

NAVARRO COUNTY COMMISSIONER'S COURT

A Special meeting of the Navarro County Commissioner's Court was held on Monday, the 6th, day of August, 2018 at 10:00 A.M., in the Navarro County Commissioners Courtroom of the Navarro County Courthouse 300 W. 3rd Avenue, in Corsicana, Texas. Presiding Judge HM Davenport Jr., Commissioners present Jason Grant, Dick Martin, Eddie Moore, and James Olsen.

1. 10:02 A.M. Motion to convene by Comm. Olsen sec by Comm. Moore
Carried unanimously
2. Opening prayer by Judge Davenport
3. Pledge of Allegiance
4. Public Comments-No comments

Consent Agenda

5. Motion to approve and pay bills as submitted by the County Auditor, including Utilities (paid 8/6/2018) by Comm. Martin sec by Comm. Grant
Carried unanimously **TO WIT PG 1131-1139**

Action Items

6. Budget workshop-Auditor reviewed new figures
7. Motion to recess until Tuesday August 7 at 9:00 A.M. to continue Budget Workshop by Comm. Olsen sec by Com. Moore
Carried unanimously

9:06 Motion to come out of recess by Comm. Olsen sec by Judge Davenport
Carried unanimously

Budget workshop continued-Office holders called back in to make necessary cuts.
Dan Teed-EA, Stanley Young-P & Z, Lowell Thomas-DA, Ryan Douglas-Tres.,
James Lagomasino -District Judge

Break for lunch

Continued workshop-Elmer Tanner-Sheriff, and Sherry Dowd County Clerk

8. Motion to adjourn by Comm. Martin sec Comm. Olsen
Carried unanimously

I, Sherry Dowd, Navarro County Clerk, Attest that the Foregoing is a True and accurate accounting of the commissioners Court's authorized proceeding for August 6th , 2018.
Signed 6th day of August, 2018


Sherry Dowd, County Clerk



ALL RECORDS FROM 08/06/2018 TO 08/06/2018 DATE-TO-BE-PAID

| VENDOR NAME | PP | ACCOUNT # | ACCOUNT NAME | ITEM/REASON | INVOICE # | VP DATE | DATE TBP | PO NO | AMOUNT |
|----------------------|----|------------------|------------------|---------------------|--------------|------------|------------|-------|-----------|
| AT&TSERVICES INC. | 11 | 2018 101-560-436 | INTERNET | 8310007548506 07/19 | 8506 - JUL 2 | 08/02/2018 | 08/06/2018 | | 830.46 |
| AT&TSERVICES INC. | 11 | 2018 101-410-436 | INTERNET | 158043660 07/14/18 | 3660 - JUL 2 | 08/02/2018 | 08/06/2018 | | 112.35 |
| AT&TSERVICES INC. | 11 | 2018 101-410-436 | INTERNET | 158051642 07/14/18 | 1642 - JUL 2 | 08/02/2018 | 08/06/2018 | | 112.35 |
| AT&TSERVICES INC. | 11 | 2018 101-475-435 | CVC - TELEPHONE | 287256200779 06/12/ | 0779 - JUL 2 | 08/02/2018 | 08/06/2018 | | 77.39 |
| AT&TSERVICES INC. | 11 | 2018 101-410-435 | TELEPHONE | 9038746331 07/23/18 | 6331 - JUL 2 | 08/02/2018 | 08/06/2018 | | 46.23 |
| AT&TSERVICES INC. | 11 | 2018 101-560-435 | TELEPHONE - CRIM | 9038748477 07/23/18 | 8477 - JUL 2 | 08/02/2018 | 08/06/2018 | | 89.23 |
| AT&TSERVICES INC. | 11 | 2018 101-410-435 | TELEPHONE | 9038751583 07/21/18 | 1583 - JUL 2 | 08/02/2018 | 08/06/2018 | | 108.31 |
| AT&TSERVICES INC. | 11 | 2018 101-410-435 | TELEPHONE | 9038753314 07/21/18 | 3314 - JUL 2 | 08/02/2018 | 08/06/2018 | | 251.89 |
| AT&TSERVICES INC. | 11 | 2018 101-410-435 | TELEPHONE | 9038751617 07/21/18 | 1617 - JUL 2 | 08/02/2018 | 08/06/2018 | | 4,669.21 |
| AT&TSERVICES INC. | 11 | 2018 101-410-435 | TELEPHONE | 9038753345 07/21/18 | 3345 - JUL 2 | 08/02/2018 | 08/06/2018 | | 58.45 |
| AT&TSERVICES INC. | 11 | 2018 101-410-435 | TELEPHONE | 9036543097 07/15/18 | 3097 - JUL 2 | 08/02/2018 | 08/06/2018 | | 707.17 |
| AT&TSERVICES INC. | 11 | 2018 101-560-436 | INTERNET | 125499763 07/23/18 | 9763 - JUL 2 | 08/02/2018 | 08/06/2018 | | 64.93 |
| AT&TSERVICES INC. | 11 | 2018 101-410-436 | INTERNET | 125499768 07/23/18 | 9768 - JUL 2 | 08/02/2018 | 08/06/2018 | | 80.24 |
| AT&TSERVICES INC. | 11 | 2018 101-410-435 | TELEPHONE | 1717995787 07/19/18 | 5787 - JUL 2 | 08/02/2018 | 08/06/2018 | | 2,075.09 |
| AT&TSERVICES INC. | 11 | 2018 101-410-435 | TELEPHONE | 287236363034 06/20/ | 3034 - JUL 2 | 08/02/2018 | 08/06/2018 | | 347.98 |
| CHATFIELD WATER SUPP | 11 | 2018 101-512-385 | COUNTY FARM | 2810 NECR 0080 | 7 - JUL 2018 | 08/02/2018 | 08/06/2018 | | 32.00 |
| CHATFIELD WATER SUPP | 11 | 2018 101-402-430 | UTILITIES - PARK | EUESTER B WILLIAMS | 1267 - JUL 2 | 08/02/2018 | 08/06/2018 | | 27.00 |
| CONSTELLATION NEWENE | 11 | 2018 101-410-430 | UTILITIES | 10443720008425191 | 0045243201-0 | 08/02/2018 | 08/06/2018 | | 8.39 |
| CORSICANA WATER DEPT | 11 | 2018 101-412-430 | UTILITIES | 006-0000080-005 06/ | 80005 - JUL | 08/02/2018 | 08/06/2018 | | 65.11 |
| CORSICANA WATER DEPT | 11 | 2018 101-410-430 | UTILITIES | 014-0000010-005 06/ | 10005 - JUL | 08/02/2018 | 08/06/2018 | | 46.50 |
| CORSICANA WATER DEPT | 11 | 2018 101-411-430 | UTILITIES | 014-0000120-003 06/ | 20003 - JUL | 08/02/2018 | 08/06/2018 | | 169.42 |
| CORSICANA WATER DEPT | 11 | 2018 101-410-430 | UTILITIES | 014-0000190-002 06/ | 90002 - JUL | 08/02/2018 | 08/06/2018 | | 79.99 |
| CORSICANA WATER DEPT | 11 | 2018 101-512-435 | UTILITIES | 014-0000071-001 06/ | 71001 - JUL | 08/02/2018 | 08/06/2018 | | 5,774.10 |
| CORSICANA WATER DEPT | 11 | 2018 101-410-430 | UTILITIES | 014-0000020-008 06/ | 20008 - JUL | 08/02/2018 | 08/06/2018 | | 46.50 |
| CORSICANA WATER DEPT | 11 | 2018 101-410-430 | UTILITIES | 006-0001690-001 06/ | 90001 - JUL | 08/02/2018 | 08/06/2018 | | 167.62 |
| CORSICANA WATER DEPT | 11 | 2018 101-410-430 | UTILITIES | 006-0001691-001 06/ | 91001 - JUL | 08/02/2018 | 08/06/2018 | | 522.72 |
| CORSICANA WATER DEPT | 11 | 2018 101-410-430 | UTILITIES | 006-0000070-005 06/ | 70005 - JUL | 08/02/2018 | 08/06/2018 | | 61.11 |
| GEXA ENERGY - DALLAS | 11 | 2018 101-412-430 | UTILITIES | 313 W 3RD AVE 06/21 | 2346187-3 - | 08/02/2018 | 08/06/2018 | | 130.35 |
| GEXA ENERGY - DALLAS | 11 | 2018 101-411-430 | UTILITIES | 601 N 13TH ST GRDL | 2147076-3 - | 08/02/2018 | 08/06/2018 | | 39.47 |
| GEXA ENERGY - HOUSTO | 11 | 2018 101-410-430 | UTILITIES | 221 W 1ST AVE 06/18 | 25914756-4 | 08/02/2018 | 08/06/2018 | | 175.68 |
| GEXA ENERGY - HOUSTO | 11 | 2018 101-411-430 | UTILITIES | 601 N 13TH ST 06/18 | 25914756-4 | 08/02/2018 | 08/06/2018 | | 949.22 |
| GEXA ENERGY - HOUSTO | 11 | 2018 101-410-430 | UTILITIES | 209 W 1ST AVE 06/18 | 25914756-4 | 08/02/2018 | 08/06/2018 | | 26.46 |
| GEXA ENERGY - HOUSTO | 11 | 2018 101-410-430 | UTILITIES | 312 W 1ST AVE 06/18 | 25914756-4 | 08/02/2018 | 08/06/2018 | | 8.39 |
| GEXA ENERGY - HOUSTO | 11 | 2018 101-410-430 | UTILITIES | 800 N MAIN ST 06/18 | 25914756-4 | 08/02/2018 | 08/06/2018 | | 134.77 |
| GEXA ENERGY - HOUSTO | 11 | 2018 101-410-430 | UTILITIES | 800 N MAIN ST STE R | 25914756-4 | 08/02/2018 | 08/06/2018 | | 721.92 |
| GEXA ENERGY - HOUSTO | 11 | 2018 101-410-430 | UTILITIES | 400 W 2ND AVE 06/18 | 25914756-4 | 08/02/2018 | 08/06/2018 | | 9.60 |
| GEXA ENERGY - HOUSTO | 11 | 2018 101-410-430 | UTILITIES | 312 W 1ST AVE BLDG | 25914756-4 | 08/02/2018 | 08/06/2018 | | 62.94 |
| GEXA ENERGY - HOUSTO | 11 | 2018 101-410-430 | UTILITIES | 800 N MAIN ST HSMT | 25914756-4 | 08/02/2018 | 08/06/2018 | | 118.08 |
| GEXA ENERGY - HOUSTO | 11 | 2018 101-560-429 | TRAINING - FIRIN | 2810 NECR 0080 06/1 | 25903162-4 | 08/02/2018 | 08/06/2018 | | 8.39 |
| GEXA ENERGY - HOUSTO | 11 | 2018 101-512-435 | UTILITIES | 312 W 2ND AVE 06/14 | 25903162-4 | 08/02/2018 | 08/06/2018 | | 24.75 |
| GEXA ENERGY - HOUSTO | 11 | 2018 101-410-430 | UTILITIES | 205 SE 3RD ST 06/13 | 25895284-4 | 08/02/2018 | 08/06/2018 | | 31.64 |
| GEXA ENERGY - HOUSTO | 11 | 2018 101-410-430 | UTILITIES | 300 W 3RD AVE UNIT | 25948090-4 | 08/02/2018 | 08/06/2018 | | 4,435.88 |
| GEXA ENERGY - HOUSTO | 11 | 2018 101-512-435 | UTILITIES | 312 W 2ND AVE GRDL | 25948090-4 | 08/02/2018 | 08/06/2018 | | 32.89 |
| GEXA ENERGY - HOUSTO | 11 | 2018 101-410-430 | UTILITIES | 300 W 3RD AVE GRDL | 25948090-4 | 08/02/2018 | 08/06/2018 | | 14.08 |
| GEXA ENERGY - HOUSTO | 11 | 2018 101-410-430 | UTILITIES | 300 W 3RD AVE GRDL | 25948090-4 | 08/02/2018 | 08/06/2018 | | 18.23 |
| GEXA ENERGY - HOUSTO | 11 | 2018 101-410-430 | UTILITIES | 300 N 12TH ST TEMP | 25948090-4 | 08/02/2018 | 08/06/2018 | | 8.39 |
| GEXA ENERGY - HOUSTO | 11 | 2018 101-410-430 | UTILITIES | 300 W 3RD AVE TEMP | 25948090-4 | 08/02/2018 | 08/06/2018 | | 8.39 |
| GEXA ENERGY - HOUSTO | 11 | 2018 101-512-435 | UTILITIES | 312 W 2ND AVE 06/21 | 25948090-4 | 08/02/2018 | 08/06/2018 | | 10,498.21 |
| GEXA ENERGY - HOUSTO | 11 | 2018 101-410-430 | UTILITIES | 300 W 3RD AVE TEMP | 25948090-4 | 08/02/2018 | 08/06/2018 | | 8.39 |
| GEXA ENERGY - HOUSTO | 11 | 2018 101-412-430 | UTILITIES | 315 W 3RD AVE STE B | 25948090-4 | 08/02/2018 | 08/06/2018 | | 116.75 |
| GEXA ENERGY - HOUSTO | 11 | 2018 101-412-430 | UTILITIES | 315 W 3RD AVE STE A | 25948090-4 | 08/02/2018 | 08/06/2018 | | 129.99 |
| GEXA ENERGY - HOUSTO | 11 | 2018 101-410-430 | UTILITIES | 448 TOWER ST OFC 06 | 25876724-4 | 08/02/2018 | 08/06/2018 | | 23.76 |
| MEN WATER SUPPLY COR | 11 | 2018 101-402-430 | UTILITIES - PARK | CASTON PARK | 775 - JUL 20 | 08/02/2018 | 08/06/2018 | | 27.00 |
| NORTHLAND COMMUNICAT | 11 | 2018 101-568-436 | INTERNET | 223 W 1ST AVE 08/01 | 0490 - JUL 2 | 08/02/2018 | 08/06/2018 | | 133.15 |
| NORTHLAND COMMUNICAT | 11 | 2018 101-561-435 | TELEPHONE - UVER | 312 W 2ND AVE 08/01 | 6387 - JUL 2 | 08/02/2018 | 08/06/2018 | | 79.99 |

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| REPUBLIC SERVICES #0 | 11 | 2018 101-410-430 | UTILITIES | 3-0069-0052337 - JU | 0069-0009331 | 08/02/2018 | 08/06/2018 | | 503.34 |
| VERIZON WIRELESS | 11 | 2018 101-560-451 | MAINT CONTRACT | - 06/11/18 - 07/10/18 | 9810730202 | 08/03/2018 | 08/06/2018 | | 1,352.14 |
| | | | | | | | | | ----- |
| | | | | | | | | | 36,463.98 |

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| NORTHLAND COMMUNICAT | 12 | 2018 151-571-435 | TELEPHONE & INTE | SUITE 203 | 08/01/18 | 6230 - JUL 2 | 08/03/2018 | 08/06/2018 | 107.99 |
| NORTHLAND COMMUNICAT | 12 | 2018 151-571-435 | TELEPHONE & INTE | SUITE 203 | 07/01/18 | 6230 - JUN 2 | 08/03/2018 | 08/06/2018 | 107.99 |
| | | | | | | | | | ----- |
| | | | | | | | | | 215.98 |

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| AT&TSERVICES INC. | 11 | 2018 211-611-435 | TELEPHONE | 287236363034 06/20/ | 3034 - JUL 2 | 08/02/2018 | 08/06/2018 | | 84.89 |
| B & B WATER SUPPLY C | 11 | 2018 211-611-430 | UTILITIES | 4201 HWY 22 06/25/1 | 262 - JUL 20 | 08/03/2018 | 08/06/2018 | | 25.00 |
| REPUBLIC SERVICES #0 | 11 | 2018 211-611-430 | UTILITIES | 3-0069-0052829 - JU | 0069-0009332 | 08/02/2018 | 08/06/2018 | | 170.77 |
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ALL RECORDS FROM 08/06/2018 TO 08/06/2018 DATE-TO-BE-PAID

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|----------------------|----|------------------|--------------|--------------------|------------|------------|------------|-------|--------|
| GEXA ENERGY - HOUSTO | 11 | 2018 212-612-430 | UTILITIES | 907 NW 2ND ST BLDG | 25895284-4 | 08/02/2018 | 08/06/2018 | | 98.08 |
| | | | | | | | | | ----- |
| | | | | | | | | | 98.08 |

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| CITY OF DAWSON | 11 | 2018 213-613-430 | UTILITIES | 17500 FM 709 | 324 - JUL 20 | 08/02/2018 | 08/06/2018 | | 142.25 |
| GEXA ENERGY - HOUSTO | 11 | 2018 213-613-430 | UTILITIES | 17500 FM 709 06/08/ | 25871580-4 | 08/02/2018 | 08/06/2018 | | 80.82 |
| GEXA ENERGY - HOUSTO | 11 | 2018 213-613-430 | UTILITIES | 17500 FM 709 GRDL 0 | 25871580-4 | 08/02/2018 | 08/06/2018 | | 20.83 |
| GEXA ENERGY - HOUSTO | 11 | 2018 213-613-430 | UTILITIES | 17500 FM 709 GRDL 2 | 25871580-4 | 08/02/2018 | 08/06/2018 | | 9.51 |
| NORTHEAST TEXAS WATE | 11 | 2018 213-613-430 | UTILITIES | 00300419 06/30/18 - | 0419 - AUG 2 | 08/03/2018 | 08/06/2018 | | 37.77 |
| WINDSTREAM | 11 | 2018 213-613-435 | TELEPHONE | 125020441 07/25/18 | 0441 - JUL 2 | 08/02/2018 | 08/06/2018 | | 111.36 |
| | | | | | | | | | ----- |
| | | | | | | | | | 402.54 |

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|----------------------|----|------------------|--------------|--------------------|-----------------------|------------|------------|-------|---------------|
| CITY OF BLOOMING GRO | 11 | 2018 214-614-430 | UTILITIES | EAST SECOND STREET | 0002 - JUL 2 | 08/03/2018 | 08/06/2018 | | 263.55 |
| GEXA ENERGY - HOUSTO | 11 | 2018 214-614-430 | UTILITIES | 104 2ND ST BARN | 06/ 25876724-4 | 08/02/2018 | 08/06/2018 | | 38.18 |
| GEXA ENERGY - HOUSTO | 11 | 2018 214-614-430 | UTILITIES | 104 2ND ST GRDL | 06/ 25876724-4 | 08/02/2018 | 08/06/2018 | | 11.07 |
| WINDSTREAM | 11 | 2018 214-614-435 | TELEPHONE | 125287122 | 07/19/18 7122 - JUL 2 | 08/02/2018 | 08/06/2018 | | 56.18 |
| | | | | | | | | | ----- |
| | | | | | | | | | 368.98 |

