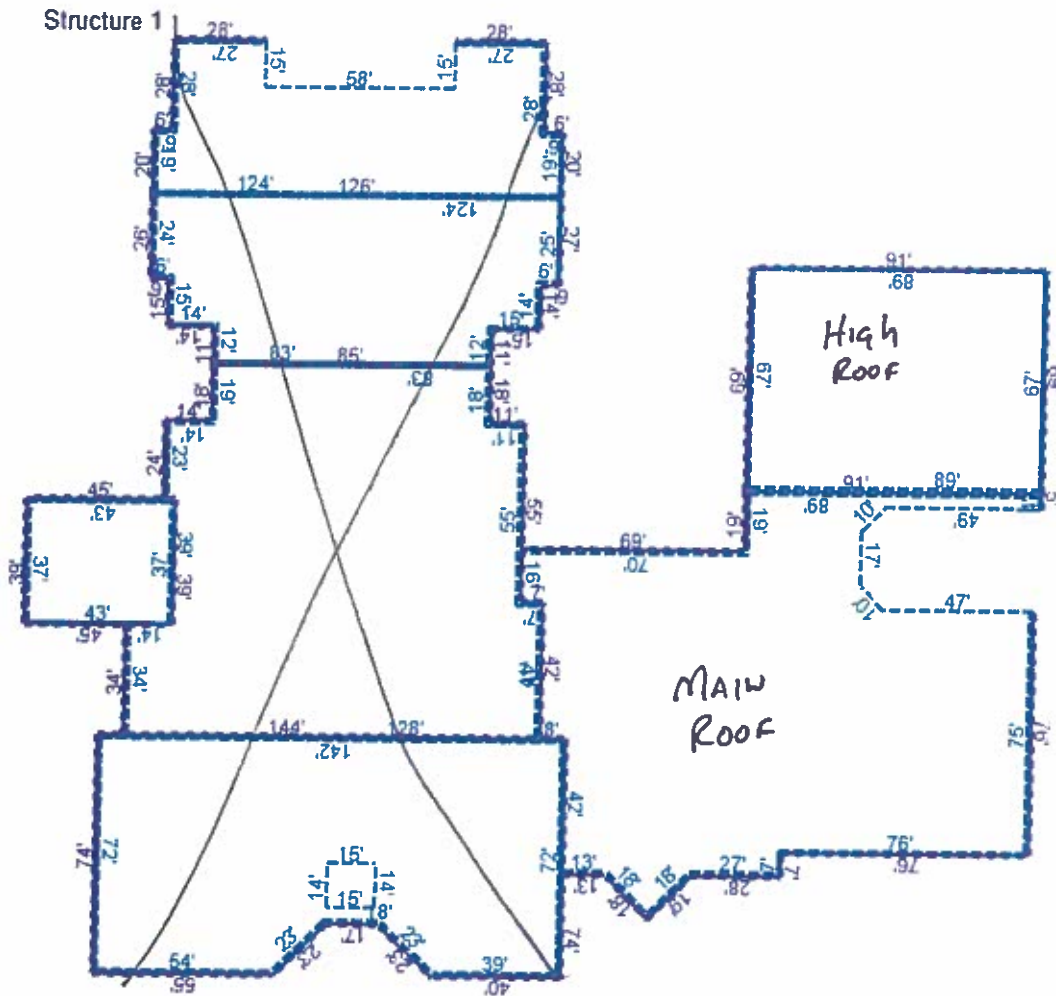
Summary



ROOF MEASUREMENT SUMMARY

Total Roof Area (Sq)		560.95
Pitched Roof Area (Sq)		0.00
Flat Roof Area (Sq)		560.95
Primary Pitch		0:12
Total Parapet Length (ft)		2010
Total Ridge Length (ft)		0
Total Hip Length (ft)		0
Total Valley Length (ft)		0
Total Rake Length (ft)		0
Total Eaves Length (ft)		0
Total Rakes + Eaves Length (ft)		0
Total Apron Flashing Length (ft)		2844
Total Step Flashing Length (ft)		0
Total No. of Structures on Report <small>(see page 7 for summary measurements for each structure)</small>		1
Total No. of Roof Facets		7

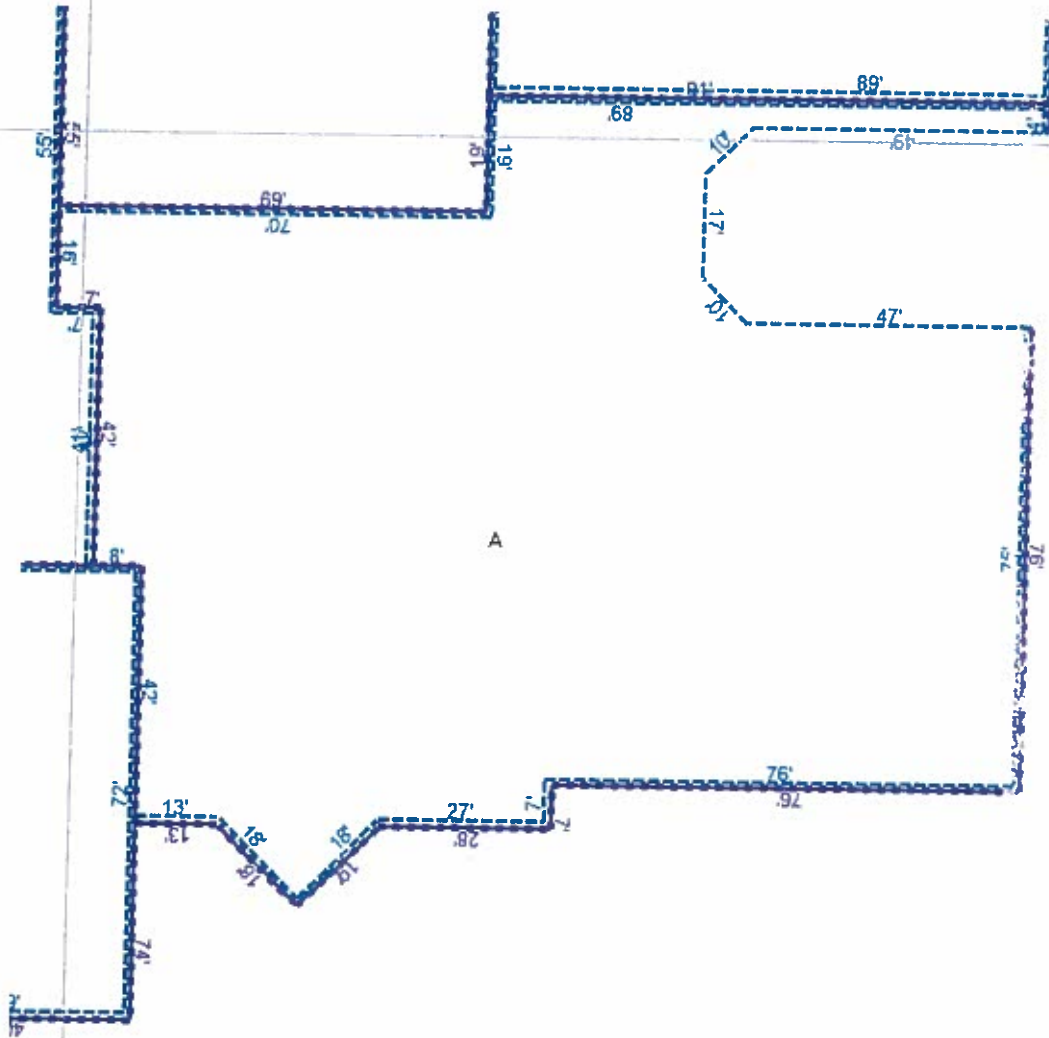
Length Diagram



LINE LENGTH SUMMARY

Total Parapet Length (ft)		2010
Total Ridge Length (ft)		0
Total Hip Length (ft)		0
Total Valley Length (ft)		0
Total Rake Length (ft)		0
Total Eaves Length (ft)		0
Total Apron Flashing Length (ft)		2844
Total Step Flashing Length (ft)		0

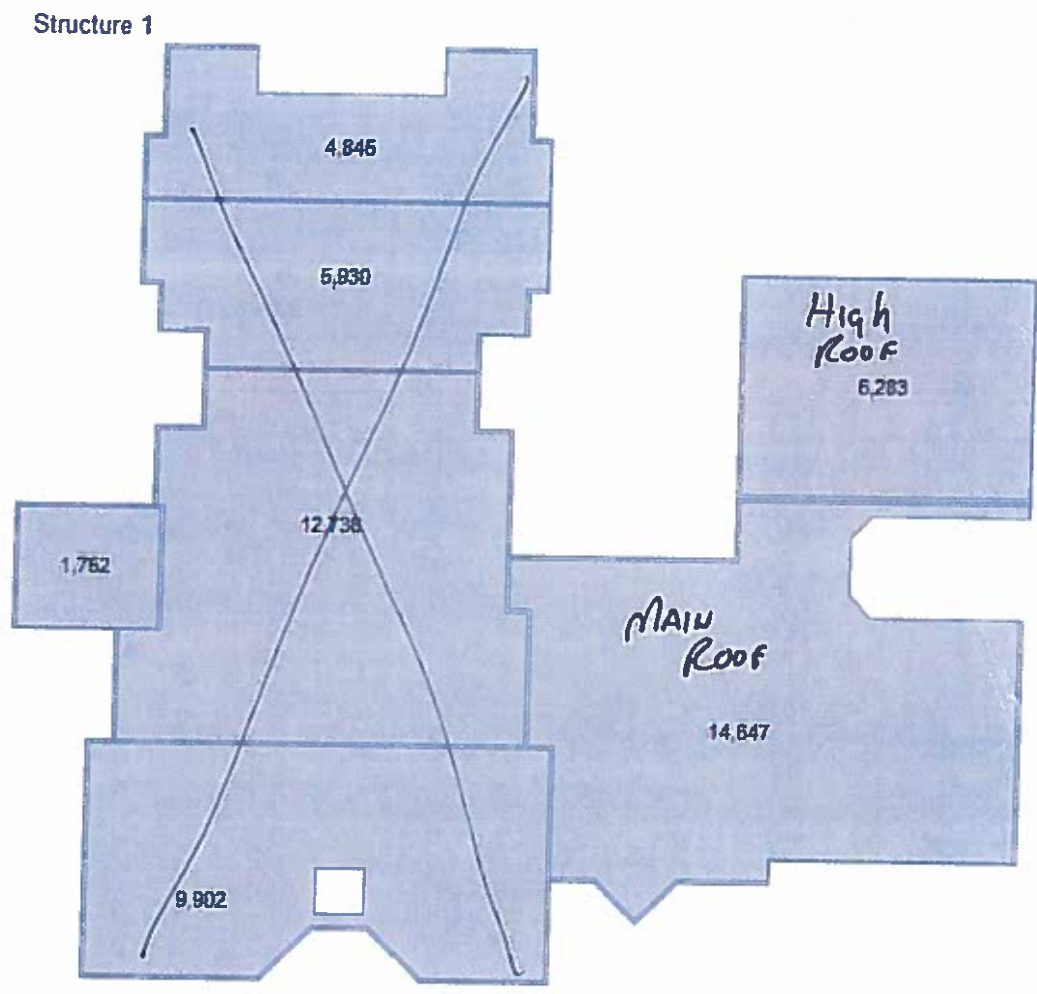
Section Detail



LINE LENGTH SUMMARY

Total Parapet Length (ft)		2010
Total Ridge Length (ft)		0
Total Hip Length (ft)		0
Total Valley Length (ft)		0
Total Rake Length (ft)		0
Total Eaves Length (ft)		0
Total Apron Flashing Length (ft)		2844
Total Step Flashing Length (ft)		0

Area Diagram



AREA INFORMATION SUMMARY

Total Roof Area (Sq)	560.95
Pitched Roof Area (Sq)	0.00
Flat Roof Area (Sq)	560.95

WASTE FACTOR TABLE

5%	10%	15%	17%	20%	22%	25%
589.00	617.05	645.09	656.31	673.14	684.36	701.19

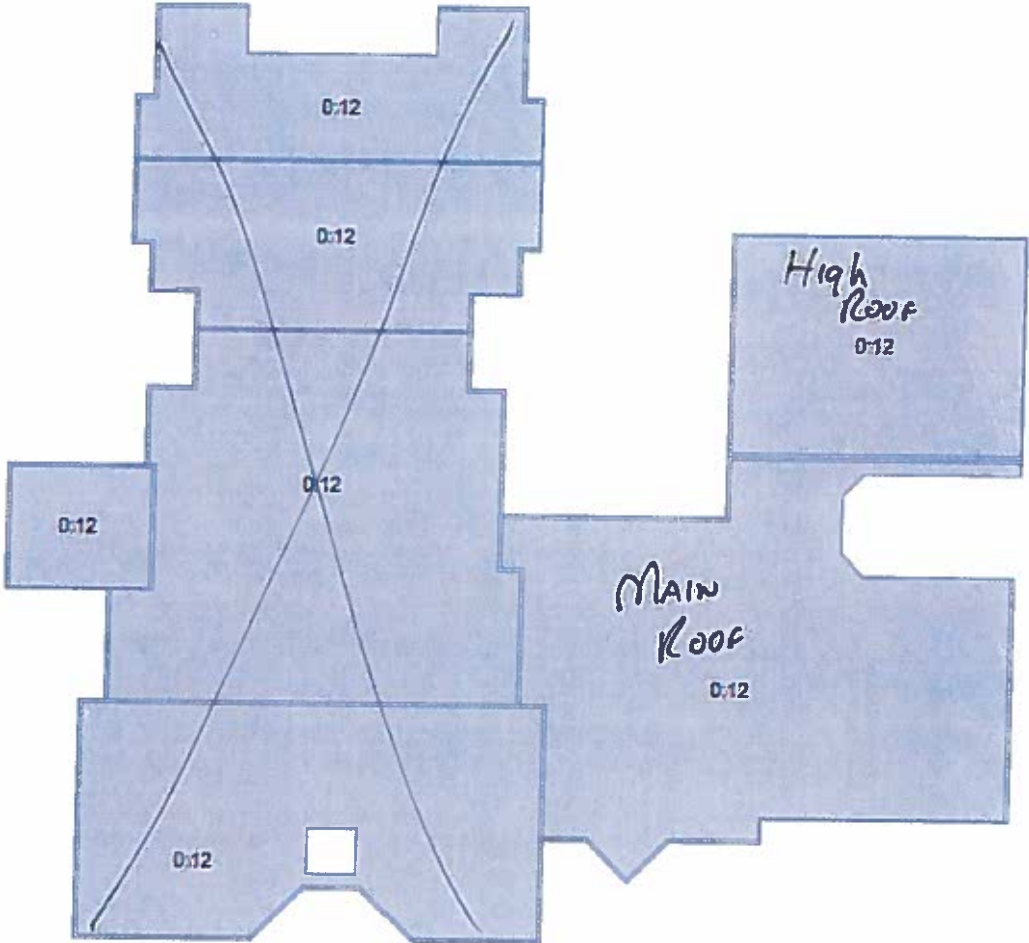
Area dimensions in red are derived from the estimated pitches shown on page 5. It is highly recommended that pitches be field verified as they could affect the measurements on this report.

435 Indicates estimated area

Pitch Diagram



Structure 1



AREAS BY PITCH

Pitch	0:12																		
Squares	560.95																		

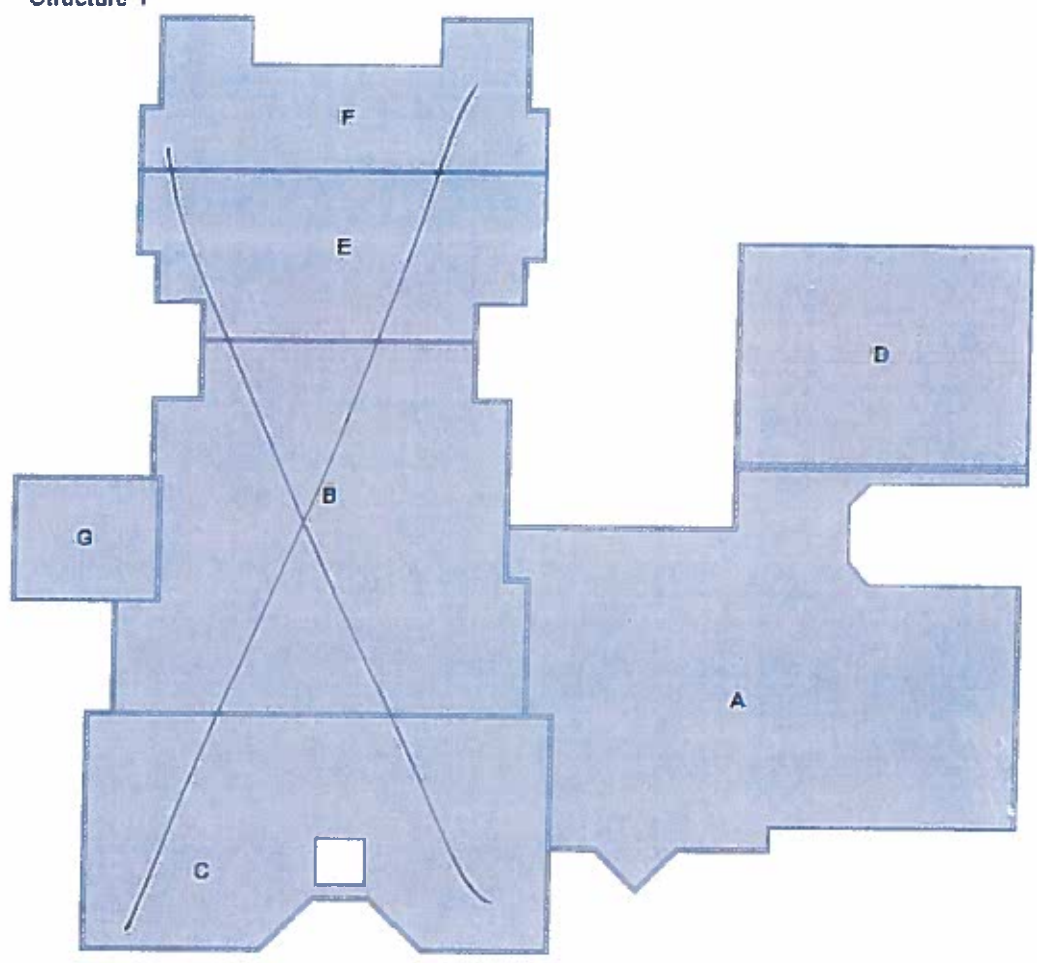
Pitches labeled in red are estimated. It is highly recommended that they be field verified before creating an estimate or ordering materials.

5:12 Indicates estimated pitch

Labels Diagram



Structure 1



ROOF FACET SUMMARY

Total No. of Roof Facets	7
--------------------------	---

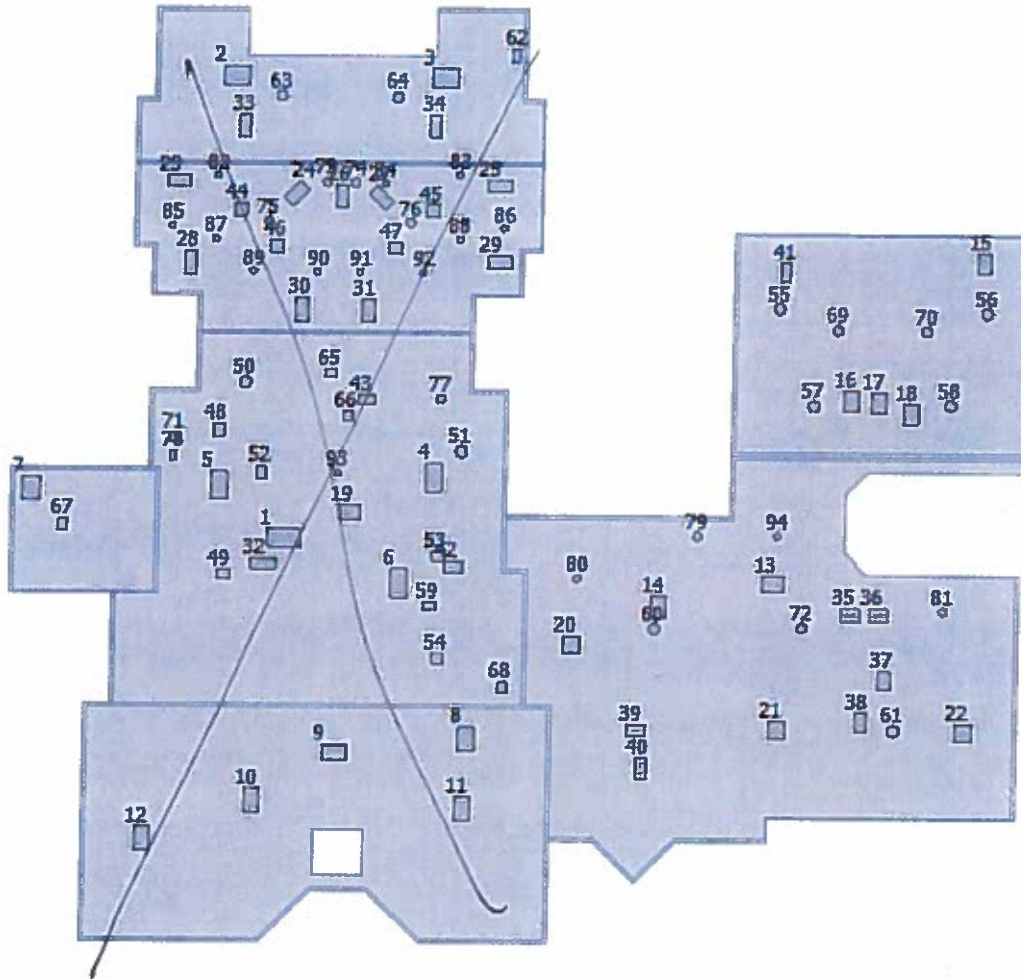
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K Indicates facet with estimated measurements

Roof Protrusion Diagram



Structure 1



Protrusions Summary

PROTRUSION TABLE

Protrusion ID	1	2-3	4-6	7	8-12	13-14	15-19	Totals
Perimeter Length	32	27	27	25	25	23	22	-
Area	58	45	41	38	36	32	28	-

PROTRUSION TABLE (Cont.)

Protrusion ID	20-22	23-31	32	33-34	35-40	41-42	43	Totals
Perimeter Length	21	22	22	20	19	18	17	-
Area	28	27	26	22	21	18	17	-

PROTRUSION TABLE (Cont.)

Protrusion ID	44-47	48	49	50-51	52-54	55-58	59	Totals
Perimeter Length	15	14	14	11	13	11	13	-
Area	15	12	13	10	11	9	10	-

PROTRUSION TABLE (Cont.)

Protrusion ID	60-61	62	63-64	65	66-67	68	69-70	Totals
Perimeter Length	11	12	10	12	12	12	10	-
Area	10	8	9	8	9	8	8	-

PROTRUSION TABLE (Cont.)









Protrusion ID	71	72	73-76	77	78	79	80	Totals
Perimeter Length	11	9	9	8	10	8	7	-
Area	7	7	6	5	6	6	4	-

PROTRUSION TABLE (Cont.)

Protrusion ID	81	82-92	93	94				Totals
Perimeter Length	8	6	7	7				1465
Area	5	3	3	4				1650
Total Roof Area	56095	Total Roof Area Minus Protrusions						54445

Multi-Structure Summary

MULTI-STRUCTURE ROOF MEASUREMENTS SUMMARY

	Structure 1			
Total Roof Area (Sq)	560.95			
Pitched Roof Area (Sq)	0.00			
Flat Roof Area (Sq)	560.95			
Ventilation Calcs* (sq in) 1:150 / 1:300	0/0			
Primary Pitch	0:12			
Total Parapet Length (ft) 	2010			
Ridges (ft) 	0			
Hips (ft) 	0			
Valleys (ft) 	0			
Rakes (ft) 	0			
Eaves (ft) 	0			
Rakes + Eaves (ft)	0			
Apron Flashing (ft) 	2844			
Step Flashing (ft) 	0			
Total Number of Facets	7			

*Our Ventilation calculations are based on the generally accepted 1:150 & 1:300 rules. Our calculations assume that all area beneath the roof is open attic space and does not contain finished rooms and/or ceilings applied directly to the underside of roof rafters. Please consult your local building codes for specific guidelines on ventilation requirements and installation procedures.

Navarro County Sheriff's Office Justice Center ANNEX

Roof view pictures



















Navarro County Sheriff's Office Justice Center ANNEX

Firestone Application Data

FIRESTONE APP ROOFING SYSTEMS APPLICATION GUIDE

March 13, 2011

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2.01.1 GENERAL

This guide provides instructions for the installation of Firestone APP Roof Systems. Reference to the Design Guide, Technical Information Sheets (T.I.S.), and other sections of Firestone's Technical Specifications is necessary to ensure that the finished roof system is installed in compliance with Firestone requirements. Extended warranties may require special considerations with regard to fasteners, insulation, flashing, and attachment requirements. Refer to the Asphalt Design Guide at www.firestonebpc.com for specific requirements or contact your Technical Coordinator at 800-428-4511.

2.02.1 JOB SITE CONSIDERATIONS (CAUTION AND WARNINGS)

- A. Keep all adhesives, sealants and cleaning materials away from ALL ignition sources (i.e., flames, fire, sparks, etc.). Do not smoke while using these materials.
- B. Consult container labels, Material Safety Data Sheets and Technical Information Sheets for specific safety instructions for all products used on the project.
- C. Care must be used when installing fasteners to avoid possible conduits and other piping in and under the deck.
- D. Fumes from adhesive solvents may be drawn into the building during installation through rooftop intakes. Refer to Firestone's Technical Information Sheet "Recommended Guidelines for Application of Roofing Materials to an Occupied Building".
- E. Store Firestone APP rolls on end to protect it from becoming damaged. Do not stack rolls.
- F. Insulation must be properly stored and protected from ignition sources, moisture and damage.
- G. Cold weather:
 1. When the outside temperature is below 40 °F (4.4 °C), certain combinations of temperature and humidity may cause condensation on the surface of solvent-based adhesives and primers. If this condition occurs, discontinue the application. When the ambient air conditions no longer cause condensation on adhesive surfaces, re-apply additional adhesive or primer and proceed.
 2. The consistency of sealants, adhesives and primers will begin to thicken as the temperature drops and membrane will become stiff. To minimize this, the following is recommended:
 - a. Store sealants, adhesives, primers and APP roll goods between 60 °F (15.5 °C) and 80 °F (26.7 °C). Insulated heated boxes may be helpful.
 - b. Conduct small test applications to determine if ambient conditions will cause application problems.
 - c. Stop the operation or change to a warm container when material becomes too thick or stiff to properly apply.
 3. Do not use heat guns or open flames to dry adhesives and primers.
- H. Follow all OSHA and NRCA provisions for fire protection, including but not limited to the use in OSHA 1926. 150, 151, 153, 1191-110 which apply to torch application.

2.03.1 ROOF SUBSTRATE PREPARATION

A. Correct Substrate Defects:

1. Defects that need to be corrected before work can commence should be brought to the attention of the General Contractor or Owner in writing.
2. For re-roofing applications, remove existing roof system components as specified by the project designer. If components are discovered during installation that could be detrimental to the performance of the new roof system, they should be brought to the attention of the project designer for corrective action.

3. Good roofing practice requires a complete tear-off to the structural deck if soundness and integrity of the existing roof system cannot be verified. Recovering an existing roof system is an alternative to removing existing roof components. However, non-destructive testing, in conjunction with core cuts, must be completed to determine the condition of the existing roof system and decking.
4. The building owner or project designer is responsible for assuring that all wet insulation and/or wet substrate materials are removed in a re-roofing application. The best diagnostic technique is taking and evaluating a series of roof cuts. There are three other techniques that are currently available to make this determination by indirect means:

These are:

- nuclear moisture detection
 - infrared thermography
 - electric capacitance.
5. These techniques provide measurement of factors that can be associated with the presence of moisture, which can then be correlated to the roofing cuts to verify the results of the non-destructive testing.

B. Remove Moisture:

Ponded water, snow, frost and/or ice, present in more than trace amounts must be removed from the work surface(s) prior to installing the Firestone APP Roofing System.

C. Prepare Surface:

Acceptable substrates to which a Firestone APP Roofing System can be installed must be properly prepared prior to membrane installation. The surface must be relatively even, clean, dry, smooth, free of sharp edges, fins, loose or foreign materials, oil, grease and other materials that may damage the membrane. Rough surfaces that could cause damage to the membrane must be overlaid with insulation.

D. Prime substrates as necessary:

Prime the substrate with ASTM D 41 asphalt primer at a rate of 1-1/2 to 2 gallons per 100 square feet (0.6 to 0.8 L/sq. m) or as specified by the supplier.

E. Fill Voids:

All surface voids of the immediate substrate greater than 1/4" (6.35 mm) wide must be filled with insulation or other appropriate material.

F. Install Vapor Retarder (When Specified):

Install a vapor retarder as specified by the project designer.

2.04.1 WOOD NAILER LOCATION AND INSTALLATION

Wood nailers must be installed as specified by the project designer or as noted in Firestone Details and the System Design Guide. Install wood nailers as follows:

A. Position Wood Nailer

Total wood nailer height must match the total thickness of insulation being used and should be installed with a 1/8" (3.2 mm) gap between each length and each change of direction.

B. Secure Wood Nailer

Wood nailers must be firmly fastened to the deck or building. Mechanically fasten wood nailers to resist a force of 200 lbf (890 N) in any direction, typically 12" (304.8 mm) o.c. Refer to attachment requirements as specified by the project designer.

C. Taper Wood Nailer

The wood nailer must be tapered (if applicable) so that it will always be flush at the point of contact with the insulation (refer to Firestone Details).

D. Chemical Treating of Wood Nailer

Chemically treated lumber may affect the performance of the Firestone membranes and accessories including fasteners. Do not use chemically treated lumber with Firestone warranted roof systems.

E. Installation of Wood Nailers by Others

Make these specifications and details available when nailers are to be installed by others. Work that compromises the integrity of the system may jeopardize the warranty for the entire project.

2.05.1 INSULATION INSTALLATION

A. Install Insulation:

Install only as much insulation as can be covered with roofing membrane and completed before the end of the day's work or before the onset of inclement weather.

B. Fit Insulation:

Neatly fit insulation to all penetrations, projections, and nailers. Insulation should be loosely fitted, with gaps greater than 1/4" (6.4 mm) filled with acceptable insulation. On metal decks, the edge of the board parallel with the roof deck should be completely supported. The membrane should not be left unsupported over a space greater than 1/4" (6.4 mm). Firestone recommends that tapered insulation be installed around roof drains so as to provide proper slope for drainage as shown in Firestone Details.

C. Stagger Insulation Joints:

When installing multiple layers of insulation, all joints between layers shall be staggered.

2.05.1.1 Insulation Attachment

A. Mechanical Attachment:

Insulation must be attached using Firestone Insulation Plates and Fasteners.

1. Refer to the Firestone Technical Information Sheets for insulation attachment patterns and fastening rates.
2. When installing a multi-layer insulation assembly, the fastening pattern is determined by the type and thickness of the top layer of insulation.
3. For proper performance, fasteners must be fully seated, but not overdriven. The insulation plates may cup if the fasteners are overdriven.
4. Multiple layers may be installed using a common fastener.

B. Asphalt Attachment:

Insulation, except DensDeck may be attached using a solid mopping of ASTM D 312 Type III or Type IV asphalt or Firestone SEBS Asphalt (as required by warranty term). If DensDeck products are to be installed in hot asphalt, they can only be applied in ASTM D 312 Type III.

Mopping asphalt temperature must not exceed 450 °F when mopping to DensDeck and DensDeck Prime. Use only ASTM D 312 Type III asphalt.

1. The insulation should be no larger than 4' X 4' (1.2 m X 1.2 m).
2. The substrate may require priming prior to installing the insulation. Refer to the Firestone Asphalt Design Guide for specific information.
3. The asphalt shall be at the manufacturer's stated EVT at the point of installation. Enough asphalt must be installed, approximately 25# /100 sq .ft (1.2 k/sq. m) + 15% -10%, to ensure that complete adhesion is achieved.
4. Insulation boards must be walked in to ensure complete adhesion to the substrate.
5. Additional layers of insulation may be installed in the same fashion.

C. Adhesive Attachment:

1. Insulation may be attached using I.S.O.Fix, I.S.O.SPRAY S, or I.S.O. Twin Pack.

- a. Apply the adhesive in strict accordance with the instructions provided with the product and the Firestone Technical Information Sheets that are a part of this Technical Manual.
- b. It may be necessary to prime the substrate prior to installing the insulation in adhesive.
- c. If installing on a metal deck (where allowed by specification), the edge of the board parallel with the roof deck must be completely supported.
- d. Insulation boards must be no larger than 4' X 4' (1.2 m X 1.2 m).
- e. Insulation boards must be walked in to ensure complete adhesion to the substrate.
- f. Additional layers of insulation may be installed in the same fashion.

2.06.1 CANT STRIP INSTALLATION

Install non-combustible cant strips at all walls and curbs as required by the appropriate design specifications and details using hot asphalt, or Firestone Multi-Purpose MB Flashing Cement. Refer to the Firestone Asphalt Design Guide on line at www.firestonebpc.com for specific requirements or contact your Technical Coordinator at 800-428-4511.

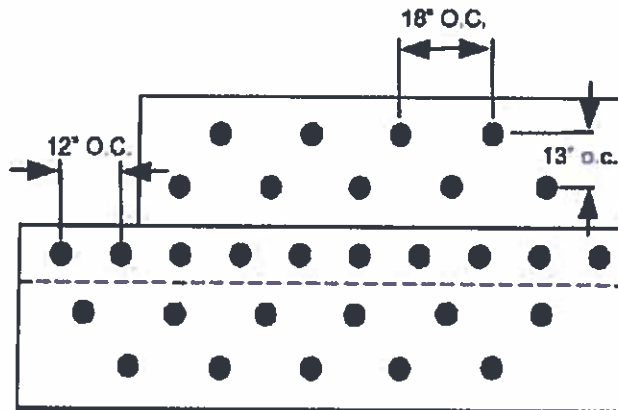
2.07.1 BASE SHEET INSTALLATION

2.07.1.1 Mechanical Attachment

Starting at the low point of the roof, align the base sheet, unroll the sheet and allow it to relax prior to attachment. After the sheet has relaxed, begin attachment at one end and work towards the other end, keeping the roll tight and wrinkle free. Align subsequent rolls, shingling the laps, maintaining a minimum 3" (76.2 mm) side lap and minimum 6" (152.4 mm) end lap and repeat the application. Stagger all end laps.

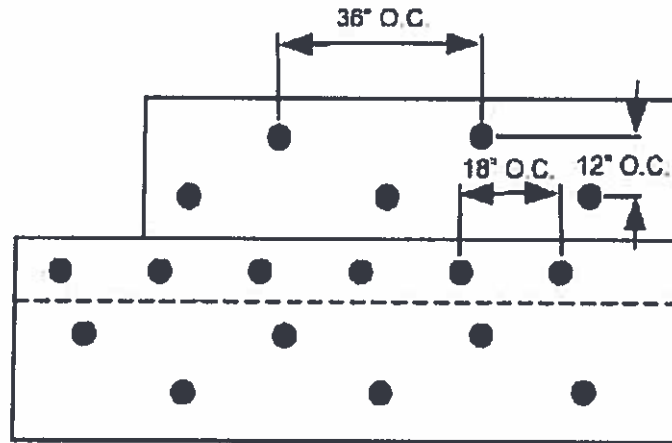
2.07.1.1.1 Fasten Base Sheets Using Firestone Insulation Plates and Fasteners

Using the proper Firestone approved fasteners, base sheets may be attached through the insulation directly into the deck including structural concrete, wood, gypsum, cementitious wood fiber and lightweight concrete. Refer to Firestone Asphalt Design Guide on line at www.firestonebpc.com for information on the proper fastener to be used with a particular deck type. The minimum attachment rate for Firestone MB Base M must be 12" (304.8 mm) o.c. in the side and end laps and 18" (457.2 mm) o.c. in two staggered rows in the field of the sheet. Each row shall be 13" (330.2 mm) (approx.) in from the sides of the base sheet. See diagram below..



This attachment pattern applies to all 1 meter wide (39.4") Firestone APP compatible base sheets and cap sheets used as base sheets. The Firestone MB Base sheet must be mechanically attached 18" (457.2 mm) o.c. in the side and end laps and 36" (914.4 mm) o.c. in two staggered

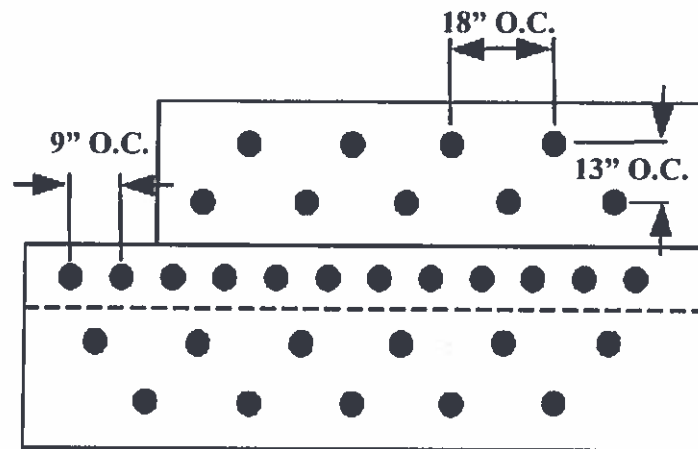
rows in the field of the sheet. Each row shall be 12" (304.8 mm) (approx.) in from the sides of the base sheet. See diagram below.



This attachment pattern applies to all 36" (914.4 mm) wide Firestone APP compatible base sheets and cap sheets used as base sheets.

2.07.1.2.2 Fasten Base Sheet Using Cap Nails

Using cap nails with 1" (25.4 mm) diameter steel heads, base sheets may be attached to plywood, wood plank, and oriented strand board decks. The base sheet must be mechanically attached with cap nails specified by the project designer at 9" (228.6 mm) o.c. in the side and end laps and 18" (457.2 mm) o.c. in two staggered rows in the field of the sheet. Each row shall be 12" (304.8 mm) (approx.) in from the sides of the base sheet. Cap nails cannot be used to attach insulation, attach a base sheet through an existing insulated roof, to attach a base sheet over a gravel surfaced built-up roof, or through a smooth surfaced un-insulated built up roof that is more than 1/2" (12.7 mm) thick. The fasteners used to attach base sheet must be manufactured for the particular deck type and be Factory Mutual Approved. See diagram below.



This attachment pattern applies to all 1 meter (39.4") wide Firestone APP compatible base sheets and cap sheets used as base sheets.

2.07.1.2.3 Fasten Base Sheet Using Specialty Fasteners

Using approved fasteners and plates, base sheets may be attached to gypsum, cementitious wood fiber or lightweight insulating concrete decks. Base sheets must be mechanically attached with fasteners specified by the project designer and Firestone. Nail-in fasteners cannot be used to attach insulation, attach a base sheet through an existing insulated roof, attach a base sheet over a gravel surfaced built-up roof, or to attach through a smooth surfaced built-up roof. The fasteners used to attach base sheet must be Factor Mutual Approved and manufactured for the particular deck type.

2.07.1.3 Multi-Purpose MB Cold Adhesive Attachment of APP Cool Sheets

Starting at the low point of the roof, install the base sheet in a uniform application of Firestone Multi-Purpose MB Cold Adhesive. Align subsequent rolls, shingling the laps, maintaining a minimum 3" (76.2 mm) side lap and minimum 6" (152.4 mm) end lap and repeat the application.

1. Lay out the first base sheet by unrolling and aligning into final position.
2. Re-roll the sheet halfway and apply MB Cold Adhesive to the substrate with an airless sprayer or a 1/4" (6.4 mm) notched neoprene squeegee at a rate of 1-1/2 to 2 1/2 gallons per 100 square feet (0.6 to 1.0 L/sq. m). Some substrates may require more adhesive depending on the absorbency and texture of the surface.
3. Roll the base sheet into the adhesive and broom into place.
4. Re-roll the other half and install using the same process.
5. Install additional base sheets in the same fashion, assuring that the application of the Multi-Purpose MB Cold Adhesive is applied fully in the side and end lap areas as well.

2.07.1.4 Attachment by Heat Welding

1. Starting at the low point of the roof, remove the roll tape and unroll the first roll of APP Base sheet. Align additional sheets and allow them to relax.
2. Re-roll one end approximately half way.
3. Unroll remaining rolls approximately halfway in order to properly align the side laps and ensure the required end laps are maintained.
4. Using a tool to pull or push the roll, heat weld the re-rolled portion of the Base Sheet. **DO NOT STEP ON FRESHLY HEAT WELDED SHEETS!** Be alert to insure the lap area of the installed sheet is heated, as well as the bottom of the sheet being applied. The welding temperature is correct when a 1/8 to 1/4 inch (3.2 – 6.3 mm) wide flow of bitumen is extruding from the side lap.
5. Re-roll the unadhered half of the base sheet and repeat the above procedure to complete the installation of the roll.

Note:

Base Sheets must never be heat fused directly to any insulation except DensDeck. Base sheets must be attached to insulation in accordance with Firestone requirements. An approved coverboard may be installed over Firestone polyiso insulation before the base sheet is installed.

2.07.1.5 Attachment of MB Base SA Self-Adhered Base

Starting at the low point of the roof, unroll Firestone MB Base SA and allow the sheet to relax. Align the Firestone SA Base sheet so that it lies flat, with no wrinkles. Align subsequent rolls, shingling the laps, and maintaining a minimum 3" (76.2 mm) side lap and a minimum 6" (152.4 mm) end lap and repeat the application.

1. Begin the attachment by removing the first half of the release paper backing from the membrane.
2. Apply pressure to the top side of the exposed area, starting at the center and working out to the edges, to ensure continuous attachment to the substrate.
3. Remove the remaining release-backing from the Firestone SA Base, keeping the membrane in contact with substrate and applying continuous pressure to the top of the sheet, from the center out to the edges.
4. Install subsequent sheets in the same manner. Note: ALL Firestone SA Base Systems require a heat fused (torched) cap sheet to be installed over the top.

Note: Firestone MB Base SA Roofing Systems require a heat fused (torched) cap sheet or insulation adhered in I.S.O. Twin Pack, to be installed over the top. When MB Base SA is used as a vapor retarder in the Firestone Non-Penetrating Vapor Retarder System, MB Base SA must be installed in SA Primer, with all laps (side and end) primed with SA Primer prior to sealing.

2.07.1.6 Base Sheet Laps

Base sheets applied in hot asphalt must be lapped a minimum of 3" (76.2 mm) on the sides. When mechanically attached, heat welded or applied in Multi-Purpose MB Cold adhesive. All Base sheet end laps must be a minimum of 6" (152.4mm). In all cases, a minimum offset of 12" (304.8 mm) must be maintained between the side and end laps of base and cap sheets.

2.08.1 CAP SHEET INSTALLATION

2.08.1.1 Attachment by Heat Welding (Torching)

1. Remove all of the roll tape before membrane installation.
2. Starting at the low point of the roof, then unroll the first roll of APP Cap sheet. Align the sheets and allow them to relax.
3. Re-roll one end approximately half way.
4. Unroll remaining rolls approximately halfway in order to properly align the side laps and ensure the required end laps are maintained.
5. Using a "hook" or "cane" tool to move the roll, heat weld the re-rolled portion of the sheet. DO NOT STEP ON FRESHLY HEAT WELDED SHEETS! Be alert to insure the lap area of the installed sheet is heated, as well as the bottom of the sheet being applied. The welding temperature is correct when a 1/8 to 1/4 inch (3.2 to 6.3 mm) wide flow of bitumen is extruding from the side lap. Cut bottom sheet laps at a 45° angle according to Detail MB-LS-1.
6. Re-roll the unadhered half of the base sheet and repeat the above procedure to complete the installation of the roll. Embed granules on the receiving surface by heating the surface and troweling-in all granules until a uniform black surface coated with compound is achieved. To maintain aesthetics, any area of the sheet not protected with a granule surface should be covered, either by additional granules.

2.08.1.2 Application of APP Cool in Firestone Multi-Purpose MB Cold Adhesive

- A. Remove all roll wrapping tape and labels from APP Cool prior to installation.
- B. Un-roll and relax all APP sheets prior to installation.
- C. Align cap sheets in their final position, assuring that the minimum side and end laps are maintained. More than one sheet can be positioned in this step. Prior to completing an end lap, cut the bottom sheet at a 45° angle as shown in Detail MB-LS-1.
- D. Fold back over roll cores or re-roll the cap sheet in half exposing the substrate.
- E. Apply Firestone Multi-Purpose MB Cold Adhesive to the substrate using a 1/4" (6.4 mm) notched squeegee or airless sprayer at a rate of 1-1/2 to 2-1/2 gallons per 100 ft² (0.6 to 1.0 L/m²).
- F. Fold the cap sheet into the adhesive and broom into place. Adhesive should not be left open more than 10 minutes prior to installing the sheet.
- G. Repeat the process for the other half of the sheet.
- H. Cap sheet application can be completed by applying cold adhesive to the bottom surface of the side and end laps to be mated, or by heat fusing with a propane torch or an automatic heat welder.
- I. Granules can be applied to areas of adhesive bleed-out to maintain aesthetic appeal.

2.09.1 APP LAP SPLICE REQUIREMENTS

When granule surfaced APP cap sheets are heat welded, granules must be embedded in the end lap areas prior to welding as shown in Firestone Details MB-LS-1 and MB-LS-3.

2.09.1.1 Hot Air Welded Laps

1. Using hot air to weld modified bitumen laps is not recommended as it requires different welding speeds and temperatures depending upon ambient conditions.
2. An automatic heat welder and nozzle intended for heat welding APP modified bitumen membranes works best if heat welding must be used.
3. Each time laps are welded, a test of the lap integrity should be completed to determine proper speed and temperature.

2.09.1.2 Liquid Petroleum Gas-Heat Welded Laps

1. Using a round-tipped trowel, open the membrane lap and insert the torch burner head into the open lap.
2. Heat the membrane with the torch until it develops a sheen or glossy appearance, assuring that the bitumen is heated on both the top and bottom surfaces and the burn-off film is removed.
3. The welding temperature is correct when a flow of modified bitumen, approximately 1/4" (6.3 mm) wide, is extruded from the side lap. If the bitumen starts to flow excessively during application (more than 1/2" (12.6 mm)), excess heat is being applied and the membrane is being damaged.

2.10.1 MINIMIZE ROOFTOP TRAFFIC

During installation, keep rooftop traffic to a minimum until the membrane cools to ambient temperature, in order to minimize damage.

2.10.1.1 PHASED CONSTRUCTION

The NRCA defines phased construction to be: "The installation of a roof system in two or

more separate time intervals". Firestone does not condone phased construction. However, the company recognizes that some amount of phased construction may be unavoidable on some projects.

2.10.1.2 Two-ply APP Systems

The first layer of membrane may be exposed for two weeks before the installation of the cap sheet. Preparing the surface to receive the cap sheets is critical to the finished performance of the system. Prior to installation of the cap sheet, the membrane must be prepared as follows:

- A. The contractor is responsible for the preparation of the existing membrane prior to installation of the cap sheet.
 1. **Adhesion:** The roof system must be smooth, clean, dry and free of debris prior to installation of the cap sheet. The base sheet should be primed with D-41 primer if the sheet has collected fine debris.
 2. **Insulation:** During the visual inspection above, verify that no insulation boards are wet. Curling boards may be an indication of this phenomenon.
- B. The roof must not have been exposed to precipitation for less than 24 hours prior to installing the cap sheet. Dew must be allowed to dry thoroughly before attempting to install the cap sheet.
- C. Using a rooftop blower, clean the APP base layer to remove all accumulated loose dirt and other loose material. Areas that appear to have excessive accumulations of contaminants must be cleaned and primed prepare the surface. Carefully inspect the areas around saddles, drains, and curbs.
- D. If any noticeable bubbling occurs or steam is seen coming off the membrane, discontinue installation and prepare the surface again, removing all evidence of debris, moisture and contaminants.

2.11.1 FLASHING

2.11.1.1 General

- A. All flashing must be completed using Firestone APP Membranes and any additional membrane layers as required by Firestone Details.
- B. Remove existing flashings (i.e. metal, bituminous, mastic, etc.).
- C. Flash penetrations in accordance with the appropriate Firestone Details (MB-P-1 through MB-P-6).
- D. A flashing seal must be made directly to the penetration (except as shown in details with metal sleeves).

2.11.1.2 FLASHING - Walls, Parapets, Mechanical Equipment Curbs, Skylights, Gravel Stops, or Roof Edge Materials

- A. Flashing shall be installed in accordance with Firestone Details using Firestone APP Cool Membrane and Firestone Multi-Purpose MB Flashing Cement or APP Torch Grade products.
- B. The following substrates require an overlayment of 1/2" (12.7 mm) exterior grade plywood mechanically fastened in accordance with the project designer's Requirements and Firestone Details.
 - Gypsum board, except 1/2" (12.7 mm) DensDeck Prime
 - Stucco
 - Textured masonry
 - Corrugated metal panels
 - Other uneven substrates
- C. Install base sheets and prepare substrates as shown in Firestone Details.

- D. After the base sheet and field membrane have been installed, using a hook blade knife, cut flashing sections from the appropriate Firestone APP Cap Sheet as necessary. Flashing sections shall be of a size that will not allow cooling of adhesion asphalt before they can be placed into final position. Flashing must extend a minimum of 6" (152.4 mm) onto the field membrane.

Note:

When torching to a granule surfaced sheet granules must be embedded before the lap is made. Granule embedment is required prior to constructing end laps, base flashings, base tie-ins and membrane repairs. Granule embedment, on the receiving surface can be accomplished by heating the surface and troweling-in all granules until a uniform black surface coated with compound is achieved in the lap area. Any area of the sheet not protected by a granule surface may be dressed with additional granules. For additional information Contact your Technical Coordinator at 800-428-5411.

2.11.1.3 Flashing Membrane Installation

- A. All APP flashing pieces must be fully heated as they are placed in position.
- B. The area of the flashing that will cover from the top of the cant and above must also be fully heated during installation.
- C. The flashing portion that extends into the roof surface must be heated and adhered to the field membrane on which the granules have been embedded.
- D. Previously installed field membrane and wall flashing must be protected so that it is not damaged when additional flashing pieces are installed.
- E. For additional information Contact your Technical Coordinator at 800-428-5411.

2.11.1.4 Special Consideration for Copper/Lead Coated Copper Edging

Special cleaning techniques must be used to prepare the metal surface to which the Firestone APP membrane will be adhered. Firestone requires the cleaning with acetone or lacquer thinner, using clean cotton cloths. After the surface has dried, apply ASTM D-41 asphalt primer at approximately one (1) gallon per 100 square feet (0.4 l/m²). Allow the primer to dry before installing the Firestone APP membrane.

2.12.1 PENETRATION FLASHINGS

2.12.1.1 General

- A. Remove existing flashings including metal flashings, roofing materials and adhesive from the existing drain in preparation for new membrane.
- B. Flash all penetrations which pass through the membrane in accordance with Firestone Details MB-P-1 through MB-P-6.
- C. The flashing seal must be made directly to the penetration (except as shown in details with metal sleeves).

2.12.1.2 Roof Drains

These guidelines apply for installation of cast iron drains only. For acceptability of other drain types contact your Technical Coordinator at 800-428-5411 and Firestone Details MB-D-1 through MB-D-3

- A. Remove existing flashings including metal flashings, roofing materials and adhesive from the existing drain in preparation for new membrane.
- B. Provide a clean even finish on the mating surfaces between the clamping ring and the drain bowl.
- C. Install tapered insulation around the drain to provide a smooth transition from the roof surface to the drain. Slope should not exceed 1" per foot (8.3%).

- D. Install the base sheet. Cut an opening in the base sheet so that it stops short of the clamping ring area.
- E. Extend the Field Base Sheet down the bowl into the clamping ring. Do not allow base sheet laps into the clamping ring.
- F Fully adhere the lead flashing in a continuous layer of Firestone Multi-Purpose MB Flashing Cement, and prime the top surface with ASTM D 41 asphalt primer.
- G. Install interply sheet(s) appropriate to the desired warranty.
- H. Extend the field membrane down the drain sump and into the drain bowl.
- I. Make round holes in the membranes and align with clamping bolts.
- J. Install the roof drain clamping ring and clamping bolts. Tighten the clamping bolts to achieve continuous compression.

2.12.1.3 Pipe Clusters and Unusual Shaped Penetrations

Fabricate and secure penetration pockets in accordance with Firestone Detail .MB-P-4

2.12.1.4 Pipes

Hot Pipes:

Protect the roofing components from direct contact with steam or heat sources when the in-service temperature is in excess of 180 °F (82.2 °C). In all such cases, flash to an intermediate "cool" sleeve in accordance with Firestone Detail MB-P-1.

2.12.1.5 Scuppers

- A. Remove existing scupper and provide a new welded watertight scupper.
- B. Flash wall in accordance with Firestone Specification Detail MB-S-1.
- C. Set welded watertight scupper in Firestone Multi-Purpose MB Flashing Cement and secure to the structure.
- D. Flash in accordance with Firestone Details.

2.12.1.6 Expansion Joints/Area Dividers

Install expansion joints and roof dividers in accordance with Firestone Specification Details MB-E-1 through 4.

2.12.1.7 Sheet Metal Work

Install all sheet metal work as detailed by the project designer or Firestone specifications, whichever is more stringent.

2.13.1 SURFACINGS AND COATINGS

2.13.1.1 Application of Firestone Aluminum Fibered Roof Coating

- A. If the system is to be coated, Firestone Aluminum Fibered Roof Coating may be applied immediately or from 30 to 90 days after the application of the cap sheet. Note that if the APP is coated immediately, there may be some staining of the coating but this should disappear within about two months.
- B. Substrates must be clean, dry and free of foreign materials such as oil, grease, and contaminants. If coating an existing weathered surface, the surface should be cleaned with pressure washers to remove loose dirt and allowed to dry.
- C. Mix contents thoroughly to insure complete dispersion of aluminum pigments. For best results, apply on a warm, sunny day, 60 °F (15.5 °C) or above, with no forecast of rain within 24 hours. Use directly from the container and DO NOT THIN. Pour Firestone Aluminum Fibered Roof Coating out of the container in small amounts and brush in parallel strokes to form an even layer. Over-brushing causes some of the aluminum sheen to lessen, reducing reflective qualities. Repeat as necessary to insure complete coverage. The coverage needed for smooth APP is 1.3 to 2 gal per 100 sq. ft (0.5 to 0.6 L/sq. m). Coverage varies depending on the surface texture. Secure the cover when not in use.

D. Firestone Aluminum Fibered Roof Coating must be regularly maintained to ensure continuing warranty coverage and may be required to ensure continuing fire or all other code approvals.

Precautionary Information:

1. Combustible, keep away from fire and other sources of ignition during storage. Always keep ample fire extinguishing equipment near any area of application.
2. Avoid skin contact and inhalation of vapors. Always work in well-ventilated areas with proper clothing and safety equipment.
3. Prevent fumes from entering rooftop air handling units.
4. Do not thin Firestone Aluminum Fibered Roof Coating.
5. Review all Material Safety Data Sheets prior to using Firestone Aluminum Fibered Roof Coating.
6. Store all unopened containers at room temperature, 60 °F (15.5 °C) to 80 °F (26.6 °C), until ready for use.

2.13.1.2 Application of Firestone Acrylic Coating System for Asphalt

The Firestone Acrylic Coating System for Asphalt is a two-coat system consisting of a first coat of Firestone Acrylic Base Coat for Asphalt followed by a second coat of Firestone AcryliTop PC-100 top coat. It is essential that the Base Coat be applied on APP surfaces as it is this coat that ensures good adhesion to asphaltic substrates and long-term performance of the two-coat system.

APP Membranes installed in Firestone MB Cold Adhesive must cure 60 days before an AcryliTop System can be installed.

Substrates must be clean, dry and free of foreign material and contaminants. Install the Firestone Asphalt Roof System in accordance with all current Firestone specifications. Roof inspection by Firestone (with subsequent repairs and re-inspection, if necessary) is required prior to application of the Firestone Acrylic Coating System for Asphalt if a warranty is required. The membrane surfaces must be clean, dry, and free of foreign material and contaminants prior to the Acrylic Base Coat for Asphalt application. The membrane surface will require additional cleaning in the areas where dirt has accumulated due to ponding water. Best results may be obtained by cleaning soiled areas with a mild detergent and water. Rinse the area thoroughly and allow it to dry before the application of the coating.

A. Firestone Acrylic Base Coat For Asphalt

1. Spray apply Acrylic Base Coat for Asphalt in a one-coat application to achieve a minimum coverage rate of approximately 1 gallon per hundred (100) square feet (0.4 m²/L) on Firestone APP smooth membranes and approximately 1 1/2 gallons per hundred (100) square feet (0.6 m²/L) on the APP granule surfaced membranes using a spray unit with an attached air compressor capable of delivering 100 psi (689.5 kPa). Check spray rig manufacturers literature for their recommendations.

OR

2. Roller apply Acrylic Base Coat for Asphalt to achieve a coverage rate of approximately 1 gallon per hundred (100) square feet (0.4 m²/L) on smooth surfaced membranes and 1 1/2 gallons per hundred (100) square feet (0.6 m²/L) on granule surfaced membranes.
3. Allow the Acrylic Base Coat for Asphalt to dry 24 hours before applying the AcryliTop PC-100 top coat.
4. Inspect the application to assure that complete coverage of the membrane is achieved. Apply additional Acrylic Base Coat for Asphalt to areas with incomplete coverage.

B. Firestone AcryliTop PC-100

1. A top coat of AcryliTop PC-100 is applied in exactly the same manner as the Base Coat, at a minimum coverage rate of one gallon per 100 square feet (0.4 m²/L).
2. Inspect the application to assure complete coverage of the membrane. Apply additional AcryliTop PC-100 top coat to areas where complete coverage has not been achieved. This should be visually obvious as the AcryliTop PC-100 top coat is white, tan, or gray and covering the yellow tint of the Acrylic Base Coat for Asphalt.
3. Allow AcryliTop PC-100 top coat to dry 24 hours before allowing traffic on the roof.
4. The coating must be regularly maintained to ensure any continuing warranty.
5. Coverage and may be required to maintain the warranty.

Precautionary Information:

1. APP Membranes installed in Firestone MB Cold Adhesive must cure 60 days before an AcryliTop System can be installed.
2. Do not contaminate the coating with foreign materials.
3. Do not apply acrylic products when ambient air temperatures will be below 45 °F (7.2 °C) within a 24-hour period after application.
4. Do not apply acrylic products when inclement weather is expected within 24 hours.
5. Do not expose acrylic products to temperatures greater than 140 °F (60 °C) or lower than 35 °F (1.7°C).
6. Do not thin Firestone acrylic products.
7. Recommended cleaner is water.
8. It is recommended that periodic inspections of the roof system be conducted by the owner, with the subsequent re-application of Firestone White Acrylic Coating System to areas that may need touch-ups. Where the asphalt surface is exposed, it will be necessary to re-apply a coat of Acrylic Base Coat for Asphalt before re-applying the AcryliTop PC-100 top coat.
9. Review Material Safety Data Sheets prior to using Acrylic Base Coat for Asphalt and AcryliTop PC-100 top coat.

2.14.1 MEMBRANE REPAIR

When necessary to repair the membrane, use the following criteria:

- A. A wrinkle or fishmouth must be cut and laid flat and repaired with a section of Firestone APP Membrane.
- B. Firestone APP Membrane repair materials must be heat fused to the existing membrane. When a repair is performed on a granule-surfaced sheet, the granules must be embedded prior to adhering the repair material.
- C. All repair pieces must extend a minimum of 6" (152.4 mm) past the boundary of the affected area in all directions. It is recommended that all corners of repair material be rounded.
- D. Laps not showing the required bitumen flow must be repaired by lifting the membrane with the end of a round tipped trowel and heating both surfaces. When a slight puddling occurs, push down the seam area with the trowel so flow out is observed. Ensure that the reinforcement in the Firestone APP Membrane is not exposed during this process. Should the reinforcement be exposed, the area shall be repaired by installing a new Firestone APP piece over the affected area in the same manner described in C above.

2.15.1 TEMPORARY CLOSURE

- A. Temporary closures must be used to prevent water from flowing beneath the roofing system during inclement weather.
 1. The roof membrane must extend at least two (2) feet (609.6 mm) over the last row of insulation (where applicable). Apply a continuous layer of asphalt or roofing cement onto the substrate and the membrane edge. Mating surfaces must be smooth, clean, dry and free of any loose foreign material and gravel.

2. If the membrane is APP Cool, firmly embed roof membrane into Firestone Multi-Purpose MB Flashing Cement and provide continuous pressure over the length of the cut-off by using sufficient weight.
 3. If the membrane is standard torch applied APP, the membrane may be torched directly to a suitable substrate.
- B. The closure described in A above is an overnight tie-in only and is not intended for long-term use. If temporary tie-in must remain for more than one day's time, it must be checked on a daily basis to assure the tie-in remains sealed and reworked if necessary.
 - C. Refer to Firestone's acceptable tie-in detail when long-term tie-ins are necessary.
 - D. Temporary tie-ins must be completely removed providing a clean surface for the new roofing system.
 - E. Tie-ins, either temporary or permanent, are not warranted by Firestone.

2.16.1 ROOF WALKWAYS

- A. Walkways help protect the roof system from damage due to necessary rooftop service traffic.
- B. Walkways are required at all access points (ladders, hatches, doorways, etc.) to the roof and on all roofs where foot traffic is expected to be more than once a month.
- C. Install an additional layer of Firestone APP granule surfaced membrane to the finished Firestone APP system using standard application techniques.
- D. Identify walkway areas as specified by the project designer or by using material with a different colored granule if available.

2.17.1 SHEET METAL WORK

- A For specific installation instructions for Firestone Sheet Metal, refer to the System Design Guide or contact your Technical Coordinator at 800-428-5411.
- B For sheet metal work not supplied by Firestone, refer to fabrication and installation requirements specified by the project designer as well as industry standards.

END OF SECTION

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NAVARRO COUNTY SHERIFF'S OFFICE
SHERIFF ELMER TANNER
312 W 2nd AVE
CORSICANA, TEXAS 75110
Tel: (903) 654-3002
Fax: (903) 654-3044
www.ncso.tx.org

OPEN RECORDS REQUEST FORM

Date Submitted: _____ Name of Requestor: _____

Address: _____ City: _____ State: _____ Zip: _____

Telephone: _____ Fax: _____ Email: _____

Describe in detail (be specific) the public records you are requesting:

Indicate Preferred Method of Delivery:

- U.S. Mail Original Copies (based on allowable size limit)
- Fax Copies (10 pages or less) Call for Pick-Up or In-Person Review

Date Received: _____ Date Processed: _____

Processing Fees:

Hour(s) _____ x Hourly Rate: \$15.00 Total \$ _____

Copies _____ x Rate: \$0.17 each Total \$ _____

CD/DVDs _____ x Rate: \$1.00 each Total \$ _____

Postage _____ x Rate: \$ _____ Total \$ _____

Total Due \$ _____ Paid _____

Release of Information and Fees Assessment Approved by _____

Information/ Documents Received by _____

418 21



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: NE County Road 1040 & NE County Road 1060

Name of Subdivision: France Addition

Number of existing lots owned: 4 Proposed number of new lots: 4

Name of Owner: John Earl & Ratchnee France

Mailing Address: PO Box 429 Nolanville, TX 76559

Phone Number: (254) 226-0367 E-mail: _____

Owner Signature: _____

Surveyor preparing plat: Shallow Creek Land Survey Co. , Eric Samford

Mailing Address: PO Box 1212 Corsicana, TX 75151

Phone Number: (214) 789-2977 E-mail: _____

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: _____

SUBDIVISION APPLICATION FORM

Please type or print information.

This form shall be completed by the applicant and submitted to the Navarro County Office of Planning and Development along with the required number of copies of the plat, review fee and all other required information prior to submittal to Commissioners Court.

Type of Plat Submittal: Preliminary Final Replat/Amendment

Proposed name of subdivision: RAUL RODRIGUEZ SUBDIVISION

Acreage of subdivision: 4 Number of proposed lots: 4

Name of Owner: Raul Rodriguez

Address: 708 N 14TH ST
Corsicana, tx 75110

Phone number: (903) 879-4284 Email: rul2452@hotmail.com

Surveyor: hearn Surveying Associates

Address: 108 W Tyler st
Athens, tx 75751

Phone number: (903) 675-2858 Fax Number: _____
Email: bangferrell@hearnsurvey.com

Physical location of property: ~~ABS A10003 E FRIER ABST TRACT 6A 4.0 ACRES~~ 3727 SWCR1160

Legal Description of property: ABS A10003 E FRIER ABST TRACT 6A 4.0 ACRES

Intended use of lots (check all that apply):

Residential (single family) Residential (multi-family) Commercial/Industrial Other (please describe) _____

Property located within city ETJ?

Yes No If yes, name if city: _____

I understand that the approval of the final plat shall expire unless the plat is recorded in the office of the County Clerk within a period of 60 days after the date of final approval.

Raul Rodriguez 10-12-16
Signature of Owner Date

I understand that it is necessary for me or my authorized agent to be present at the Commissioners Court hearing.

Raul Rodriguez
Signature of owner Date

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CORSIQUANA, TX 75110

Phone number: (903) 879-4284 Email: rul2452@hotmail.com

Surveyor: hearn Surveying Associates

Address: 108 W Tyler St
Athens, tx 75751

Phone number: (903) 675-2858 Fax Number: _____
Email: boogferrell@hearnsurvey.com

Physical location of property: ~~ABS A10003 E FRIER ABST TRACT 6A~~ 3727 SWCR1160

Legal Description of property: ABS A10003 E FRIER ABST TRACT 6A 4.0 ACRES

Intended use of lots (check all that apply):

Residential (single family) Residential (multi-family) Commercial/Industrial Other (please describe) _____

Property located within city ETJ?

Yes No If yes, name if city: _____

I understand that the approval of the final plat shall expire unless the plat is recorded in the office of the County Clerk within a period of 60 days after the date of final approval.

Raul Rodriguez 10-12-16
Signature of Owner Date

I understand that it is necessary for me or my authorized agent to be present at the Commissioners Court hearing.

Raul Rodriguez
Signature of owner Date

RESOLUTION NO. 2017-1

A RESOLUTION OF COMMISSIONER'S COURT, OF NAVARRO COUNTY TEXAS, REQUESTING THAT THE TEXAS DEPARTMENT OF TRANSPORTATION DECLARE PROPERTY LOCATED OUT OF THE J. AMMONS SURVEY, ABSTRACT NO. 15 NAVARRO COUNTY, TEXAS BEING A PORTION OF OLD U.S. HIGHWAY 287, MORE SPECIFICALLY DESCRIBED IN EXHIBIT A AND SHOWN IN EXHIBIT B AS SURPLUS AND EXECUTE A QUITCLAIM DEED TO PRECINCT 2 OF NAVARRO COUNTY AND PROVIDING FOR AN EFFECTIVE DATE.

WHEREAS, Chapter 202, Subchapter B, Texas Transportation Code provides for the sale, exchange, or return of highway property; and,

WHEREAS, Section 202.025, Texas Transportation Code provides for the execution of a quitclaim deed to the county where the property is located

WHEREAS, the County is requesting that the Texas Department of Transportation (TxDOT) issue a quitclaim deed for property located out of the J. Ammons Survey, Abstract No. 15, Navarro County, Texas, being a portion of Old U.S. Highway 287, more specifically described in Exhibit A and Shown in Exhibit B; and,

WHEREAS, said property is surplus land and is not needed for the highway

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

- Section 1.** The above recitals have been found to be true and correct
- Section 2.** The Navarro County Commissioners Court of Navarro County, Texas hereby requests that (TxDOT) issue a quitclaim deed for property located out of the J. Ammons Survey, Abstract No. 15, Navarro County, Texas, being a portion of Old U.S. Highway 287, more specifically described in Exhibit A and shown in Exhibit B, attached hereto and made a part hereof for all purposes.
- Section 3.** That the Commissioners Court is hereby authorized to execute this resolution on behalf of Precinct 2
- Section 4.** That this resolution shall take effect immediately after its passage, approval, and it is so resolved.


PASSED and APPROVED by majority vote of the Commissioner's Court of Navarro County, Texas, this 13th day of March 2017.



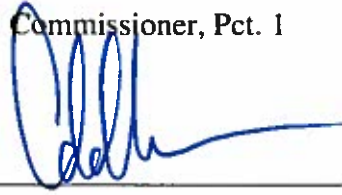
H.M. Davenport
Navarro County Judge



Jason Grant
Commissioner, Pct. 1



Dick Martin
Commissioner, Pct. 2




Eddie Moore
Commissioner, Pct. 3



James Olsen
Commissioner, Pct. 4

ATTEST:



SHERRY DOWD
NAVARRO COUNTY, CLERK





423

125 EAST 11TH STREET, AUSTIN, TEXAS 78701-2483 | 512.463.8588 | WWW.TXDOT.GOV

P. O. Box 16, Corsicana, TX 75151
November 14, 2016

The Honorable H. M. Davenport, Jr.
Navarro County Judge
Navarro County Courthouse
800 North Main Street
Corsicana, TX 75151

Dear Judge Davenport:

TxDOT has completed improvements to a section of old US 287 at the south intersection of SECR 3310. This section of US 287 was isolated when water was impounded in Richland-Chambers Lake.

We agreed several years ago to resurface the roadway prior to Navarro County accepting the roadway for maintenance. A seal coat was applied to the roadway in 2012 and barricades have been placed at each end of the roadway.

Before an agreement to transfer fee title to Navarro County can be prepared, I am requesting a resolution from the Commissioners Court. The resolution will need to state that the County of Navarro, Texas agrees and accepts the State of Texas transferring the fee title ownership and all future maintenance responsibilities of this portion of Old US 287 to the County of Navarro, Texas. A copy of the enclosed legal description will need to be attached to the resolution. If you have any questions, please call Don Green, or me, at (903)874-4351.

Sincerely,

A handwritten signature in black ink, appearing to read "Darwin J. Myers".

Darwin J. Myers, P.E.
Navarro County Area Engineer

cc: Don Green, TxDOT, Navarro County Maintenance
Cindy Graves, TxDOT

OUR VALUES: People • Accountability • Trust • Honesty

OUR MISSION: Through collaboration and leadership, we deliver a safe, reliable, and integrated transportation system that enables the movement of people and goods.

An Equal Opportunity Employer

County: Navarro
Highway: Old Highway 287

Page 1 of 4
October 30, 2006

Property Description for Old Highway 287

BEING 3.5535 acres of land situated in the J. Ammons Survey, Abstract No. 15, Navarro County, Texas, and being part of a three tracts of land conveyed to The State of Texas by deeds recorded in Volume 354, Page 548; Volume 354, Page 546 and Volume 360, Page 33 of the Deed Records of Navarro County, Texas (D.R.N.C.T) and being more particularly described by metes and bounds as follows:

BEGINNING at the intersection of the westerly line of County Road 3310 (60.0 foot right of way) with the northerly line of Old Highway 287 (100.0 foot right of way), at a set 5/8" iron rod with aluminum cap marked TXDOT (hereafter referred to as set 5/8" iron rod) having a N.A.D. 83 (1993) Texas State Plane, North Central Zone (4202) surface coordinate of North 6688099.93, East 2693521.43, said intersection being South 03°49'52" East along said westerly line of County Road 3310, a distance of 99.14 feet from a found concrete monument (control monument) at the southeast corner of the Reserve "A" portion of the Imperial Bay Addition, an Addition recorded in Volume 7, Page 91 of the Plat Records of said County;

- 1) THENCE South 87°04'12" East, departing the westerly line of County Road 3310 and along the northerly line of said Old Highway 287, same being the southerly line of a tract of land conveyed to Tarrant County Water Control and Improvement District Number One, by deed recorded in Volume 950, Page 752 (D.R.N.C.T), passing the easterly line of said County Road 3310 at 60.10 feet and continuing along the northerly line of said Old Highway 287 and the southerly line of said Tarrant County Water Control and Improvement District Number One tract, a total distance of 872.32 feet to a set 5/8" iron rod;
- 2) THENCE South 02°55'48" West, departing the northerly line of said Old Highway 287 and the southerly line of said Tarrant County Water Control and Improvement District Number One tract, a distance of 100.00 feet to a set 5/8" iron rod and the southerly line of said Old Highway 287, said point being a northerly corner of a tract of land conveyed to Otis Sanders, Bobbie Jo Jackson, Bobbie D. Holmes, Delois Jean Talley, Ollie B. Jones, Helen Laverne Proctor, Iva Ann Crayton, Frank M. Sanders, Karen Kay Sanders, Callie Sanders, Otis M. Sanders, Lee Esther Isaac, Robert Sanders and Dewight Sanders by Quit Claim Deed recorded in Volume 1188, Page 505 (D.R.N.C.T), from which point a found 5/8" iron rod bears South 21°00'28" West, 1.83 feet;

County: Navarro
Highway: Old Highway 287


Page 2 of 4
October 30, 2006

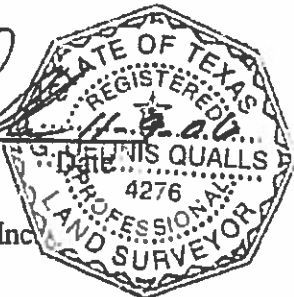
Property Description for Old Highway 287

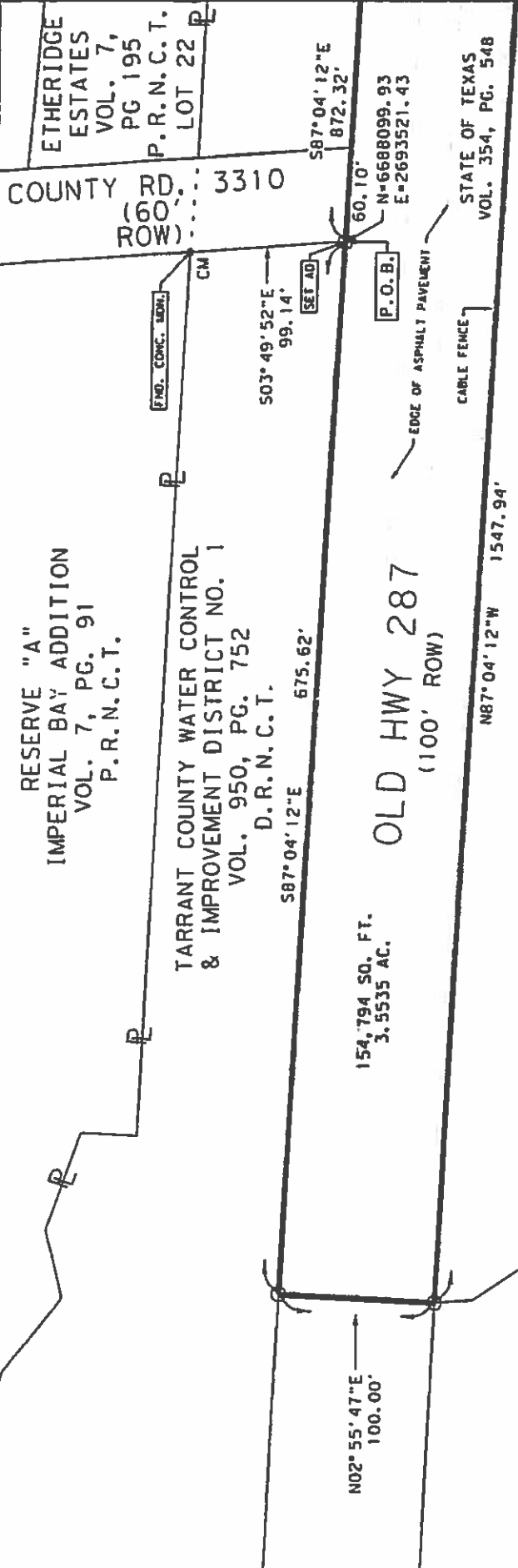
- 3) THENCE North 87°04'12" West, along the southerly line of said Old Highway 287 and the northerly line of said Sanders et al tract, passing at a distance of 132.63 feet a found concrete monument at the most northerly corner of said Sanders et al tract, same being the most easterly corner of a tract of land conveyed to Darrell H. DeRusha by deed recorded in Volume 786, Page 207 (D.R.N.C.T) and continuing along the northerly line of same and the southerly line of Old Highway 287, a total distance of 1,547.94 feet to a set 5/8" iron rod and being the most northerly northeast corner of a tract of land conveyed to the Tarrant County Water Control and Improvement District Number One, by deed recorded in Volume 1084, Page 303 (D.R.N.C.T);
- 4) THENCE North 02°55'47" East, departing the southerly line of said Old Highway 287 and the northerly line of said Darrell H. DeRusha tract, a distance of 100.00 feet to the northerly line of said Old Highway 287, same being the southerly line of said tract conveyed to Tarrant County Water Control and Improvement District Number One, by deed recorded in Volume 950, Page 752 (D.R.N.C.T) and a set 5/8" iron rod;
- 5) THENCE South 87°04'12" East, along the northerly line of said Old Highway 287 and the last mentioned Tarrant County Water Control and Improvement District Number One tract, a distance of 675.62 feet to the POINT OF BEGINNING and containing 154,794 square feet [3.5535 acres] of land, more or less.

BASIS OF BEARING: All bearings are based on the Texas State Plane Coordinate System, N.A.D. 83 (1993 Adj.), North Central Zone. All coordinates shown are surface and may be converted to grid by dividing by the TxDOT conversion factor of 1.000039395.

I, G. Dennis Qualls, a Registered Professional Land Surveyor in the State of Texas, do hereby certify that the land description and plat represent an actual survey made on the ground under my supervision.


 G. Dennis Qualls, R.P.L.S.
 Texas Registration No. 4276
 Lina T. Ramey & Associates, Inc.
 400 N. St. Paul, Suite 540
 Dallas, Texas 75201
 Ph. 214-979-1144





BASIS OF BEARING: ALL BEARINGS ARE BASED ON THE TEXAS STATE PLANE COORDINATE SYSTEM, N.A.D. 83 (1993 ADJ.), NORTH CENTRAL ZONE. ALL COORDINATES SHOWN ARE SURFACE AND MAY BE CONVERTED TO GRID BY DIVIDING BY THE T-DOT CONVERSION FACTOR OF 1.000039399.

A PLAT OF A SURVEY FOR OLD HIGHWAY 287 RIGHT OF WAY CSJ: 18-76-0650 A 154,794 SQ. FT., [3.5535 AC.] J. AMMONS SURVEY ABSTRACT NO. 15 NAVARRO COUNTY, TEXAS

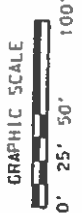
EXHIBIT "A"
PAGE 3 OF 4

J. AMMONS SURVEY
ABSTRACT NO. 15

TARRANT COUNTY
WATER CONTROL
& IMPROVEMENT
DISTRICT NO. 1
VOL. 1084, PG. 303
D.R.N.C.T.

LEGEND

- EXISTING ROADWAY RIGHT OF WAY BOUNDARY LINE
- EXISTING RIGHT OF WAY LINE
- NEW RIGHT OF WAY LINE
- PROPERTY LINE
- SURVEY LINE
- EXISTING EASEMENT LINE
- ACCESS DENIAL LINE
- ACCESS IS PROHIBITED ACROSS THE "ACCESS DENIAL LINE."
- T-DOT ALUMINUM CAP SET ON TOP OF A 5/8-INCH IRON ROD UNLESS OTHERWISE NOTED (AD)
- T-DOT BRASS DISK (BD)
- SET 5/8-INCH IRON ROD WITH RED PLASTIC CAP MARKED "LTRA"
- FOUND MONUMENT (AS NOTED)
- CU CONTROLLING MONUMENT



**THE MONUMENT DESCRIBED AND SET IN THIS CALL IF DESTROYED DURING CONSTRUCTION, MAY BE REPLACED WITH A T-DOT TYPE II RIGHT OF WAY MARKER UPON THE COMPLETION OF THE HIGHWAY CONSTRUCTION PROJECT UNDER THE SUPERVISION OF A REGISTERED PROFESSIONAL LAND SURVEYOR EITHER EMPLOYED OR RETAINED BY T-DOT.

MATCH LINE PAGE 3 OF 4

LOT 22
ETHERIDGE ESTATES
VOL. 7, PG 195
P.R.N.C.T.

TARRANT COUNTY WATER CONTROL
& IMPROVEMENT DISTRICT NO. 1
VOLUME 950, PAGE 752

J. AMMONS SURVEY
ABSTRACT NO. 15

STATE OF TEXAS
VOL. 354, PG. 548
587° 04' 12"E 872.32'

EDGE OF ASPHALT PAVEMENT
STATE OF TEXAS
VOL. 354, PG. 546
154,794 SQ. FT.
3.5535 AC.
OLD HWY 287
(100' ROW)

STATE OF TEXAS
VOL. 360, PG. 33
S02° 55' 48"W
100.00'

DARRELL H. DERUSHA
VOL. 786, PG. 207
D.R.N.C.T.

STATE OF TEXAS
VOL. 354, PG. 546
132.63'
FIND. CONC. MARK.

QUITCLAIM DEED
OTIS SANDERS, BOBBIE JO JACKSON, BOBBIE D. HOLMES, DELOIS
JEAN TALLEY, OLLIE B. JONES, HELEN LAVERNE PROCTOR, IVA
ANN CRAYTON, FRANK M. SANDERS, KAREN KAY SANDERS, CALLIE
SANDERS, OTIS M. SANDERS, LEE ESTHER ISAAC, ROBERT SANDERS,
AND DEWIGHT SANDERS, VOL. 1188, PG. 505, D.R.N.C.T.

LAGUNA PT. LTD
VOL. 1716, PG. 53
D.R.N.C.T.

FIND. 5/8" IR BEARS
S21° 00' 28"W
1.83'

LEGEND

- EXISTING ROADWAY RIGHT OF WAY BOUNDARY LINE
- EXISTING RIGHT OF WAY LINE
- NEW RIGHT OF WAY LINE
- PROPERTY LINE
- SURVEY LINE
- EXISTING EASEMENT LINE
- ACCESS DENIAL LINE
- ACCESS IS PROHIBITED ACROSS THE "ACCESS DENIAL LINE"
- TDDOT ALUMINUM CAP SET ON TOP OF A 5/8"-INCH IRON ROD UNLESS OTHERWISE NOTED (AO)
- TDDOT BRASS DISK (BD)
- SET 5/8"-INCH IRON ROD WITH RED PLASTIC CAP MARKED "LTRA"
- FOUND MONUMENT (AS NOTED)
- CU CONTROLLING MONUMENT

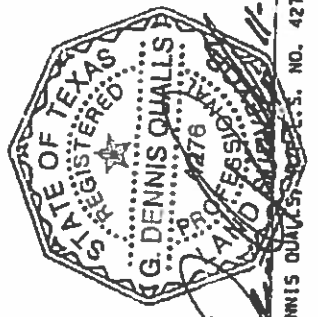
THE MONUMENT DESCRIBED AND SET IN THIS CALL IF DESTROYED DURING CONSTRUCTION MAY BE REPLACED WITH TDDOT TYPE 11 RIGHT OF WAY MARKER UPON THE COMPLETION OF THE HIGHWAY CONSTRUCTION PROJECT UNDER THE SUPERVISION OF A REGISTERED PROFESSIONAL LAND SURVEYOR EITHER EMPLOYED OR RETAINED BY TDDOT.



A PLAT OF A SURVEY
FOR OLD HIGHWAY 287
RIGHT OF WAY CSJ: 18-76-0650
A 154,794 SQ. FT., [3.5535 AC.]
J. AMMONS SURVEY
ABSTRACT NO. 15
NAVARRO COUNTY, TEXAS

EXHIBIT "A"
PAGE 4 OF 4

BASIS OF BEARING: ALL BEARINGS ARE BASED ON THE TEXAS STATE PLANE COORDINATE SYSTEM, N.A.D. 83 (1993 ADJ.), NORTH CENTRAL ZONE. ALL COORDINATES SHOWN ARE SURFACE AND MAY BE CONVERTED TO GRID BY DIVIDING BY THE TDDOT CONVERSION FACTOR OF 1.000039395.



G. DENNIS QUALLS, P.L.S., NO. 4276 DATE

427

428

