

NAVARRO COUNTY COMMISSIONER'S COURT

A Regular meeting of the Navarro County Commissioner's Court was held on Monday, the 11th, day of May, 2020 at 10:00 a.m., in the Commissioners Courtroom of the Navarro County Courthouse 300 W. 3rd Ave., in Corsicana, Texas. Presiding Judge HM Davenport Jr., Commissioners present Jason Grant, Eddie Perry, Eddie Moore, and James Olsen.

1. 10:00 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 Comment -no comments

Consent Agenda

Motion to approve consent agenda items 5-9 by Comm. Perry sec by Comm. Grant
Carried unanimously

5. Motion to approve and pay bills as submitted by the County Auditor, including Current bills (paid 5/13/2020) **TO WIT PG 720-738**
6. Motion to approve Budget Amendment for the transfer of \$10,000.00 from Road Material 211-611-376 to Machinery & Equipment 211-611-575, Pct.1
7. Motion to approve accepting to pay bills for Pct. 1 without Purchase Orders on May 11, 2020 **TO WIT PG 739-745**
8. Motion to approve accepting to pay bills for District Attorney without Purchase Orders on May 11, 2020 **TO WIT PG 746-749**
9. Motion to approve accepting to pay bills for Jail without Purchase Orders on May 11, 2020 **TO WIT PG 750-753**

Action Items

10. No action taken on Burn Ban-(burn ban is off)

11. Motion to approve sale of fireworks for Memorial Day May 25, 2020 by Comm. Moore sec by Comm. Grant **TO WIT PG 754**
Carried unanimously
12. Motion to approve changing Monday May 25, 2020 Commissioners' Court date to Tuesday May 26, 2020 due to Memorial Day by Comm. Olsen sec by Comm. Moore
Carried unanimously
13. Motion to approve Resolution for Historic Downtown Reinvestment Tax Credits, by Comm. Grant sec by Comm. Perry **TO WIT PG 755-760**
Carried unanimously
14. Motion to approve Tax Collection Report for April 2020, Mike Dowd by Comm. Olsen sec by Comm. Moore **TO WIT PG 761-768**
Carried unanimously
15. Motion to approve the transfer of a 2003 Ford 150 Unit # 2300 Vin#1FTRW0783KB144107 from the Navarro County Sheriff's Office to Pct. 2 by Comm. Perry sec by Comm. Moore
Carried unanimously
16. Motion to approve a Joint Contract Agreement for Election Services between Navarro County and Cities, Schools and other Entities for the November 3, 2020 Election by Comm. Grant sec by Comm. Perry **TO WIT PG 769-772**
Carried unanimously
17. KnowBe4 Cyber Security Training update-Tiffany Richardson **TO WIT PG 773**
18. Motion to approve declaring the Navarro County Information Systems county Equipment as salvage, (see attached lists) on list provided by Comm. Olsen sec by Comm. Moore **TO WIT PG 774-774A**
Carried unanimously
19. Motion to approve City of Richland to cross SW CR 2404, Pct. 3 by Comm. Moore sec by Comm. Grant **TO WIT PG 775-781**
Carried unanimously
20. Motion to approve Modification 3 to Grant #G19NT0001A to be increased to \$3,252,249.00 for Texoma HIDTA by Comm. Perry sec by Comm. Moore
Carried unanimously **TO WIT PG 782-786**

21. Motion to adjourn by Comm. Grant sec Comm. Perry
Carried unanimously

I, Sherry Dowd, Navarro County Clerk, Attest that the Foregoing is a true and accurate accounting of the Commissioners Courts authorized proceeding for May 11th, 2020.

Signed 11th day of May 2020.



Sherry Dowd, County Clerk



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GENERAL FUND

VENDOR NAME	PP ACCOUNT #	ACCOUNT NAME	VP DATE	DATE TBP	PO NO	AMOUNT
AMAZON/SYNCB	8 2020 101-458-310	OFFICE SUPPLIES	5/4/2020	5/11/2020	310825	22.45
AMAZON/SYNCB	8 2020 101-458-310	OFFICE SUPPLIES	5/4/2020	5/11/2020	310825	5.99
AMERICAN FORENSICS,	8 2020 101-406-487	AUTOPSY	5/6/2020	5/11/2020		1,900.00
AMERICAN FORENSICS,	8 2020 101-406-487	AUTOPSY	5/6/2020	5/11/2020		1,900.00
ASSOCIATION OF RURAL	8 2020 101-406-410	PROFESSIONAL SER	5/5/2020	5/11/2020		395.00
AT&T	8 2020 101-560-436	INTERNET	5/4/2020	5/11/2020		812.19
AT&T	8 2020 101-410-435	TELEPHONE	5/4/2020	5/11/2020		2,078.92
AT&T	8 2020 101-410-435	TELEPHONE	5/4/2020	5/11/2020		270.75
AT&T	8 2020 101-410-435	TELEPHONE	5/4/2020	5/11/2020		9,093.61
AT&T	8 2020 101-560-435	TELEPHONE - CRIM	5/5/2020	5/11/2020		79.33
AT&T	8 2020 101-410-435	TELEPHONE	5/5/2020	5/11/2020		58.38
AT&T	8 2020 101-410-435	TELEPHONE	5/5/2020	5/11/2020		372.65
AT&T	8 2020 101-410-435	TELEPHONE	5/5/2020	5/11/2020		127.25
AT&T	8 2020 101-410-435	TELEPHONE	5/4/2020	5/11/2020		755.16
AT&T	8 2020 101-568-436	INTERNET	5/5/2020	5/11/2020		170.87
AT&T	8 2020 101-568-436	INTERNET	5/5/2020	5/11/2020		252.54
AT&T	8 2020 101-410-435	TELEPHONE	5/5/2020	5/11/2020		75.00
AT&T	8 2020 101-560-436	INTERNET	5/5/2020	5/11/2020		60.00
ATMOS ENERGY	8 2020 101-410-430	UTILITIES	5/6/2020	5/11/2020		59.05
ATMOS ENERGY	8 2020 101-412-430	UTILITIES	5/6/2020	5/11/2020		59.46
ATWOODS DISTRIBUTING	8 2020 101-512-385	COUNTY FARM	5/4/2020	5/11/2020	311004	439.98
B & G AUTO PARTS	8 2020 101-560-444	VEHICLE MAINT. S	5/8/2020	5/11/2020	310883	45.00
BEATY & SIPES LAW, P	8 2020 101-425-411	COURT APPOINTED	5/6/2020	5/11/2020		200.00
BEATY & SIPES LAW, P	8 2020 101-425-411	COURT APPOINTED	5/6/2020	5/11/2020		100.00
CANON FINANCIAL SERV	8 2020 101-403-440	COPIER RENTAL	5/5/2020	5/11/2020		394.09
CASO DOCUMENT MANAGE	8 2020 101-572-310	OFFICE SUPPLIES	5/6/2020	5/11/2020		550.00
CENTRAL LINEN SERVIC	8 2020 101-410-330	JANITORIAL SUPPL	5/6/2020	5/11/2020		66.00
CENTRAL LINEN SERVIC	8 2020 101-410-330	JANITORIAL SUPPL	5/6/2020	5/11/2020		66.00
CENTRAL LINEN SERVIC	8 2020 101-410-330	JANITORIAL SUPPL	5/6/2020	5/11/2020		66.00
CHATFIELD WATER SUPP	8 2020 101-402-430	UTILITIES - PARK	5/5/2020	5/11/2020		31.00

CHATFIELD WATER SUPP	8 2020 101-512-385	COUNTY FARM	5/5/2020	5/11/2020		77.00
CITY ELECTRIC	8 2020 101-413-445	REPAIRS & MAINT	5/6/2020	5/11/2020	311033	52.24
CITY ELECTRIC	8 2020 101-413-445	REPAIRS & MAINT	5/6/2020	5/11/2020	311033	390.00
CLEAR SIGNAL RADIO	8 2020 101-512-321	MAINTENANCE SUPP	5/4/2020	5/11/2020	311048	197.50
CLIFFORD POWER SYSTE	8 2020 101-512-575	MACHINERY & EQUI	5/4/2020	5/11/2020	310773	1,637.98
CORSICANA GERANIUM G	8 2020 101-411-454	MAINT CONTRACT -	5/6/2020	5/11/2020		300.00
CORSICANA GERANIUM G	8 2020 101-413-454	MAINT CONTRACT -	5/6/2020	5/11/2020		350.00
CORSICANA GERANIUM G	8 2020 101-410-454	MAINT CONTRACT -	5/6/2020	5/11/2020		100.00
CORSICANA GERANIUM G	8 2020 101-410-454	MAINT CONTRACT -	5/6/2020	5/11/2020		150.00
CORSICANA GLASS & MI	8 2020 101-410-454	MAINT CONTRACT -	5/6/2020	5/11/2020		650.00
CORSICANA GLASS & MI	8 2020 101-512-321	MAINTENANCE SUPP	5/8/2020	5/11/2020	310813	3,335.00
CORSICANA WATER DEPT	8 2020 101-410-430	MAINTENANCE SUPP	5/8/2020	5/11/2020	310813	150.00
CORSICANA WATER DEPT	8 2020 101-410-430	UTILITIES	5/4/2020	5/11/2020		79.99
CORSICANA WATER DEPT	8 2020 101-410-430	UTILITIES	5/4/2020	5/11/2020		52.52
CORSICANA WATER DEPT	8 2020 101-412-430	UTILITIES	5/4/2020	5/11/2020		65.40
CORSICANA WATER DEPT	8 2020 101-412-430	UTILITIES	5/4/2020	5/11/2020		65.40
CORSICANA WATER DEPT	8 2020 101-410-430	UTILITIES	5/4/2020	5/11/2020		46.50
CORSICANA WATER DEPT	8 2020 101-512-435	UTILITIES	5/4/2020	5/11/2020		6,527.40
CORSICANA WATER DEPT	8 2020 101-411-430	UTILITIES	5/4/2020	5/11/2020		164.12
CORSICANA WATER DEPT	8 2020 101-410-430	UTILITIES	5/4/2020	5/11/2020		148.72
CORSICANA WATER DEPT	8 2020 101-410-430	UTILITIES	5/4/2020	5/11/2020		46.50
CORSICANA WATER DEPT	8 2020 101-413-430	UTILITIES	5/4/2020	5/11/2020		140.62
DALLAS COUNTY INSTIT	8 2020 101-406-487	AUTOPSY	5/6/2020	5/11/2020		2,150.00
DAMARA H. WATKINS	8 2020 101-425-490	MENTAL / AD LITE	5/6/2020	5/11/2020		100.00
DEAN THEDFORD OFFICE	8 2020 101-403-310	OFFICE SUPPLIES	5/5/2020	5/11/2020	311087	310.00
DEAN THEDFORD OFFICE	8 2020 101-458-445	REPAIRS & MAINT	5/5/2020	5/11/2020	310870	124.00
DEAN THEDFORD OFFICE	8 2020 101-458-445	REPAIRS & MAINT	5/5/2020	5/11/2020	310870	154.00
DEAN THEDFORD OFFICE	8 2020 101-458-445	REPAIRS & MAINT	5/5/2020	5/11/2020	310870	100.00
DOCUMENT SOLUTIONS	8 2020 101-403-310	OFFICE SUPPLIES	5/6/2020	5/11/2020		68.04
DOCUMENT SOLUTIONS	8 2020 101-497-310	OFFICE SUPPLIES	5/6/2020	5/11/2020		69.61
DOCUMENT SOLUTIONS	8 2020 101-440-310	OFFICE SUPPLIES	5/6/2020	5/11/2020		14.86
DOCUMENT SOLUTIONS	8 2020 101-560-310	OFFICE SUPPLIES	5/6/2020	5/11/2020		0.02
ENGIE RESOURCES LLC	8 2020 101-512-435	UTILITIES	5/4/2020	5/11/2020		25.63
ENGIE RESOURCES LLC	8 2020 101-560-429	TRAINING - FIRIN	5/4/2020	5/11/2020		8.37

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ENGIE RESOURCES LLC	8 2020 101-411-430	UTILITIES	5/4/2020	5/11/2020		590.59
ENGIE RESOURCES LLC	8 2020 101-410-430	UTILITIES	5/4/2020	5/11/2020		61.22
ENGIE RESOURCES LLC	8 2020 101-410-430	UTILITIES	5/4/2020	5/11/2020		88.88
ENGIE RESOURCES LLC	8 2020 101-410-430	UTILITIES	5/4/2020	5/11/2020		101.09
ENGIE RESOURCES LLC	8 2020 101-410-430	UTILITIES	5/4/2020	5/11/2020		9.54
ENGIE RESOURCES LLC	8 2020 101-410-430	UTILITIES	5/4/2020	5/11/2020		55.55
ENGIE RESOURCES LLC	8 2020 101-410-430	UTILITIES	5/4/2020	5/11/2020		227.71
ENGIE RESOURCES LLC	8 2020 101-410-430	UTILITIES	5/4/2020	5/11/2020		223.68
ENGIE RESOURCES LLC	8 2020 101-410-430	UTILITIES	5/4/2020	5/11/2020		21.00
ENGIE RESOURCES LLC	8 2020 101-410-430	UTILITIES	5/4/2020	5/11/2020		8.29
ENGIE RESOURCES LLC	8 2020 101-410-430	UTILITIES	5/4/2020	5/11/2020		14.81
ENGIE RESOURCES LLC	8 2020 101-412-430	UTILITIES	5/4/2020	5/11/2020		8.29
ENGIE RESOURCES LLC	8 2020 101-412-430	UTILITIES	5/4/2020	5/11/2020		211.39
ENGIE RESOURCES LLC	8 2020 101-412-430	UTILITIES	5/4/2020	5/11/2020		178.27
ENGIE RESOURCES LLC	8 2020 101-410-430	UTILITIES	5/4/2020	5/11/2020		8.29
ENGIE RESOURCES LLC	8 2020 101-512-435	UTILITIES	5/4/2020	5/11/2020		34.80
ENGIE RESOURCES LLC	8 2020 101-412-430	UTILITIES	5/4/2020	5/11/2020		43.79
ENGIE RESOURCES LLC	8 2020 101-410-430	UTILITIES	5/4/2020	5/11/2020		3,386.47
ENGIE RESOURCES LLC	8 2020 101-410-430	UTILITIES	5/4/2020	5/11/2020		19.81
ENGIE RESOURCES LLC	8 2020 101-410-430	UTILITIES	5/4/2020	5/11/2020		8.29
ENGIE RESOURCES LLC	8 2020 101-410-430	UTILITIES	5/4/2020	5/11/2020		8.29
ENGIE RESOURCES LLC	8 2020 101-512-435	UTILITIES	5/5/2020	5/11/2020		20.62
ENGIE RESOURCES LLC	8 2020 101-411-430	UTILITIES	5/5/2020	5/11/2020		41.85
ENGIE RESOURCES LLC	8 2020 101-512-435	UTILITIES	5/4/2020	5/11/2020		6,598.78
FEDEX - TXMAS	8 2020 101-406-311	POSTAGE	5/6/2020	5/11/2020		32.77
FEDEX - TXMAS	8 2020 101-406-311	POSTAGE	5/6/2020	5/11/2020		18.75
FIVE STAR SERVICES I	8 2020 101-512-380	GROCERIES	5/4/2020	5/11/2020		3,831.04
GALLS LLC	8 2020 101-560-426	UNIFORMS	5/4/2020	5/11/2020		99.30
GALLS LLC	8 2020 101-560-340	INVESTIGATIVE /	5/4/2020	5/11/2020		2,320.20
GALLS LLC	8 2020 101-560-426	UNIFORMS	5/4/2020	5/11/2020		74.40
GALLS LLC	8 2020 101-560-426	UNIFORMS	5/4/2020	5/11/2020		74.40
GALLS LLC	8 2020 101-560-426	UNIFORMS	5/4/2020	5/11/2020		310943
GALLS LLC	8 2020 101-560-426	UNIFORMS	5/4/2020	5/11/2020		310935
GILFILLAN HARDWARE	8 2020 101-512-321	MAINTENANCE SUPP	5/8/2020	5/11/2020		86.71
GILFILLAN HARDWARE	8 2020 101-512-321	MAINTENANCE SUPP	5/8/2020	5/11/2020		59.51

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GREAT AMERICA FINANC	8 2020 101-402-440	COPIER RENTAL	5/6/2020	5/11/2020	611.60
GUARDIAN SECURITY SO	8 2020 101-411-455	MAINT CONTRACT -	5/6/2020	5/11/2020	39.95
GUARDIAN SECURITY SO	8 2020 101-410-455	MAINT CONTRACT -	5/6/2020	5/11/2020	39.95
HUFFMAN COMMUNICATIO	8 2020 101-560-445	REPAIRS & MAINT	5/4/2020	5/11/2020	29.68
HUFFMAN COMMUNICATIO	8 2020 101-568-320	OPERATING EQUIPM	5/4/2020	5/11/2020	975.00
HUFFMAN COMMUNICATIO	8 2020 101-561-446	REPAIRS & MAINT	5/4/2020	5/11/2020	22.72
HUFFMAN COMMUNICATIO	8 2020 101-561-446	REPAIRS & MAINT	5/4/2020	5/11/2020	170.00
HUFFMAN COMMUNICATIO	8 2020 101-560-445	REPAIRS & MAINT	5/4/2020	5/11/2020	170.00
ICS JAIL SUPPLIES, I	8 2020 101-512-330	JANITORIAL SUPPL	5/4/2020	5/11/2020	234.00
ICS JAIL SUPPLIES, I	8 2020 101-512-330	JANITORIAL SUPPL	5/4/2020	5/11/2020	33.85
ICS JAIL SUPPLIES, I	8 2020 101-512-350	INMATE SUPPLIES	5/4/2020	5/11/2020	97.00
ICS JAIL SUPPLIES, I	8 2020 101-512-350	INMATE SUPPLIES	5/4/2020	5/11/2020	163.50
ICS COMPANY	8 2020 101-410-330	JANITORIAL SUPPL	5/6/2020	5/11/2020	8.11
ICS COMPANY	8 2020 101-410-330	JANITORIAL SUPPL	5/6/2020	5/11/2020	93.00
JAMES MANUFACTURING	8 2020 101-560-320	OPERATING EQUIPM	5/4/2020	5/11/2020	997.52
JOHNSON OIL COMPANY	8 2020 101-560-370	GAS & OIL	5/4/2020	5/11/2020	21.66
JOSEPH AGUILAR	8 2020 101-430-411	COURT APPOINTED	5/6/2020	5/11/2020	445.00
JOSEPH AGUILAR	8 2020 101-425-411	COURT APPOINTED	5/6/2020	5/11/2020	200.00
JOSEPH AGUILAR	8 2020 101-435-411	COURT APPOINTED	5/6/2020	5/11/2020	582.50
JOSEPH AGUILAR	8 2020 101-435-411	COURT APPOINTED	5/6/2020	5/11/2020	482.50
JOSEPH AGUILAR	8 2020 101-425-411	COURT APPOINTED	5/6/2020	5/11/2020	200.00
JOSEPH AGUILAR	8 2020 101-425-411	COURT APPOINTED	5/6/2020	5/11/2020	100.00
K & S FARM	8 2020 101-512-385	COUNTY FARM	5/8/2020	5/11/2020	650.00
K & S TIRE TOWING &	8 2020 101-560-445	REPAIRS & MAINT	5/4/2020	5/11/2020	34.00
K & S TIRE TOWING &	8 2020 101-560-445	REPAIRS & MAINT	5/4/2020	5/11/2020	1.78
K & S TIRE TOWING &	8 2020 101-560-445	REPAIRS & MAINT	5/4/2020	5/11/2020	34.00
K & S TIRE TOWING &	8 2020 101-560-445	REPAIRS & MAINT	5/4/2020	5/11/2020	55.43
K & S TIRE TOWING &	8 2020 101-560-445	REPAIRS & MAINT	5/4/2020	5/11/2020	43.40
K & S TIRE TOWING &	8 2020 101-560-445	REPAIRS & MAINT	5/4/2020	5/11/2020	224.00
K & S TIRE TOWING &	8 2020 101-560-445	REPAIRS & MAINT	5/4/2020	5/11/2020	72.09
K & S TIRE TOWING &	8 2020 101-560-445	REPAIRS & MAINT	5/4/2020	5/11/2020	41.40
K & S TIRE TOWING &	8 2020 101-560-445	REPAIRS & MAINT	5/4/2020	5/11/2020	566.92
K & S TIRE TOWING &	8 2020 101-560-445	REPAIRS & MAINT	5/4/2020	5/11/2020	577.35
K & S TIRE TOWING &	8 2020 101-560-445	REPAIRS & MAINT	5/4/2020	5/11/2020	113.98

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K & S TIRE TOWING &	8 2020 101-560-445	REPAIRS & MAINT	5/4/2020	5/11/2020	311053	34.00
KATHLEEN HODGE CAMER	8 2020 101-425-490	MENTAL / AD LITE	5/6/2020	5/11/2020		100.00
KATHLEEN HODGE CAMER	8 2020 101-430-411	COURT APPOINTED	5/6/2020	5/11/2020		2,705.00
KEATHLEY LAW OFFICE,	8 2020 101-425-485	OTHER LITIGATION	5/6/2020	5/11/2020		1.00
KEATHLEY LAW OFFICE,	8 2020 101-425-411	COURT APPOINTED	5/6/2020	5/11/2020		350.00
KEATHLEY LAW OFFICE,	8 2020 101-425-411	COURT APPOINTED	5/6/2020	5/11/2020		200.00
KEATHLEY LAW OFFICE,	8 2020 101-425-485	OTHER LITIGATION	5/6/2020	5/11/2020		3,065.50
KEATHLEY LAW OFFICE,	8 2020 101-425-411	COURT APPOINTED	5/6/2020	5/11/2020		1.00
KEATHLEY LAW OFFICE,	8 2020 101-425-411	COURT APPOINTED	5/6/2020	5/11/2020		250.00
KEATHLEY LAW OFFICE,	8 2020 101-425-411	COURT APPOINTED	5/6/2020	5/11/2020		325.00
KEATHLEY LAW OFFICE,	8 2020 101-425-411	COURT APPOINTED	5/6/2020	5/11/2020		225.00
KELLY R MYERS, ATTOR	8 2020 101-425-411	COURT APPOINTED	5/6/2020	5/11/2020		200.00
KELLY R MYERS, ATTOR	8 2020 101-425-411	COURT APPOINTED	5/6/2020	5/11/2020		100.00
KELLY R MYERS, ATTOR	8 2020 101-425-485	OTHER LITIGATION	5/6/2020	5/11/2020		4.00
KELLY R MYERS, ATTOR	8 2020 101-425-411	COURT APPOINTED	5/6/2020	5/11/2020		200.00
KELLY R MYERS, ATTOR	8 2020 101-425-411	COURT APPOINTED	5/6/2020	5/11/2020		200.00
LAW OFFICE OF DANIEL	8 2020 101-430-411	COURT APPOINTED	5/6/2020	5/11/2020		275.00
LAW OFFICE OF DANIEL	8 2020 101-430-411	COURT APPOINTED	5/6/2020	5/11/2020		275.00
LAW OFFICE OF DANIEL	8 2020 101-435-411	COURT APPOINTED	5/6/2020	5/11/2020		475.00
LAW OFFICE OF DANIEL	8 2020 101-435-411	COURT APPOINTED	5/6/2020	5/11/2020		485.00
LAW OFFICE OF SHANA	8 2020 101-430-485	OTHER LITIGATION	5/6/2020	5/11/2020		385.00
LAW OFFICE OF SHANA	8 2020 101-430-411	COURT APPOINTED	5/6/2020	5/11/2020		8.00
LAW OFFICE OF SHANA	8 2020 101-430-411	COURT APPOINTED	5/6/2020	5/11/2020		526.67
LAW OFFICE OF SHANA	8 2020 101-430-411	COURT APPOINTED	5/6/2020	5/11/2020		426.67
LAW OFFICE OF SHANA	8 2020 101-430-411	COURT APPOINTED	5/6/2020	5/11/2020		326.66
LAW OFFICE OF SHANA	8 2020 101-425-485	OTHER LITIGATION	5/6/2020	5/11/2020		18.00
LAW OFFICE OF SHANA	8 2020 101-425-411	COURT APPOINTED	5/6/2020	5/11/2020		150.00
LAW OFFICE OF SHANA	8 2020 101-425-411	COURT APPOINTED	5/6/2020	5/11/2020		200.00
LAW OFFICE OF SHANA	8 2020 101-425-411	COURT APPOINTED	5/6/2020	5/11/2020		200.00
LAW OFFICE OF SHANA	8 2020 101-425-411	COURT APPOINTED	5/6/2020	5/11/2020		50.00
LAW OFFICE OF SHANA	8 2020 101-425-411	COURT APPOINTED	5/6/2020	5/11/2020		200.00
LAW OFFICE OF SHANA	8 2020 101-425-411	COURT APPOINTED	5/6/2020	5/11/2020		100.00
LAW OFFICE OF SHANA	8 2020 101-425-411	COURT APPOINTED	5/6/2020	5/11/2020		200.00
LAW OFFICE OF SHANA	8 2020 101-425-411	COURT APPOINTED	5/6/2020	5/11/2020		100.00
LAW OFFICE OF SHANA	8 2020 101-425-411	COURT APPOINTED	5/6/2020	5/11/2020		50.00
LAW OFFICE OF SHANA	8 2020 101-425-411	COURT APPOINTED	5/6/2020	5/11/2020		50.00

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LENOVO FINANCIAL SER	8 2020 101-495-320	OPERATING EQUIPM	5/5/2020	5/11/2020	309881	658.11
LISA A EASLEY	8 2020 101-475-419	DUES & SUBSCRIPT	5/6/2020	5/11/2020		22.00
LOCHRIDGE PRIEST INC	8 2020 101-410-445	REPAIRS & MAINT	5/6/2020	5/11/2020		174.00
LOCHRIDGE PRIEST INC	8 2020 101-410-445	REPAIRS & MAINT	5/6/2020	5/11/2020	310736	1,813.50
LOCHRIDGE PRIEST INC	8 2020 101-410-445	REPAIRS & MAINT	5/6/2020	5/11/2020	310736	626.25
MCCOY'S BUILDING SUP	8 2020 101-512-385	COUNTY FARM	5/4/2020	5/11/2020	310892	18.33
MCCLENNAN COUNTY ADIT	8 2020 101-406-442	10TH COURT OF AP	5/6/2020	5/11/2020		1,933.91
MEDICAL SURGICAL & C	8 2020 101-572-411	NON-RESIDENTIAL	5/6/2020	5/11/2020		32.00
MEN WATER SUPPLY COR	8 2020 101-402-430	UTILITIES - PARK	5/5/2020	5/11/2020		29.00
MOORE TIRE & AUTO	8 2020 101-560-445	REPAIRS & MAINT	5/4/2020	5/11/2020	310894	7.00
MOORE TIRE & AUTO	8 2020 101-560-445	REPAIRS & MAINT	5/4/2020	5/11/2020	310894	7.00
MOORE TIRE & AUTO	8 2020 101-560-445	REPAIRS & MAINT	5/4/2020	5/11/2020	310894	7.00
MOORE TIRE & AUTO	8 2020 101-560-445	REPAIRS & MAINT	5/4/2020	5/11/2020	310894	7.00
MOORE TIRE & AUTO	8 2020 101-560-445	REPAIRS & MAINT	5/4/2020	5/11/2020	310894	7.00
MOORE TIRE & AUTO	8 2020 101-560-445	REPAIRS & MAINT	5/4/2020	5/11/2020	310894	7.00
MOORE TIRE & AUTO	8 2020 101-560-445	REPAIRS & MAINT	5/4/2020	5/11/2020	310894	7.00
MOORE TIRE & AUTO	8 2020 101-560-445	REPAIRS & MAINT	5/4/2020	5/11/2020	310894	7.00
NATIONAL DATE STAMP	8 2020 101-560-446	REPAIRS & MAINT	5/8/2020	5/11/2020	311096	10.00
NATIONAL DATE STAMP	8 2020 101-560-446	REPAIRS & MAINT	5/4/2020	5/11/2020	310894	7.00
NATIONAL DATE STAMP	8 2020 101-560-446	REPAIRS & MAINT	5/4/2020	5/11/2020	310866	112.50
NATIONAL DATE STAMP	8 2020 101-560-446	REPAIRS & MAINT	5/4/2020	5/11/2020	310866	19.00
NAVARRO CENTRAL APPR	8 2020 101-406-409	REPAIRS & MAINT	5/4/2020	5/11/2020	310866	59.00
NAVARRO CENTRAL APPR	8 2020 101-406-409	APPRAISAL DISTRI	5/8/2020	5/11/2020		80,010.70
NAVARRO CENTRAL APPR	8 2020 101-406-409	APPRAISAL DISTRI	5/8/2020	5/11/2020		16,779.88
NAVARRO CENTRAL APPR	8 2020 101-406-409	APPRAISAL DISTRI	5/8/2020	5/11/2020		1,428.24
NAVARRO CO TAX ASSES	8 2020 101-560-445	REPAIRS & MAINT	5/8/2020	5/11/2020		7.50
NAVARRO CO TAX ASSES	8 2020 101-560-445	REPAIRS & MAINT	5/8/2020	5/11/2020		7.50
NAVARRO CO TAX ASSES	8 2020 101-560-445	REPAIRS & MAINT	5/8/2020	5/11/2020		7.50
NAVARRO CO TAX ASSES	8 2020 101-560-445	REPAIRS & MAINT	5/8/2020	5/11/2020		7.50
NAVARRO CO TAX ASSES	8 2020 101-560-445	REPAIRS & MAINT	5/8/2020	5/11/2020		7.50
NAVARRO COUNTY ELECT	8 2020 101-402-430	UTILITIES - PARK	5/5/2020	5/11/2020		9.47
NAVARRO COUNTY ELECT	8 2020 101-402-430	UTILITIES - PARK	5/5/2020	5/11/2020		9.47
NAVARRO COUNTY ELECT	8 2020 101-402-430	UTILITIES - PARK	5/5/2020	5/11/2020		(19.04)
NAVARRO COUNTY ELECT	8 2020 101-402-430	UTILITIES - PARK	5/5/2020	5/11/2020		9.47
NAVARRO COUNTY ELECT	8 2020 101-402-430	UTILITIES - PARK	5/5/2020	5/11/2020		18.94
NAVARRO COUNTY ELECT	8 2020 101-512-435	UTILITIES	5/5/2020	5/11/2020		(26.69)
NAVARRO COUNTY ELECT	8 2020 101-512-435	UTILITIES	5/5/2020	5/11/2020		136.69

NAVARRO COUNTY ELECT	8 2020 101-512-435	UTILITIES	5/5/2020	5/11/2020	310946	35.00
NAVARRO COUNTY ELECT	8 2020 101-512-435	UTILITIES	5/5/2020	5/11/2020	310946	35.00
NAVARRO COUNTY EXPO	8 2020 101-409-425	ELECTIONS	5/6/2020	5/11/2020	309756	50.00
NAVCO SAFE & LOCK CO	8 2020 101-560-321	OPERATING SUPPL	5/4/2020	5/11/2020	309756	59.90
NAVCO SAFE & LOCK CO	8 2020 101-512-321	MAINTENANCE SUPP	5/8/2020	5/11/2020	309756	75.00
NEAL GREEN, JR	8 2020 101-425-411	COURT APPOINTED	5/6/2020	5/11/2020		100.00
NEAL GREEN, JR	8 2020 101-425-411	COURT APPOINTED	5/6/2020	5/11/2020		100.00
NEAL GREEN, JR	8 2020 101-430-485	OTHER LITIGATION	5/6/2020	5/11/2020		200.00
NEAL GREEN, JR	8 2020 101-430-411	COURT APPOINTED	5/6/2020	5/11/2020		1.00
NEW LONDON TECHNOLOG	8 2020 101-560-340	INVESTIGATIVE /	5/4/2020	5/11/2020	310946	600.00
NEW LONDON TECHNOLOG	8 2020 101-560-340	INVESTIGATIVE /	5/4/2020	5/11/2020	310946	294.00
NEW LONDON TECHNOLOG	8 2020 101-560-340	INVESTIGATIVE /	5/4/2020	5/11/2020	310946	100.00
OFFICE DEPOT INC-TXM	8 2020 101-475-310	OFFICE SUPPLIES	5/5/2020	5/11/2020	311010	16.81
OFFICE DEPOT INC-TXM	8 2020 101-406-312	COPY & POSTAGE S	5/5/2020	5/11/2020	310960	95.16
OFFICE DEPOT INC-TXM	8 2020 101-458-310	OFFICE SUPPLIES	5/5/2020	5/11/2020	310956	69.98
OFFICE DEPOT INC-TXM	8 2020 101-497-310	OFFICE SUPPLIES	5/5/2020	5/11/2020	311011	31.60
OFFICE DEPOT INC-TXM	8 2020 101-475-310	OFFICE SUPPLIES	5/5/2020	5/11/2020	310927	74.99
OFFICE DEPOT INC-TXM	8 2020 101-499-310	OFFICE SUPPLIES	5/5/2020	5/11/2020	310954	27.99
OFFICE DEPOT INC-TXM	8 2020 101-560-310	OFFICE SUPPLIES	5/5/2020	5/11/2020	310985	89.99
OFFICE DEPOT INC-TXM	8 2020 101-560-310	OFFICE SUPPLIES	5/5/2020	5/11/2020	310985	23.52
OFFICE DEPOT INC-TXM	8 2020 101-560-310	OFFICE SUPPLIES	5/5/2020	5/11/2020	310985	1.07
OFFICE DEPOT INC-TXM	8 2020 101-560-310	OFFICE SUPPLIES	5/5/2020	5/11/2020	310985	35.88
OFFICE DEPOT INC-TXM	8 2020 101-560-310	OFFICE SUPPLIES	5/5/2020	5/11/2020	310959	62.99
OFFICE DEPOT INC-TXM	8 2020 101-560-310	OFFICE SUPPLIES	5/5/2020	5/11/2020	310959	13.38
OFFICE DEPOT INC-TXM	8 2020 101-560-310	OFFICE SUPPLIES	5/5/2020	5/11/2020	310959	111.98
OFFICE DEPOT INC-TXM	8 2020 101-560-310	OFFICE SUPPLIES	5/5/2020	5/11/2020	310959	111.98
OFFICE DEPOT INC-TXM	8 2020 101-566-310	OFFICE SUPPLIES	5/5/2020	5/11/2020	310959	167.97
OFFICE DEPOT INC-TXM	8 2020 101-566-310	OFFICE SUPPLIES	5/5/2020	5/11/2020	310959	247.96
OFFICE DEPOT INC-TXM	8 2020 101-566-310	OFFICE SUPPLIES	5/5/2020	5/11/2020	310953	55.00
OFFICE DEPOT INC-TXM	8 2020 101-566-310	OFFICE SUPPLIES	5/5/2020	5/11/2020	310953	39.01
OFFICE DEPOT INC-TXM	8 2020 101-566-310	OFFICE SUPPLIES	5/5/2020	5/11/2020	310953	35.94
OFFICE DEPOT INC-TXM	8 2020 101-512-310	OFFICE SUPPLIES	5/5/2020	5/11/2020	310957	5.00
OFFICE DEPOT INC-TXM	8 2020 101-512-310	OFFICE SUPPLIES	5/5/2020	5/11/2020	310957	29.70
OFFICE DEPOT INC-TXM	8 2020 101-407-310	OFFICE SUPPLIES	5/6/2020	5/11/2020	311025	95.66
OFFICE DEPOT INC-TXM	8 2020 101-407-310	OFFICE SUPPLIES	5/6/2020	5/11/2020	311025	74.99

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OFFICE DEPOT INC-TXM	8 2020 101-407-310	OFFICE SUPPLIES	5/6/2020	5/11/2020	311025	42.49
OLSEN FEED & SUPPLY	8 2020 101-512-385	COUNTY FARM	5/4/2020	5/11/2020	309757	59.25
OLSEN FEED & SUPPLY	8 2020 101-512-385	COUNTY FARM	5/4/2020	5/11/2020	309757	47.40
OLSEN FEED & SUPPLY	8 2020 101-512-385	COUNTY FARM	5/4/2020	5/11/2020	309757	59.25
OLSEN FEED & SUPPLY	8 2020 101-512-385	COUNTY FARM	5/4/2020	5/11/2020	309757	59.25
OLSEN FEED & SUPPLY	8 2020 101-512-385	COUNTY FARM	5/4/2020	5/11/2020	309757	47.40
OLSEN FEED & SUPPLY	8 2020 101-512-385	COUNTY FARM	5/4/2020	5/11/2020	309757	71.10
OLSEN FEED & SUPPLY	8 2020 101-512-385	COUNTY FARM	5/4/2020	5/11/2020	309757	47.40
OLSEN FEED & SUPPLY	8 2020 101-512-385	COUNTY FARM	5/4/2020	5/11/2020	309757	47.40
OLSEN FEED & SUPPLY	8 2020 101-512-385	COUNTY FARM	5/4/2020	5/11/2020	309757	23.70
OLSEN FEED & SUPPLY	8 2020 101-512-385	COUNTY FARM	5/4/2020	5/11/2020	309757	53.85
PHILIP R TAFT	8 2020 101-512-385	COUNTY FARM	5/4/2020	5/11/2020	310896	225.00
PITNEY BOWES INC	8 2020 101-406-313	POSTAGE MAINTENA	5/5/2020	5/11/2020	310897	230.00
POLYGRAPH SERVICES &	8 2020 101-560-494	EMPLOYEE PHYSICA	5/4/2020	5/11/2020	310897	175.00
RENTERIA LAW FIRM, P	8 2020 101-435-411	COURT APPOINTED	5/6/2020	5/11/2020		1,127.50
REPUBLIC SERVICES #0	8 2020 101-410-430	UTILITIES	5/6/2020	5/11/2020		1,041.19
REPUBLIC SERVICES #0	8 2020 101-411-430	UTILITIES	5/6/2020	5/11/2020		230.78
ROGERS ANIMAL HOSPI	8 2020 101-512-385	COUNTY FARM	5/4/2020	5/11/2020	309763	15.00
SHERIFF, PETTY CASH	8 2020 101-406-311	POSTAGE	5/4/2020	5/11/2020		28.30
SHERY SHUMER	8 2020 101-475-419	DUES & SUBSCRIPT	5/8/2020	5/11/2020		153.00
SMALL ENGINE SALES &	8 2020 101-512-385	COUNTY FARM	5/4/2020	5/11/2020	310898	98.21
SOCIETY FOR HUMAN RE	8 2020 101-498-419	DUES & SUBSCRIPT	5/6/2020	5/11/2020		219.00
SOUTHERN TIRE MART,	8 2020 101-560-325	TIRES	5/4/2020	5/11/2020	311040	1,736.00
STATE BAR OF TEXAS	8 2020 101-430-419	DUES & PUBLICATI	5/6/2020	5/11/2020		105.00
TEXAS BENCHMARK BUL	8 2020 101-410-442	COURTHOUSE RENOV	5/4/2020	5/11/2020	310716	10,287.50
TEXAS BENCHMARK BUL	8 2020 101-410-442	COURTHOUSE RENOV	5/6/2020	5/11/2020	310716	2,425.00
TEXAS COMMISSION ON	8 2020 101-512-428	SCHOOLS & TRAINI	5/4/2020	5/11/2020	310273	35.00
TEXAS COMMISSION ON	8 2020 101-512-428	SCHOOLS & TRAINI	5/4/2020	5/11/2020	310273	35.00
TEXAS COMMISSION ON	8 2020 101-512-428	SCHOOLS & TRAINI	5/4/2020	5/11/2020	310273	35.00
TEXAS COMMISSION ON	8 2020 101-512-428	SCHOOLS & TRAINI	5/4/2020	5/11/2020	310273	35.00
TEXAS COMMISSION ON	8 2020 101-512-428	SCHOOLS & TRAINI	5/4/2020	5/11/2020	310273	35.00
TEXAS COMMISSION ON	8 2020 101-512-428	SCHOOLS & TRAINI	5/4/2020	5/11/2020	310273	35.00
TEXAS COMMISSION ON	8 2020 101-512-428	SCHOOLS & TRAINI	5/4/2020	5/11/2020	310273	35.00
TEXAS COMMISSION ON	8 2020 101-512-428	SCHOOLS & TRAINI	5/4/2020	5/11/2020	310273	35.00
TEXAS DEPARTMENT OF	8 2020 101-560-445	REPAIRS & MAINT	5/4/2020	5/11/2020		7.50
TEXAS DEPARTMENT OF	8 2020 101-560-445	REPAIRS & MAINT	5/4/2020	5/11/2020		7.50
TEXAS DEPARTMENT OF	8 2020 101-560-445	REPAIRS & MAINT	5/4/2020	5/11/2020		7.50

TEXAS DEPARTMENT OF	8 2020 101-560-445	REPAIRS & MAINT	5/4/2020	5/11/2020		7.50
TEXAS DEPARTMENT OF	8 2020 101-560-445	REPAIRS & MAINT	5/8/2020	5/11/2020		7.50
TEXAS FIRE ALARM INC	8 2020 101-410-455	MAINT CONTRACT -	5/6/2020	5/11/2020		40.00
THE BEAUCHAMP FIRM	8 2020 101-425-411	COURT APPOINTED	5/6/2020	5/11/2020		100.00
THE BEAUCHAMP FIRM	8 2020 101-425-490	MENTAL / AD LITE	5/6/2020	5/11/2020		100.00
THE BEAUCHAMP FIRM	8 2020 101-425-490	MENTAL / AD LITE	5/6/2020	5/11/2020		100.00
THE BEAUCHAMP FIRM	8 2020 101-425-490	MENTAL / AD LITE	5/6/2020	5/11/2020		100.00
TROPHIES UNLIMITED L	8 2020 101-560-445	REPAIRS & MAINT	5/8/2020	5/11/2020	309766	60.00
TX DMV	8 2020 101-499-495	AUTO TERMINAL LE	5/6/2020	5/11/2020		1,083.00
WATCHGUARD VIDEO INC	8 2020 101-551-320	OPERATING EQUIPM	5/6/2020	5/11/2020	310681	15.00
WATCHGUARD VIDEO INC	8 2020 101-551-320	OPERATING EQUIPM	5/6/2020	5/11/2020	310681	1,095.00
WATCHGUARD VIDEO INC	8 2020 101-551-320	OPERATING EQUIPM	5/6/2020	5/11/2020	310681	118.75
WATCHGUARD VIDEO INC	8 2020 101-552-320	OPERATING EQUIPM	5/6/2020	5/11/2020	310681	15.00
WATCHGUARD VIDEO INC	8 2020 101-552-320	OPERATING EQUIPM	5/6/2020	5/11/2020	310681	15.00
WATCHGUARD VIDEO INC	8 2020 101-552-320	OPERATING EQUIPM	5/6/2020	5/11/2020	310681	1,095.00
WATCHGUARD VIDEO INC	8 2020 101-553-320	OPERATING EQUIPM	5/6/2020	5/11/2020	310681	118.75
WATCHGUARD VIDEO INC	8 2020 101-553-320	OPERATING EQUIPM	5/6/2020	5/11/2020	310681	15.00
WATCHGUARD VIDEO INC	8 2020 101-553-320	OPERATING EQUIPM	5/6/2020	5/11/2020	310681	1,095.00
WATCHGUARD VIDEO INC	8 2020 101-554-320	OPERATING EQUIPM	5/6/2020	5/11/2020	310681	118.75
WATCHGUARD VIDEO INC	8 2020 101-554-320	OPERATING EQUIPM	5/6/2020	5/11/2020	310681	15.00
WATCHGUARD VIDEO INC	8 2020 101-554-320	OPERATING EQUIPM	5/6/2020	5/11/2020	310681	1,095.00
WATCHGUARD VIDEO INC	8 2020 101-554-320	OPERATING EQUIPM	5/6/2020	5/11/2020	310681	118.75
WEATHER RADAR WARNIN	8 2020 101-568-453	CORAD	5/4/2020	5/11/2020		5,000.00
WEST PUBLISHING CORP	8 2020 101-430-419	DUES & PUBLICATI	5/6/2020	5/11/2020		347.75
WEST PUBLISHING CORP	8 2020 101-435-419	DUES & PUBLICATI	5/6/2020	5/11/2020		347.75
WEST PUBLISHING CORP	8 2020 101-480-419	PUBLICATIONS	5/6/2020	5/11/2020		444.00
WILLIAM DIXON	8 2020 101-475-419	DUES & SUBSCRIPT	5/5/2020	5/11/2020		240.00
XEROX CORP - TXMAS	8 2020 101-425-440	COPIER RENTAL	5/6/2020	5/11/2020		149.61
XEROX CORP - TXMAS	8 2020 101-571-440	COPIER RENTAL	5/6/2020	5/11/2020		219.47
XEROX CORP - TXMAS	8 2020 101-401-440	COPIER RENTAL	5/6/2020	5/11/2020		109.74
XEROX CORP - TXMAS	8 2020 101-401-310	OFFICE SUPPLIES	5/6/2020	5/11/2020		1.71
XEROX CORP - TXMAS	8 2020 101-498-440	COPIER RENTAL	5/6/2020	5/11/2020		109.73
XEROX CORP - TXMAS	8 2020 101-498-310	SUPPLIES	5/6/2020	5/11/2020		1.71
XEROX CORP - TXMAS	8 2020 101-421-440	COPIER RENTAL	5/6/2020	5/11/2020		443.81
XEROX CORP - TXMAS	8 2020 101-571-440	COPIER RENTAL	5/6/2020	5/11/2020		219.47

XEROX CORP - TXMAS	8 2020 101-499-310	OFFICE SUPPLIES	5/6/2020	5/11/2020	11.54
XEROX CORP - TXMAS	8 2020 101-499-440	COPIER RENTAL	5/6/2020	5/11/2020	163.12
XEROX CORP - TXMAS	8 2020 101-497-440	COPIER RENTAL	5/6/2020	5/11/2020	270.19
XEROX CORP - TXMAS	8 2020 101-560-310	OFFICE SUPPLIES	5/6/2020	5/11/2020	27.82
XEROX CORP - TXMAS	8 2020 101-560-440	COPIER RENTAL	5/6/2020	5/11/2020	225.37
XEROX CORP - TXMAS	8 2020 101-435-310	OFFICE SUPPLIES	5/6/2020	5/11/2020	17.05
XEROX CORP - TXMAS	8 2020 101-435-440	COPIER RENTAL	5/6/2020	5/11/2020	140.41
XEROX CORP - TXMAS	8 2020 101-402-440	COPIER RENTAL	5/6/2020	5/11/2020	196.67
XEROX CORP - TXMAS	8 2020 101-561-440	COPIER RENTAL	5/6/2020	5/11/2020	161.75
XEROX CORP - TXMAS	8 2020 101-402-310	OFFICE SUPPLIES	5/6/2020	5/11/2020	14.91
XEROX CORP - TXMAS	8 2020 101-402-440	COPIER RENTAL	5/6/2020	5/11/2020	196.67
XEROX CORP - TXMAS	8 2020 101-495-440	COPIER RENTAL	5/6/2020	5/11/2020	419.86
XEROX CORP - TXMAS	8 2020 101-403-440	COPIER RENTAL	5/6/2020	5/11/2020	253.04
XEROX CORP - TXMAS	8 2020 101-512-440	COPIER RENTAL	5/6/2020	5/11/2020	156.13
XEROX CORP - TXMAS	8 2020 101-572-310	OFFICE SUPPLIES	5/6/2020	5/11/2020	18.51
XEROX CORP - TXMAS	8 2020 101-572-440	COPIER RENTAL	5/6/2020	5/11/2020	151.78
XEROX CORP - TXMAS	8 2020 101-403-440	COPIER RENTAL	5/6/2020	5/11/2020	251.49
XEROX CORP - TXMAS	8 2020 101-440-310	OFFICE SUPPLIES	5/6/2020	5/11/2020	9.50
XEROX CORP - TXMAS	8 2020 101-440-440	COPIER RENTAL	5/6/2020	5/11/2020	298.37
XEROX CORP - TXMAS	8 2020 101-440-440	COPIER RENTAL	5/6/2020	5/11/2020	298.35
XEROX CORP - TXMAS	8 2020 101-475-310	OFFICE SUPPLIES	5/6/2020	5/11/2020	5.40
XEROX CORP - TXMAS	8 2020 101-475-440	COPIER RENTAL	5/6/2020	5/11/2020	295.97
XEROX CORP - TXMAS	8 2020 101-475-440	COPIER RENTAL	5/6/2020	5/11/2020	295.97
XEROX CORP - TXMAS	8 2020 101-430-310	OFFICE SUPPLIES	5/6/2020	5/11/2020	0.18
XEROX CORP - TXMAS	8 2020 101-430-440	COPIER RENTAL	5/6/2020	5/11/2020	129.28
XEROX CORP - TXMAS	8 2020 101-407-440	COPIER RENTAL	5/6/2020	5/11/2020	86.93
XEROX CORP - TXMAS	8 2020 101-407-310	OFFICE SUPPLIES	5/6/2020	5/11/2020	2.76
XEROX CORP - TXMAS	8 2020 101-405-440	COPIER RENTAL	5/6/2020	5/11/2020	86.94
XEROX CORP - TXMAS	8 2020 101-405-310	OFFICE SUPPLIES	5/6/2020	5/11/2020	2.76
XEROX CORP - TXMAS	8 2020 101-499-440	COPIER RENTAL	5/6/2020	5/11/2020	151.11
XEROX CORP - TXMAS	8 2020 101-435-440	COPIER RENTAL	5/6/2020	5/11/2020	152.01
XEROX CORP - TXMAS	8 2020 101-435-310	OFFICE SUPPLIES	5/6/2020	5/11/2020	4.60

221,645.78

C S C D

VENDOR NAME	PP ACCOUNT #	ACCOUNT NAME	VP DATE	DATE TBP	PO NO	AMOUNT
CIMA COMPANIES INC	9 2020 151-571-417	PROFESSIONAL - B	5/6/2020	5/11/2020		1,223.00
COMMUNITY SUPERVISIO	9 2020 151-571-310	DEPARTMENT SUPPL	5/6/2020	5/11/2020		45.81
COMMUNITY SUPERVISIO	9 2020 151-571-310	DEPARTMENT SUPPL	5/6/2020	5/11/2020		50.82

JUVENILE PROBATION TION

1,319.63

VENDOR NAME	PP ACCOUNT #	ACCOUNT NAME	VP DATE	DATE TBP	PO NO	AMOUNT
PHILIP R TAFT	9 2020 161-576-612	CBP - GENERAL -	5/6/2020	5/11/2020		500.00
PHILIP R TAFT	9 2020 161-576-612	CBP - GENERAL -	5/6/2020	5/11/2020		700.00
PHILIP R TAFT	9 2020 161-576-612	CBP - GENERAL -	5/6/2020	5/11/2020		100.00

1,300.00

ROAD & BRIDGE #1

VENDOR NAME	PP ACCOUNT #	ACCOUNT NAME	VP DATE	DATE TBP	PO NO	AMOUNT
AT&T	8 2020 211-611-435	TELEPHONE	5/4/2020	5/11/2020		78.48
ATWOODS DISTRIBUTING	8 2020 211-611-321	MAINTENANCE SUPP	5/6/2020	5/11/2020	309694	90.60
ATWOODS DISTRIBUTING	8 2020 211-611-321	MAINTENANCE SUPP	5/6/2020	5/11/2020	309694	48.32
ATWOODS DISTRIBUTING	8 2020 211-611-321	MAINTENANCE SUPP	5/6/2020	5/11/2020	311071	239.99
ATWOODS DISTRIBUTING	8 2020 211-611-321	MAINTENANCE SUPP	5/6/2020	5/11/2020	311071	14.99
ATWOODS DISTRIBUTING	8 2020 211-611-321	MAINTENANCE SUPP	5/6/2020	5/11/2020	311071	9.99
ATWOODS DISTRIBUTING	8 2020 211-611-321	MAINTENANCE SUPP	5/6/2020	5/11/2020	311023	119.94
ATWOODS DISTRIBUTING	8 2020 211-611-321	MAINTENANCE SUPP	5/6/2020	5/11/2020	311023	34.95
ATWOODS DISTRIBUTING	8 2020 211-611-321	MAINTENANCE SUPP	5/6/2020	5/11/2020	311023	87.47
ATWOODS DISTRIBUTING	8 2020 211-611-321	MAINTENANCE SUPP	5/6/2020	5/11/2020	311023	11.98
ATWOODS DISTRIBUTING	8 2020 211-611-370	GAS & OIL	5/6/2020	5/11/2020	311023	83.94
B & B WATER SUPPLY C	8 2020 211-611-430	UTILITIES	5/5/2020	5/11/2020		25.00

B & G AUTO PARTS	8 2020 211-611-321	MAINTENANCE SUPP	5/6/2020	5/11/2020	309706	84.80
BM LOGISTICS	8 2020 211-611-453	HAULING	5/6/2020	5/11/2020		13,556.28
BM LOGISTICS	8 2020 211-611-453	HAULING	5/6/2020	5/11/2020		17,852.62
CONNERS CRUSHED STON	8 2020 211-611-376	ROAD MATERIAL	5/6/2020	5/11/2020		4,776.25
EXPRESS TIRE COMPANY	8 2020 211-611-445	REPAIRS & MAINT	5/6/2020	5/11/2020	309697	75.00
EXPRESS TIRE COMPANY	8 2020 211-611-445	REPAIRS & MAINT	5/6/2020	5/11/2020	309697	45.00
EXPRESS TIRE COMPANY	8 2020 211-611-445	REPAIRS & MAINT	5/6/2020	5/11/2020	309697	40.00
EXPRESS TIRE COMPANY	8 2020 211-611-325	TIRES	5/6/2020	5/11/2020	311065	470.00
GEORGE P BANE INC	8 2020 211-611-321	MAINTENANCE SUPP	5/6/2020	5/11/2020	310940	927.00
GEORGE P BANE INC	8 2020 211-611-321	MAINTENANCE SUPP	5/6/2020	5/11/2020	310940	44.85
GILFILLAN HARDWARE	8 2020 211-611-321	MAINTENANCE SUPP	5/6/2020	5/11/2020	309698	18.76
HUFFMAN COMMUNICATIO	8 2020 211-611-445	REPAIRS & MAINT	5/6/2020	5/11/2020		86.00
HUFFMAN COMMUNICATIO	8 2020 211-611-450	MAINT CONTRACT	5/6/2020	5/11/2020		41.13
HUFFMAN COMMUNICATIO	8 2020 211-611-321	MAINTENANCE SUPP	5/6/2020	5/11/2020	311083	23.76
HUFFMAN COMMUNICATIO	8 2020 211-611-321	MAINTENANCE SUPP	5/6/2020	5/11/2020	311083	14.14
JAMES MANUFACTURING	8 2020 211-611-321	MAINTENANCE SUPP	5/6/2020	5/11/2020		85.00
JOHNSON OIL COMPANY	8 2020 211-611-370	GAS & OIL	5/6/2020	5/11/2020	311063	178.77
JOHNSON OIL COMPANY	8 2020 211-611-370	GAS & OIL	5/6/2020	5/11/2020	311063	1,733.00
NAVARRO COUNTY ELECT	8 2020 211-611-430	UTILITIES	5/5/2020	5/11/2020		85.23
O'REILLY AUTOMOTIVE	8 2020 211-611-321	MAINTENANCE SUPP	5/6/2020	5/11/2020	309700	12.99
RATTLER ROCK INC	8 2020 211-611-376	ROAD MATERIAL	5/6/2020	5/11/2020		496.10
RATTLER ROCK INC	8 2020 211-611-376	ROAD MATERIAL	5/6/2020	5/11/2020		249.20
RATTLER ROCK INC	8 2020 211-611-376	ROAD MATERIAL	5/6/2020	5/11/2020		253.25
RATTLER ROCK INC	8 2020 211-611-376	ROAD MATERIAL	5/6/2020	5/11/2020		1,030.50
RATTLER ROCK INC	8 2020 211-611-376	ROAD MATERIAL	5/6/2020	5/11/2020		1,124.85
RATTLER ROCK INC	8 2020 211-611-376	ROAD MATERIAL	5/6/2020	5/11/2020		376.45
RATTLER ROCK INC	8 2020 211-611-376	ROAD MATERIAL	5/6/2020	5/11/2020		302.82
RATTLER ROCK INC	8 2020 211-611-376	ROAD MATERIAL	5/6/2020	5/11/2020		1,231.38
RATTLER ROCK INC	8 2020 211-611-376	ROAD MATERIAL	5/6/2020	5/11/2020		603.78
RATTLER ROCK INC	8 2020 211-611-376	ROAD MATERIAL	5/6/2020	5/11/2020		148.56
RATTLER ROCK INC	8 2020 211-611-376	ROAD MATERIAL	5/6/2020	5/11/2020		616.80
RATTLER ROCK INC	8 2020 211-611-376	ROAD MATERIAL	5/6/2020	5/11/2020		311.94
RATTLER ROCK INC	8 2020 211-611-376	ROAD MATERIAL	5/6/2020	5/11/2020		313.74
RATTLER ROCK INC	8 2020 211-611-376	ROAD MATERIAL	5/6/2020	5/11/2020		1,027.45

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RATTLER ROCK INC	8 2020 211-611-376	ROAD MATERIAL	5/6/2020	5/11/2020		900.45
REPUBLIC SERVICES #0	8 2020 211-611-430	UTILITIES	5/5/2020	5/11/2020		174.87
TRUCK PARTS & SERVIC	8 2020 211-611-445	REPAIRS & MAINT	5/6/2020	5/11/2020	310066	640.99
TRUCK PARTS & SERVIC	8 2020 211-611-445	REPAIRS & MAINT	5/6/2020	5/11/2020	310066	570.00
UNITED AG & TURF - H	8 2020 211-611-321	MAINTENANCE SUPP	5/6/2020	5/11/2020	310991	2,092.94
UNITED AG & TURF - H	8 2020 211-611-321	MAINTENANCE SUPP	5/6/2020	5/11/2020	310991	51.52

ROAD & BRIDGE #2

53,513.82

VENDOR NAME	PP ACCOUNT #	ACCOUNT NAME	VP DATE	DATE TBP	PO NO	AMOUNT
ATWOODS DISTRIBUTING	8 2020 212-612-370	GAS & OIL	5/6/2020	5/11/2020	309705	69.93
ATWOODS DISTRIBUTING	8 2020 212-612-321	MAINTENANCE SUPP	5/6/2020	5/11/2020	309705	22.50
ATWOODS DISTRIBUTING	8 2020 212-612-321	MAINTENANCE SUPP	5/6/2020	5/11/2020	309705	57.48
ATWOODS DISTRIBUTING	8 2020 212-612-321	MAINTENANCE SUPP	5/6/2020	5/11/2020	311101	199.65
B & G AUTO PARTS	8 2020 212-612-321	MAINTENANCE SUPP	5/6/2020	5/11/2020	309706	12.20
B & G AUTO PARTS	8 2020 212-612-321	MAINTENANCE SUPP	5/6/2020	5/11/2020	309706	14.45
B & G AUTO PARTS	8 2020 212-612-321	MAINTENANCE SUPP	5/6/2020	5/11/2020	309706	7.95
BM LOGISTICS	8 2020 212-612-453	HAULING	5/6/2020	5/11/2020		2,467.53
BM LOGISTICS	8 2020 212-612-453	HAULING	5/6/2020	5/11/2020		5,028.46
CITY OF KERENS	8 2020 212-612-430	UTILITIES	5/5/2020	5/11/2020		99.70
CONNERS CRUSHED STON	8 2020 212-612-376	ROAD MATERIAL	5/6/2020	5/11/2020		589.86
ENGIE RESOURCES LLC	8 2020 212-612-430	UTILITIES	5/4/2020	5/11/2020		78.06
EXPRESS TIRE COMPANY	8 2020 212-612-325	TIRES	5/6/2020	5/11/2020	311068	754.00
EXPRESS TIRE COMPANY	8 2020 212-612-325	TIRES	5/6/2020	5/11/2020	311068	70.00
HUFFMAN COMMUNICATIO	8 2020 212-612-450	MAINT CONTRACT	5/6/2020	5/11/2020		41.12
IJS COMPANY	8 2020 212-612-330	JANITORIAL SUPPL	5/6/2020	5/11/2020	309712	80.05
JOHNSON OIL COMPANY	8 2020 212-612-370	GAS & OIL	5/6/2020	5/11/2020	310807	641.50
JOHNSON OIL COMPANY	8 2020 212-612-370	GAS & OIL	5/6/2020	5/11/2020	310807	1,784.40
JOHNSON OIL COMPANY	8 2020 212-612-370	GAS & OIL	5/6/2020	5/11/2020	311105	411.60
JOHNSON OIL COMPANY	8 2020 212-612-370	GAS & OIL	5/6/2020	5/11/2020	311105	1,566.00
MARTIN MARIETTA MATE	8 2020 212-612-376	ROAD MATERIAL	5/6/2020	5/11/2020		3,860.80
O'REILLY AUTOMOTIVE	8 2020 212-612-321	MAINTENANCE SUPP	5/6/2020	5/11/2020	309714	21.49

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PHILLIPS TIRES	8 2020 212-612-445	REPAIRS & MAINTENANCE	5/6/2020	5/11/2020	309716	90.00
PHILLIPS TIRES	8 2020 212-612-325	TIRES	5/6/2020	5/11/2020	311089	474.00
PHILLIPS TIRES	8 2020 212-612-325	TIRES	5/6/2020	5/11/2020	311089	484.00
RATTLER ROCK INC	8 2020 212-612-376	ROAD MATERIAL	5/6/2020	5/11/2020		377.30
RATTLER ROCK INC	8 2020 212-612-376	ROAD MATERIAL	5/6/2020	5/11/2020		263.50
RATTLER ROCK INC	8 2020 212-612-376	ROAD MATERIAL	5/6/2020	5/11/2020		372.35
RATTLER ROCK INC	8 2020 212-612-376	ROAD MATERIAL	5/6/2020	5/11/2020		122.75
RATTLER ROCK INC	8 2020 212-612-376	ROAD MATERIAL	5/6/2020	5/11/2020		154.38
RATTLER ROCK INC	8 2020 212-612-376	ROAD MATERIAL	5/6/2020	5/11/2020		611.76
RATTLER ROCK INC	8 2020 212-612-376	ROAD MATERIAL	5/6/2020	5/11/2020		625.62
RATTLER ROCK INC	8 2020 212-612-376	ROAD MATERIAL	5/6/2020	5/11/2020		259.30
TEXAS BIT	8 2020 212-612-376	ROAD MATERIAL	5/6/2020	5/11/2020		7,684.36
TRUCK PARTS & SERVICE	8 2020 212-612-321	MAINTENANCE SUPP	5/6/2020	5/11/2020	311030	292.88
UNITED AG & TURF - A	8 2020 212-612-321	MAINTENANCE SUPP	5/6/2020	5/11/2020	310988	2,557.51
UNITED AG & TURF - A	8 2020 212-612-321	MAINTENANCE SUPP	5/6/2020	5/11/2020	310988	(200.00)
UNITED RENTALS INC -	8 2020 212-612-448	MACHINE HIRE	5/6/2020	5/11/2020	310999	83.50
WELCH STATE BANK	8 2020 212-612-574	CAPITAL LEASE IN	5/6/2020	5/11/2020		63.70
WELCH STATE BANK	8 2020 212-612-573	CAPITAL LEASE PR	5/6/2020	5/11/2020		2,336.85

ROAD & BRIDGE #3 34,532.49

VENDOR NAME	PP ACCOUNT #	ACCOUNT NAME	VP DATE	DATE TBP	PO NO	AMOUNT
B & J TRASH SERVICE	8 2020 213-613-430	UTILITIES	5/6/2020	5/11/2020		25.00
B & J TRASH SERVICE	8 2020 213-613-430	UTILITIES	5/6/2020	5/11/2020		25.00
CITY OF DAWSON	8 2020 213-613-430	UTILITIES	5/5/2020	5/11/2020		40.59
CITY OF RICHLAND	8 2020 213-613-430	UTILITIES	5/4/2020	5/11/2020		195.03
CITY OF RICHLAND	8 2020 213-613-430	UTILITIES	5/8/2020	5/11/2020		94.73
EXPRESS TIRE COMPANY	8 2020 213-613-445	REPAIRS & MAINTENANCE	5/6/2020	5/11/2020	309723	35.00
HUFFMAN COMMUNICATIO	8 2020 213-613-450	MAINT CONTRACT	5/6/2020	5/11/2020		41.12
NAVARRO CO TAX ASSES	8 2020 213-613-445	REPAIRS & MAINTENANCE	5/6/2020	5/11/2020		7.50
REPUBLIC SERVICES #0	8 2020 213-613-430	UTILITIES	5/6/2020	5/11/2020		86.76
VERTEX MACHINE COMPA	8 2020 213-613-321	MAINTENANCE SUPP	5/6/2020	5/11/2020	311006	236.00

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WINDSTREAM	8 2020 213-613-435	TELEPHONE	5/5/2020	5/11/2020			172.87
WINDSTREAM	8 2020 213-613-435	TELEPHONE	5/5/2020	5/11/2020			111.52
WYLIE SPRAYERS	8 2020 213-613-321	MAINTENANCE SUPP	5/6/2020	5/11/2020	310990	466.04	

ROAD & BRIDGE #4 ----- 1,537.16

VENDOR NAME	PP ACCOUNT #	ACCOUNT NAME	VP DATE	DATE TBP	PO NO	AMOUNT
ATWOODS DISTRIBUTING	8 2020 214-614-321	MAINTENANCE SUPP	5/6/2020	5/11/2020	309735	42.97
ATWOODS DISTRIBUTING	8 2020 214-614-495	MISCELLANEOUS	5/6/2020	5/11/2020	309735	13.74
ATWOODS DISTRIBUTING	8 2020 214-614-321	MAINTENANCE SUPP	5/6/2020	5/11/2020	309735	23.96
ATWOODS DISTRIBUTING	8 2020 214-614-321	MAINTENANCE SUPP	5/6/2020	5/11/2020	309735	11.98
CITY OF BLOOMING GRO	8 2020 214-614-430	UTILITIES	5/4/2020	5/11/2020		99.39
CITY OF BLOOMING GRO	8 2020 214-614-430	UTILITIES	5/5/2020	5/11/2020		236.58
CORSICANA NAPA AUTO	8 2020 214-614-321	MAINTENANCE SUPP	5/6/2020	5/11/2020	309738	69.99
CORSICANA NAPA AUTO	8 2020 214-614-321	MAINTENANCE SUPP	5/6/2020	5/11/2020	309738	49.90
CORSICANA NAPA AUTO	8 2020 214-614-321	MAINTENANCE SUPP	5/6/2020	5/11/2020	311086	567.96
EXPRESS TIRE COMPANY	8 2020 214-614-445	REPAIRS & MAINT	5/6/2020	5/11/2020	309740	15.00
EXPRESS TIRE COMPANY	8 2020 214-614-325	TIRES	5/6/2020	5/11/2020	311037	1,250.00
EXPRESS TIRE COMPANY	8 2020 214-614-325	TIRES	5/6/2020	5/11/2020	311037	620.00
EXPRESS TIRE COMPANY	8 2020 214-614-445	REPAIRS & MAINT	5/6/2020	5/11/2020	311037	160.00
GILFILLAN HARDWARE	8 2020 214-614-495	MISCELLANEOUS	5/6/2020	5/11/2020	309742	14.00
GILFILLAN HARDWARE	8 2020 214-614-321	MAINTENANCE SUPP	5/6/2020	5/11/2020	309742	50.97
HADEN AUTO REPAIR	8 2020 214-614-445	REPAIRS & MAINT	5/6/2020	5/11/2020	311032	510.00
HADEN AUTO REPAIR	8 2020 214-614-445	REPAIRS & MAINT	5/6/2020	5/11/2020	311032	25.92
HADEN AUTO REPAIR	8 2020 214-614-445	REPAIRS & MAINT	5/6/2020	5/11/2020	311032	60.00
HADEN AUTO REPAIR	8 2020 214-614-445	REPAIRS & MAINT	5/6/2020	5/11/2020	311032	1,190.00
HADEN AUTO REPAIR	8 2020 214-614-445	REPAIRS & MAINT	5/6/2020	5/11/2020	311032	494.03
HADEN AUTO REPAIR	8 2020 214-614-445	REPAIRS & MAINT	5/6/2020	5/11/2020	311116	510.00
HADEN AUTO REPAIR	8 2020 214-614-445	REPAIRS & MAINT	5/6/2020	5/11/2020	311116	496.29
HUFFMAN COMMUNICATIO	8 2020 214-614-450	MAINT CONTRACT	5/6/2020	5/11/2020		41.13
JOHNSON OIL COMPANY	8 2020 214-614-370	GAS & OIL	5/6/2020	5/11/2020	311113	499.50
JOHNSON OIL COMPANY	8 2020 214-614-370	GAS & OIL	5/6/2020	5/11/2020	311113	496.65

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NAVARRO CO TAX ASSES	8 2020 214-614-445	REPAIRS & MAINT	5/6/2020	5/11/2020		7.50
NAVARRO CO TAX ASSES	8 2020 214-614-445	REPAIRS & MAINT	5/6/2020	5/11/2020		7.50
NAVARRO CO TAX ASSES	8 2020 214-614-445	REPAIRS & MAINT	5/6/2020	5/11/2020		7.50
PROSPERITY BANK #107	8 2020 214-614-574	CAPITAL LEASE IN	5/6/2020	5/11/2020		359.82
PROSPERITY BANK #107	8 2020 214-614-573	CAPITAL LEASE PR	5/6/2020	5/11/2020		4,078.06
ROMCO EQUIPMENT CO	8 2020 214-614-324	BLADES	5/6/2020	5/11/2020	311012	1,660.60
SMALL ENGINE SALES &	8 2020 214-614-321	MAINTENANCE SUPP	5/6/2020	5/11/2020	309751	60.00
TEXAS BIT	8 2020 214-614-376	ROAD MATERIAL	5/6/2020	5/11/2020		914.16
TEXAS BIT	8 2020 214-614-376	ROAD MATERIAL	5/6/2020	5/11/2020		1,733.16
TRUCK PARTS & SERVIC	8 2020 214-614-321	MAINTENANCE SUPP	5/6/2020	5/11/2020	311082	206.71
TRUCK PARTS & SERVIC	8 2020 214-614-321	MAINTENANCE SUPP	5/6/2020	5/11/2020	311082	1.56
TRUCK PARTS & SERVIC	8 2020 214-614-321	MAINTENANCE SUPP	5/6/2020	5/11/2020	311082	219.84
TRUCK PARTS & SERVIC	8 2020 214-614-321	MAINTENANCE SUPP	5/6/2020	5/11/2020	311082	(206.71)
UNITED AG & TURF - H	8 2020 214-614-321	MAINTENANCE SUPP	5/6/2020	5/11/2020	311080	67.37
WILLIAMS GIN & GRAIN	8 2020 214-614-321	MAINTENANCE SUPP	5/6/2020	5/11/2020	309753	58.57
WILLIAMS GIN & GRAIN	8 2020 214-614-321	MAINTENANCE SUPP	5/6/2020	5/11/2020	309753	35.83
WILLIAMS GIN & GRAIN	8 2020 214-614-321	MAINTENANCE SUPP	5/6/2020	5/11/2020	309753	0.35
WILLIAMS GIN & GRAIN	8 2020 214-614-321	MAINTENANCE SUPP	5/6/2020	5/11/2020	309753	92.56
WILLIAMS GIN & GRAIN	8 2020 214-614-321	MAINTENANCE SUPP	5/6/2020	5/11/2020	309753	4.67
WINDSTREAM	8 2020 214-614-435	TELEPHONE	5/4/2020	5/11/2020		56.09

JUSTICE COURT TECHNOLOGY
 16,915.10

VENDOR NAME	PP ACCOUNT #	ACCOUNT NAME	VP DATE	DATE TBP	PO NO	AMOUNT
AT&T	8 2020 232-455-435	TELEPHONE	5/4/2020	5/11/2020		177.22
DOCUMENT SOLUTIONS	8 2020 232-456-310	OFFICE SUPPLIES	5/6/2020	5/11/2020		5.52
DOCUMENT SOLUTIONS	8 2020 232-457-310	OFFICE SUPPLIES	5/6/2020	5/11/2020		14.54
DOCUMENT SOLUTIONS	8 2020 232-458-310	OFFICE SUPPLIES	5/6/2020	5/11/2020		12.55
DOCUMENT SOLUTIONS	8 2020 232-459-310	OFFICE SUPPLIES	5/6/2020	5/11/2020		12.58
XEROX CORP - TXMAS	8 2020 232-455-310	OFFICE SUPPLIES	5/6/2020	5/11/2020		2.32
XEROX CORP - TXMAS	8 2020 232-455-440	COPIER RENTAL	5/6/2020	5/11/2020		110.12
XEROX CORP - TXMAS	8 2020 232-458-440	COPIER RENTAL	5/6/2020	5/11/2020		49.31

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XEROX CORP - TXMAS 8 2020 232-458-310 OFFICE SUPPLIES 5/6/2020 5/11/2020 8.36

DC RECORDS MANAGEMENT 392.52

VENDOR NAME PP ACCOUNT # ACCOUNT NAME VP DATE DATE TBP PO NO AMOUNT

CASO DOCUMENT MANAGE 8 2020 234-440-420 DOCUMENT PRESERV 5/6/2020 5/11/2020 550.00

FUND 321 - HIDTA 550.00

VENDOR NAME PP ACCOUNT # ACCOUNT NAME VP DATE DATE TBP PO NO AMOUNT

USFLEETTRACKING 5 2020 321-531-310 OFFICE SUPPLIES 5/6/2020 5/11/2020 311045 299.00

FUND 322 - HIDTA 299.00

VENDOR NAME PP ACCOUNT # ACCOUNT NAME VP DATE DATE TBP PO NO AMOUNT

AT&T MOBILITY- HIDTA 5 2020 322-535-411 SERVICES 5/8/2020 5/11/2020 94.14

AT&T MOBILITY- HIDTA 5 2020 322-526-411 SERVICES 5/8/2020 5/11/2020 529.56

AT&T MOBILITY- HIDTA 5 2020 322-521-411 SERVICES 5/8/2020 5/11/2020 179.46

AT&T MOBILITY- HIDTA 5 2020 322-536-411 SERVICES 5/8/2020 5/11/2020 358.92

AT&T MOBILITY- HIDTA 5 2020 322-515-411 SERVICES 5/8/2020 5/11/2020 170.64

AT&T MOBILITY- HIDTA 5 2020 322-522-411 SERVICES 5/8/2020 5/11/2020 170.64

AT&T MOBILITY- HIDTA 5 2020 322-516-411 SERVICES 5/8/2020 5/11/2020 228.21

AT&T MOBILITY- HIDTA 5 2020 322-516-310 SUPPLIES 5/8/2020 5/11/2020 722.48

AT&T MOBILITY- HIDTA 5 2020 322-517-411 SERVICES 5/8/2020 5/11/2020 186.40

AT&T MOBILITY- HIDTA 5 2020 322-523-411 SERVICES 5/8/2020 5/11/2020 506.07

AT&T MOBILITY- HIDTA 5 2020 322-527-411 SERVICES 5/8/2020 5/11/2020 564.67

AT&T MOBILITY- HIDTA 5 2020 322-524-411 SERVICES 5/8/2020 5/11/2020 47.07

AT&T MOBILITY- HIDTA 5 2020 322-525-411 SERVICES 5/8/2020 5/11/2020 500.13

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ATMOS ENERGY - HIDTA	5 2020 322-516-418	FACILITIES	5/6/2020	5/11/2020		51.85
CARROLLTON POLICE DE	5 2020 322-526-120	OVERTIME	5/8/2020	5/11/2020		1,892.70
CEDAR HILL POLICE DE	5 2020 322-527-120	OVERTIME	5/8/2020	5/11/2020		3,190.95
CITY OF DALLAS POLIC	5 2020 322-524-120	OVERTIME	5/6/2020	5/11/2020		11,874.13
CITY OF DALLAS POLIC	5 2020 322-535-120	OVERTIME	5/6/2020	5/11/2020		2,317.38
CITY OF DALLAS POLIC	5 2020 322-526-120	OVERTIME	5/6/2020	5/11/2020		3,314.32
DANNIE PATRICK CAUBL	5 2020 322-520-411	SERVICES	5/8/2020	5/11/2020		1,943.16
DISTRICT 18 DISTRICT	5 2020 322-534-120	OVERTIME	5/8/2020	5/11/2020		702.14
EL RENO POLICE DEPAR	5 2020 322-529-120	OVERTIME	5/8/2020	5/11/2020		819.20
EL RENO POLICE DEPAR	5 2020 322-529-120	OVERTIME	5/8/2020	5/11/2020		2,406.40
ENGIE RESOURCES LLC	5 2020 322-516-418	FACILITIES	5/4/2020	5/11/2020		1,393.13
ENGIE RESOURCES LLC	5 2020 322-516-418	FACILITIES	5/4/2020	5/11/2020		2,015.71
FEDEX - TXMAS	5 2020 322-516-411	SERVICES	5/6/2020	5/11/2020		39.76
FEDEX - TXMAS	5 2020 322-516-411	SERVICES	5/6/2020	5/11/2020		39.98
FORT WORTH POLICE DE	5 2020 322-549-120	OVERTIME	5/8/2020	5/11/2020		2,587.72
FORT WORTH POLICE DE	5 2020 322-525-120	OVERTIME	5/8/2020	5/11/2020		14,184.68
IRVING POLICE DEPT	5 2020 322-526-120	OVERTIME	5/6/2020	5/11/2020		2,528.90
IRVING POLICE DEPT	5 2020 322-526-120	OVERTIME	5/6/2020	5/11/2020		1,397.55
IRVING POLICE DEPT	5 2020 322-549-120	OVERTIME	5/6/2020	5/11/2020		497.25
IRVING POLICE DEPT	5 2020 322-549-120	OVERTIME	5/6/2020	5/11/2020		1,060.80
KAUFMAN COUNTY AUDIT	5 2020 322-527-120	OVERTIME	5/8/2020	5/11/2020		1,605.33
MIDLOTHIAN POLICE DE	5 2020 322-527-120	OVERTIME	5/6/2020	5/11/2020		5,410.51
MIDLOTHIAN POLICE DE	5 2020 322-526-120	OVERTIME	5/6/2020	5/11/2020		1,467.62
MVM INC	5 2020 322-531-412	CONTRACT SERVICE	5/8/2020	5/11/2020		9,711.68
NETWRX CORPORATION	5 2020 322-516-411	SERVICES	5/6/2020	5/11/2020		544.50
OFFICE DEPOT INC-TXM	5 2020 322-516-310	SUPPLIES	5/6/2020	5/11/2020		79.98
OFFICE DEPOT INC-TXM	5 2020 322-516-310	SUPPLIES	5/6/2020	5/11/2020		310932
OFFICE DEPOT INC-TXM	5 2020 322-516-310	SUPPLIES	5/6/2020	5/11/2020		310932
OFFICE DEPOT INC-TXM	5 2020 322-516-310	SUPPLIES	5/6/2020	5/11/2020		1,599.99
OFFICE DEPOT INC-TXM	5 2020 322-516-310	SUPPLIES	5/6/2020	5/11/2020		699.99
OFFICE DEPOT INC-TXM	5 2020 322-516-310	SUPPLIES	5/6/2020	5/11/2020		310949
OFFICE DEPOT INC-TXM	5 2020 322-516-310	SUPPLIES	5/6/2020	5/11/2020		310950
OFFICE DEPOT INC-TXM	5 2020 322-516-310	SUPPLIES	5/6/2020	5/11/2020		1,144.99
OKLAHOMA BUREAU OF N	5 2020 322-529-120	OVERTIME	5/6/2020	5/11/2020		19.99
OKLAHOMA BUREAU OF N	5 2020 322-529-120	OVERTIME	5/6/2020	5/11/2020		1,207.59
OKLAHOMA BUREAU OF N	5 2020 322-529-120	OVERTIME	5/6/2020	5/11/2020		1,573.04
REPUBLIC SERVICES #7	5 2020 322-516-418	FACILITIES	5/6/2020	5/11/2020		338.50

CLIENT	ACCOUNT	DESCRIPTION	START DATE	END DATE	AMOUNT	TOTAL
RIVER ROAD MANAGEMEN	5 2020 322-515-412	CONTRACT SERVICE	5/6/2020	5/11/2020	6,581.83	
SELEX-ES INC	5 2020 322-516-411	SERVICES	5/6/2020	5/11/2020	310951	2,000.00
SELEX-ES INC	5 2020 322-516-411	SERVICES	5/6/2020	5/11/2020	310951	2,000.00
SELEX-ES INC	5 2020 322-516-411	SERVICES	5/6/2020	5/11/2020	310951	500.00
SEMINOLE POLICE DEPA	5 2020 322-547-120	OVERTIME	5/6/2020	5/11/2020		1,204.62
SOLID BORDER	5 2020 322-516-411	SERVICES	5/6/2020	5/11/2020	311019	1,860.00
SOLID BORDER	5 2020 322-516-411	SERVICES	5/6/2020	5/11/2020	311019	2,273.00
SOLID BORDER	5 2020 322-516-411	SERVICES	5/6/2020	5/11/2020	311019	2,480.00
SOLID BORDER	5 2020 322-516-411	SERVICES	5/6/2020	5/11/2020	311019	2,066.00
SUDDENLINK	5 2020 322-521-411	SERVICES	5/8/2020	5/11/2020		406.86
SUMPTER SERVICES LLC	5 2020 322-515-412	CONTRACT SERVICE	5/6/2020	5/11/2020		8,778.61
TEXAS DEPT OF PUBLIC	5 2020 322-527-120	OVERTIME	5/6/2020	5/11/2020		1,550.30
TEXAS DEPT OF PUBLIC	5 2020 322-522-120	OVERTIME	5/6/2020	5/11/2020		2,229.66
ZAYO GROUP, LLC	5 2020 322-516-411	SERVICES	5/8/2020	5/11/2020		695.59

119,246.27

GRAND TOTAL 451,251.77

139

7

JAMES MANUFACTURING, INC.

PO BOX 125
CORSICANA, TX 75151-0125

PH: 903-872-6251
FX: 903-872-6001
jmibrandi@sbcglobal.net

www.james-manufacturing.com


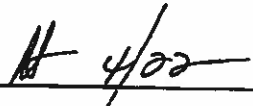
MAY 04 2020

Invoice

DATE	INVOICE #
4/22/2020	54866

BILL TO
NAVARRO COUNTY PRECINCT 1 300 W 3rd AVE SUITE 10 CORSICANA, TX 75110

SHIP TO

TERMS	DUE DATE	SHIP DATE	SHIP VIA	FOB	PROJECT	P. O. NO
N30	5/22/2020	4/9/2020	F.O.B. CO...	CORSICANA	51424	KENNETH
DESCRIPTION			QTY	RATE		AMOUNT
2EA PINS FOR BRUSHCUTTER PER SAMPLE			2	42.50		85.00
Texas Sales Tax				8.25%		0.00
Debit: <u>211-611-321</u> Desc: <u>JD Brush Cutter - PINS</u> PO#: <u>NA</u> Invoice#: <u>54866</u> Vendor#: <u>295</u>						
 RECEIVED MAY 06 2020 NAVARRO AUDITOR						
THANK YOU!					Total	
					\$85.00	



NAVARRO COUNTY AUDITOR'S OFFICE

Natalie Robinson, First-Assistant
Kaye Martin, Assistant
Patty Wells, Assistant
Lisa Clay, Assistant
Jan Wise, Assistant
Fax: (903) 654-3097

Terri Gillen, County Auditor
Phone: (903) 654-3095

601 North 13th Street, Suite 6
Corsicana, TX 75110
e-mail: auditor@navarrocounty.org

INTEROFFICE MEMO

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 - Vendor on purchase order does not match invoice
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 - Signature or date not present
 - System shows invoice paid
 - Budget Account Number (Line Item) is missing – Acct # _____
 - Insufficient budget in Line Item
 - Payment Request inconsistent with County Policy
 - Other _____

Please provide the additional documentation or explanation necessary to process this payment request. This notice must remain attached to the payment request.

Additional explanation: _____

The Department Head or Elected or Appointed Official must sign this form confirming notification that the Navarro County Purchasing Policy was not followed on this purchase.

Signature

Date

DEPARTMENT: Precinct 1

VENDOR: James Manufacturing

PO #

PO DATE:

INV DATE: 4/22/2020

APPROVAL REQUIRED **DATE APPROVED:**

EXPLANATION: PO was not requested.

142

Huffman Communications Sales, Inc.

Sales Invoice

903.872.6032 Fax
P.O. Box 1753
Corsicana, Texas 75151

RECEIVED

APP 30 2020

DATE	INVOICE NO.
4/29/2020	37827

BILL TO

Navarro County Comm Pct #1
300 W. 3rd Avenue, Suite 4
Corsicana, TX 75110

SHIP TO

P.O. NO.	TERMS	REP	SHIP DATE	SHIP VIA	FOB	PROJECT
311097	Net 15		4/29/2020			
ITEM	DESCRIPTION			QTY	RATE	AMOUNT
Labor Tech 1	Hourly Labor - Technician Level 1 Services to repair a radio			1	85.00	85.00
Misc.	Fues			1	1.00	1.00
<p><i>BRUSH cutter</i> <i>John DEERE</i></p> <p>Debit 211-611-445 Disc ID Brush Cutter - Repaired Radio PO NA INV 37827 Veh 277</p>						

	Total \$86.00
--	----------------------

743



NAVARRO COUNTY AUDITOR'S OFFICE

Natalie Robinson, First-Assistant
Kaye Martin, Assistant
Patty Wells, Assistant
Lisa Clay, Assistant
Jan Wise, Assistant
Fax: (903) 654-3097

Terri Gillen, County Auditor
Phone: (903) 654-3095

601 North 13th Street, Suite 6
Corsicana, TX 75110
e-mail auditor@navarrocounty.org

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Additional explanation: _____

The Department Head or Elected or Appointed Official must sign this form confirming notification that the Navarro County Purchasing Policy was not followed on this purchase.

Signature *Jason Grant*
[Signature]

Date 5/6/20

PURCHASE ORDER
NAVARRO COUNTY
300 WEST 3RD AVENUE, SUITE 4
CORSICANA, TX 75110
PHONE: (903) 654-3095
FAX: (903) 654-3097

744

311097

TAX EXEMPT #75-6001092
PAYMENT TERMS: TEXAS PROMPT PAYMENT ACT

04/30/2020
PP 07/2020

VENDOR: 000277 HUFFMAN COMMUNICATIONS SALES ROAD & BRIDGE #1
PO BOX 1753
CORSICANA, TX 75151-1753 ROAD & BRIDGE #1

Qty	Description	Account	Item Amount	Item Total
1	JOHNDEERE BRUSH CUTTER RADIO REPAIR KENNETH CALLED	211-611-445	86.00	86.00

GRAND TOTAL 86.00

APPROVED BY: Natalie Robinson DATE 05/05/2020
NATALIE ROBINSON / TERRI GILLEN

ELECTRONIC INVOICES SHALL BE SENT TO AUDITOR@NAVARROCOUNTY.ORG

PAYMENT WILL BE MADE IN ACCORDANCE WITH TEXAS PROMPT PAYMENT ACT,
TGC, SUBTITLE F, CHAPTER 2251. BUDGET PROVISIONS HAVE BEEN MADE &
FUNDS ARE OR WILL BE AVAILABLE TO MEET THIS OBLIGATION WHEN DUE,
PROVIDED THERE IS PROPER & LEGAL PERFORMANCE.

745

DEPARTMENT: Precinct 1

VENDOR: Huffman Communications

PO # 311097

PO DATE: 4/30/2020

INV DATE: 4/29/2020

APPROVAL REQUIRED **DATE APPROVED:**

EXPLANATION: PO requested after repairs.

746

8



A DIVISION OF LOCHRIDGE-PRIEST
TACLA74360C - TACLA78379C - TACLA78343C - M-41038 - TECLA37719
Regulated by The Texas Department of Licensing and Regulation PO BOX 12167 Austin, TX 78712
1-800-852-5207 1-512-403-6200 www.tdlr.state.tx.us

RECEIVED

MAY 05 2020

NAVARRO COUNTY
AUDITOR'S OFFICE

From | Lochridge-Priest Inc.
2901 Industrial Boulevard
East
Waco, TX 76705
(254) 772-0670

Invoice No. | S50792
Transaction Date | 4/29/2020
Service Location | Navarro County Courthouse
601 North 13th Street STE 6
Corsicana, TX 75110

Invoice For | Service Call Job
#18642463
Bill To | Navarro County
Courthouse
300 West 3rd Avenue STE 4
Corsicana, TX 75110

Notes
Payment Due: Net 30 days

Issue: DA office is not cooling, has U 9 code.

4/17/2020- Arrived on site checked in with customer. Unit giving issue is ahu 3-1. The touch manager is showing the maintenance symbol on screen and you can't access it. Went to thermostat and it controls unit as it should. Will do some research on controller to see what can be done to fix issue.

4/20/2020- After doing research and talking to Daikin controls. Returned to site and went into control menu. Removed the ahu 3-1 from maintenance list and unit control returned to touch manager. Unit was in Maintenance mode which disables function on touch so maintenance can be done to unit. Customer didn't know how Unit got in that mode. Job is complete.

Technician: Carl Allcorn #36

Code	Item	Svc	Qty	Unit Price	Amt
CSLABOR20	NO SA - HVAC	HVAC	1	\$99.00	\$99.00
TRUCK CHARGE	TRUCK CHARGE	HVAC	1	\$75.00	\$75.00
GRAND TOTAL					\$174.00

RECEIVED

MAY 05 2020

NAVARRO COUNTY
AUDITOR'S OFFICE

101-410-445
DA'S - Labor - Reprogrammed thermostat
NA
S50792
Le 25

DEPARTMENT: DA's Office - Courthouse

VENDOR: Lochridge Priest

PO #

PO DATE:

INV DATE: 4/29/2020

APPROVAL REQUIRED **DATE APPROVED:**

EXPLANATION: Maintenance was not sure what day technician was planning to come and service the DA's air conditioner.

Blank on
Purpose

748



NAVARRO COUNTY AUDITOR'S OFFICE

Natalie Robinson, First-Assistant
Kaye Martin, Assistant
Patty Wells, Assistant
Lisa Clay, Assistant
Jan Wise, Assistant
Fax: (903) 654-3097

Terri Gillen, County Auditor
Phone: (903) 654-3095

601 North 13th Street, Suite 6
Corsicana, TX 75110
e-mail: auditor@navarrocouny.org

INTEROFFICE MEMO

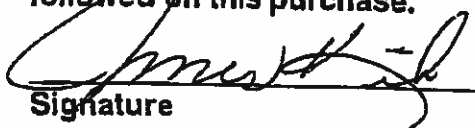
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Additional explanation: _____

The Department Head or Elected or Appointed Official must sign this form confirming notification that the Navarero County Purchasing Policy was not followed on this purchase.



Signature

5-6-20

Date

750

9



INVOICE

REMIT TO:
 ICS Jail Supplies Inc.
 P.O. Box 21056
 Waco TX 76702 US

800-524-6427 254-751-1566 Fax 254-751-0299
 P.O. Box 21056 Waco, Texas 76702-1056

ORDER No:	W36699-00
INVOICE No:	W3669900
INVOICE DATE:	04/23/2020
INVOICE DUE DATE:	05/18/2020
ACCOUNT No:	75110JL
PAGE No:	1

COVID-19

NAVARRO CO AUDITOR
 312 WEST 2ND
 CORSICANA TX 75110 US

RECEIVED

APR 27 2020

NAVARRO COUNTY
 AUDITOR OFFICE

SHIP TO:
 Attn: SARAH LANE 903-875-3395
 NAVARRO CO JAIL
 312 WEST 2ND STREET
 DELIVER TO BACK MAINTENANCE AREA
 CORSICANA, TX 75110 us

ORDER No.	ORDER CODE	SHIP DATE	PURCHASE ORDER		TERMS	SHIP VIA			
W36699-00	order	04/22/2020			NET30	ups ground			
LINE	ITEM No.	DESCRIPTION	ORDERED	SHIPPED	B/O	PRICE	UOM	TOTAL PRICE	
		CUST-- SAVE A STAMP SARAH LANE 903-875-3395 SLANE@NCSOTX.ORG							
		+FREIGHT- ITEM IS NOT ELIGIBLE FOR FREE SHIPPING							
		THANK YOU							
1	HS8027-CS	HAND SANITIZER 2 OZ. 96/CS	3	3	0	78.0000	CS	234.00	
Shipped From: ICS Jail Supplies, Inc. - w Carrier: UPS GROUND Carton No. Tracking No. ----- 0 1Z7806290372606748									
Debit: 101-512-330 Desc: 2oz Hand Sanitizer \$ 234.00 PO#: NA Shipping \$ 33.85 Invoice#: W3669900 Vendor#: 281									
<i>K. McCaleb</i> 4/24/20									
Total			3	3	0	Sub Total		234.00	

Placed by: SARAH LANE
 Entered by: Jennifer Johnson

PLEASE REFER TO ABOVE INVOICE NUMBER WHEN MAKING INQUIRIES ON THIS INVOICE. ALL ACCOUNTS ARE DUE AND PAYABLE INTEREST ON PAST DUE AMOUNTS MAY ACCRUE AT THE MAXIMUM RATE ALLOWED BY LAW

CLAIMS FOR DAMAGES AND SHORTAGE MUST BE MADE WITHIN 7 DAYS OF RECEIPT OF GOODS AND BE SUPPORTED BY DELIVERY RECEIPT OR FREIGHT BILL WITH EXCEPTIONS NOTED BY CARRIER.

THANK YOU FOR ORDERING WITH US!

There will be a \$35.00 charge for all returned checks.

Freight	33.85
Invoice Total	267.85
Applied DR/CR	0.00
Total Payments	0.00
Amount Due	267.85

752



ORDER CONFIRMATION

Please review your order carefully for any inaccuracies. Report any error to a sales associate upon receipt.

800-524-5427 254-751-1565 Fax 254-751-0295
P.O. Box 21056 Waco, Texas 76702-1056

RECEIVED

APR 22 2020

NAVARRO CO AUDITOR
312 WEST 2ND
CORSIKANA, TX 75110 us

NAVARRO COUNTY
AUDITOR OFFICE

ACCOUNT No:	75110JL
PAGE No:	1
ORDER DATE:	04/21/2020

SHIP TO:
Attn: SARAH LANE 903-875-3395
NAVARRO CO JAIL
312 WEST 2ND STREET
DELIVER TO BACK MAINTENANCE
CORSIKANA, TX 75110 us

ORDER No	WAREHOUSE	ORDER CODE	PURCHASE ORDER	TERMS	SHIP VIA	
W36699 -00	w	ORDER		NET30	FEDEX GROUND	
LINE	ITEM No	DESCRIPTION	ORDERED	PRICE	UOM	TOTAL PRICE
1	HS8027-CS	HAND SANITIZER 2 OZ. 96/CS	3	78.00	CS	234.00
Total			3			234.00

Shipping 28033.85

Placed by SARAH LANE
Entered by Jennifer Johnson

THANK YOU FOR YOUR BUSINESS!

Please review your order carefully for any inaccuracies. Report any error to a sales associate upon receipt.

Merchandise Total	234.00
Freight Total	0.00
Sales Tax	0.00
Applied DR/CR	0.00
Total	234.00

267.85

THIS IS NOT A BILL. DO NOT PAY FROM THIS DOCUMENT.



RECEIVED

APR 22 2020

NAVARRO COUNTY AUDITOR'S OFFICE

601 North 13th Street, Suite 6
Corsicana, Texas 75110

e-mail: bsimon@navarrocounty.org

Phone: (903) 654-3095 Fax: (903) 654-3097

NAVARRO COUNTY
AUDITOR

Terri Gillen, Internal Auditor
Natalie Robinson, First Assistant
Patty Wells, Assistant
Jessica Warren, Assistant
Kaye Martin, Assistant

INTEROFFICE MEMO

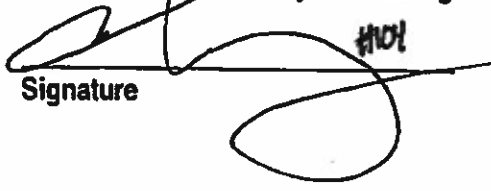
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Please provide the additional documentation or explanation necessary to process this payment request. This notice must remain attached to the payment request.

Additional explanation: Sarah had to purchase this hand sanitizer before it was to late and they were all sold out. There was no one in auditor's office for a Emergency PO.

The Department Head or Elected or Appointed Official must sign this form confirming notification that the Navarro County Purchasing Policy was not followed on this purchase.


Signature

4/22/20
Date

STATE OF TEXAS

COUNTY OF NAVARRO

ORDER AUTHORIZING MEMORIAL DAY FIREWORKS SALES

WHEREAS, the Commissioners Court of Navarro County is authorized under Occupations Code Section 2154.202(h), to issue an order allowing retail fireworks permit holders to sell fireworks to the public in celebration of Memorial Day; and

WHEREAS, on the 11th day of **May 2020**, the Commissioners Court of Navarro County has determined that the conditions are favorable to issue such an Order;

NOW, THEREFORE, the Commissioners Court of Navarro County adopts the Order authorizing the sale of fireworks to the public by retail permit holders during the Memorial Day period beginning May 20, 2020 and ending at midnight May 25, 2020, subject to the following restrictions;

This order expires on the date the Texas Fire Service determines drought conditions exist in the county or midnight, May 25, 2020, whichever is earlier.

Approved this 11th day of **May 2020**, by the Navarro County Commissioners Court.

Attest: Sherry Dowd
Sherry Dowd, County Clerk

H.M. Davenport
H.M. Davenport, County Judge



RESOLUTION NO. 101-2020

A RESOLUTION OF THE NAVARRO COUNTY COMMISSIONERS OFFICE OF NAVARRO COUNTY TEXAS, APPROVING THE APPLICATIONS SUBMITTED FOR DOWNTOWN REINVESTMENT TAX CREDITS.

WHEREAS, the Commissioner Court has adopted an ordinance creating the Downtown Revitalization District as a designated reinvestment zone providing for reinvestment tax credits to downtown property owners in an effort to encourage the maintenance and revitalization of the historic downtown area; and

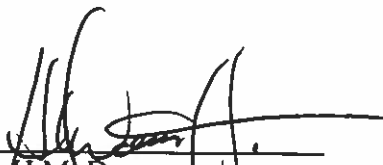
WHEREAS, the ordinance allows for a tax credit on improvements made to downtown buildings and provides for a dollar for dollar tax credit to downtown property owners on approved expenditures; and

WHEREAS, the attached "Exhibits A" identifies the applicant, the location, the improvements to the property and the amount of tax credit; and

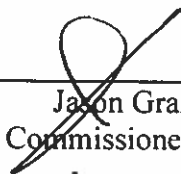
WHEREAS, each eligible property owner is current with all ad valorem property taxes and has met all criteria as required.

NOW, THEREFORE, BE IT RESOLVED BY THE NAVARRO COUNTY COMMISSIONERS COURT OF NAVARRO COUNTY, TEXAS, that the applications for downtown reinvestment tax credits, identified on the attached Exhibit A, are hereby approved.


PASSED and APPROVED by majority vote of the Commissioner's Court of Navarro County, Texas, 11th day of May 2020.



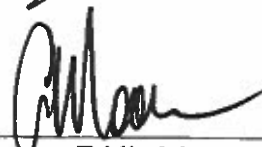
H.M. Davenport
Navarro County Judge




Jason Grant
Commissioner, Pct. 1



Eddie Perry
Commissioner, Pct. 2



Eddie Moore
Commissioner, Pct. 3



James Olsen
Commissioner, Pct. 4



ATTEST:

Sherry Dowd
SHERRY DOWD
NAVARRO COUNTY, CLERK

ITEM NO. 8D

Date: April 27, 2020

Subject: **Historic Downtown District Reinvestment Tax Credit**

Comments: Attached is a listing of 20 property owners requesting tax rebate of property taxes paid in 2019. Based on 2019 expenditures to maintain and improve downtown buildings, property owners may be reimbursed taxes paid the City of Corsicana and Navarro County based on investments on approved maintenance projects of a property up to the maximum taxation by each entity. Historic Downtown property owners are eligible to apply for this incentive each year.

Below is the 2019 Summary of the Downtown Corsicana Reinvestment Tax Credits:

TOTALS FOR THIS RESOLUTION:

TOTAL CITY TAX CREDIT FOR CDRD FOR 2019:

Total City Tax Credit	\$ 12,964.64
Total Reinvestment Reported	\$ 221,221.91

Total Downtown Property Tax Credit Applications	20
---	----

Total City of Corsicana Tax Credits	\$ 12,964.64
Total Navarro County Tax Credits	\$ 10,520.18

Recommendation: Approve the applications for Reinvestment Tax Credits.

MOTION:

I MOVE TO APPROVE/DENY THE APPLICATIONS FOR REINVESTMENT TAX CREDITS.

Exhibit A

<u>Property Address</u>	<u>Property Owner(s)</u>	<u>Max County Credit</u>	<u>Max City Credit</u>	<u>Verified County Credit</u>	<u>Verified City Credit</u>	<u>Reinvestment</u>
114 S. Beaton St. <i>Mailing Address</i> 1203 Belmont Cir. Corsicana TX 75110	Julie Mitchell Replace awning, brick around awning Total reported: \$3000.00 NCAD ID: 40115	\$578.49	\$710.18	\$578.49	\$710.18	\$3,000.00
100 W. 3 rd Ave. <i>Mailing Address</i> 411 N. Beaton St. Corsicana TX 75110	Kyle Hobratschk Windows, replace wood, pain, awning Total reported: \$2287.46 NCAD ID: 35052	\$794.14	\$974.92	\$794.14	\$974.92	\$2,287.46
411 N. Beaton St. <i>Mailing Address</i> 411 N. Beaton St. Corsicana TX 75110	Kyle Hobratschk Install climate control Total reported: \$10000.00 NCAD ID: 40129	\$275.89	\$338.69	\$275.89	\$338.69	\$10,000.00
308 N. Beaton St. <i>Mailing Address</i> 3504 Cragmont Ave. Dallas, TX 75205	OP Assets LLC Renovate façade, new windows, awning Total reported: \$14200.00 NCAD ID: 35065	\$443.05	\$543.91	\$443.05	\$543.91	\$14,200.00
207 W. 5 th Ave. <i>Mailing Address</i> 2600 W. Street, Unit 1729 Fr. Worth, TX 76107	Ann Maret Replace wood, paint Total reported: \$2542.48 NCAD ID: 40172	\$212.07	\$260.35	\$212.07	\$260.35	\$2,542.48
104 W. 3 rd Ave. <i>Mailing Address</i> 2780 NE CR 1030 Rice, TX 75151	Darrell Raines Trust/Kevin Thedford Sand and paint 3 front doors Total reported: \$261.58 NCAD ID: 35053	\$1,067.27	\$1,310.22	\$116.40	\$145.18	\$261.58
123 W. Collin St. <i>Mailing Address</i> PO Box 94 Corsicana TX 75151	Bobbie Joyce Thedford Window, sign repainted, brick, cement Total reported: \$4674.27 NCAD ID: 48177	\$286.82	\$352.11	\$286.82	\$352.11	\$4,674.27

758

759

100 N. Main St. Mailing Address PO Box 531 Excelsior MN 55531	TDJB LLC/Dick Martinson Elevator repair Total reported: \$27382.14 NCAD ID: 26491	\$1,660.43	\$2,038.40	\$1,660.43	\$2,038.40	\$27,382.14
215 E. 5th Ave. Mailing Address 705 Grandview Corsicana TX 75109	Carolyn McCombs Added plumbing, update electrical Total reported: \$8959.65 NCAD ID: 35034	\$1,737.47	\$2,132.98	\$1,737.47	\$2,132.98	\$8,959.65
206/208 E. 5th Ave. Mailing Address 1250 Mills Place Corsicana TX 75110	Ed Erwin Doors, front glass, exit windows Total reported: \$1780.12 NCAD ID: 65364	\$189.08	\$232.13	\$189.08	\$232.13	\$1,780.12
405/407 N. Beaton St. Mailing Address 1303 West 4th Ave. Corsicana TX 75110	Nancy Rehal & David Searcy Roof, facade, painting, Total reported: \$39477.86 NCAD ID: 40127	\$613.08	\$752.64	\$613.08	\$752.64	\$39,477.86
416 N. Beaton St. Mailing Address 416 N. Beaton St. Corsicana TX 75110	Greg Price Repairs to doors, windows, roof, drainage Total reported: \$8876.82 NCAD ID: 35051	\$715.26	\$878.08	\$715.26	\$878.08	\$8,876.82
417 N. Beaton St. Mailing Address 416 N. Beaton St. Corsicana TX 75110	Greg Price Repairs to doors, windows, bathrooms Total reported: \$1647.05 NCAD ID: 86048	\$613.08	\$752.64	\$613.08	\$752.64	\$1,647.05
108 W. 3rd Ave. Mailing Address 821 Cedar Crest Ln. Corsicana TX 75110	David Jones Electrical, plumbing, insulation, etc. Total reported: \$55420.34 NCAD ID: 35054	\$434.27	\$533.12	\$434.27	\$533.12	\$55,420.34
116 W. 5th Ave. Mailing Address 2651 McAlpin Midlothian TX 76065	Jamie Wyatt Flooring, interior painting Total reported: \$5000.00 NCAD ID: 51709	\$396.71	\$487.02	\$396.71	\$487.02	\$5,000.00

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209 S. Beaton St. Jamie Wyatt \$178.66 \$219.33 \$178.66 \$219.33 \$8,035.26
 Mailing Address Slab repair, drainage, fencing
 2651 McAlpin Total reported: \$8035.26
 Midlothian TX 76065 NCAD ID: 79674

211 S. Beaton St. Jamie Wyatt \$89.36 \$109.70 \$89.36 \$109.70 \$18,659.25
 Mailing Address Service extension, office, dispenser
 2651 McAlpin Total reported: \$18659.25
 Midlothian TX 76065 NCAD ID: 40139

116 W. Collin St. Larry Musick \$294.28 \$361.27 \$294.28 \$361.27 \$6,960.00
 Mailing Address Plumbing
 2360 Walnut Dr. Total reported: \$6960.00
 Dallas TX 75229 NCAD ID: 40172

202 N. Beaton St. John Yates \$1,001.36 \$1,229.31 \$156.25 \$194.87 \$351.12
 Mailing Address Facade cleaning & repair
 PO Box 311 Total reported: \$351.12
 Corsicana TX 75151 NCAD ID: 40096

216 N. Beaton St. John Yates \$1,026.91 \$1,260.67 \$759.39 \$947.12 \$1,706.51
 Mailing Address Roof, water damage, A/C, paint
 PO Box 311 Total reported: \$947.12
 Corsicana TX 75151 NCAD ID: 40090

TOTALS: \$12,607.68 \$15,477.67 \$10,520.18 \$12,964.64 \$221,221.91

April 2020

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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 __7__

NAVARRO COUNTY, TEXAS
ADVANCEMENT TAXES COLLECTED DURING THE MONTH ENDING APRIL 30, 2020

DESCRIPTION	TAXES	DISCOUNT	PENALTY & INTEREST	SUBTOTAL	COLLECTION FEE	RENTION PENALTY CAD%	NET TAXES DUE	MEMO ONLY ATTY FEES	% CURRENT LEVY COLLECTED
NAVARRO CO REVOLVING&CLEARING									
CURRENT	188,893.63	0.00	18,165.80	207,059.43	0.00	4.90	207,054.53	564.63	324,510,611.05
DELINQUENT	40,119.83	0.00	10,633.80	50,753.63	0.00	4.42	50,749.21	7,548.21	
TOTAL	\$229,013.46	\$0.00	\$28,799.60	\$257,813.06	\$0.00	9.32	\$257,803.74	\$8,112.84	0.77%
NAVARRO COLLEGE									
CURRENT	36,122.72	0.00	3,442.59	39,565.31	0.00	0.92	39,564.39	104.84	\$4,680,613.19
DELINQUENT	7,921.47	0.00	2,094.74	10,016.21	0.00	0.86	10,015.35	1,490.85	
TOTAL	\$44,044.19	\$0.00	\$5,537.33	\$49,581.52	\$0.00	1.78	\$49,579.74	\$1,995.69	0.77%
CITY OF RICE									
CURRENT	1,966.10	0.00	201.75	2,167.85	0.00	0.00	2,167.85	0.00	\$257,770.00
DELINQUENT	376.23	0.00	102.76	478.99	0.00	0.00	478.99	95.80	
TOTAL	\$2,342.33	\$0.00	\$304.51	\$2,646.84	\$0.00	0.00	\$2,646.84	\$95.80	0.76%
CITY OF KERENS									
CURRENT	4,198.39	0.00	451.19	4,649.58	0.00	0.65	4,648.93	0.00	\$354,406.71
DELINQUENT	48.76	0.00	12.68	61.44	0.00	0.00	61.44	12.29	
TOTAL	\$4,247.15	\$0.00	\$463.87	\$4,711.02	\$0.00	0.65	\$4,710.37	\$12.29	1.18%
CITY OF CORSICANA									
CURRENT	46,262.76	0.00	4,333.81	50,596.57	0.00	2.56	50,594.01	286.75	\$10,650,391.54
DELINQUENT	13,930.01	0.00	4,568.38	18,498.39	0.00	4.41	18,493.98	3,003.50	
TOTAL	\$60,192.77	\$0.00	\$8,902.19	\$69,094.96	\$0.00	6.97	\$69,087.99	\$3,290.25	0.43%
CITY OF BARRY									
CURRENT	313.22	0.00	33.89	347.11	0.00	0.00	347.11	0.00	\$24,916.43
TOTAL	\$313.22	\$0.00	\$33.89	\$347.11	\$0.00	0.00	\$347.11	\$0.00	1.26%

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NAVARRO COUNTY, TEXAS
 ADVALOREM TAXES COLLECTED DURING THE MONTH ENDING APRIL 30, 2020

DESCRIPTION	TAXES	DISCOUNT	PENALTY & INTEREST	SUBTOTAL	COLLECTION FEE	RENTION PENALTY CADY%	NET TAXES DUE	MEMO ONLY ATTY FEES	% CURRENT LEVY COLLECTED
CITY OF EMHOUSE									
CURRENT	64.74	0.00	7.12	71.86	0.00	0.00	71.86	0.00	\$12,294.27
DELINQUENT	21.95	0.00	5.92	27.87	0.00	0.00	27.87	5.58	
TOTAL	\$86.69	\$0.00	\$13.04	\$99.73	\$0.00	0.00	\$99.73	\$5.58	0.53%
CITY OF RICHLAND									
CURRENT	320.36	0.00	35.24	355.60	0.00	0.00	355.60	0.00	\$23,404.04
DELINQUENT	9.61	0.00	3.75	13.36	0.00	0.00	13.36	2.66	
TOTAL	\$329.97	\$0.00	\$38.99	\$368.96	\$0.00	0.00	\$368.96	\$2.66	1.37%
CITY OF GOODLOW									
CURRENT	102.54	0.00	11.29	113.83	0.00	0.00	113.83	0.00	\$4,648.56
DELINQUENT	24.92	0.00	7.76	32.68	0.00	0.00	32.68	6.53	
TOTAL	\$127.46	\$0.00	\$19.05	\$146.51	\$0.00	0.00	\$146.51	\$6.53	2.21%
CITY OF FROST									
CURRENT	678.57	0.00	44.63	723.20	0.00	0.00	723.20	0.00	\$110,937.41
DELINQUENT	164.40	0.00	61.33	225.73	0.00	0.00	225.73	45.14	
TOTAL	\$842.97	\$0.00	\$105.96	\$948.93	\$0.00	0.00	\$948.93	\$45.14	0.61%
CITY OF DAWSON									
CURRENT	721.13	0.00	72.77	793.90	0.00	0.00	793.90	0.00	\$115,296.03
DELINQUENT	251.75	0.00	76.76	328.51	0.00	0.00	328.51	65.71	
TOTAL	\$972.88	\$0.00	\$149.53	\$1,122.41	\$0.00	0.00	\$1,122.41	\$65.71	0.63%
CITY OF BLG GROVE									
CURRENT	1,281.73	0.00	140.98	1,422.71	0.00	0.06	1,422.65	0.00	\$140,291.24
DELINQUENT	316.28	0.00	125.99	442.27	0.00	0.00	442.27	88.45	
TOTAL	\$1,598.01	\$0.00	\$266.97	\$1,864.98	\$0.00	0.06	\$1,864.92	\$88.45	0.91%

NAVARRO COUNTY, TEXAS
ADVALOREM TAXES COLLECTED DURING THE MONTH ENDING APRIL 30, 2020

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DESCRIPTION	TAXES	DISCOUNT	PENALTY & INTEREST	SUBTOTAL	COLLECTION FEE	REDDITION PENALTY CAD%	NET TAXES DUE	MEMO ONLY ATTY FEES	% CURRENT LEVY COLLECTED
NAVARRO COUNTY EMERGENCY									
CURRENT	2,713.89	0.00	21.19	2,935.08	68.90	0.05	2,866.13	0.00	\$188,764.53
DELINQUENT	1,041.43	0.00	99.73	1,141.16	30.16	0.00	1,111.00	75.30	
TOTAL	\$3,755.32	\$0.00	\$120.92	\$4,076.24	\$99.06	0.05	\$3,977.13	\$75.30	1.44%
BLOOMING GROVE ISD									
CURRENT	21,011.15	0.00	2,282.53	23,293.68	0.00	0.68	23,293.00	0.00	\$2,454,001.46
DELINQUENT	1,832.99	0.00	729.19	2,562.18	0.00	0.00	2,562.18	576.29	
TOTAL	\$22,844.14	\$0.00	\$3,011.72	\$25,855.86	\$0.00	0.68	\$25,855.18	\$576.29	0.86%
CONROCK ISD									
CURRENT	122,685.74	0.00	12,370.83	135,056.57	0.00	5.25	135,051.32	729.85	\$26,141,996.54
DELINQUENT	22,828.93	0.00	8,076.94	30,905.87	0.00	9.63	30,896.24	5,590.28	
TOTAL	\$145,514.67	\$0.00	\$20,447.77	\$165,962.44	\$0.00	14.88	\$165,947.56	\$6,320.13	0.47%
DAVISON ISD									
CURRENT	24,117.28	0.00	2,431.30	26,548.58	0.00	0.00	26,548.58	97.89	\$2,522,448.87
DELINQUENT	6,518.38	0.00	2,370.64	8,889.02	0.00	0.00	8,889.02	1,777.81	
TOTAL	\$30,635.66	\$0.00	\$4,801.94	\$35,437.60	\$0.00	0.00	\$35,437.60	\$1,875.70	0.96%
KERENS ISD									
CURRENT	66,684.88	0.00	5,436.66	72,121.54	0.00	1.26	72,120.28	61.64	\$4,486,918.00
DELINQUENT	29,307.27	0.00	2,462.34	31,769.61	0.00	0.00	31,769.61	1,949.21	
TOTAL	\$95,992.15	\$0.00	\$7,899.00	\$103,891.15	\$0.00	1.26	\$103,889.89	\$2,010.85	1.49%
RICE ISD									
CURRENT	24,237.10	0.00	2,042.33	26,279.43	0.00	0.00	26,279.43	237.33	\$2,384,575.87
DELINQUENT	5,146.45	0.00	1,431.58	6,578.03	0.00	0.00	6,578.03	1,190.88	
TOTAL	\$29,383.55	\$0.00	\$3,473.91	\$32,857.46	\$0.00	0.00	\$32,857.46	\$1,428.21	1.02%

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NAVARRO COUNTY, TEXAS
 ADVALOREM TAXES COLLECTED DURING THE MONTH ENDING APRIL 30, 2020

DESCRIPTION	TAXES	DISCOUNT	PENALTY & INTEREST	SUBTOTAL	COLLECTION FEE	REDDITION PENALTY CAP%	NET TAXES DUE	MEMO ONLY ATTY FEES	% CURRENT LEVY COLLECTED
MILDRED ISD									
CURRENT	59,763.37	0.00	6,029.17	65,792.54	0.00	2.77	65,789.77	9.29	56.140,655 94
DELINQUENT	3,787.05	0.00	1,177.83	4,964.88	0.00	0.00	4,964.88	991.52	
TOTAL	\$63,550.42	\$0.00	\$7,207.00	\$70,757.42	\$0.00	2.77	\$70,754.65	\$1,000.81	0.97%
FROST ISD									
CURRENT	14,180.19	0.00	1,501.79	15,681.98	0.00	0.00	15,681.98	0.00	\$2,455,345.40
DELINQUENT	1,496.21	0.00	619.26	2,115.47	0.00	0.00	2,115.47	421.86	
TOTAL	\$15,676.40	\$0.00	\$2,121.05	\$17,797.45	\$0.00	0.00	\$17,797.45	\$421.86	0.58%
REDDITION PENALTY									
CURRENT	0.00	0.00	0.00	0.00	0.00	(19.10)	19.10	0.00	
DELINQUENT	0.00	0.00	0.00	0.00	0.00	(19.32)	19.32	0.00	
TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(38.42)	\$38.42	\$0.00	
GRAND TOTAL:	\$751,463.41	\$0.00	\$93,918.24	\$845,381.65	\$99.06	\$0.00	\$845,282.59	\$27,030.09	

MEMO:

NAVARRO COUNTY GENERAL FUND	\$3,350.00
TAX CERTIFICATE	\$1,510.00
REVERSE PAYMENT NSF FEE	\$60.00

	YR-TO-DATE % CURRENT COLLECTED		
2 - NAVARRO CO REVOLVING&CLEARING	✓ 93.59%	13 - CITY OF RICHLAND	81.67%
3 - NAVARRO COLLEGE	93.49%	14 - CITY OF GOODLOW	66.68%
4 - ROAD AND BRIDGE	✓ 93.59%	15 - CITY OF FROST	86.56%
6 - CITY OF RICE	90.38%	16 - CITY OF DAWSON	89.10%
7 - NAV FLOOD CONTROL	✓ 93.71%	17 - CITY OF BLG GROVE	91.23%
8 - CITY OF KERENS	89.44%	20 - NAVARRO COUNTY EMERGENCY	92.32%
10 - CITY OF CORSICANA	94.46%	21 - HENDERSON COUNTY LEVEE	100.00%
11 - CITY OF BARRY	92.85%	30 - BLOOMING GROVE ISD	92.35%
12 - CITY OF EMIHOUSE	79.18%	31 - CORSICANA ISD	94.86%

✓ = 93.63%

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NAVARRO COUNTY, TEXAS
 ADVALOREM TAXES COLLECTED DURING THE MONTH ENDING APRIL 30, 2020

DESCRIPTION	TAXES	DISCOUNT	PENALTY & INTEREST	SUBTOTAL	COLLECTION FEE	RENDITION PENALTY CAD%	NET TAXES DUE	MEMO ONLY ATTY FEES	% CURRENT LEVY COLLECTED
						YR.-TO-DATE % CURRENT COLLECTED			
32 - DAWSON ISD						91.12%			
33 - KERENS ISD						92.66%			
34 - RICE ISD						88.56%			
35 - MILDRED ISD						93.79%			
36 - FROST ISD						93.87%			

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NAVARRO COUNTY, TEXAS
AD VALOREM TAXES COLLECTED DURING THE MONTH ENDING APRIL 30, 2020

	TAXES	PENALTY & INTEREST	SUBTOTAL	COLLECTION FEE	RENDITION PENALTY CAD%	NET TAXES DUE	MEMO ONLY ATTORNEY FEES
CURRENT TAXES							
NAVARRO CO REVOLVING&CLEARING ROAD AND BRIDGE	\$154,021.28	\$14,803.56	\$168,824.84	\$0.00	\$4.02	\$168,820.82	\$460.12
NAV FLOOD CONTROL	\$32,191.74	\$3,104.20	\$35,295.94	\$0.00	\$0.82	\$35,295.12	\$96.45
TOTAL	\$2,680.61	\$258.04	\$2,938.65	\$0.00	\$0.06	\$2,938.59	\$8.06
DELINQUENT TAXES							
NAVARRO CO REVOLVING&CLEARING ROAD AND BRIDGE	\$32,745.11	\$8,682.98	\$41,428.09	\$0.00	\$3.59	\$41,424.50	\$6,154.78
NAV FLOOD CONTROL	\$6,807.42	\$1,801.14	\$8,608.56	\$0.00	\$0.76	\$8,607.80	\$1,286.92
TOTAL	\$567.30	\$149.68	\$716.98	\$0.00	\$0.07	\$716.91	\$106.51
NAVARRO CO REVOLVING&CLEARING ROAD AND BRIDGE							
TOTAL	\$40,119.83	\$10,653.80	\$50,773.63	\$0.00	\$4.42	\$50,749.21	\$7,548.21
NAVARRO CO REVOLVING&CLEARING ROAD AND BRIDGE							
TOTAL	186,766.39	23,486.54	210,252.93	0.00	7.61	210,245.32	6,614.90
NAV FLOOD CONTROL							
TOTAL	38,999.16	4,905.34	43,904.50	0.00	1.58	43,902.92	1,383.37
NAV FLOOD CONTROL							
TOTAL	3,247.91	407.72	3,655.63	0.00	0.13	3,655.50	114.57
TOTAL							
TOTAL	\$229,013.46	\$28,799.60	\$257,813.06	\$0.00	\$9.32	\$257,803.74	\$8,112.84

JOINT CONTRACT FOR ELECTION SERVICES

WHEREAS, Independent School Districts, ("ISD") Cities, ("City") and other entities in Navarro County, (collectively "Participating Entities") and the County of Navarro ("County") will hold elections on November 3, 2020.

WHEREAS, each school, city and other entity in Navarro County has entered an agreement or agreements with the Navarro County Elections Administrator (the "county election officer") wherein the county election officer will administer and conduct each entity, ISD and City election occurring on the November uniform election date as authorized under Chapter 31 of the Texas Election Code ("Election Services Agreement"); and Chapter 271 of the Texas Election Code ("Joint Election."),

WHEREAS, each entity, ISD, and City in Navarro County and the County desire to enter into a single Joint Contract for Election Services for the purpose of promoting economy and efficiency in the administration and conduct of the respective elections;

NOW THEREFORE, in consideration of the joint and several agreements set forth below, **Participating Entities and the County** agree as follows:

- 1. **Date.** The election covered by this agreement will be held on November 3, 2020 or on another substitute date determined by federal, state, or local authorities in compliance with the law.
- 2. **Duties and Services of County.** The County, acting by and through the county election officer, shall work with the political parties, Commissioners Court, and others to perform the following duties and furnish the following services and equipment:
 - (a) Acquire and pay election judges, clerks and Central Counting Station personnel, using hiring and appointment procedures prescribed by law, paying the usual County rates of pay: \$11/hour for judges and lead clerks, \$10/hour for clerks. \$11/hour for other temporary staff hired for this election, \$25 for delivering election returns and supplies to the Central Counting Station after the close of polls.
 - (b) Arrange and pay for training of election judges and clerks, and provide lawful notice of the date, time, and place of training.
 - (b) Arrange and pay for use of polling places for early voting and election day.
 - (c) Procure, pay, and distribute election supplies, equipment, and ballots, including truck rental and pay of sheriff's deputies or others to deliver and pick up equipment.
 - (d) Assemble and edit lists of registered voters to be used in conducting the elections in conformity with the boundaries of each ISD, City, City precinct or ward, and entity in Navarro County.
 - (e) Conduct military/overseas voting, voting by mail, early voting, election day voting, and special forms of voting as required by law.
 - (f) Arrange and pay for the acquisition, distribution, processing, and tabulation of ballots and related documents, and personnel needed to accomplish these tasks.
 - (g) Prepare, program, and conduct in-house testing of the ballots, pollbook computers, and election equipment; and arrange and pay for personnel needed to accomplish these tasks.
 - (h) Prepare, program, conduct, and provide notice for public testing of the election equipment, as required by law, and acquire and pay for a testing committee to accomplish these tasks in compliance with the law.

- (i) Prepare and carry out a partial manual recount (post-election audit) of ballots as required by the State, acquiring and paying for personnel to accomplish this task, and providing notice of the recount as required by law.
- (j) Provide, at no cost, for storage of election records, including voted ballots and voted ballot activation cards, for the retention period prescribed by law, then destroy them in a secure manner.
- (k) Supervise and conduct the tabulating, handling and disposition of election night returns, and preparing and distribution the tabulation for the official canvass. The Central Counting Station will prepare the unofficial election night tabulation returns after the votes from all polling places have been counted and the final test required by law is completed successfully, the election office will provide a copy of the report to the official designated by the entity, city, or school district as soon as possible, and will provide the official canvassing tabulation after the final ballot board meeting.
- (l) Provide information services for cities, schools, and other entities, for election officers, and for voters during and leading up to early voting and election day.
- (m) Provide assistance and information in connection with decisions made and actions to be taken by election officers of each entity, ISD, and City jointly contracted with the county for the election.
- (n) Provide free of charge, upon request, copies of all invoices received by the county for payment of services or supplies for which entities, cities, and schools are to reimburse the county.
- (o) The county will be responsible for payment to all parties who have provided services, supplies, and voting locations for the election. Entities, schools, and cities, shall not be liable to any third parties for any default by the county in connection with holding the election,
- (n) Provide all notices required by the county under the law, on the county election webpage, in a newspaper or publication of general circulation, to the State, and other locations required by law.

3. **Duties and Services of Entity, City or School:** The entity, city, or school, acting by and through their governing body or a designee thereof, shall work with the county as represented by the county election officer, political parties, Commissioners Court, and others to accomplish the following:

- (a) Determine, establish, and provide to the Navarro County election officer, their precincts, wards, and boundaries for their respective elections, if applicable.
- (b) With assistance from the county election officer as needed, prepare all election orders, resolutions, and documents for adoption and execution by the entity, city, or school officers and governing body, and take all actions necessary under the law or recommended procedures for calling the election, cancelling the election, postponing the election, naming the Early Voting Clerk, Presiding and Alternate Judges for election day, the Early Voting Ballot Board, and the Central Counting Station staff required by law.
- (c) With assistance from the county election officer, prepare and publish in an official newspaper, online, and any other location required by law, the notice of election and all other notices required to be posted by cities, schools, and other entities, during the time frame specified by law.
- (d) Deliver to the county election officer as soon as possible, but not later than the deadline required by the County to meeting legal requirements or election equipment company service requirements (usually at least 70 days before the election) the names or propositions that are to be printed on the ballot with the exact form and spelling to be used.
- (e) If required, conduct ballot order drawing on the first possible day, and provide the order immediately thereafter to the county election officer by email.

- (f) Deliver all election orders and notices to the county election officer as soon as they are available, within the time frame required by law and by the election equipment company service requirements.
- (g) Each city, school or entity contracting with the county election officer for the November 3, 2020 election date agrees to share the county's equipment, and use the early voting and election day polling locations of the County.
- (h) Each city, school, or entity contracting with the county election officer for the November 3, 2020 election shall authorize by order or other appropriate action, the election date, the countywide polling locations, the early voting clerk, the early voting hours, the address and deadline for applications for ballots by mail, the location and address of early voting, and the regular and extended dates and hours of early voting as ordered by the Navarro County early voting clerk.
- (i) At all times, but especially in cases of emergencies, disaster declarations, acts of God, or other situations that reasonably disable the county elections officer from safely and lawfully conducting the election, each entity, ISD, and City shall work with the county election officer to immediately follow guidelines, suggestions, and requirements of the federal government, the State of Texas, Navarro County, and other applicable entities, to the highest extent possible, and in a timely manner. Failure to do so may release the county election officer from contractual duties, and may terminate the contract if necessary.

3. Allocation of Costs between Entities, Cities, and Schools

- (a) Each entity desires to contract jointly with the County to conduct and supervise elections in Navarro County, and further desires to split the fee charged by the County in an equitable manner as determined by comparative percentages of registered voters.
- (b) Each entity, city, and school shall pay to the county election officer a percentage determined by the comparative number of registered voters in the entity, city, or school, of the actual costs incurred by this election, such as ballot and equipment programming, testing, delivery and support personnel, poll workers, judge delivery fees, truck rental, equipment delivery and pickup personnel, wireless internet device charges, and mileage, together with an additional ten percent (10%) administrative fee, pursuant to Texas Election Code Section 31.100. Each entity, city, and school will pay their respective shares of conducting the election within 30 days of billing.
- (c) For this election only, because the county is also using the same machines, rental fees for county owned equipment are reduced from \$300 each machine to \$100 each machine, to be shared by percentages determined by the comparative number of registered voters in the entity, city, or school. Should other equipment need to be rented, the cost will be determined at the time of rental, on a percentage basis.
- (d) If any entity, city, or school cancels an election, or chooses not to contract with the Navarro County election officer for election services, equipment, and etc., the canceling entity shall be responsible only for those reasonable expenses that it incurs or that are incurred on its behalf prior to the date of cancellation.

4. General Conditions

- (a) Participating entities holding an election agree to use all Navarro County Vote Centers on election day.
- (b) Participating entities holding an election agree to use the Navarro County main early voting location(s) and hours as their only early voting polling locations and hours.
- (c) This contract shall automatically terminate upon completion of activities related to the election to be held on November 3, 2020. The parties to this agreement may elect to renew this agreement for subsequent elections on the same terms and conditions as are set forth herein, or on such other terms as they may agree.

- (d) Nothing contained in this contract shall authorize or permit a change in the office with whom or the place at which the law requires any document or record relating to an election is to be filed.
- (e) The county election officer shall file copies of this contract with the County Treasurer and the County Auditor of Navarro County.
- (f) Unless otherwise agreed in the contract between the parties, where a party, including the County election officer in the case of the County, to the contract fails to perform one or more of its contractual duties, the consequences set out in this clause will follow if and to the extent that that party establishes: (a) that it's failure to perform was caused by an impediment beyond its reasonable control and (b) that it could not reasonably have avoided or overcome the effects of the impediment. A party invoking this clause shall be presumed to have established the conditions described in the preceding paragraph in the case of the occurrence of one or more of the following impediments: war (whether declared or not), armed conflict or the serious threat of the same (including but not limited to hostile attack, blockade, military embargo), hostilities, invasion, act of a foreign enemy, extensive military mobilization, civil war, riot, rebellion, revolution, military or usurped power, insurrection, civil commotion or disorder, mob violence, act of civil disobedience, act of terrorism, sabotage or piracy; plague, epidemic, pandemic, outbreaks of infectious disease or any other public health crisis, including quarantine, social distancing, isolation or other behavioral restrictions; act of authority whether lawful or unlawful, compliance with any law or governmental order, rule, regulation or direction, curfew restriction, expropriation, compulsory acquisition, seizure of works, requisition, nationalization; act of God or natural disaster such as but not limited to violent storm, cyclone, typhoon, hurricane, tornado, earthquake, landslide, flood, damage or destruction by lightning, drought; explosion, fire, destruction of machines, equipment and of any kind of installation, prolonged breakdown of transport, telecommunication or electric current; shortage or inability to obtain critical material or supplies to the extent not subject to the reasonable control of the subject party (" force majeure event "). This provision shall become effective only if the Party failing to perform notifies the other party within a reasonable time of the extent and nature of the Force Majeure event, limits delay in performance to that required by the Event, and takes all reasonable steps to minimize damages and resume performance.
- (g) This contract shall be accompanied by an itemized Expense Estimate, as specified in Texas Election Code 31.100 (c).

Navarro County: _____
 County Judge _____ (Date) 5-11-2020

City/School: _____ (Date) _____
 Mayor/Superintendent _____

Commissioner, Precinct 1 _____

_____ Council/Board Member/Trustee

Commissioner, Precinct 2 _____

_____ Council/Board Member/Trustee

Commissioner, Precinct 3 _____

_____ Council/Board Member/Trustee

Commissioner, Precinct 4 _____

_____ Council/Board Member/Trustee

Election Administrator _____

_____ Council/Board Member/Trustee

House Bill 3834

KnowBe4 Training Progress Update

5/7/20

As of May 7, 2020 sixty five percent of 209 employees have completed the KnowBe4 cyber security training.

Cyber Security Awareness Training program

Groups: All Users

Overview **Users**

2019 Kevin Mitnick Security Awareness Training - 15 min

RETIRING SOON



2016 Handling Sensitive Information



Captain Awareness: Detecting Suspicious Activity

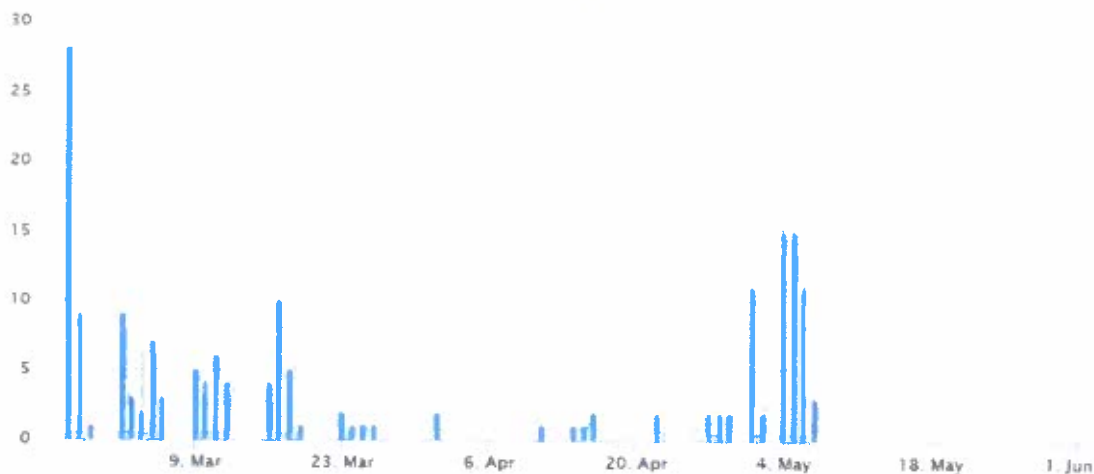


2019 Your Role: Internet Security and You



User training activity

Number of users that started at least one course (per day)



IT Salvage List

May-20

make	model	type	serial number
Dell	Optiplex 960	Desktop	7M7FTH1
Dell	P1a0Sb	Monitor	CN-0AM62C-74261-04D-5RJS
Lenovo	ThinkCentre	All-In-One	1S10F2001HUSMJ04XU16
Lenovo	ThinkCentre	All-In-One	MJ02GXB9
Dell	Optiplex 780	Desktop	DQ2JQN1
Acer	Veriton XY620G	Desktop	DTVFMAA008320000A39200
Acer	Veriton XY620G	Desktop	DTVFMAA008320002739200
Acer	Veriton XY620G	Desktop	DTVFMAA008320002569200
Acer	Veriton XY620G	Desktop	DTVFMAA008320000709200
Lenovo	ThinkCentre M73	Tower	MJ01J1G2
Acer	Aspire X3810	Desktop	PTSC102005012058033000
Dell	Optiplex 780	Desktop	9Q2JQN1
HP	Pro-Desk 405G1MT	Desktop	MXL452179D
Dell	P190SB	Monitor	CN-209M62C-74261-Q4B-5RJS
Hanspree	HSG1111	Monitor	1075X3LY04653
Dell	AS501	Monitor	CN-0F5035-64180-599-08BC
HP	LE2201W	Monitor	CNK02610QS
Acer	X223WD	Monitor	ETLXDX0D0600100B3418515
HP	LE2201W	Monitor	CNK02610QF
Dell	Optiplex 960	Desktop	6M7FTH1
Dell	Optiplex 780	Desktop	DQ2JQN2
Lenovo	OO05US	All-In-One	MJ00UQV1
Acer	Veriton X490G	Desktop	PSWAWP30021470477C9200
Acer	V243HQ	Monitor	ETLG808035207081054231
Dell	E178FPc	Monitor	CN-OTP219-64180-773-14CA
Acer	B236HL	Monitor	MMLYXAA001442020214204
Acer	X233H	Monitor	ETLFDOW01900602E684310
Acer	G235H	Monitor	ETLOKOW0221270F8244336
Lenovo	T420	Laptop	R8-EX20M
Lenovo	T420	Laptop	R8-EX2AX
Lenovo	T420	Laptop	R8-EX2CV
Lenovo	T420	Laptop	R8-EX2CE
Lenovo	T420	Laptop	R8-EX2DB
Lenovo	T420	Laptop	R8-EX2DP

774A

Power Cable: 8
Charging Cable: 10
Docking Station: 6

AGREEMENT FOR LICENSE ADJACENT TO OR CROSSING COUNTY ROADS

STATE OF TEXAS §

COUNTY OF NAVARRO §

KNOW ALL MEN BY THESE PRESENTS:

City of Richland, Owner of a (pipeline, utility line, and gas or sewer line) hereby contracts and covenants with Navarro County ("the County") as follows:

I. City of Richland desires to construct and maintain a pipeline, utility line, or gas or sewer line in Navarro County, Texas and it is necessary to cross certain county road(s) SW CR 2404 located in Precinct #3, more fully described on the map attached hereto as Exhibit A and incorporated herein by reference. The license granted herein shall extend 5 feet on either side of the pipeline as it crosses the county road.

II. In consideration for the County granting permission through the issuance of a permit to lay a pipeline, utility line, or gas or sewer line adjacent to or crossing said county roads above described in Navarro County, Texas, the Owner hereby warrants, agrees and covenants that any crossing shall be constructed as follows:

All county road crossings shall be bored unless a variance is granted by Navarro County Commissioners Court, and lines underneath such roads shall be cased or otherwise constructed to provide maximum protection against damage or leaks. Owner may not block the county road during construction and must provide for at least one lane of traffic. The points where the pipeline crosses the road shall be clearly marked and the line shall be placed at a depth of no less than 6 feet underneath the lowest part of the County's bar ditches and/or road surfaces.

Type of Pipeline: Water

The transport route (beginning and end): from water line on north side of 2404 to property on south side of 2404

(A detailed construction plan must be submitted with application)

Pipelines which run adjacent to a county road and which are within a county road easement shall be placed at a depth of no less than 6 feet underneath the lowest part of the County's bar ditches and/or road surfaces.

The pipeline shall be constructed in a safe and prudent manner and shall consist of only acceptable commercial pipeline materials. The Owner shall be responsible for maintaining the pipeline and the license area. In the event the pipeline is ever abandoned or ceases to be used for more than 6 consecutive months, this license shall terminate and revert to the County. In addition, if the pipeline is ever abandoned or ceases to be used for more than 6 consecutive months, the Owner shall, at the County's request, remove the pipeline from the license area and restore the property to its original condition.

SEE ATTACHMENT "A" IF THIS IS FOR A PETROLEUM PIPELINE.

III. In consideration of the granting of this license (pipeline, utility line, gas or sewer Line) adjacent to or across the County's roads, the Owner warrants and covenants that any damages which may be caused to County or adjacent property as a result of the construction, maintenance or operation of a pipeline shall be the sole responsibility of the Owner and the Owner warrants and covenants that the area where the construction takes place shall be repaired and put back in the same condition as it originally was before such construction took place.

IV. The County and Owner hereby covenant and agree that for each violation of this License agreement, Owner shall pay to the County liquidated damages in the amount of One Thousand Dollars (\$1,000.00) per day, per violation, until such violation have been corrected and the County's requirements complied with. Such compliance shall be determined by the County Commissioner in whose precinct the work occurs.

V. **Owner, at its own expense, shall maintain a general liability insurance policy in an amount sufficient to insure against loss or damages caused by the construction, maintenance and operation of the pipeline. The general liability insurance requirement may be met by a combination of self-insurance, primary, and excess insurance policies. Owner shall also, at its own expense, carry worker's compensation insurance as required by law.**

VI. **Owner, its successors and assigns agree to release, defend, indemnify, and hold harmless the County its respective commissioners, agents and employees (collectively, the "Indemnified Parties"), from any and all costs, losses, claims, judgments, settlements, and damages of every kind and character to real property, personal property or persons (including, without limitation, claims involving environmental laws and regulations, pollution, contamination of ground waters, personal injury and death), lawsuits and/or causes of action (including reasonable attorneys' fees, expert fees and court costs) (collectively "Claims"), which may grow out of, arise from, or in any manner be connected with the activities of Owner's agents, invitees, guests, contractors, servants and employees, on the license area, or any adjacent property, including, without limitation, any Claims arising from loss of subsurface support of any County road and any Claims arising from the production or transportation of materials through any pipeline. For purposes of this license, environmental laws and regulations include, without limitation, the federal Oil Pollution Act (OPA), the federal Comprehensive Environmental Response, Compensation and Liability Act (CERCLA), the federal Resource Conservation and Recovery Act (RCRA), the federal Clean Water Act, the Texas Solid Waste Disposal Act (TSWDA), the Texas Water Code (TWC), and the federal, state and local rules, regulations, ordinances, orders and governmental directives implementing such statutes.**

As used in this license, the term **"Hazardous Materials"** means any substance or material defined or identified as hazardous, extra-hazardous, toxic or radioactive or subject to regulation as a solid waste or pollutant under any applicable federal, state, or local statute or regulation including, without limitation, the environmental laws and regulations referenced herein. **"Remedial Work"** is defined as any site investigation or monitoring, any cleanup, containment, remediation, removal, or restoration work performed in response to any federal, state or local government authority or private party action (**"action"**), or pursuant to any federal, state or local statute, rule, regulation, ordinance, order, governmental directive or other laws (**"law"**). **Owner** agrees, for the benefit of the County and any adjacent surface owner, (1) to remove from the license area, if, as and when required by any action or law, any Hazardous Materials placed or released thereon by **Owner** (including its contractors), (2) to perform Remedial Work where the need therefore arises in connection with **Owner's** (including its contractors) operations or activities on the license area or any adjacent property, and (3) to comply in all respects with all laws governing operations by **Owner** (including its contractors) and Remedial Work on or associated with the license area and any adjacent property. Remedial Work shall be performed by one or more contractors selected by **Owner** under the supervision of an engineer selected by **Owner**. All costs and expenses of Remedial Work resulting from **Owner's** (including its drillers' and other contractors') operations shall be paid by **Owner**, including, without limitation, the charges of such contractors and/or the consulting engineer and the County's reasonable attorneys' fees and costs incurred in connection with the monitoring or review of Remedial Work. If **Owner** shall fail to timely commence or cause to be commenced, or fail to diligently prosecute to completion, such Remedial Work, the County may (but shall

not be required to), after first giving Owner thirty (30) days notice of its failure and Owner's continued failure to perform, cause such Remedial Work to be performed and Owner will reimburse all reasonable costs of same on demand. The provisions of this Article shall not constitute approval or obligate The County or the surface owner to consent to the imposition of any engineering or institutional control that would restrict or limit future use of the License area for any purpose including, without limitation, any deed restriction or limitation on the use of groundwater or use of the property for residential purposes. Owner will notify the County and surface owner of any claim or other action by any governmental agency or any third party involving the actual or alleged existence of Hazardous Materials on the License area or any adjoining property and provide the County and surface owner with copies of (1) any notice of any actual or threatened release of Hazardous Materials given by Owner pursuant to any law and (2) any report of and response to any such release including all Remedial Work. Owner, its successors and assigns, in accordance with the provisions of Article 8, will release, indemnify, pay and protect, defend and save the Indemnified Parties harmless from all claims, liabilities, fees and expenses of any kind (including reasonable attorneys' fees, expert fees and costs) that arise from the actual or alleged presence or release of any Hazardous Materials in connection with the operations of Owner and Owner's agents, invitees, guests, contractors, servants and employees on the License area or any adjacent property. Such indemnification shall include, without limitation, costs in connection with any Remedial Work performed by the County, surface owner, or any third party in response to any federal, state or governmental authority, laws or regulations, due and payable upon demand by the County or adjacent surface owner. Owner's obligations herein shall survive the termination of this License.

VII. This Agreement shall be binding upon and inure to the benefit of the parties and their respective heirs, executors, administrators, legal representatives, successors, and assigns.

VIII. This Agreement shall be construed under and in accordance with the laws of the State of Texas, and all obligations of the parties created by this Agreement are performable in Navarro County, Texas.

IX. In case any one or more of the provisions contained in this Agreement shall for any reason be held to be invalid, illegal, or unenforceable in any respect, this invalidity, illegality, or unenforceability shall not affect any other provision of the Agreement, and this Agreement shall be construed as if the invalid, illegal, or unenforceable provision had never been contained in the Agreement.

X. The rights and remedies provided by this Agreement are cumulative, and the use of any one right or remedy by either party shall not preclude or waive its right to use any or all other remedies. The rights and remedies provided in this Agreement are given in addition to any other rights the parties may have by law, statute, ordinance, or otherwise.

EXECUTED this 7th of May 2020.

OWNER

By: Sharon Settlemyer, its Secretary Sharon Settlemyer
Company Name: City of Richland
Address: PO Box 179, Richland, TX 76681
Phone Number: 903-362-3707

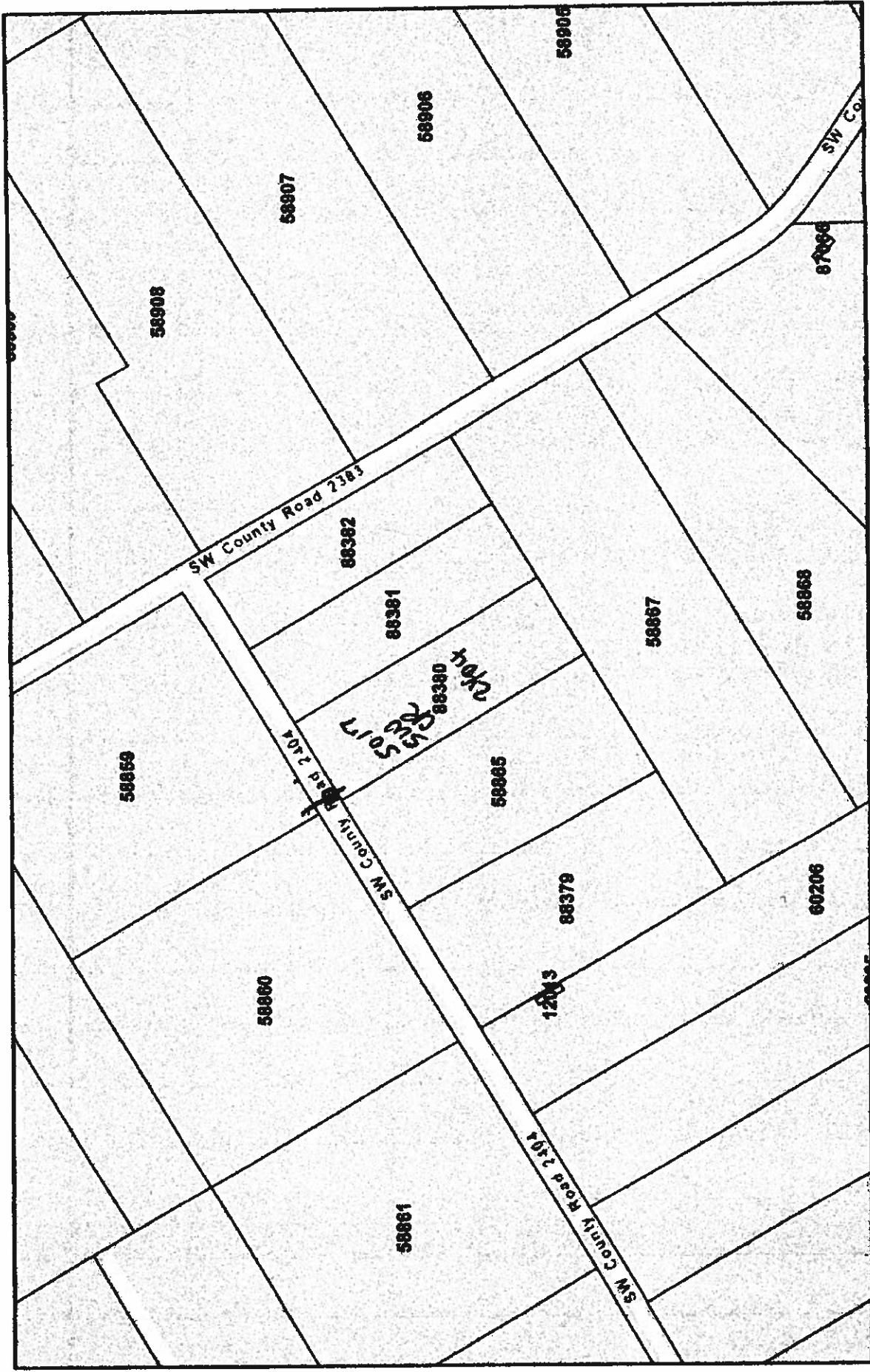
NAVARRO COUNTY

By: [Signature]
County Judge

By: [Signature]
Commissioner of Precinct 3

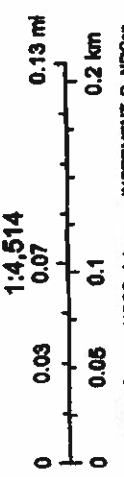
Navarro CAD Web Map

781



5/7/2020, 1:30:26 PM

- Parcels
- Abstracts



Sources: Earl, HERE, Garmin, USGS, Intermap, INCREMENT P, NRCan, Esri Japan, METI, Esri China (Hong Kong), Esri Korea, Esri (Thailand), Navarro County Appraisal District, GIS Consulting - www.bisconsulting.com

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April 3, 2020

Judge H. M. Davenport
Navarro County
300 W 3rd Avenue, Suite 10
Corsicana, TX 75110-3015

Dear Judge Davenport:

Grant number G19NT0001A has been increased and now totals \$3,252,249.00.

The original of Modification 3 is enclosed. If you accept this Modification, sign the Modification and return a copy to the Assistance Center in Miami. Keep the original Modification for your file.

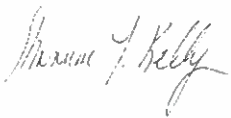
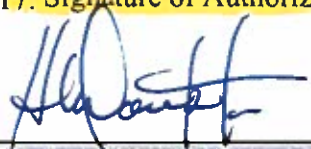
All terms and conditions of the original award apply to the Modification. If you have any questions pertaining to this grant award, please contact Sherri Lucas at .

Sincerely,

A handwritten signature in cursive script that reads "Shannon J. Kelly".

Shannon Kelly
National HIDTA Director

Enclosures

Executive Office of the President Office of National Drug Control Policy		AWARD Grant	Page 1 of 1
1. Recipient Name and Address Judge H. M. Davenport Navarro County 300 W 3rd Avenue Suite 10 Corsicana, TX 75110-3015		4. Award Number: G19NT0001A	
		5. Grant Period: From 01/01/2019 to 12/31/2020	
1A. Subrecipient IRS/Vendor No.	6. Date: 4/3/2020	7. Action	
Subrecipient Name and Address	8. Supplement Number 3	Initial	
		<input checked="" type="checkbox"/> Supplemental	
2A. Subrecipient IRS/Vendor No.:	9. Previous Award Amount:	\$3,240,249.00	
3. Project Title	10. Amount of This Award:	\$12,000.00	
	11. Total Award:	\$3,252,249.00	
12. • The above grant is approved subject to such conditions or limitation as are set forth in the original Grant.			
13. Statutory Authority for Grant: Public Law 116-6			
AGENCY APPROVAL		RECIPIENT ACCEPTANCE	
14. Typed Name and Title of Approving Official Shannon Kelly National HIDTA Director		15. Typed Name and Title of Authorized Official H. M. Davenport Judge	
16. Signature of Approving ONDCP Official 		17. Signature of Authorized Recipient/Date  5-11-2020	
AGENCY USE ONLY			
18. Accounting Classification Code DUNS: 071371363 EIN: 1756001092A1		19. HIDTA AWARD OND1070DB1920XX OND6113 OND2000000000 OC 410001 JID: 67673	

Initiative Cash by HIDTA

FY 2019

HIDTA	Agency Name	Initiative	Cash	Type	Grant
Texoma	Navarro County	ATF Crime Gun Intelligence Center	99,729.00	Intelligence	G19NT0001A
		ATF Tulsa Violent Crime Initiative	26,000.00	Investigation	G19NT0001A
		Caprock Drug Initiative	75,000.00	Investigation	G19NT0001A
		Central Oklahoma HIDTA Task Force	23,000.00	Investigation	G19NT0001A
		Commercial Smuggling Initiative	60,600.00	Investigation	G19NT0001A
		DEA Transportation Interdiction Initiative	126,673.00	Interdiction	G19NT0001A
		East Texas Violent Crimes Initiative	105,930.00	Investigation	G19NT0001A
		Eastern Drug Initiative	144,200.00	Investigation	G19NT0001A
		Financial Crimes Investigative Unit	7,200.00	Investigation	G19NT0001A
		Green Twister Task Force	50,000.00	Investigation	G19NT0001A
		Joint East Texas Fugitive Task Force	20,000.00	Investigation	G19NT0001A
		Management and Coordination	574,295.00	Administration	G19NT0001A
		McAlester Drug Initiative	113,000.00	Investigation	G19NT0001A
		North Texas Fugitive Task Force	20,000.00	Investigation	G19NT0001A
		Northern Drug Initiative	32,060.00	Investigation	G19NT0001A

784

Initiative Cash by HIDTA

HIDTA
Texoma

Agency Name
Navarro County

Initiative	Cash	Type	Grant
Operations Support Center	679,841.00	Operations Support	G19NT0001A
Regional Intelligence Support Center	461,807.00	Intelligence	G19NT0001A
SI - Operations Support Center	0.00	Support	G19NT0001A
Southern Drug Initiative	190,124.00	Investigation	G19NT0001A
Texas Panhandle Drug Initiative	153,701.00	Investigation	G19NT0001A
Training	49,486.00	Operations Support	G19NT0001A
Tulsa Regional Drug Task Force	79,403.00	Investigation	G19NT0001A
Violent Crime Initiative	43,400.00	Investigation	G19NT0001A
Western Drug Initiative	116,800.00	Investigation	G19NT0001A

3,252,249.00

Agency Total : Navarro County

Total

3,252,249.00

785

Budget Detail

2019 - Texoma

Initiative - McAlester Drug Initiative

Investigation

Award Recipient - Navarro County (G19NT0001A)

Resource Recipient - Navarro County Sheriff's Office

Indirect Cost: 0.0%

Current Budget (net of reprogrammed funds)		\$12,000.00
Overtime	Quantity	Amount
Overtime		\$12,000.00
Total Overtime		\$12,000.00
Total Budget		\$12,000.00
