

NAVARRO COUNTY COMMISSIONER'S COURT

A Regular meeting of the Navarro County Commissioner's Court was held on Monday, the 8th, day of January, 2018 at 10:00 a.m., in the Courtroom of the Navarro County Annex Building 601 North 13th Street, in Corsicana, Texas. Presiding Judge HM Davenport Jr. Commissioners present Jason Grant, 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. Olsen
3. Pledge of Allegiance
4. Public Comment-James Olsen **TO WIT PG 1760**

Consent Agenda

- Motion to approve consent agenda items 5-8 by Comm. Martin sec by Comm. Olsen
Carried unanimously
5. Motion to approve bills as submitted by the County Auditor, including Current bills, (paid 01/08/2018) HIDTA bills (paid 1/10/2018), and payroll (paid 1/15/2018) **TO WIT PG 1761-1772**
 6. Motion to approve minutes from the November 2, 2017, Planning and Zoning meeting **TO WIT PG 1773**
 7. Motion to approve a re-plat of Francisco Bay, Section 1, combining Lots 56-R & 57 for John Paul Klass
 8. Motion to approve a re-plat of The Shores, Phase 1, combining Lots 114 & 115 for Jeff and Karen Erdely

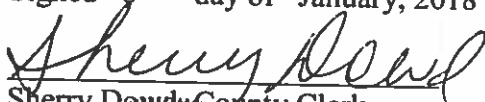
Action Items

9. No action taken on burn ban (burn ban off)
10. Motion to approve Tax Collection Report for December 2017, Mike Dowd by Comm. Moore sec by Comm. Grant **TO WIT PG 1774-1779**
Carried unanimously

11. Motion to approve Records Management Fund for Filing Cabinet and Plat Sleeves for a total of \$5696.00 for the County Clerk by Comm. Olsen sec by Comm. Moore
TO WIT PG 1780
Carried unanimously
 12. Motion to approve declaring one office chair as salvage for the District Clerk by Comm. Olsen sec by Comm. Grant
Carried unanimously
 13. Motion to approve appointment of Commissioners for ESD I Jay Petty, Judy Kilgore, and Brett Latta by Comm. Martin sec by Comm. Grant
TO WIT PG 1781-1783
Carried unanimously
 14. Motion to approve of changing the county mileage rate to 0.54.5 cents per mile effective January 23, 2018 by Comm. Grant sec by Comm. Moore
TO WIT PG 1784-1785
Carried unanimously
 15. 10:10 A.M. Motion to go into Executive Session Pursuant to the Texas Government Code 551.072 to discuss Real Property by Comm. Olsen sec by Comm. Grant
Carried unanimously
- Motion to come out of Executive Session by Comm. Olsen sec by Comm. Moore
Carried unanimously
16. No action taken on Executive Session Pursuant to the Texas Government Code Section 551.072 to discuss Real Property
 17. Motion to adjourn by Comm. Martin 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 January 8th, 2018.

Signed 8th day of January, 2018


Sherry Dowd, County Clerk



4

1760

NAVARRO COUNTY COMMISSIONERS COURT

PUBLIC COMMENTS PARTICIPATION FORM

PRINT NAME AND SUBJECT

Date 1-8-18

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

ALL RECORDS FROM 01/08/2018 TO 01/08/2018 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
ABC FERTILIZER & SUP	04	2018 101-566-424	WEIGHTS	WEIGHING	26150	01/03/2018	01/08/2018		84.00
AKV PLUMBING CONTRAC	04	2018 101-512-445	REPAIRS & MAINT	SEPARATION HALLWAY	10251	01/03/2018	01/08/2018	305620	248.61
AKV PLUMBING CONTRAC	04	2018 101-512-445	REPAIRS & MAINT	LABOR	10251	01/03/2018	01/08/2018	305620	293.75
ALL ELECTRONICS - CA	04	2018 101-512-321	MAINTENANCE SUPP	DOME PUSHBUTTON SWI	1586570	01/03/2018	01/08/2018	305416	79.00
ALL ELECTRONICS - CA	04	2018 101-512-321	MAINTENANCE SUPP	SHIPPING	1586570	01/03/2018	01/08/2018	305416	13.04
AMERICAN FORENSICS L	04	2018 101-406-487	AUTOPSY	MCMILLIAN, THOMAS 1	2888	01/03/2018	01/08/2018		1,700.00
AMERICAN FORENSICS L	04	2018 101-406-487	AUTOPSY	COMIATO, BRENDA 17-	2888	01/03/2018	01/08/2018		1,700.00
AMERICAN TIRE DISTRI	04	2018 101-560-325	TIRES	P265/60R17 TIRES	S101886944	01/03/2018	01/08/2018	305578	1,408.32
AMERICAN TIRE DISTRI	04	2018 101-560-325	TIRES	P235/55R17 TIRES	S101886944	01/03/2018	01/08/2018	305578	632.28
AT&TSERVICES INC.	04	2018 101-410-436	INTERNET	158043660 11/14/17	3660 - DEC 2	01/03/2018	01/08/2018		111.90
AT&TSERVICES INC.	04	2018 101-410-436	INTERNET	158051642 11/14/17	1642 - DEC 2	01/03/2018	01/08/2018		111.90
AT&TSERVICES INC.	04	2018 101-410-435	TELEPHONE	287236363034 11/20/	3034 - DEC 2	01/03/2018	01/08/2018		800.25
AT&TSERVICES INC.	04	2018 101-410-435	TELEPHONE	9038748477 12/23/17	8477 - DEC 2	01/03/2018	01/08/2018		162.25
AT&TSERVICES INC.	04	2018 101-410-435	TELEPHONE	9038753345 12/21/17	3345 - DEC 2	01/03/2018	01/08/2018		115.92
AT&TSERVICES INC.	04	2018 101-410-435	TELEPHONE	9038746331 12/23/17	6331 - DEC 2	01/03/2018	01/08/2018		64.88
AT&TSERVICES INC.	04	2018 101-410-435	TELEPHONE	9038753391 12/21/17	3391 - DEC 2	01/03/2018	01/08/2018		811.45
AT&TSERVICES INC.	04	2018 101-410-435	TELEPHONE	9038751617 12/21/17	1617 - DEC 2	01/03/2018	01/08/2018		4,094.05
AT&TSERVICES INC.	04	2018 101-410-436	INTERNET	125499763 11/23/17	9763 - DEC 2	01/03/2018	01/08/2018		55.55
AT&TSERVICES INC.	04	2018 101-410-436	INTERNET	125499768 11/23/17	9768 - DEC 2	01/03/2018	01/08/2018		70.82
AT&TSERVICES INC.	04	2018 101-410-435	TELEPHONE	8310007548506 12/19	8506 - DEC 2	01/03/2018	01/08/2018		833.12
AT&TSERVICES INC.	04	2018 101-410-435	TELEPHONE	1717995787 12/20/17	5787 - DEC 2	01/03/2018	01/08/2018		2,152.17
ATMOS ENERGY	04	2018 101-410-430	UTILITIES	4009312323 11/28/17	2323 - DEC 2	01/04/2018	01/08/2018		47.67
BIG H TIRE SERVICE	04	2018 101-560-445	REPAIRS & MAINT	UNIT 2793 - FLAT	167146	01/03/2018	01/08/2018	305026	10.00
BIG H TIRE SERVICE	04	2018 101-560-445	REPAIRS & MAINT	UNIT 2687 - FLAT	167150	01/03/2018	01/08/2018	305026	10.00
BLACKFORD PRINTING C	04	2018 101-499-310	OFFICE SUPPLIES	1000 DOUBLE WINDOW	34763	01/03/2018	01/08/2018		128.00
BLACKFORD PRINTING C	04	2018 101-435-310	OFFICE SUPPLIES	1000 LETTERHEAD - D	34705	01/03/2018	01/08/2018		159.00
BLACKFORD PRINTING C	04	2018 101-459-310	OFFICE SUPPLIES	2000 WINDOW ENVELOP	34629	01/03/2018	01/08/2018	304967	148.00
BLACKFORD PRINTING C	04	2018 101-459-310	OFFICE SUPPLIES	1000 REGULAR ENVELO	34629	01/03/2018	01/08/2018	304967	69.00
BLACKFORD PRINTING C	04	2018 101-497-310	OFFICE SUPPLIES	2500 WINDOW ENVELOP	34737	01/03/2018	01/08/2018	305602	197.00
CHATFIELD WATER SUPP	04	2018 101-402-430	UTILITIES - PARK	EUESTER B WILLIAMS	1267 - DEC 2	01/03/2018	01/08/2018		27.00
CHATFIELD WATER SUPP	04	2018 101-512-385	COUNTY FARM	2810 NECR 0080	7 - DEC 2017	01/03/2018	01/08/2018		109.00
CHRIS GARRETT	04	2018 101-572-428	TRAVEL/CONFERENC	98 MILES @ .535	DEC 2017	01/03/2018	01/08/2018		52.43
CHRYSAL JANSSEN	04	2018 101-572-428	TRAVEL/CONFERENC	219 MILES @ .535	DEC 2017	01/03/2018	01/08/2018		117.17
CNA SURETY	04	2018 101-403-417	BONDS	01/19/18 - 01/19/19	71745322 - 2	01/03/2018	01/08/2018		130.50
CNA SURETY	04	2018 101-440-417	BONDS	01/19/18 - 01/19/19	71745322 - 2	01/03/2018	01/08/2018		130.50
CNA SURETY	04	2018 101-456-417	BONDS	01/19/18 - 01/19/19	71745308 - 2	01/03/2018	01/08/2018		52.25
CNA SURETY	04	2018 101-457-417	BONDS	01/19/18 - 01/19/19	71745308 - 2	01/03/2018	01/08/2018		52.25
CNA SURETY	04	2018 101-458-417	BONDS	01/19/18 - 01/19/19	71745308 - 2	01/03/2018	01/08/2018		52.25
CNA SURETY	04	2018 101-459-417	BONDS	01/19/18 - 01/19/19	71745308 - 2	01/03/2018	01/08/2018		52.25
CNA SURETY	04	2018 101-572-417	BONDS	01/19/18 - 01/19/19	71745301 - 2	01/03/2018	01/08/2018		119.00
CONSTELLATION NEWENE	04	2018 101-410-430	UTILITIES	10443720008425191 1	0042974779-0	01/03/2018	01/08/2018		8.39
CORRECTIONS PRODUCTS	04	2018 101-512-445	REPAIRS & MAINT	24V MOTOR & SLIP CL	48668-1	01/03/2018	01/08/2018	305375	750.00
CORSICANA DAILY SUN	04	2018 101-475-419	DUES & SUBSCRIPT	12/26/17 - 12/25/18	37813 - 2018	01/03/2018	01/08/2018		119.88
CORSICANA GERANIUM G	04	2018 101-410-454	MAINT CONTRACT -	CH YARD MAINTENANCE	5273	01/03/2018	01/08/2018		550.00
CORSICANA GERANIUM G	04	2018 101-411-454	MAINT CONTRACT -	ANNEX YARD MAINTENA	5272	01/03/2018	01/08/2018		300.00
CORSICANA WATER DEPT	04	2018 101-410-430	UTILITIES	014-0000020-008 11/	20008 - DEC	01/03/2018	01/08/2018		46.50
CORSICANA WATER DEPT	04	2018 101-512-435	UTILITIES	014-0000071-001 11/	71001 - DEC	01/03/2018	01/08/2018		6,505.60
CORSICANA WATER DEPT	04	2018 101-410-430	UTILITIES	014-0000010-005 11/	10005 - DEC	01/03/2018	01/08/2018		46.50
CORSICANA WATER DEPT	04	2018 101-411-430	UTILITIES	014-0000120-003 11/	20003 - DEC	01/03/2018	01/08/2018		176.87
CORSICANA WATER DEPT	04	2018 101-410-430	UTILITIES	014-0000190-002 11/	90002 - DEC	01/03/2018	01/08/2018		79.99
CORSICANA WATER DEPT	04	2018 101-410-430	UTILITIES	006-0001690-001 11/	90001 - DEC	01/03/2018	01/08/2018		152.72
CORSICANA WATER DEPT	04	2018 101-410-430	UTILITIES	006-0001691-001 11/	91001 - DEC	01/03/2018	01/08/2018		489.42
CORSICANA WATER DEPT	04	2018 101-412-430	UTILITIES	006-0000070-005 11/	70005 - DEC	01/03/2018	01/08/2018		61.11
CORSICANA WATER DEPT	04	2018 101-412-430	UTILITIES	006-0000080-005 11/	80005 - DEC	01/03/2018	01/08/2018		94.91
DAMARA WATKINS	04	2018 101-430-411	COURT APPOINTED	WALKER, TERRY LEE -	36963	01/03/2018	01/08/2018		275.00

ALL RECORDS FROM 01/08/2018 TO 01/08/2018 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
DAMARA WATKINS	04	2018 101-430-411	COURT APPOINTED	WALKER, TERRY LEE - 36964		01/03/2018	01/08/2018		175.00
DAMARA WATKINS	04	2018 101-430-475	INVESTIGATORS	MARTIN, JEREMY WADE 37894-POLYGR		01/03/2018	01/08/2018		1,096.03
DAMARA WATKINS	04	2018 101-430-485	OTHER LITIGATION	MARTIN, JEREMY WADE 37155		01/03/2018	01/08/2018		10.00
DAMARA WATKINS	04	2018 101-430-411	COURT APPOINTED	MARTIN, JEREMY WADE 37155		01/03/2018	01/08/2018		1,003.13
DAMARA WATKINS	04	2018 101-430-411	COURT APPOINTED	MARTIN, JEREMY WADE 37163		01/03/2018	01/08/2018		903.13
DAMARA WATKINS	04	2018 101-430-411	COURT APPOINTED	MARTIN, JEREMY WADE 37440		01/03/2018	01/08/2018		803.12
DAMARA WATKINS	04	2018 101-430-411	COURT APPOINTED	MARTIN, JEREMY WADE 37894		01/03/2018	01/08/2018		703.12
DAMARA WATKINS	04	2018 101-430-485	OTHER LITIGATION	APPEAL - CHUNG, JAY 34587 (2)		01/03/2018	01/08/2018		127.00
DAMARA WATKINS	04	2018 101-430-411	COURT APPOINTED	APPEAL - CHUNG, JAY 34587 (2)		01/03/2018	01/08/2018		150.00
DAMARA WATKINS	04	2018 101-430-485	OTHER LITIGATION	APPEAL - BERNARD, M 35845 (3)		01/03/2018	01/08/2018		274.76
DAMARA WATKINS	04	2018 101-430-411	COURT APPOINTED	APPEAL - BERNARD, M 35845 (3)		01/03/2018	01/08/2018		100.00
DAMARA WATKINS	04	2018 101-430-411	COURT APPOINTED	APPEAL - BERNARD, M 35916 (3)		01/03/2018	01/08/2018		50.00
DEAGEN TRAILERS & TR	04	2018 101-512-385	COUNTY FARM	TRAILER - HUB CAP 3379		01/03/2018	01/08/2018	305626	15.00
DEALERS ELECTRICAL S	04	2018 101-512-321	MAINTENANCE SUPP	LIGHTS, BALLAST, WI 3317735-00		01/03/2018	01/08/2018	305603	469.69
DEALERS ELECTRICAL S	04	2018 101-512-321	MAINTENANCE SUPP	DISCOUNT 3317735-00		01/03/2018	01/08/2018	305603	6.35-
ELECTION CENTER	04	2018 101-409-419	DUES/SUBSCRIPTIO	BLUE DUES 04/01/18 185457001		01/03/2018	01/08/2018		200.00
ELECTION SYSTEMS & S	04	2018 101-409-575	MACHINERY & EQUI	N08077 - SO#34396 P 1026836		01/03/2018	01/08/2018	305654	10,781.96
ELECTION SYSTEMS & S	04	2018 101-409-575	MACHINERY & EQUI	N08077 - SO#34396 P 1026837		01/03/2018	01/08/2018	305654	32,345.89
ELECTION SYSTEMS & S	04	2018 101-409-311	VOTER REGISTRATI	N08077 - SET-UP FEE 1027134		01/03/2018	01/08/2018	305467	429.14
ELECTION SYSTEMS & S	04	2018 101-409-311	VOTER REGISTRATI	N08077 - 10.000 VOT 1027134		01/03/2018	01/08/2018	305467	2,010.00
FB MCGREGOR JR	04	2018 101-435-413	VISITING JUDGES	77 MILES @ 53.5 12/06/17		01/03/2018	01/08/2018		41.20
FIVE STAR SERVICES I	04	2018 101-512-380	GROCERIES	12/07/17 - 12/13/17 28970		01/03/2018	01/08/2018		4,449.33
GALLS LLC	04	2018 101-560-426	UNIFORMS	CLASS B PANTS - STE 008927944		01/03/2018	01/08/2018	305579	66.00
GALLS LLC	04	2018 101-560-426	UNIFORMS	CLASS B PANTS - PER 008927945		01/03/2018	01/08/2018	305579	66.00
GALLS LLC	04	2018 101-560-426	UNIFORMS	JACKET - BATES, BRA 008957640		01/03/2018	01/08/2018	305596	44.20
GALLS LLC	04	2018 101-560-426	UNIFORMS	SS SHIRT - STANLEY, 008957641		01/03/2018	01/08/2018	305587	34.75
GALLS LLC	04	2018 101-560-426	UNIFORMS	LS SHIRTS - STANLEY 008957641		01/03/2018	01/08/2018	305587	82.78
GALLS LLC	04	2018 101-560-426	UNIFORMS	CLASS B PANTS - STA 008957641		01/03/2018	01/08/2018	305587	66.00
GALLS LLC	04	2018 101-560-426	UNIFORMS	CLASS B PANTS - SLO 008969726		01/03/2018	01/08/2018	305252	33.00
GEXA ENERGY - DALLAS	04	2018 101-412-430	UTILITIES	313 W 3RD AVE 11/20 2346187-3 -		01/03/2018	01/08/2018		49.52
GEXA ENERGY - DALLAS	04	2018 101-410-430	UTILITIES	800 N MAIN ST 11/16 2074319-3 -		01/03/2018	01/08/2018		389.25
GEXA ENERGY - HOUSTO	04	2018 101-560-429	TRAINING - FIRIN	2810 NECR 0080 11/1 24564730-4		01/03/2018	01/08/2018		8.47
GEXA ENERGY - HOUSTO	04	2018 101-512-435	UTILITIES	312 W 2ND AVE 11/14 24564730-4		01/03/2018	01/08/2018		18.42
GUARDIAN SECURITY SO	04	2018 101-410-455	MAINT CONTRACT -	GSM MONITORING - JA 12884		01/03/2018	01/08/2018		39.95
GUARDIAN SECURITY SO	04	2018 101-411-455	MAINT CONTRACT -	SERVICE CALL # 3877 12900		01/03/2018	01/08/2018		5,434.00
GUARDIAN SECURITY SO	04	2018 101-411-455	MAINT CONTRACT -	POE SWITCH, KEYPAD, 12900		01/03/2018	01/08/2018		1,591.00
HOME DEPOT CREDIT SE	04	2018 101-410-321	MAINTENANCE SUPP	100W LED BULBS 1014528		01/03/2018	01/08/2018	305653	145.08
HOME DEPOT CREDIT SE	04	2018 101-410-321	MAINTENANCE SUPP	AA BATTERIES 1014528		01/03/2018	01/08/2018	305653	24.96
HOME DEPOT CREDIT SE	04	2018 101-410-321	MAINTENANCE SUPP	AAA BATTERIES 1014528		01/03/2018	01/08/2018	305653	21.46
HOME DEPOT CREDIT SE	04	2018 101-410-321	MAINTENANCE SUPP	ELECTRICAL TAPE 1014528		01/03/2018	01/08/2018	305653	.79
HOME DEPOT CREDIT SE	04	2018 101-410-321	MAINTENANCE SUPP	CAULK BACKER RODS 1014528		01/03/2018	01/08/2018	305653	11.42
HOME DEPOT CREDIT SE	04	2018 101-410-321	MAINTENANCE SUPP	FAUCET COVERS 1014528		01/03/2018	01/08/2018	305653	7.92
HOME DEPOT CREDIT SE	04	2018 101-410-321	MAINTENANCE SUPP	9V BATTERIES 1014528		01/03/2018	01/08/2018	305653	13.98
HOME DEPOT CREDIT SE	04	2018 101-410-321	MAINTENANCE SUPP	DRAIN WEASEL HAIR C 1014528		01/03/2018	01/08/2018	305653	4.98
HOME DEPOT CREDIT SE	04	2018 101-410-321	MAINTENANCE SUPP	6-WAY MULTI BITS 1014528		01/03/2018	01/08/2018	305653	19.94
HOME DEPOT CREDIT SE	04	2018 101-410-321	MAINTENANCE SUPP	7PC ELECTRICIAN TOO 1014528		01/03/2018	01/08/2018	305653	39.94
HOME DEPOT CREDIT SE	04	2018 101-410-321	MAINTENANCE SUPP	TAPE MEASURE 1014528		01/03/2018	01/08/2018	305653	9.88
HOME DEPOT CREDIT SE	04	2018 101-410-321	MAINTENANCE SUPP	7 POCKET UTILITY PO 1014528		01/03/2018	01/08/2018	305653	19.96
HOME DEPOT CREDIT SE	04	2018 101-410-321	MAINTENANCE SUPP	11" SCREWDRIVER SET 1014528		01/03/2018	01/08/2018	305653	9.97
HOME DEPOT CREDIT SE	04	2018 101-410-321	MAINTENANCE SUPP	25' ORANGE MASON LI 1014528		01/03/2018	01/08/2018	305653	4.97
HOME DEPOT CREDIT SE	04	2018 101-410-321	MAINTENANCE SUPP	3PC NAIL SET 1014528		01/03/2018	01/08/2018	305653	16.94
HOME DEPOT CREDIT SE	04	2018 101-410-321	MAINTENANCE SUPP	QUICK CHANGE KNIFE 1014528		01/03/2018	01/08/2018	305653	9.97
HOME DEPOT CREDIT SE	04	2018 101-410-321	MAINTENANCE SUPP	13-TOOL MULTI-PURPO 1014528		01/03/2018	01/08/2018	305653	24.97
HOME DEPOT CREDIT SE	04	2018 101-410-321	MAINTENANCE SUPP	6" CRESCENT WRENCH 1014528		01/03/2018	01/08/2018	305653	23.94
HOME DEPOT CREDIT SE	04	2018 101-410-321	MAINTENANCE SUPP	5" PLIERS W/GRIP 1014528		01/03/2018	01/08/2018	305653	23.94

ALL RECORDS FROM 01/08/2018 TO 01/08/2018 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
HOME DEPOT CREDIT SE	04	2018 101-410-321	MAINTENANCE SUPP 7" CHANNELLOCK PLIE		1014528	01/03/2018	01/08/2018	305653	35.94
HOME DEPOT CREDIT SE	04	2018 101-410-321	MAINTENANCE SUPP 4" CRESCENT PLIERS		1014528	01/03/2018	01/08/2018	305653	13.94
HOME DEPOT CREDIT SE	04	2018 101-410-321	MAINTENANCE SUPP 12QT SPOUT PAIL		1014528	01/03/2018	01/08/2018	305653	3.94
HOME DEPOT CREDIT SE	04	2018 101-410-321	MAINTENANCE SUPP D BATTERIES		1014528	01/03/2018	01/08/2018	305653	25.96
HUFFMAN COMMUNICATIO	04	2018 101-568-454	CERT	MXRAD L BRACKET	47064	01/03/2018	01/08/2018	305589	4.46
HUFFMAN COMMUNICATIO	04	2018 101-568-454	CERT	5/8 WAVE ANTENNA	47064	01/03/2018	01/08/2018	305589	41.07
HUFFMAN COMMUNICATIO	04	2018 101-568-454	CERT	RG58 MOTOROLA STYLE	47064	01/03/2018	01/08/2018	305589	24.50
HUFFMAN COMMUNICATIO	04	2018 101-568-454	CERT	MINI UHF-UHF ADAPTE	47064	01/03/2018	01/08/2018	305589	7.71
IJS COMPANY	04	2018 101-512-325	KITCHEN SUPPLIES	CUP-STYRO 14 OZ - 4	144348	01/03/2018	01/08/2018	305429	175.64
IJS COMPANY	04	2018 101-512-325	KITCHEN SUPPLIES	TRAY-STYRO H/L 3-CO	144348	01/03/2018	01/08/2018	305429	150.90
IJS COMPANY	04	2018 101-512-325	KITCHEN SUPPLIES	SCRUBBER-SS CURLY K	144348	01/03/2018	01/08/2018	305429	6.90
IJS COMPANY	04	2018 101-512-325	KITCHEN SUPPLIES	PAD-HAND 6X9 GREEN	144348	01/03/2018	01/08/2018	305429	15.00
IJS COMPANY	04	2018 101-512-325	KITCHEN SUPPLIES	LIME X DELIMER - GA	144348	01/03/2018	01/08/2018	305429	42.00
IJS COMPANY	04	2018 101-410-330	JANITORIAL SUPPL	MAT-3X5 ASSORTED	144935	01/03/2018	01/08/2018	305306	32.00
IJS COMPANY	04	2018 101-410-330	JANITORIAL SUPPL	MAT-3X5 SUPER GRIP-	144935	01/03/2018	01/08/2018	305306	189.52
IJS COMPANY	04	2018 101-410-330	JANITORIAL SUPPL	DISPENSER-DEOD LIQU	145033	01/03/2018	01/08/2018	305180	21.00
IJS COMPANY	04	2018 101-410-330	JANITORIAL SUPPL	DISPENSER-DEOD-FAN	145033	01/03/2018	01/08/2018	305180	10.00
IJS COMPANY	04	2018 101-410-330	JANITORIAL SUPPL	DEOD-LIQUID CARTRID	145033	01/03/2018	01/08/2018	305180	20.00
IJS COMPANY	04	2018 101-410-330	JANITORIAL SUPPL	DEOD-FAN SYSTEM REF	145033	01/03/2018	01/08/2018	305180	20.46
IJS COMPANY	04	2018 101-410-330	JANITORIAL SUPPL	DISPENSER-TOILET SE	145034	01/03/2018	01/08/2018	305180	81.36
K & S TIRE TOWING &	04	2018 101-560-445	REPAIRS & MAINT	UNIT 2180 - REPLACE	68145	01/03/2018	01/08/2018	305032	5.32
K & S TIRE TOWING &	04	2018 101-560-445	REPAIRS & MAINT	UNIT 2180 - LABOR	68145	01/03/2018	01/08/2018	305032	27.50
K & S TIRE TOWING &	04	2018 101-560-445	REPAIRS & MAINT	UNIT 2180 - TOWED	68145	01/03/2018	01/08/2018	305032	45.00
K & S TIRE TOWING &	04	2018 101-560-445	REPAIRS & MAINT	UNIT 2155 - REFILLE	68212	01/03/2018	01/08/2018	305032	25.98
K & S TIRE TOWING &	04	2018 101-560-445	REPAIRS & MAINT	UNIT 2155 - LABOR	68212	01/03/2018	01/08/2018	305032	27.50
K & S TIRE TOWING &	04	2018 101-560-445	REPAIRS & MAINT	UNIT 2474 - OIL CHA	68202	01/03/2018	01/08/2018	305032	39.95
K & S TIRE TOWING &	04	2018 101-560-445	REPAIRS & MAINT	UNIT 2474 - LABOR	68202	01/03/2018	01/08/2018	305032	10.00
K & S TIRE TOWING &	04	2018 101-560-445	REPAIRS & MAINT	UNIT 2793 - OIL CHA	68151	01/03/2018	01/08/2018	305599	48.95
K & S TIRE TOWING &	04	2018 101-560-445	REPAIRS & MAINT	UNIT 2793 - LABOR	68151	01/03/2018	01/08/2018	305599	10.00
K & S TIRE TOWING &	04	2018 101-560-445	REPAIRS & MAINT	UNIT 2369 - OIL CHA	68204	01/03/2018	01/08/2018	305656	95.16
K & S TIRE TOWING &	04	2018 101-560-445	REPAIRS & MAINT	UNIT 2369 - LABOR	68204	01/03/2018	01/08/2018	305656	85.00
K & S TIRE TOWING &	04	2018 101-560-445	REPAIRS & MAINT	UNIT 2473 - REPLACE	68027	01/03/2018	01/08/2018	305553	63.87
K & S TIRE TOWING &	04	2018 101-560-445	REPAIRS & MAINT	UNIT 2473 - LABOR	68027	01/03/2018	01/08/2018	305553	100.00
K & S TIRE TOWING &	04	2018 101-560-445	REPAIRS & MAINT	UNIT 2473 - REPAIRE	68126	01/03/2018	01/08/2018	305032	10.00
K & S TIRE TOWING &	04	2018 101-560-445	REPAIRS & MAINT	UNIT 2473 - OIL CHA	68083	01/03/2018	01/08/2018	305032	55.78
K & S TIRE TOWING &	04	2018 101-560-445	REPAIRS & MAINT	UNIT 2473 - LABOR	68083	01/03/2018	01/08/2018	305032	20.00
K & S TIRE TOWING &	04	2018 101-560-445	REPAIRS & MAINT	UNIT 2368 - WINCH O	68135	01/03/2018	01/08/2018	305032	66.00
K & S TIRE TOWING &	04	2018 101-560-445	REPAIRS & MAINT	UNIT 2691 - REPAIRE	68228	01/03/2018	01/08/2018	305599	10.00
KEATHLEY & KEATHLEY	04	2018 101-435-411	COURT APPOINTED	LITRELL, LEE - MTR	36240 (3)	01/03/2018	01/08/2018		200.00
KLEEN-AIR FILTER SER	04	2018 101-512-450	MAINT CONTRACT -	REPLACED AIR FILTER	170705	01/03/2018	01/08/2018		680.00
LAW OFFICE OF KERRI	04	2018 101-430-411	COURT APPOINTED	RAINDLE, DANNY	37593	01/03/2018	01/08/2018		500.00
LAW OFFICE OF MICAH	04	2018 101-435-485	OTHER LITIGATION	STEPTOE, TIFFANY	37889	01/04/2018	01/08/2018		2.00
LAW OFFICE OF MICAH	04	2018 101-435-411	COURT APPOINTED	STEPTOE, TIFFANY	37889	01/04/2018	01/08/2018		550.00
LAW OFFICE OF MICAH	04	2018 101-435-485	OTHER LITIGATION	HARVEY, MARTIN	37117	01/04/2018	01/08/2018		3.00
LAW OFFICE OF MICAH	04	2018 101-435-411	COURT APPOINTED	HARVEY, MARTIN	37117	01/04/2018	01/08/2018		700.00
LAW OFFICE OF MICHAE	04	2018 101-430-411	COURT APPOINTED	GRAY, JONATHAN	36713	01/04/2018	01/08/2018		1,312.50
LAW OFFICE OF MICHAE	04	2018 101-430-411	COURT APPOINTED	MOSELEY, EMILY - MT	36698	01/04/2018	01/08/2018		637.50
LAW OFFICE OF MICHAE	04	2018 101-430-411	COURT APPOINTED	RAINER, MARTIN	37126	01/04/2018	01/08/2018		1,375.00
LENOVO FINANCIAL SER	04	2018 101-440-320	OPERATING EQUIPM	908-0008685-000 DEC	31267182	01/03/2018	01/08/2018		652.10
LENOVO FINANCIAL SER	04	2018 101-495-320	OPERATING EQUIPM	908-0009025-000 DEC	31288054	01/03/2018	01/08/2018		466.53
LENOVO FINANCIAL SER	04	2018 101-499-320	OPERATING EQUIPM	908-0010608-000 JAN	31288055	01/03/2018	01/08/2018		581.14
LEXIS NEXIS - DALLAS	04	2018 101-440-419	DUES & SUBSCRIPT	424TQ567H 12/01/17	3091270044	01/03/2018	01/08/2018		161.00
LINEBARGER GOGGAN BL	04	2018 101-499-435	TELEPHONE	T1 LINE - JAN 2018	385-17-1222	01/03/2018	01/08/2018		572.33
LISA A EASLEY	04	2018 101-430-412	TRANSCRIPTS	GRANTHAM, DAVID	368 0102	01/03/2018	01/08/2018		543.75
MARK'S PLUMBING PART	04	2018 101-512-321	MAINTENANCE SUPP	SHIPPING	INV001672669	01/03/2018	01/08/2018	305650	9.44

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MARK'S PLUMBING PART	04	2018 101-512-321	MAINTENANCE SUPP	NON METER SERVO MOT	INV001672669	01/03/2018	01/08/2018	305650	225.18
MARK'S PLUMBING PART	04	2018 101-512-321	MAINTENANCE SUPP	FLOW CONTROL PACKAG	INV001672669	01/03/2018	01/08/2018	305650	57.21
MCCOY'S BUILDING SUP	04	2018 101-410-321	MAINTENANCE SUPP	3/8" UNION, 1/2" UN	5919854	01/03/2018	01/08/2018	305186	8.62
MEDICAL SURGICAL & C	04	2018 101-572-411	NON-RESIDENTIAL	3738	7979	01/03/2018	01/08/2018		32.00
MELANIE HYDER	04	2018 101-572-428	TRAVEL/CONFERENC	482 MILES @ .535	DEC 2017	01/03/2018	01/08/2018		257.87
MEN WATER SUPPLY COR	04	2018 101-402-430	UTILITIES - PARK	CASTON PARK	775 - DEC 20	01/03/2018	01/08/2018		35.79
NAVARRO COUNTY ELECT	04	2018 101-402-430	UTILITIES - PARK	13258900 - SECR 109	8900 - DEC 2	01/03/2018	01/08/2018		11.28
NAVARRO COUNTY ELECT	04	2018 101-402-430	UTILITIES - PARK	13259700 - SECR 216	9700 - DEC 2	01/03/2018	01/08/2018		9.58
NAVARRO COUNTY ELECT	04	2018 101-512-435	UTILITIES	11255700 - HWY 0022	5700 - DEC 2	01/03/2018	01/08/2018		118.00
NAVARRO COUNTY ELECT	04	2018 101-512-435	UTILITIES	14707000 - FM 0667	7000 - DEC 2	01/03/2018	01/08/2018		31.00
NAVARRO COUNTY ELECT	04	2018 101-512-435	UTILITIES	15514400 - MCKINNEY	4400 - DEC 2	01/03/2018	01/08/2018		31.00
NAVARRO COUNTY TRUST	04	2018 101-202-050	CITY OF CORSICAN	CRP: TRUST 2 - ACCT	FY2017-CIF F	01/03/2018	01/08/2018		160,188.14
NEAL GREEN	04	2018 101-430-490	MENTAL / AD LITE	ITIO	26451	01/03/2018	01/08/2018		87.50
NEAL GREEN	04	2018 101-430-411	COURT APPOINTED	MASON, HAROLD	37567	01/03/2018	01/08/2018		737.50
NEAL GREEN	04	2018 101-430-411	COURT APPOINTED	GLASS, JESSICA	37626	01/04/2018	01/08/2018		800.00
NEAL GREEN	04	2018 101-430-411	COURT APPOINTED	GLASS, JESSICA	37778	01/04/2018	01/08/2018		562.50
NELSON PUTMAN PROPAN	04	2018 101-410-321	MAINTENANCE SUPP	100LB PROPANE CYLIN	I203476	01/03/2018	01/08/2018	305612	129.95
NELSON PUTMAN PROPAN	04	2018 101-410-321	MAINTENANCE SUPP	20LB PROPANE REFILL	I203476	01/03/2018	01/08/2018	305612	26.00
NELSON PUTMAN PROPAN	04	2018 101-410-321	MAINTENANCE SUPP	100LB PROPANE REFIL	I203476	01/03/2018	01/08/2018	305612	65.00
NELSON PUTMAN PROPAN	04	2018 101-410-321	MAINTENANCE SUPP	PROPANE HOSE, CONNE	I203476	01/03/2018	01/08/2018	305612	36.79
NEWARK ELEMENT14	04	2018 101-512-321	MAINTENANCE SUPP	WALL MOUNT	29756384	01/03/2018	01/08/2018	305597	39.87
NEWARK ELEMENT14	04	2018 101-560-340	INVESTIGATIVE /	SHIPPING	29756384	01/03/2018	01/08/2018	305597	38.21
NEWARK ELEMENT14	04	2018 101-560-340	INVESTIGATIVE /	9" MONITOR	29756384	01/03/2018	01/08/2018	305597	114.99
NEWARK ELEMENT14	04	2018 101-568-446	REPAIRS & MAINT	WALL MOUNT	29756384	01/03/2018	01/08/2018	305597	26.58
NEWARK ELEMENT14	04	2018 101-512-321	MAINTENANCE SUPP	SHIPPING	29757189	01/03/2018	01/08/2018	305597	4.64
NEWARK ELEMENT14	04	2018 101-512-321	MAINTENANCE SUPP	MONITORS	29757189	01/03/2018	01/08/2018	305597	358.00
NORTHLAND COMMUNICAT	04	2018 101-561-435	TELEPHONE - UVER	312 W 2ND AVE 01/01	6387 - DEC 2	01/03/2018	01/08/2018		79.99
NORTHLAND COMMUNICAT	04	2018 101-568-436	INTERNET	223 W 1ST AVE 12/01	0490 - NOV 2	01/03/2018	01/08/2018		143.99
NORTHLAND COMMUNICAT	04	2018 101-568-436	INTERNET	223 W 1ST AVE 01/01	0490 - DEC 2	01/03/2018	01/08/2018		159.99
OFFICE DEPOT INC-TXM	04	2018 101-409-310	OFFICE SUPPLIES	ODFP951C INK - CYAN	986329698001	01/04/2018	01/08/2018	305564	18.20
OFFICE DEPOT INC-TXM	04	2018 101-409-310	OFFICE SUPPLIES	STAPLES, CORRECTION	986329724001	01/04/2018	01/08/2018	305564	7.12
OFFICE DEPOT INC-TXM	04	2018 101-459-310	OFFICE SUPPLIES	POST-IT NOTES, CORR	985274161001	01/04/2018	01/08/2018	305546	18.65
OFFICE DEPOT INC-TXM	04	2018 101-459-310	OFFICE SUPPLIES	CLASSIFICATION FOLD	985274527001	01/04/2018	01/08/2018	305546	79.96
OFFICE DEPOT INC-TXM	04	2018 101-457-310	OFFICE SUPPLIES	TAPE, STAPLES, ADDR	989813321001	01/04/2018	01/08/2018	305618	39.88
OFFICE DEPOT INC-TXM	04	2018 101-457-310	OFFICE SUPPLIES	HP 952XL INK - MULT	989813321001	01/04/2018	01/08/2018	305618	80.79
OFFICE DEPOT INC-TXM	04	2018 101-457-310	OFFICE SUPPLIES	AJAX, BINDER CLIPS	989813455001	01/04/2018	01/08/2018	305618	9.78
OFFICE DEPOT INC-TXM	04	2018 101-457-310	OFFICE SUPPLIES	FILE FOLDERS	989813456001	01/04/2018	01/08/2018	305618	90.12
OFFICE DEPOT INC-TXM	04	2018 101-440-310	OFFICE SUPPLIES	ENVELOPES	985450956001	01/04/2018	01/08/2018	305547	5.78
OFFICE DEPOT INC-TXM	04	2018 101-440-310	OFFICE SUPPLIES	BROTHER TN720 TONER	985450910001	01/04/2018	01/08/2018	305547	123.46
OFFICE DEPOT INC-TXM	04	2018 101-406-312	COPY & POSTAGE S	COPY PAPER	985817213001	01/04/2018	01/08/2018	305549	82.96
OFFICE DEPOT INC-TXM	04	2018 101-406-312	COPY & POSTAGE S	COPY PAPER	985871106001	01/04/2018	01/08/2018	305549	78.62
OFFICE DEPOT INC-TXM	04	2018 101-499-310	OFFICE SUPPLIES	XEROX ALL-IN-ONE WO	985017554001	01/04/2018	01/08/2018	305533	229.77
OFFICE DEPOT INC-TXM	04	2018 101-407-312	COMPUTER SUPPLIE	CALENDAR REFILL, DE	987297687001	01/04/2018	01/08/2018	305575	15.88
OFFICE DEPOT INC-TXM	04	2018 101-406-312	COPY & POSTAGE S	COPY PAPER	989177380001	01/04/2018	01/08/2018	305616	41.48
OTIS ELEVATOR COMPAN	04	2018 101-512-452	MAINT CONTRACT -	01/01/18 - 01/31/18	TW07725118	01/03/2018	01/08/2018		615.61
PASCHAL FUNERAL HOME	04	2018 101-406-491	HEALTH & SERVICE	COMMIATO, BRENDA	12/10/17	01/03/2018	01/08/2018		350.00
PASCHAL FUNERAL HOME	04	2018 101-406-491	HEALTH & SERVICE	MCMILLAN, THOMAS	12/09/17	01/03/2018	01/08/2018		350.00
PATCTECH	04	2018 101-475-410	PROFESSIONAL SER	280605 - REVIEW REP	ALC 16870	01/03/2018	01/08/2018		2,500.00
PCMG INC	04	2018 101-561-321	MAINTENANCE SUPP	CYBER POWER UPS	B06144140101	01/03/2018	01/08/2018	305586	429.95
PCMG INC	04	2018 101-512-310	OFFICE SUPPLIES	NORTON SMALL BUSINE	B05610260101	01/03/2018	01/08/2018	305346	79.00
PCMG INC	04	2018 101-512-310	OFFICE SUPPLIES	NORTON SMALL BUSINE	B05676830101	01/03/2018	01/08/2018	305346	1,027.00
PITNEY BOWES INC	04	2018 101-406-313	POSTAGE MAINTENA	12/29/17 - 01/28/18	3305238000	01/03/2018	01/08/2018		230.00
PITNEY BOWES INC	04	2018 101-406-313	POSTAGE MAINTENA	CG333A INK - RED	1006174828	01/03/2018	01/08/2018		570.00
REPUBLIC SERVICES #0	04	2018 101-410-430	UTILITIES	3-0069-0052337 - DE	0069-0008997	01/04/2018	01/08/2018		972.45
REX GIVENS	04	2018 101-475-428	TRAVEL/CONFERENC	BASIC FINGERPRINTIN	JAN 2018	01/04/2018	01/08/2018		229.50

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REX GIVENS	04	2018 101-475-428	TRAVEL/CONFERENC	BASIC FINGERPRINTIN	JAN 2018	01/04/2018	01/08/2018		375.55
ROGERS ANIMAL HOSPIT	04	2018 101-512-385	COUNTY FARM	PREGNANCY TESTS	36424	01/04/2018	01/08/2018		56.00
SHERIFF, PETTY CASH	04	2018 101-560-370	GAS & OIL	TRANSPORT - WICKLIF	12/21/17	01/03/2018	01/08/2018		30.00
SOUTHWEST FILING & S	04	2018 101-403-310	OFFICE SUPPLIES	CRIMINAL CASE BINDE	15212	01/04/2018	01/08/2018	305361	2,380.00
SOUTHWEST FILING & S	04	2018 101-403-310	OFFICE SUPPLIES	SHIPPING	15212	01/04/2018	01/08/2018	305361	218.55
SPIT SHINE FLOORS	04	2018 101-410-459	MAINT CONTRACT -	CLEANED COURTROOMS	4484	01/03/2018	01/08/2018	305652	48.00
SPIT SHINE FLOORS	04	2018 101-410-459	MAINT CONTRACT -	CLEANED 1ST & 2ND F	4484	01/03/2018	01/08/2018	305652	90.00
SPIT SHINE FLOORS	04	2018 101-410-459	MAINT CONTRACT -	VACUUMED CH & CLEAN	4484	01/03/2018	01/08/2018	305652	105.00
SPIT SHINE FLOORS	04	2018 101-410-459	MAINT CONTRACT -	CLEANED 1ST, 2ND, 3	4484	01/03/2018	01/08/2018	305652	55.00
SPIT SHINE FLOORS	04	2018 101-410-459	MAINT CONTRACT -	REMOVED TRASH & REP	4484	01/03/2018	01/08/2018	305652	50.00
SPIT SHINE FLOORS	04	2018 101-410-459	MAINT CONTRACT -	CLEANED COURTROOMS	4482	01/03/2018	01/08/2018		48.00
SPIT SHINE FLOORS	04	2018 101-410-459	MAINT CONTRACT -	CLEANED 1ST & 2ND F	4482	01/03/2018	01/08/2018		90.00
SPIT SHINE FLOORS	04	2018 101-410-459	MAINT CONTRACT -	VACUUMED CH & CLEAN	4482	01/03/2018	01/08/2018		105.00
SPIT SHINE FLOORS	04	2018 101-410-459	MAINT CONTRACT -	CLEANED 1ST, 2ND, 3	4482	01/03/2018	01/08/2018		55.00
SPIT SHINE FLOORS	04	2018 101-410-459	MAINT CONTRACT -	REMOVED TRASH & REP	4482	01/03/2018	01/08/2018		50.00
TEXAS ASSOCIATION OF	04	2018 101-459-419	DUES & SUBSCRIPT	JPCA DUES 01/01/18	JORDAN, GRET	01/03/2018	01/08/2018		35.00
TEXAS ASSOCIATION OF	04	2018 101-459-419	DUES & SUBSCRIPT	JPCA DUES 01/01/18	HICKMAN, CON	01/03/2018	01/08/2018		60.00
TEXAS ASSOCIATION OF	04	2018 101-459-419	DUES & SUBSCRIPT	JPCA DUES 01/01/18	LOVE, CHRIST	01/03/2018	01/08/2018		35.00
TEXAS ASSOCIATION OF	04	2018 101-554-419	DUES & SUBSCRIPT	JPCA DUES 01/01/18	THOMAS, KIPP	01/03/2018	01/08/2018		60.00
TEXAS ASSOCIATION OF	04	2018 101-495-419	DUES & SUBSCRIPT	TACA DUES 01/01/18	NAVARRO CO 2	01/04/2018	01/08/2018		430.00
TEXAS DEPT OF CRIMIN	04	2018 101-401-310	OFFICE SUPPLIES	VD DEPARTMENTS - 3	UI 424632	01/04/2018	01/08/2018	305013	352.40
TEXAS DEPT OF CRIMIN	04	2018 101-410-321	MAINTENANCE SUPP	COURTHOUSE - 3 X 5	UI 424632	01/04/2018	01/08/2018	305013	35.24
TEXAS DEPT OF CRIMIN	04	2018 101-411-321	MAINTENANCE SUPP	ANNEX - 3 X 5 BURN	UI 424632	01/04/2018	01/08/2018	305013	35.24
TEXAS DISTRICT & COU	04	2018 101-475-428	TRAVEL/CONFERENC	TDCAA INVESTIGATOR	GIVENS, REX	01/04/2018	01/08/2018		350.00
TEXAS DISTRICT & COU	04	2018 101-475-428	TRAVEL/CONFERENC	TDCAA INVESTIGATOR	PUTMAN, JERR	01/04/2018	01/08/2018		350.00
TEXAS DISTRICT COURT	04	2018 101-440-419	DUES & SUBSCRIPT	TDCA DUES 01/01/18	TACKETT, JOS	01/04/2018	01/08/2018		50.00
TEXAS FIRE ALARM INC	04	2018 101-410-455	MAINT CONTRACT -	JAN 2018	M27962	01/04/2018	01/08/2018		40.00
TIM'S TIRES & WHEELS	04	2018 101-560-445	REPAIRS & MAINT	UNIT 2582 - FLAT	065312	01/03/2018	01/08/2018	305050	10.00
TIM'S TIRES & WHEELS	04	2018 101-475-445	REPAIRS & MAINT	UNIT 1 - FLAT	065247	01/04/2018	01/08/2018	305625	10.00
TOMAS ECHARTEA	04	2018 101-435-410	INTERPRETER	ARREDONDO, MINERNA	20743 (3)	01/04/2018	01/08/2018		100.00
TOMAS ECHARTEA	04	2018 101-435-410	INTERPRETER	HERNANDEZ, FILIBERT	25714	01/04/2018	01/08/2018		100.00
TOMAS ECHARTEA	04	2018 101-435-410	INTERPRETER	ROCHA, JESUS	23563 (2)	01/04/2018	01/08/2018		100.00
TROPHIES UNLIMITED	04	2018 101-475-310	OFFICE SUPPLIES	C1293 STAR AWARD -	I7380	01/04/2018	01/08/2018		85.00
TYLER TECHNOLOGIES I	04	2018 101-475-446	COMPUTER MAINTEN	41552 - PROJECT MAN	020-15786	01/04/2018	01/08/2018		3,740.00
TYLER TECHNOLOGIES I	04	2018 101-475-446	COMPUTER MAINTEN	41552 - BUSINESS PR	020-15786	01/04/2018	01/08/2018		2,480.00
US MED DISPOSAL INC	04	2018 101-560-340	INVESTIGATIVE /	4 CONTAINERS	9150	01/03/2018	01/08/2018		400.00
WATSON AIR CONDITION	04	2018 101-512-445	REPAIRS & MAINT	UNIT 6 - REPLACED R	12/18/17	01/03/2018	01/08/2018	305630	85.00
WATSON AIR CONDITION	04	2018 101-512-445	REPAIRS & MAINT	SHIPPING	12/18/17	01/03/2018	01/08/2018	305630	97.50
WEST PUBLISHING CORP	04	2018 101-459-419	DUES & SUBSCRIPT	1000459064 11/05/17	837355943	01/04/2018	01/08/2018		193.00
WEST PUBLISHING CORP	04	2018 101-458-419	DUES & SUBSCRIPT	1000560617 11/05/17	837360301	01/04/2018	01/08/2018		129.00
XEROX CORP - TXMAS	04	2018 101-572-310	OFFICE SUPPLIES	723003380 - DEC 201	091598749	01/03/2018	01/08/2018		21.80
XEROX CORP - TXMAS	04	2018 101-572-440	COPIER RENTAL	723003380 - DEC 201	091598749	01/03/2018	01/08/2018		151.78
XEROX CORP - TXMAS	04	2018 101-435-310	OFFICE SUPPLIES	714267465 - NOV 201	091246447	01/04/2018	01/08/2018		13.64

287,966.35

ALL RECORDS FROM 01/08/2018 TO 01/08/2018 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
VALVOLINE EXPRESS CA 05 2018		151-571-370	GAS, OIL & REPAI	TRUCK - TIRE ROTATI	195391	01/03/2018	01/08/2018	305434	25.00
VALVOLINE EXPRESS CA 05 2018		151-571-370	GAS, OIL & REPAI	TRUCK - OIL CHANGE	195391	01/03/2018	01/08/2018	305434	73.46

									98.46

ALL RECORDS FROM 01/08/2018 TO 01/08/2018 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
AT&TSERVICES INC.	04	2018 211-611-435	TELEPHONE	287236363034 11/20/	3034 - DEC 2	01/03/2018	01/08/2018		53.04
ATWOODS DISTRIBUTING	04	2018 211-611-321	MAINTENANCE SUPP	4 GAL MOTOR OIL	3481/37	01/04/2018	01/08/2018	305631	55.96
ATWOODS DISTRIBUTING	04	2018 211-611-321	MAINTENANCE SUPP	2 GAL ROTELLA MOTOR	3481/37	01/04/2018	01/08/2018	305631	63.98
ATWOODS DISTRIBUTING	04	2018 211-611-321	MAINTENANCE SUPP	ZIP TIES	3481/37	01/04/2018	01/08/2018	305631	12.99
ATWOODS DISTRIBUTING	04	2018 211-611-321	MAINTENANCE SUPP	WIRE CONNECTORS	3481/37	01/04/2018	01/08/2018	305631	3.99
ATWOODS DISTRIBUTING	04	2018 211-611-321	MAINTENANCE SUPP	TRACTOR-ENAMEL SPRA	3481/37	01/04/2018	01/08/2018	305631	3.99
ATWOODS DISTRIBUTING	04	2018 211-611-321	MAINTENANCE SUPP	ENAMEL GLOSS PAINT.	3483/37	01/04/2018	01/08/2018	305035	38.98
ATWOODS DISTRIBUTING	04	2018 211-611-321	MAINTENANCE SUPP	GRAB HOOK, BOLTS, B	3479/37	01/04/2018	01/08/2018	305035	39.38
ATWOODS DISTRIBUTING	04	2018 211-611-321	MAINTENANCE SUPP	16OZ TIRE SEALANTS.	3480/37	01/04/2018	01/08/2018	305035	32.25
ATWOODS DISTRIBUTING	04	2018 211-611-321	MAINTENANCE SUPP	ROLLED RUBBER MATTI	3485/37	01/04/2018	01/08/2018	305035	56.90
B & B WATER SUPPLY C	04	2018 211-611-430	UTILITIES	4201 HWY 22 11/26/1	262 - DEC 20	01/04/2018	01/08/2018		38.20
BIG H TIRE SERVICE	04	2018 211-611-445	REPAIRS & MAINTENANCE	UNIT 11 - MOUNTED 1	167156	01/04/2018	01/08/2018	305039	85.00
BIG H TIRE SERVICE	04	2018 211-611-445	REPAIRS & MAINTENANCE	UNIT 09 - FLAT, O'R	167106	01/04/2018	01/08/2018	305039	60.00
BIG H TIRE SERVICE	04	2018 211-611-445	REPAIRS & MAINTENANCE	UNIT 007 - FLAT, 2	167097	01/04/2018	01/08/2018	305039	54.00
HUFFMAN COMMUNICATIO	04	2018 211-611-450	MAINT CONTRACT	MAINTENANCE AGREEME	47073	01/03/2018	01/08/2018		41.13
NAVARRO COUNTY ELECT	04	2018 211-611-430	UTILITIES	13138301 - 4201 HWY	8301 - DEC 2	01/03/2018	01/08/2018		113.51
PROSPERITY BANK #107	04	2018 211-611-573	CAPITAL LEASE PR	LOAN NO 1071550	JAN 2018	01/04/2018	01/08/2018		3,377.47
PROSPERITY BANK #107	04	2018 211-611-574	CAPITAL LEASE IN	LOAN NO 1071550	JAN 2018	01/04/2018	01/08/2018		207.87
PROSPERITY BANK #107	04	2018 211-611-573	CAPITAL LEASE PR	LOAN NO 1072444	JAN 2018	01/04/2018	01/08/2018		2,218.29
PROSPERITY BANK #107	04	2018 211-611-574	CAPITAL LEASE IN	LOAN NO 1072444	JAN 2018	01/04/2018	01/08/2018		136.03
REPUBLIC SERVICES #0	04	2018 211-611-430	UTILITIES	3-0069-0052829 - DE	0069-0008998	01/03/2018	01/08/2018		165.47
TOMMY MONTGOMERY SAN	04	2018 211-611-453	HAULING	NW2010, NW2040, NW1	002459	01/04/2018	01/08/2018	305080	11,149.36
TRUCK PARTS & SERVIC	04	2018 211-611-321	MAINTENANCE SUPP	UNIT 309 - PIGTAIL	31217	01/04/2018	01/08/2018	305057	16.52
WELCH STATE BANK	04	2018 211-611-573	CAPITAL LEASE PR	LEASE NO 51583	JAN 2018	01/04/2018	01/08/2018		2,241.48
WELCH STATE BANK	04	2018 211-611-574	CAPITAL LEASE IN	LEASE NO 51583	JAN 2018	01/04/2018	01/08/2018		84.30

20,350.09

ALL RECORDS FROM 01/08/2018 TO 01/08/2018 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
ATWOODS DISTRIBUTING	04	2018 212-612-321	MAINTENANCE SUPP	UNIT 232 - TOOLBOX	3484/37	01/03/2018	01/08/2018	305640	249.99
ATWOODS DISTRIBUTING	04	2018 212-612-321	MAINTENANCE SUPP	120Z ANTIFREEZE	3484/37	01/03/2018	01/08/2018	305640	6.96
ATWOODS DISTRIBUTING	04	2018 212-612-321	MAINTENANCE SUPP	AUTO DETAILER WIPES	3484/37	01/03/2018	01/08/2018	305640	2.28
B & G AUTO PARTS	04	2018 212-612-321	MAINTENANCE SUPP	UNIT 229 - FUSS HOL	617155	01/03/2018	01/08/2018	305083	5.00
B & G AUTO PARTS	04	2018 212-612-321	MAINTENANCE SUPP	OIL	617162	01/03/2018	01/08/2018	305083	11.00
B & G AUTO PARTS	04	2018 212-612-321	MAINTENANCE SUPP	UNIT 25 - BULB	616933	01/03/2018	01/08/2018	305083	9.95
B & G AUTO PARTS	04	2018 212-612-321	MAINTENANCE SUPP	BULBS	617143	01/03/2018	01/08/2018	305083	5.00
B & G AUTO PARTS	04	2018 212-612-321	MAINTENANCE SUPP	UNIT 231 - SWITCH	617142	01/03/2018	01/08/2018	305083	6.95
B & G AUTO PARTS	04	2018 212-612-321	MAINTENANCE SUPP	WIRE, 3M TAPE, FUSE	617141	01/03/2018	01/08/2018	305083	35.50
CITY OF KERENS	04	2018 212-612-430	UTILITIES	907 NW SECOND	1205 - DEC 2	01/03/2018	01/08/2018		75.75
HUFFMAN COMMUNICATIO	04	2018 212-612-450	MAINT CONTRACT	MAINTENANCE AGREEME	47075	01/03/2018	01/08/2018		41.12
JOHNSON OIL COMPANY	04	2018 212-612-370	GAS & OIL	200 GAL GAS	30438	01/03/2018	01/08/2018	305641	374.20
JOHNSON OIL COMPANY	04	2018 212-612-370	GAS & OIL	1500 GAL DIESEL	30438	01/03/2018	01/08/2018	305641	3,267.75
MARTIN MARIETTA MATE	04	2018 212-612-376	ROAD MATERIAL	SE4220, SE4210	22087051	01/03/2018	01/08/2018	305101	874.48
MARTIN MARIETTA MATE	04	2018 212-612-376	ROAD MATERIAL	SE3140, SE0070, SE4	21805170	01/03/2018	01/08/2018	305101	2,975.19
MARTIN MARIETTA MATE	04	2018 212-612-376	ROAD MATERIAL	NE2020, NE2110, SE3	21805235	01/03/2018	01/08/2018	305101	4,497.91
MARTIN MARIETTA MATE	04	2018 212-612-376	ROAD MATERIAL	SE3130, SE4270, SE3	21805205	01/03/2018	01/08/2018	305101	7,949.78
MARTIN MARIETTA MATE	04	2018 212-612-376	ROAD MATERIAL	SE3105, NE3030, NE3	21805185	01/03/2018	01/08/2018	305101	3,915.67
MCCOY'S BUILDING SUP	04	2018 212-612-321	MAINTENANCE SUPP	UNIT 232 - 50' ROPE	5919723	01/03/2018	01/08/2018	305091	9.73
PHILLIPS TIRE	04	2018 212-612-445	REPAIRS & MAINT	UNIT 28 - MOUNTED 1	310	01/03/2018	01/08/2018	305094	10.00
SMALL ENGINE SALES &	04	2018 212-612-321	MAINTENANCE SUPP	TRUE FUEL MIX	187266	01/03/2018	01/08/2018	305095	41.70
TEXAS DEPT OF CRIMIN	04	2018 212-612-321	MAINTENANCE SUPP	PRECINCT 2 - 3 X 5	UI 424632	01/04/2018	01/08/2018	305013	70.48
WELCH STATE BANK	04	2018 212-612-573	CAPITAL LEASE PR	LEASE NO 57689	JAN 2018	01/04/2018	01/08/2018		2,175.05
WELCH STATE BANK	04	2018 212-612-574	CAPITAL LEASE IN	LEASE NO 57689	JAN 2018	01/04/2018	01/08/2018		225.50

									26,836.94

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ALL RECORDS FROM 01/08/2018 TO 01/08/2018 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
HUFFMAN COMMUNICATIO	04	2018 213-613-450	MAINT CONTRACT	MAINTENANCE AGREEME	47074	01/03/2018	01/08/2018		41.12
KEITH'S ACE HARDWARE	04	2018 213-613-321	MAINTENANCE SUPP	KEYS	50332	01/03/2018	01/08/2018	305123	7.96
MEDICAL SURGICAL & C	04	2018 213-613-494	EMPLOYEE PHYSICA	PRE-EMPLOYMENT DRUG	7963	01/03/2018	01/08/2018		37.50
MILLS AUTO SUPPLY	04	2018 213-613-321	MAINTENANCE SUPP	12 GAL ANTIFREEZE,	12JD5437	01/04/2018	01/08/2018		99.79
MILLS AUTO SUPPLY	04	2018 213-613-321	MAINTENANCE SUPP	SHOP TOWELS, WD-40	12JD5181	01/04/2018	01/08/2018		12.48
MILLS AUTO SUPPLY	04	2018 213-613-321	MAINTENANCE SUPP	UNIT 333 - PRIMARY	12JD5181	01/04/2018	01/08/2018		22.67
MILLS AUTO SUPPLY	04	2018 213-613-321	MAINTENANCE SUPP	UNIT 313 - CLEARNAC	12JD5181	01/04/2018	01/08/2018		3.99
O'REILLY AUTOMOTIVE	04	2018 213-613-321	MAINTENANCE SUPP	UNIT 327 - WATER PU	0763-230813	01/03/2018	01/08/2018	305125	9.06
O'REILLY AUTOMOTIVE	04	2018 213-613-321	MAINTENANCE SUPP	UNIT 327 - WATER PU	0763-230508	01/03/2018	01/08/2018	305125	54.78
O'REILLY AUTOMOTIVE	04	2018 213-613-321	MAINTENANCE SUPP	UNIT 327 - ANTIFREE	0763-230247	01/03/2018	01/08/2018	305125	14.99
O'REILLY AUTOMOTIVE	04	2018 213-613-321	MAINTENANCE SUPP	UNIT 329 - ANTIFREE	0763-230247	01/03/2018	01/08/2018	305125	14.99
O'REILLY AUTOMOTIVE	04	2018 213-613-321	MAINTENANCE SUPP	UNIT 305 - SYNTHETI	0763-230247	01/03/2018	01/08/2018	305125	9.69
O'REILLY AUTOMOTIVE	04	2018 213-613-321	MAINTENANCE SUPP	UNIT 306 - 800Z DIE	0763-230247	01/03/2018	01/08/2018	305125	19.99
O'REILLY AUTOMOTIVE	04	2018 213-613-321	MAINTENANCE SUPP	MINI LAMP	0763-230703	01/03/2018	01/08/2018	305125	16.64
RATTLER ROCK INC	04	2018 213-613-376	ROAD MATERIAL	SW3160	121377	01/04/2018	01/08/2018	305132	135.30
RATTLER ROCK INC	04	2018 213-613-376	ROAD MATERIAL	SW3160	121358	01/04/2018	01/08/2018	305132	275.99
REPUBLIC SERVICES #0	04	2018 213-613-430	UTILITIES	3-0069-0027743 - DE	0069-0009005	01/04/2018	01/08/2018		84.07
T BAR D TRUCKING	04	2018 213-613-453	HAULING	DSP	5641	01/04/2018	01/08/2018	305174	243.60
TEXAS DEPT OF CRIMIN	04	2018 213-613-321	MAINTENANCE SUPP	PRECINCT 3 - 3 X 5	UI 424632	01/04/2018	01/08/2018	305013	70.48
WINDSTREAM	04	2018 213-613-435	TELEPHONE	125020441 12/25/17	0441 - DEC 2	01/03/2018	01/08/2018		111.44
WINDSTREAM	04	2018 213-613-435	TELEPHONE	125220875 12/22/17	0875 - DEC 2	01/04/2018	01/08/2018		120.84

1,407.37

ALL RECORDS FROM 01/08/2018 TO 01/08/2018 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
BIG H TIRE SERVICE	04	2018 214-614-445	REPAIRS & MAINT	UNIT 451 - FLAT	167121	01/03/2018	01/08/2018	305642	136.40
CITY OF BLOOMING GRO	04	2018 214-614-430	UTILITIES	EAST SECOND STREET	0002 - DEC 2	01/04/2018	01/08/2018		82.14
HUFFMAN COMMUNICATIO	04	2018 214-614-450	MAINT CONTRACT	MAINTENANCE AGREEME	47076	01/03/2018	01/08/2018		41.13
PROSPERITY BANK #107	04	2018 214-614-573	CAPITAL LEASE	PR LOAN NO 1071239	JAN 2018	01/04/2018	01/08/2018		3,961.16
PROSPERITY BANK #107	04	2018 214-614-574	CAPITAL LEASE	IN LOAN NO 1071239	JAN 2018	01/04/2018	01/08/2018		99.81
PROSPERITY BANK #107	04	2018 214-614-573	CAPITAL LEASE	PR LOAN NO 1073861	JAN 2018	01/04/2018	01/08/2018		3,782.93
PROSPERITY BANK #107	04	2018 214-614-574	CAPITAL LEASE	IN LOAN NO 1073861	JAN 2018	01/04/2018	01/08/2018		654.95
T BAR D TRUCKING	04	2018 214-614-453	HAULING	BGSP	5642	01/04/2018	01/08/2018	305175	774.17
TEXAS BIT	04	2018 214-614-376	ROAD MATERIAL	NW3120	200634979	01/04/2018	01/08/2018	305161	9,618.84
TEXAS BIT	04	2018 214-614-376	ROAD MATERIAL	NW3120	200635213	01/04/2018	01/08/2018	305161	9,411.57
TEXAS BIT	04	2018 214-614-376	ROAD MATERIAL	BGSP	200633226	01/04/2018	01/08/2018	305161	9,312.66
TEXAS DEPT OF CRIMIN	04	2018 214-614-321	MAINTENANCE SUPP	PRECINCT 4 - 3 X 5	UI 424632	01/04/2018	01/08/2018	305013	176.20
UNITED RENTALS INC -	04	2018 214-614-448	MACHINE HIRE	ROLLER 3-5 TON DOUB	152664918-00	01/03/2018	01/08/2018	305550	1,985.78
UNITED RENTALS INC -	04	2018 214-614-448	MACHINE HIRE	TRAILER TILT 12' - 6	152622142-00	01/03/2018	01/08/2018	305539	747.00
WILLIAMS GIN & GRAIN	04	2018 214-614-321	MAINTENANCE SUPP	RAZOR BLADES, RAZOR	378880	01/04/2018	01/08/2018	305156	4.83
WINDSTREAM	04	2018 214-614-435	TELEPHONE	125287122 12/19/17	7122 - DEC 2	01/03/2018	01/08/2018		55.94

									40,845.51

ALL RECORDS FROM 01/08/2018 TO 01/08/2018 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
OMNI PROFESSIONAL SE	01	2018 320-516-412	CONTRACT SERVICE	12/16/17 - 12/31/17	2017-24	01/03/2018	01/08/2018		3,205.93
RUTH ASTON	01	2018 320-517-412	CONTRACT SERVICE	12/16/17 - 12/31/17	2017-24	01/04/2018	01/08/2018		2,854.06
SUMPTER SERVICES LLC	01	2018 320-515-412	CONTRACT SERVICE	12/16/17 - 12/31/17	2017-24	01/04/2018	01/08/2018		8,190.86
									14,250.85
TOTAL PAYABLES									391,979.02

H4

1773

NAVARRO COUNTY OFFICE OF PLANNING & DEVELOPMENT

Stanley Young – Director



Osha Joles – Addressing Manager
Scott Wiley – Environmental Services

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PLANNING AND ZONING COMMISSION MINUTES

November 2nd, 2017

5:00 P.M.

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

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

Item #2 on the agenda was consideration of approving the minutes of the October 5th, 2017 Planning and Zoning meeting.

Motion to approve by Commissioner Jeff Smith, second by Commissioner Carroll Sigman, all voted aye.

Item #3 on the agenda was consideration of approving a re-plat of Imperial Bay, Block 1 combining Lots 15-R & 17 for Joe Wheeler.

Motion to approve by Commissioner Kit Herrington, second by Commissioner Vicki Farmer, all voted aye.

Item #4 on the agenda was consideration of approving a re-plat of Southpoint combining Lots 5 & 6 for Eddie & Corene Watson.

Motion to approve by Commissioner John Smith, second by Commissioner Carroll Sigman, all voted aye.

Item #5 on the agenda was consideration of approving a re-plat of Sandy Cove Ranch combining Lots 22 & 23 for David Latham.

Motion to approve by Commissioner Phil Seely, second by Commissioner Vicki Farmer, all voted aye.

Item #6 on the agenda was the Chairman’s report.

Chairman Jacobson addressed the Planning and Zoning Commissioners on Agenda Item #5 from the October 5th Planning and Zoning Meeting. Chairman Jobson stated that Specific Use Permit Application #17-475 to erect a wireless communications facility for USA Tower Systems, LLC was approved on October 23rd through the Navarro County Commissioners Court hearing with the contingency that the proposed 195 foot tower be located a minimum distance of 200 feet from all property lines.

Adjourn.

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

1775

DESCRIPTION	TAXES	DISCOUNT	PENALTY & INTEREST	SUBTOTAL	COLLECTION FEE	TRENDRON PENALTY CAD %	NET TAXES DUE		MEMO ONLY ATTY FEES	% CURRENT COLLECTED
NAVARRO COUNTY										
CURRENT	3,570,207.53			3,570,207.53		35.00	3,570,172.53			19,739,899.47
DELINQUENT	36,221.30		10,069.06	46,290.36		3.58	46,286.78	8,465.55		18.09%
TOTAL	3,606,428.83		10,069.06	3,616,497.89		38.58	3,616,459.31	8,465.55		
NAVARRO COLLEGE										
CURRENT	721,875.21			721,875.21	19,872.29	6.80	701,996.12			3,942,804.42
DELINQUENT	7,148.72		2,041.23	9,189.95		0.68	9,189.27	1,684.91		18.31%
TOTAL	729,023.93		2,041.23	731,065.16	19,872.29	7.48	711,185.39	1,684.91		
CITY OF RICE										
CURRENT	32,592.34			32,592.34	304.63	1.1	32,286.61			227,731.95
DELINQUENT	688.67		173.45	862.12			862.12	167.83		14.31%
TOTAL	33,281.01		173.45	33,454.46	304.63	1.1	33,148.73	167.83		
CITY OF KERENS										
CURRENT	27,142.43	270.89		26,871.54	425.17	0.76	26,445.61			303,313.57
DELINQUENT	2,067.51		544.25	2,611.76		0.15	2,611.61	522.35		8.95%
TOTAL	29,209.94	270.89	544.25	29,483.30	425.17	0.91	29,057.22	522.35		
CITY OF CORSICANA										
CURRENT	1,303,398.48			1,303,398.48	5,320.57	25.68	1,298,052.23			8,709,458.54
DELINQUENT	11,925.67		3,375.90	15,301.57		0.47	15,301.10	2,851.58		14.97%
TOTAL	1,315,324.15		3,375.90	1,318,700.05	5,320.57	26.15	1,313,353.33	2,851.58		

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

1776

DESCRIPTION	TAXES	DISCOUNT	PENALTY & INTEREST	SUBTOTAL	COLLECTION FEE	RENTION PENALTY	NET TAXES DUE	MEMO ONLY ATTY FEES	% CURRENT COLLECTED
CITY OF BARRY									
CURRENT	2,942.11			2,942.11	59.45		2,882.66		21,217.12
DELINQUENT	86.69		19.94	106.63			106.63	21.33	13.87%
TOTAL	3,028.80	-	19.94	3,048.74	59.45	0	2,989.29	21.33	
CITY OF EMHOUSE									
CURRENT	1,073.27	-		1,073.27	52.48		1,020.79		10,066.66
DELINQUENT	12.77		4.17	16.94			16.94	3.39	10.66%
TOTAL	1,086.04	-	4.17	1,090.21	52.48	0	1,037.73	3.39	
CITY OF RICHLAND									
CURRENT	1,771.74	-		1,771.74	142.68		1,629.06		19,741.74
DELINQUENT	1.02		0.23	1.25			1.25	0.25	8.97%
TOTAL	1,772.76	-	0.23	1,772.99	142.68	0	1,630.31	0.25	
CITY OF GOODLOW									
CURRENT	221.48	-		221.48	103.32	0.02	118.14		4,265.57
DELINQUENT	103.20		72.92	176.12			176.12	32.62	5.19%
TOTAL	324.68	-	72.92	397.60	103.32	0.02	294.26	32.62	
CITY OF FROST									
CURRENT	7,629.61	69.95		7,559.66	191.88	0.05	7,367.73		91,122.91
DELINQUENT	708.02		162.06	870.08			870.08	174.02	8.37%
TOTAL	8,337.63	69.95	162.06	8,429.74	191.88	0.05	8,237.81	174.02	
CITY OF DAWSON									
CURRENT	15,941.61			15,941.61	258.30		15,683.31		95,041.29
DELINQUENT	23.06		9.15	32.21			32.21	6.44	16.77%
TOTAL	15,964.67	-	9.15	15,973.82	258.30	0	15,715.52	6.44	

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

1777

DESCRIPTION	TAXES	DISCOUNT	PENALTY & INTEREST	SUBTOTAL	COLLECTION FEE	RENTITION PENALTY	NET TAXES DUE	MEMO ONLY ATTY FEES	% CURRENT COLLECTED
CITY-BLOOMING GROVE									
CURRENT	20,640.44			20,640.44	235.34	0.21	20,404.89		LEVY 117,076.55
DELINQUENT	155.80		35.83	191.63			191.63	38.33	17.63%
TOTAL	20,796.24	-	35.83	20,832.07	235.34	0.21	20,596.52	38.33	
NAVARRO COUNTY ESD #1									
CURRENT	35,769.99			35,769.99	215.09	0.16	35,554.74		LEVY 148,432.99
DELINQUENT	391.73		137.11	528.84		0.24	528.60	89.50	24.10%
TOTAL	36,161.72	-	137.11	36,298.83	215.09	0.4	36,083.34	89.50	
BLOOMING GROVE ISD									
CURRENT	331,126.99			331,126.99	1,943.40	0.5	329,183.09		LEVY 2,120,359.71
DELINQUENT	2,530.43		479.26	3,009.69			3,009.69	505.22	15.62%
TOTAL	333,657.42	-	479.26	334,136.68	1,943.40	0.5	332,192.78	505.22	
DAWSON ISD									
CURRENT	396,543.59			396,543.59	1,645.33		394,898.26		LEVY 1,926,795.82
DELINQUENT	1,075.80		404.60	1,480.40			1,480.40	422.33	20.58%
TOTAL	397,619.39	-	404.60	398,023.99	1,645.33	0	396,378.66	422.33	
RICE ISD									
CURRENT	536,364.07			536,364.07	1,276.33	2.99	535,084.75		LEVY 2,077,188.65
DELINQUENT	2,236.17		806.76	3,042.93			3,042.93	767.02	25.82%
TOTAL	538,600.24	-	806.76	539,407.00	1,276.33	2.99	538,127.68	767.02	

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

1778

DESCRIPTION	TAXES	DISCOUNT	PENALTY & INTEREST	SUBTOTAL	COLLECTION FEE	RENTION PENALTY	NET TAXES DUE	MEMO ONLY ATTY FEES	% CURRENT COLLECTED
CORSICANA ISD									
CURRENT	3,210,992.94			3,210,992.94	7,621.90	66.54	3,203,304.50		LEVY 21,289,102.94
DELINQUENT	22,093.67		7,991.87	30,085.54		1.03	30,084.51	7,272.39	15.08%
TOTAL	3,233,086.61	-	7,991.87	3,241,078.48	7,621.90	67.57	3,233,389.01	7,272.39	
FROST ISD									
CURRENT	176,176.34			176,176.34	939.72	1.25	175,235.37		LEVY
DELINQUENT	3,461.81		879.82	4,341.63			4,341.63	868.33	1,407,768.26
TOTAL	179,638.15	-	879.82	180,517.97	939.72	1.25	179,577.00	868.33	12.51%
KERENS ISD *									
CURRENT	914,409.40			914,409.40	2,685.91	4.73	911,718.76		LEVY 3,717,374.21
DELINQUENT	6,920.68		2,146.59	9,067.27		5.54	9,061.73	1,483.17	24.60%
TOTAL	921,330.08	-	2,146.59	923,476.67	2,685.91	10.27	920,780.49	1,483.17	
OLD ROADS									
CURRENT									LEVY
DELINQUENT									%
TOTAL									
MILDRED ISD									
CURRENT	1,130,639.60		1,701.08	1,132,340.68	3,013.91	0.92	1,129,325.85		LEVY
DELINQUENT	4,836.09			4,836.09			4,836.09	1,297.79	5,275,056.48
TOTAL	1,135,475.69	-	1,701.08	1,137,176.77	3,013.91	0.92	1,134,161.94	1,297.79	21.43%
Henderson City Levee									
CURRENT	1,178.35			1,178.35	23.87				LEVY
DELINQUENT									2,795.65
TOTAL	1,178.35	-		1,178.35	23.87				42.15%
GRAND TOTAL	12,541,326.33	340.84	31,055.28	12,572,040.77	46,331.57	158.40	12,524,396.32	26,674.35	

YR-TO-DATE % CURRENT COLLECTED:

COUNTY	41.35%	CITY - FROST	52.36%
COLLEGE	41.81%	CITY DAWSON	47.74%
RICE	41.12%	CITY-BL GROVE	57.32%
KERENS	48.25%	NC ESD #1	47.50%
CORSICANA	37.73%	B G ISD	40.13%
BARRY	52.42%	DAWSON ISD	36.28%
EMHOUSE	36.45%	RICE ISD	46.13%
RICHLAND	29.31%	CORSICANA ISD	38.67%
GOODLOW	32.36%	FROST ISD	29.59%
Henderson City		KERENS ISD	46.87%
Levee Dist. #3	42.15%	MILDRED ISD	45.33%

TOTAL COLLECTED	12,597,536.77
ROLLBACK TAXES	
TAX CERTIFICATES	960.00

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

1779

CURRENT TAXES		TAXES	PENALTY & INTEREST	SUBTOTAL	RENDITION PENALTY CAD %	NET TAXES DUE	MEMO ONLY ATTORNEY FEES
COUNTY		2,912,485.46		2,912,485.46	28.55	2,912,456.91	
ROAD & BRIDGE		606,498.25		606,498.25		606,498.25	
FLOOD CONTROL				51,223.82		51,223.37	
TOTAL		3,570,207.53		3,570,207.53	28.55	3,570,178.53	
DELINQUENT TAXES							
COUNTY		29,530.35	8,217.42	37,747.77	2.92	37,744.85	6,904.28
STATE							
ROAD & BRIDGE		6,180.84	1,709.51	7,890.35		7,889.73	
FLOOD CONTROL				652.24		652.20	
TOTAL		36,221.30	10,069.06	46,290.36	3.58	46,286.78	8,465.55
TOTAL ALLOCATION							
COUNTY		2,942,015.81	8,217.42	2,950,233.23	31.47	2,950,201.76	6,904.28
STATE							
ROAD & BRIDGE		612,679.09	1,709.51	614,388.60		614,388.60	1,442.17
FLOOD CONTROL		51,733.93	142.13	51,876.06	0.49	51,875.57	119.10
TOTAL		3,606,428.83	10,069.06	3,616,497.89	31.96	3,616,465.93	8,465.55

#11

1780



Departmental Purchase Requisition

Company South West Filing and Storage Budget Number 101-403-
 Address PO. Box 851032 Request Date 1-8-2018
 City Mesquite Phone Number 903 654 3035
 State/Province TX Zip/Postal Code 75185 Fax Number _____
 Country USA Contact Name Sherry Dowd

Stock No.	Description	Supplier	Quantity	Unit Cost	Amount
	3 Section (9 feet) Shelving				2,243. ⁰⁰
	24 X 18 Zippered Plat Sleeves		200		3,378. ⁰⁰
	Freight				75. ⁰⁰
Comments					Total 5,696. ⁰⁰
					Shipping Charge
					Grand Total 5,696. ⁰⁰

Sherry Dowd
 Authorized By Elected/Appointed Official

Date 1-8-2018

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

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

#13

1781

In the name and by the authority of

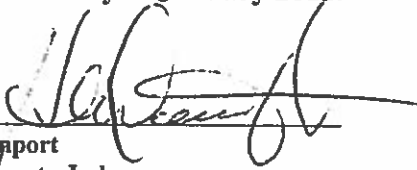
The State of Texas

OATH OF OFFICE

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


Affiant

SWORN TO and subscribed before me by affiant on this 8th day of January 2018.


H.M. Daveapport
Navarro County Judge

Form #2204

FILED FOR RECORD
AT 11:30 O'CLOCK A.M.

JAN 18 2018

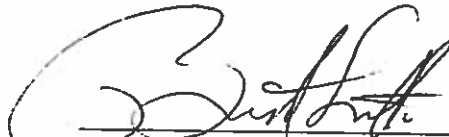
SHERRY DOWD, County Clerk
NAVARRO COUNTY, TEXAS
BY Sherry Dowd DEPUTY

In the name and by the authority of

The State of Texas

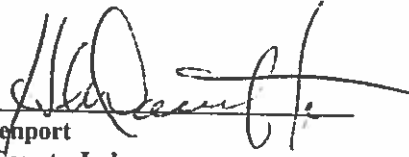
OATH OF OFFICE

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



Affiant

SWORN TO and subscribed before me by affiant on this 8th day of January 2018.



H.M. Davenport
Navarro County Judge

FILED FOR RECORD
AT 11:30 O'CLOCK A.M.

JAN 18 2018

SHERRY DOWD, County Clerk
NAVARRO COUNTY, TEXAS
BY Sherry Dowd DEPUTY

In the name and by the authority of

The State of Texas

OATH OF OFFICE

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

Judy Kilgore
Affiant

SWORN TO and subscribed before me by affiant on this 8th day of January 2018.

H.M. Davenport
H.M. Davenport
Navarro County Judge

FILED FOR RECORD
AT 11:30 O'CLOCK A.M.

JAN 18 2018

SHERRY DOWD, County Clerk
NAVARRO COUNTY, TEXAS
BY *Sherry Dowd* DEPUTY

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1784



HELP

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Standard Mileage Rates for 2018 Up from Rates for 2017

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IR-2017-204, Dec. 14, 2017

WASHINGTON — The Internal Revenue Service today issued the 2018 optional standard mileage rates used to calculate the deductible costs of operating an automobile for business, charitable, medical or moving purposes.

Beginning on Jan. 1, 2018, the standard mileage rates for the use of a car (also vans, pickups or panel trucks) will be:

- 54.5 cents for every mile of business travel driven, up 1 cent from the rate for 2017.
- 18 cents per mile driven for medical or moving purposes, up 1 cent from the rate for 2017.
- 14 cents per mile driven in service of charitable organizations.

The business mileage rate and the medical and moving expense rates each increased 1 cent per mile from the rates for 2017. The charitable rate is set by statute and remains unchanged.

The standard mileage rate for business is based on an annual study of the fixed and variable costs of operating an automobile. The rate for medical and moving purposes is based on the variable costs.

Taxpayers always have the option of calculating the actual costs of using their vehicle rather than using the standard mileage rates.

A taxpayer may not use the business standard mileage rate for a vehicle after using any depreciation method under the Modified Accelerated Cost Recovery System (MACRS) or after claiming a Section 179 deduction for that vehicle. In addition, the business standard mileage rate cannot be used for more than four vehicles used simultaneously. These and other requirements are described in [Rev. Proc. 2010-51](#).

[Notice 2018-03](#), posted today on IRS.gov, contains the standard mileage rates, the amount a taxpayer must use in calculating reductions to basis for depreciation taken under the business standard mileage rate, and the maximum standard automobile cost that a taxpayer may use in computing the allowance under a fixed and variable rate plan.

Page Last Reviewed or Updated: 14-Dec-2017

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