

NAVARRO COUNTY COMMISSIONER'S COURT

A Regular meeting of the Navarro County Commissioner's Court was held on Monday, the 12th day of May, 2014 at 10:00 a.m., in the County Courtroom of the Navarro County Courthouse in Corsicana, Texas. Presiding Judge H.M. Davenport, Commissioners present Dick Martin, David Warren, and James Olsen.

1. 10:00 A.M. Motion to convene by Comm. Olsen sec by Comm. Warren
Carried unanimously
2. Opening prayer by Comm. Olsen
3. Pledge of Allegiance
4. Public Comments – Chief Hughes-County Rds & Russ Horten County Rds

PG 458

Consent Items

Motion to approve consent agenda items 5-12 by Comm. Martin sec by Comm. Warren
Carried unanimously

5. Motion to approve minutes from the previous meeting of April 28th, 2014
6. Motion to approve and pay bills as submitted by the County Auditor
TO WIT PG 459-477
7. Motion to approve the Minutes of the April 3, 2014 Planning and Zoning meeting
TO WIT PG 478
8. Motion to approve replat of Hout Bay Lot 21 for Mary Mullin
9. Motion to approve replat of SouthPoint Lots 43 & 44 for Don Dingler
10. Motion to approve a replat of Indian Hills Estates Lot 7 for Gilbert Hoffma
11. Motion to approve Revenue Certification for FY 2014 revenue received from the State of Texas Tobacco Settlement Permanent Trust Account pursuant to Local Government Code (LGC) Section 111.0706
TO WIT PG 479
12. Motion to approve budget transfer in the amount of \$2,000 from Operating Equipment (101-407-320) in Information Systems to Operating Equipment (101-499-320) in Tax Assessor/Collector to purchase desktop computers

Action Items

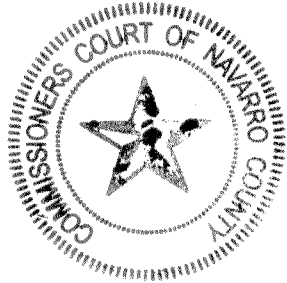
13. No action taken burn ban remains off
 14. Table to approve Tax Collection Report for April 2014, Russell Hudson
 15. Motion to approve to Treasurer's Report March 2014, Frank Hull by Comm. Olsen sec by Comm. Martin **TO WIT PG 480-481**
Carried unanimously
 16. Motion to approve intergovernmental transfer of certain Navarro County tax funds to serve as the non-federal share of Medicaid supplemental payments to Navarro Regional Hospital for DY 3 under the Texas Healthcare Transformation and Quality Improvement Program 1115 Demonstration Waiver (formerly the UPL Program) in the amount of \$500,000, but not to exceed state computer cap by Judge Davenport sec by Comm. Olsen
Carried unanimously
- Item 18 taken up at this time
17. Motion to approve revising effective dates for the Tax Abatement Agreements Approved on April 4, 2014 for Carolyn McCombs, Christina Sanders, James Hale, John Yates, and the Jack Guest Trust by Comm. Olsen sec by Comm. Warren
Carried unanimously
 18. Motion to approve Resolution of the Commissioners Court of Navarro County, Texas authorizing a revision to the Freeze date and effective date of Tax Abatement Agreements approved by Resolution No. 2014-01, 2014-02, 2014-03, 2014-04, and 2014-5 by Comm. Martin sec by Comm. Olsen
Carried unanimously **TO WIT PG 482-483**
 19. Presentation to Navarro County Commissioner's Court for Building the Better Texas Award from Texas A & M Agri Life Extension Service, Logan Lair
 20. Motion to approve the request for the Sheriff's Office to advertise for bid solicitation for a used pickup truck by Comm. Olsen sec by Comm. Martin
Carried unanimously

21. Motion to approve declaring sheriff's vehicles as surplus and salvage by Comm. Martin sec by Comm. Olsen **TO WIT PG 484-485**
Carried unanimously
22. Motion to approve declaring electronic equipment and regular equipment as surplus material by Comm. Olsen sec by Comm. Warren **TO WIT PG 486-495**
Carried unanimously
23. Motion to approve acknowledging and accepting Government Capital Corporations assignment of lease purchase agreement to Alyce Temple by Comm. Martin sec by Comm. Olsen **TO WIT PG 496**
Carried unanimously
24. Motion to approve Maintenance Renewal with 24 hour, Ltd. For HIDTA fleet maintenance by Comm. Martin sec by Comm. Warren **TO WIT PG 497**
Carried unanimously
25. Motion to approve contract with Neyland Bridge Company for the repair of bridge on NE 2110, Pct. 2, by Comm. Martin sec by Comm. Warren **TO WIT PG 498-506**
Carried unanimously
26. Motion to approve changing the Commissioner's Meeting from Monday, May 26th, 2014 to Tuesday May 27th due to the Memorial Day Holiday by Judge Davenport sec by Comm. Martin
Carried unanimously
27. Motion to approve Contract to purchase CISD Administration Property by Comm. Olsen sec by Comm. **TO WIT PG 507-520**
Carried unanimously
28. Update from Cody Muldner on Courthouse Restoration project, changes, updates, and related matters, including the Annex and Temporary facility
29. Motion to adjourn by Comm. Martin sec by Comm. Warren
Carried unanimously

I, SHERRY DOWD, NAVARRO COUNTY CLERK, ATTEST THAT THE FOREGOING IS A TRUE AND ACCURATE ACCOUNTING OF THE COMMISSIONERS COURT'S AUTHORIZED PROCEEDING FOR MAY 12TH, 2014.

SIGNED 12th DAY OF MAY, 2014


SHERRY DOWD, COUNTY CLERK



NAVARRO COUNTY COMMISSIONERS COURT
PUBLIC COMMENTS PARTICIPATION FORM

PRINT NAME AND SUBJECT

Date 5-12-14

NAME	SUBJECT
1. CHIEF HUGHES	ROADS
2. RYAN HORTON	11
3. _____	_____
4. _____	_____
5. _____	_____
6. _____	_____
7. _____	_____
8. _____	_____
9. _____	_____
10. _____	_____
11. _____	_____
12. _____	_____

Vendor	Check Name1	Account Number	Account Description	Document Date	Document Number	Net Amount	Batch Number	PO #
Fund: 101								
	ACS	101-403-410	PROFESSIONAL SERVICES	5/5/2014	1029121	\$6,584.00	05052014AJ3	
	AGRILIFE	101-411-429	CONFERENCE/TRAINING	5/5/2014	LOGAN LAIR	\$30.00	050714PW2	
	AKV PLUMBING CONTRACTORS & SER	101-512-445	REPAIRS & MAINTENANCE	5/5/2014	7247	\$127.50	05052014AJ3	
	AKV PLUMBING CONTRACTORS & SER	101-512-445	REPAIRS & MAINTENANCE	4/30/2014	7256	\$207.49	050714PW2	
	ALLIED WASTE SERVICES	101-410-430	UTILITIES	5/5/2014	0069-000722211	\$866.72	05052014AJ5	
	ALLISON, BASS & ASSOCIATES LLP	101-406-410	PROFESSIONAL SERVICES	5/5/2014	12371	\$5,000.00	05052014AJ3	
457	AMERICAN TIRE DISTRIBUTORS	101-560-445	VEHICLE REPAIR & MAINTENANCE	2/4/2014	S043105784	\$421.52	050514PW	000238461
	AMERICAN TIRE DISTRIBUTORS	101-560-445	VEHICLE REPAIR & MAINTENANCE	4/30/2014	S045960108	\$421.52	050514PW	241088
	AMERICAN TIRE DISTRIBUTORS	101-560-445	VEHICLE REPAIR & MAINTENANCE	4/29/2014	S045909058	\$258.56	050514PW	241083
	AMERICAN TIRE DISTRIBUTORS	101-560-445	VEHICLE REPAIR & MAINTENANCE	5/1/2014	S046000648	\$258.56	050814PW	241084
	AMERICAN TIRE DISTRIBUTORS	101-560-445	VEHICLE REPAIR & MAINTENANCE	4/29/2014	S045909065	\$258.56	050514PW	241083
	ANDERSON CO JUVENILE PROBATION	101-572-411	NON-RESIDENTIAL SERVICES	4/16/2014	7168	\$10.00	050714PW1	
	ANDERSON CO JUVENILE PROBATION	101-572-411	NON-RESIDENTIAL SERVICES	4/30/2014	7185	\$10.00	050714PW1	
	AT & T	101-410-435	TELEPHONE	5/1/2014	ACCT #125499763	\$41.36	050714PW2	
	AT & T	101-512-435	UTILITIES	5/5/2014	125499768.	\$66.44	05052014AJ4	
	AT&T	101-410-435	TELEPHONE	4/21/2014	903.875.1617	\$4,143.15	050714PW2	
	AT&T	101-410-435	TELEPHONE	4/23/2014	903 874 0832	\$173.60	050714PW2	
	AT&T	101-410-435	TELEPHONE	5/8/2014	06409151571764.	\$68.79	05/08/2014AJ	
	AT&T	101-568-446	EOC REPAIR & MAINTENANCE	5/5/2014	90387510893912	\$92.31	05052014AJ3	
	AT&T MOBILITY	101-406-422	JP TEHNOLOGY FUND	4/27/2014	X04272014	\$251.60	050814PW3	
	AT&T MOBILITY	101-410-435	TELEPHONE	4/27/2014	X04272014	\$355.19	050814PW3	
	AT&T MOBILITY	101-475-435	CVC-TELEPHONE	4/27/2014	X04272014.	(\$78.67)	050814PW3	
	AT&T MOBILITY	101-551-312	OPERATING SUPPLIES	4/27/2014	X04272014	\$44.40	050814PW3	
	AT&T MOBILITY	101-568-495	MISCELLANEOUS	5/5/2014	04102014	\$30.83	05052014AJ4	
	AT&T MOBILITY	101-568-495	MISCELLANEOUS	5/5/2014	04102014.	\$30.83	05052014AJ4	
	AT&T MOBILITY	101-568-495	MISCELLANEOUS	5/5/2014	04102014..	\$30.00	05052014AJ4	
	AT&T MOBILITY	101-568-495	MISCELLANEOUS	4/27/2014	X04272014	\$88.80	050814PW3	
	AT&T MOBILITY	101-568-495	MISCELLANEOUS	4/27/2014	X04272014....	(\$86.04)	050814PW3	
	AT&T MOBILITY	101-572-435	TELEPHONE	4/27/2014	X04272014..	(\$35.10)	050814PW3	
	B & G AUTO PARTS	101-512-385	COUNTY FARM	4/23/2014	600158	\$7.50	050514PW1	000239390
	B & G AUTO PARTS	101-560-445	VEHICLE REPAIR & MAINTENANCE	4/28/2014	600218	\$112.95	050514PW	241079
	BIG H TIRE SERVICE	101-560-445	VEHICLE REPAIR & MAINTENANCE	4/2/2014	153975	\$7.00	050514PW1	000239392
	BIG H TIRE SERVICE	101-560-445	VEHICLE REPAIR & MAINTENANCE	4/2/2014	153807	\$24.00	050514PW1	000239392
	BIG H TIRE SERVICE	101-560-445	VEHICLE REPAIR & MAINTENANCE	4/28/2014	154050	\$15.56	050514PW1	000239392
	BILL PRICE	101-425-411	COURT APPOINTED ATTORNEY	5/5/2014	69431	\$75.00	05052014AJ3	
	BILL PRICE	101-425-411	COURT APPOINTED ATTORNEY	5/5/2014	69432	\$75.00	05052014AJ3	
	BILL PRICE	101-425-411	COURT APPOINTED ATTORNEY	5/5/2014	70111	\$100.00	05052014AJ3	
U	BOB BARKER COMPANY INC	101-402-426	UNIFORMS	5/8/2014	WEB.305502	\$81.50	05/08/2014AJ	
TA	BOB BARKER COMPANY INC	101-512-330	JANITORIAL SUPPLIES	4/30/2014	UT1000312490	\$959.80	050814PW	241068
	BOB BARKER COMPANY INC	101-560-426	UNIFORMS	4/21/2014	UT1000311652	\$59.90	050714PW	240039

BOB BARKER COMPANY INC	101-560-426	UNIFORMS	4/24/2014	UT1000311845	\$89.85	050714PW	240078
CALDWELL COUNTRY CHEVROLET	101-560-575	MACHINERY & EQUIPMENT	4/28/2014	ER183996	\$29,852.00	050714PW	000239286
CALDWELL COUNTRY CHEVROLET	101-560-575	MACHINERY & EQUIPMENT	4/28/2014	ER179082	\$29,852.00	050714PW	000239286
CALDWELL COUNTRY CHEVROLET	101-560-575	MACHINERY & EQUIPMENT	4/28/2014	ER180307	\$29,852.00	050714PW	000239286
CALDWELL COUNTRY CHEVROLET	101-560-575	MACHINERY & EQUIPMENT	4/28/2014	ER179082-002	\$600.00	050714PW	000239286
CALDWELL COUNTRY CHEVROLET	101-560-575	MACHINERY & EQUIPMENT	4/28/2014	ER185396	\$29,852.00	050714PW	000239286
CASO DOCUMENT MANAGEMENT-TXMA	101-512-420	DOCUMENT PRESERVATION	4/24/2014	40193	\$247.67	050714PW	241073
CENTRAL TEXAS BUSINESS MACHIN	101-404-310	OFFICE SUPPLIES	5/5/2014	142451	\$117.86	05052014AJ5	
CHATFIELD WATER SUPPLY	101-402-430	UTILITIES - PARKS	5/5/2014	1267 04/29	\$30.30	05052014AJ3	
CHATFIELD WATER SUPPLY	101-512-385	COUNTY FARM	5/5/2014	7 04/23	\$29.75	05052014AJ3	
CHRIS GARRETT	101-572-428	TRAVEL/CONFERENCE/TRAINING	5/5/2014	TRAVEL	\$371.28	05052014AJ5	
CHRYSAL JANSSSEN	101-572-428	TRAVEL/CONFERENCE/TRAINING	5/5/2014	APRIL 2014	\$118.72	05052014AJ5	
CITY ELECTRIC	101-512-445	REPAIRS & MAINTENANCE	5/1/2014	24933	\$1,196.25	050714PW2	
CITY OF CORSICANA	101-406-474	CITY OF CORSICANA-FIRE	5/8/2014	2242	\$3,000.00	05/08/2014AJ	
CITY OF CORSICANA	101-406-476	ECONOMIC DEVELOPMENT	5/8/2014	2242	\$19,392.85	05/08/2014AJ	
CLERK, SUPREME COURT	101-475-419	DUES & SUBSCRIPTIONS	5/5/2014	ANDREW M. WOLF	\$235.00	050714PW2	
CLERK, SUPREME COURT	101-475-419	DUES & SUBSCRIPTIONS	5/5/2014	WILLIAM G. THOMPSON	\$235.00	050714PW2	
CLERK, SUPREME COURT	101-475-419	DUES & SUBSCRIPTIONS	5/5/2014	AMY LEE CADWELL	\$235.00	050714PW2	
CONRAD, WILLIAM E. LAW OFFICE	101-425-411	COURT APPOINTED ATTORNEY	5/5/2014	70135	\$100.00	05052014AJ5	
CONRAD, WILLIAM E. LAW OFFICE	101-435-411	COURT APPOINTED ATTORNEY	5/5/2014	35430	\$400.00	05052014AJ5	
CONSTELLATION NEWENERGY INC	101-410-430	UTILITIES	5/5/2014	0014712170-0001	\$20.07	05052014AJ2	
CONSTELLATION NEWENERGY INC	101-410-430	UTILITIES	5/5/2014	0014712141-0001	\$9.50	05052014AJ2	
CONSTELLATION NEWENERGY INC	101-410-430	UTILITIES	5/5/2014	0014712073-0001	\$15.07	05052014AJ2	
CONSTELLATION NEWENERGY INC	101-410-430	UTILITIES	5/5/2014	0014671170-0001	\$188.08	05052014AJ2	
CONSTELLATION NEWENERGY INC	101-410-430	UTILITIES	5/5/2014	0014671174-0001	\$21.58	05052014AJ2	
CONSTELLATION NEWENERGY INC	101-410-430	UTILITIES	5/5/2014	0014652697-0001	\$202.80	05052014AJ2	
CONSTELLATION NEWENERGY INC	101-410-430	UTILITIES	5/5/2014	0014727964-0001	\$9.50	05052014AJ3	
CONSTELLATION NEWENERGY INC	101-410-430	UTILITIES	5/5/2014	0014727625-0001	\$9.50	05052014AJ3	
CONSTELLATION NEWENERGY INC	101-410-430	UTILITIES	5/5/2014	0014727967-0001	\$9.50	05052014AJ3	
CONSTELLATION NEWENERGY INC	101-410-430	UTILITIES	5/5/2014	0014741360-0001	\$3,556.07	05052014AJ3	
CONSTELLATION NEWENERGY INC	101-512-435	UTILITIES	5/5/2014	0014712065-0001	\$35.38	05052014AJ2	
CONSTELLATION NEWENERGY INC	101-512-435	UTILITIES	5/5/2014	0014727960-0001	\$7,201.08	05052014AJ3	
CONSTELLATION NEWENERGY INC	101-560-429	TRAINING - FIRING RANGE	5/5/2014	0014608575-0001	\$9.80	05052014AJ2	
CONSTELLATION NEWENERGY INC	101-560-429	TRAINING - FIRING RANGE	5/5/2014	0014609010-001	\$24.72	05052014AJ2	
COPY CENTER	101-560-310	OFFICE SUPPLIES	4/29/2014	140345	\$23.95	050514PW	240128
CORSICANA DAILY SUN INC	101-402-418	ADVERTISING & LEGAL NOTICES	5/8/2014	218	\$178.92	05/08/2014AJ	
CORSICANA DAILY SUN INC	101-406-418	ADVERTISING & LEGAL NOTICES	5/8/2014	218	\$119.28	05/08/2014AJ	
CORSICANA NAPA AUTO PARTS	101-551-445	REPAIRS & MAINTENANCE	5/5/2014	043061	\$249.00	05052014AJ5	
CUSTOM FARMING	101-512-385	COUNTY FARM	4/27/2014	242352	\$2,300.00	050514PW	240123
DAMARA WATKINS	101-425-411	COURT APPOINTED ATTORNEY	4/23/2014	2014-15	\$100.00	050714PW2	
DAMARA WATKINS	101-425-411	COURT APPOINTED ATTORNEY	4/30/2014	2014-17	\$100.00	050714PW2	

DANIEL BILTZ	101-435-411	COURT APPOINTED ATTORNEY	5/5/2014	PRE INDICT	\$200.00	05052014AJ5	
DANIEL BILTZ	101-435-411	COURT APPOINTED ATTORNEY	5/5/2014	PRE INDICT 04/23	\$200.00	05052014AJ5	
DAVID B BROOKS	101-475-410	PROFESSIONAL SERVICES	4/28/2014	MONTH OF APRIL	\$100.00	050714PW2	
DEALERS ELECTRICAL SUPPLY	101-410-445	REPAIRS & MAINTENANCE	4/23/2014	3387032-00	\$84.00	050714PW2	238249
DEALERS ELECTRICAL SUPPLY	101-512-445	REPAIRS & MAINTENANCE	4/25/2014	3387087-00	\$53.15	050514PW1	000239395
DOUBLE TREE HOTEL	101-495-428	TRAVEL/CONFERENCE/TRAINING	5/7/2014	B SIMON	\$745.20	05072014AJ1	
EARTH NETWORKS INC	101-568-446	EOC REPAIR & MAINTENANCE	4/30/2014	WBB0024894	\$100.00	050814PW	241106
EDWARD A JENDRZEY	101-425-411	COURT APPOINTED ATTORNEY	5/5/2014	69943	\$175.00	05052014AJ5	
EDWARD A JENDRZEY	101-425-411	COURT APPOINTED ATTORNEY	5/5/2014	70311	\$175.00	05052014AJ5	
EDWARD A JENDRZEY	101-430-411	COURT APPOINTED ATTORNEY	5/5/2014	35499	\$455.00	05052014AJ5	
ELECTION SYSTEMS & SOFTWARE IN	101-409-425	ELECTIONS	5/5/2014	887579	\$1,446.68	05052014AJ5	
ELECTION SYSTEMS & SOFTWARE IN	101-409-425	ELECTIONS	5/5/2014	887580	\$1,338.24	05052014AJ5	
ESQUIRE FIRE & SAFETY	101-512-445	REPAIRS & MAINTENANCE	4/30/2014	31502	\$240.00	050514PW	241077
FASTENAL- TXMAS	101-512-445	REPAIRS & MAINTENANCE	4/8/2014	TXCOS68479	\$53.45	050514PW1	000239396
FEDEX -TXMAS	101-406-311	POSTAGE	5/5/2014	2-639-67463	\$53.35	05052014AJ2	
FIVE STAR SERVICES INC	101-512-380	GROCERIES	5/5/2014	20073	\$3,587.85	05052014AJ5	
FIVE STAR SERVICES INC	101-512-380	GROCERIES	5/5/2014	20118	\$3,437.40	05052014AJ5	
FORENSICS SOURCE	101-425-310	OFFICE SUPPLIES	4/29/2014	I14-054558	\$181.81	050814PW	240042
FORENSICS SOURCE	101-560-340	INVESTIGATIVE/ENFORCEMENT	4/17/2014	I14-048355	\$155.59	050514PW	000239455
FORENSICS SOURCE	101-560-340	INVESTIGATIVE/ENFORCEMENT	4/21/2014	I14-049938	\$140.60	050514PW	000239455
G & K SERVICES	101-410-330	JANITORIAL SUPPLIES	5/6/2014	1132376731	\$122.96	05052014AJ6	
G & K SERVICES	101-410-330	JANITORIAL SUPPLIES	5/8/2014	1132383120	\$122.96	05/08/2014AJ	
G & K SERVICES	101-410-426	UNIFORMS	5/6/2014	1132376731	\$4.70	05052014AJ6	
G & K SERVICES	101-410-426	UNIFORMS	5/8/2014	1132383120	\$4.70	05/08/2014AJ	
GERANIUM GARDENS	101-410-454	MAINT CONTRACT - LAWN CARE	5/1/2014	4522	\$550.00	050714PW2	
GLOBAL GOVERNMENT/EDUCATION SO	101-512-310	OFFICE SUPPLIES	5/5/2014	J71487910101	\$121.35	05052014AJ5	
GLOBAL GOVERNMENT/EDUCATION SO	101-512-310	OFFICE SUPPLIES	5/5/2014	J71487910103	\$565.70	05052014AJ5	
GOOGLE INC	101-406-416	INTERNET & E-MAIL	5/5/2014	200120016 04/02	\$625.00	05052014AJ5	
GOVERNMENT FINANCE OFFICERS AS	101-406-312	COPY & POSTAGE SUPPLIES	4/21/2014	2758246	\$13.40	050514PW	240113
GOVERNMENT FINANCE OFFICERS AS	101-495-419	DUES & SUBSCRIPTIONS	4/30/2014	0170288S	\$50.00	050714PW2	
GRAYSON COUNTY DEPT OF JUVENIL	101-572-410	RESIDENTIAL SERVICES	4/30/2014	6073	\$2,156.00	050714PW1	
GRAYSON COUNTY DEPT OF JUVENIL	101-572-411	NON-RESIDENTIAL SERVICES	4/30/2014	6074	\$25.00	050714PW1	
GREENWORX PRINTING	101-475-310	OFFICE SUPPLIES	4/22/2014	46561	\$151.70	050714PW	000239374
GREENWORX PRINTING	101-512-312	FORMS & PRINTING	4/4/2014	46548	\$1,821.57	050514PW	240117
GST PUBLIC SAFETY SUPPLY	101-560-426	UNIFORMS	4/22/2014	INV-039162	\$168.46	050514PW	000239423
GT DISTRIBUTORS INC	101-475-320	OPERATING EQUIPMENT	5/1/2014	INV0493381	\$100.70	050814PW	000238782
GT DISTRIBUTORS INC	101-560-426	UNIFORMS	5/1/2014	INV0493448	\$59.50	050814PW	000239381
HEARTPLACE	101-512-471	INMATE PHYSICIAN SERVICES	5/5/2014	053238	\$48.65	050714PW2	
HOME2 SUITES BY HILTON	101-404-428	TRAVEL/CONFERENCE/TRAINING	5/7/2014	J TACKETT	\$515.28	05072014AJ1	
HOWETH COMM REFRIGERATIO	101-410-445	REPAIRS & MAINTENANCE	5/8/2014	17123	\$60.00	05/08/2014AJ	
HUFFMAN COMMUNICATIONS SALES I	101-560-458	MAINT CONTRACT - ELECTRONICS	5/5/2014	45347	\$105.00	05052014AJ5	

ICS	101-512-350	INMATE SUPPLIES	4/29/2014	115509	\$430.06	050514PW	241065
IJS COMPANY	101-410-445	REPAIRS & MAINTENANCE	4/1/2014	121830	\$32.10	050514PW1	000238245
IJS COMPANY	101-410-445	REPAIRS & MAINTENANCE	4/21/2014	122150	\$83.90	050514PW1	238245
IJS COMPANY	101-512-325	KITCHEN SUPPLIES	4/7/2014	121946	\$64.14	050514PW1	000239398
IJS COMPANY	101-512-325	KITCHEN SUPPLIES	4/16/2014	122107	\$5.67	050514PW1	000239398
IJS COMPANY	101-512-330	JANITORIAL SUPPLIES	4/25/2014	122265	\$2,529.91	050514PW	241037
INDIGENT HEALTHCARE SOLUTIONS	101-512-476	INMATE MEDICAL SOFTWARE MAINT	5/1/2014	59200	\$1,059.00	050714PW2	
INTERDYN BMI	101-406-425	UNALLOCATED TECHNOLOGY ENHANCE	2/9/2014	10164789	\$6,581.25	050814PW1	
INTERDYN BMI	101-406-425	UNALLOCATED TECHNOLOGY ENHANCE	1/31/2014	10164103	\$3,120.00	050814PW1	
INTERDYN BMI	101-406-425	UNALLOCATED TECHNOLOGY ENHANCE	2/16/2014	10165867	\$2,242.50	050814PW1	
INTERDYN BMI	101-406-425	UNALLOCATED TECHNOLOGY ENHANCE	2/28/2014	10168102	\$7,995.00	050814PW1	
INTERDYN BMI	101-406-425	UNALLOCATED TECHNOLOGY ENHANCE	2/27/2014	SVC001147	(\$7,800.00)	050814PW1	
IVIE SPRING & TRAILER INC	101-512-385	COUNTY FARM	4/29/2014	25455	\$932.40	050514PW	241075
JACOBSON LAW FIRM PC	101-406-410	PROFESSIONAL SERVICES	5/1/2014	46070	\$218.50	050714PW2	
JOHN PERKINS III	101-435-411	COURT APPOINTED ATTORNEY	5/5/2014	33359	\$200.00	05052014AJ5	
JONES MCCLURE PUBLISHING INC	101-475-419	DUES & SUBSCRIPTIONS	5/5/2014	100366521	\$199.00	05052014AJ5	
JOSH TACKETT	101-404-428	TRAVEL/CONFERENCE/TRAINING	5/5/2014	MILEAGE	\$341.14	05052014AJ5	
JOSH TACKETT	101-404-428	TRAVEL/CONFERENCE/TRAINING	5/5/2014	TRAVEL	\$243.72	05052014AJ5	
JUANITA B EDGECOMB PC	101-435-411	COURT APPOINTED ATTORNEY	5/5/2014	34486	\$1,875.00	05052014AJ5	
K & S TIRE, TOWING & RECOVERY, INC	101-560-445	VEHICLE REPAIR & MAINTENANCE	4/23/2014	53782	\$58.00	050614PW	000239399
K & S TIRE, TOWING & RECOVERY, INC	101-560-445	VEHICLE REPAIR & MAINTENANCE	4/2/2014	53561	\$50.45	050514PW1	000239399
K & S TIRE, TOWING & RECOVERY, INC	101-560-445	VEHICLE REPAIR & MAINTENANCE	4/3/2014	53573	\$80.94	050514PW1	000239399
K & S TIRE, TOWING & RECOVERY, INC	101-560-445	VEHICLE REPAIR & MAINTENANCE	4/11/2014	53655	\$51.70	050514PW1	000239399
K & S TIRE, TOWING & RECOVERY, INC	101-560-445	VEHICLE REPAIR & MAINTENANCE	4/9/2014	53623	\$12.38	050514PW1	000239399
K & S TIRE, TOWING & RECOVERY, INC	101-560-445	VEHICLE REPAIR & MAINTENANCE	4/7/2014	53607	\$51.70	050514PW1	000239399
K & S TIRE, TOWING & RECOVERY, INC	101-560-445	VEHICLE REPAIR & MAINTENANCE	4/24/2014	53795	\$47.00	050514PW1	000239399
K & S TIRE, TOWING & RECOVERY, INC	101-560-445	VEHICLE REPAIR & MAINTENANCE	4/28/2014	53814	\$32.95	050514PW1	000239399
K & S TIRE, TOWING & RECOVERY, INC	101-560-445	VEHICLE REPAIR & MAINTENANCE	4/22/2014	53765	\$35.95	050514PW1	000239399
K & S TIRE, TOWING & RECOVERY, INC	101-560-445	VEHICLE REPAIR & MAINTENANCE	4/2/2014	53562	\$51.70	050514PW1	000239399
K & S TIRE, TOWING & RECOVERY, INC	101-560-445	VEHICLE REPAIR & MAINTENANCE	4/7/2014	53608	\$35.95	050514PW1	000239399
K & S TIRE, TOWING & RECOVERY, INC	101-560-445	VEHICLE REPAIR & MAINTENANCE	4/4/2014	53596	\$36.44	050514PW1	000239399
K & S TIRE, TOWING & RECOVERY, INC	101-560-445	VEHICLE REPAIR & MAINTENANCE	4/14/2014	53671	\$45.00	050514PW1	000239399
K & S TIRE, TOWING & RECOVERY, INC	101-560-445	VEHICLE REPAIR & MAINTENANCE	4/18/2014	53694	\$54.00	050514PW1	000239399
K & S TIRE, TOWING & RECOVERY, INC	101-560-445	VEHICLE REPAIR & MAINTENANCE	4/4/2014	53591	\$36.44	050514PW1	000239399
K & S TIRE, TOWING & RECOVERY, INC	101-560-445	VEHICLE REPAIR & MAINTENANCE	4/25/2014	53806	\$79.00	050514PW	241072
K & S TIRE, TOWING & RECOVERY, INC	101-560-445	VEHICLE REPAIR & MAINTENANCE	4/29/2014	53835	\$193.93	050514PW	241076
K & S TIRE, TOWING & RECOVERY, INC	101-560-445	VEHICLE REPAIR & MAINTENANCE	4/23/2014	53777	\$50.45	050514PW1	000239399
K & S TIRE, TOWING & RECOVERY, INC	101-560-445	VEHICLE REPAIR & MAINTENANCE	4/29/2014	53834	\$32.95	050514PW1	000239399
K & S TIRE, TOWING & RECOVERY, INC	101-560-445	VEHICLE REPAIR & MAINTENANCE	4/29/2014	53832	\$890.56	050514PW	241085
K & S TIRE, TOWING & RECOVERY, INC	101-560-445	VEHICLE REPAIR & MAINTENANCE	4/24/2014	53791	\$444.33	050714PW	240132
KELLIE COPE	101-411-428	TRAVEL	5/5/2014	APRIL 2014	\$221.20	05052014AJ5	

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KELLY R MYERS	101-425-411	COURT APPOINTED ATTORNEY	5/5/2014	69209	\$150.00	05052014AJ5	
KELLY R MYERS	101-425-411	COURT APPOINTED ATTORNEY	5/5/2014	70121	\$150.00	05052014AJ5	
KELLY R MYERS	101-430-411	COURT APPOINTED ATTORNEY	5/5/2014	22886	\$200.00	05052014AJ5	
KELLY R MYERS	101-430-411	COURT APPOINTED ATTORNEY	4/17/2014	22374	\$3,412.50	050714PW2	
KELLY R MYERS	101-435-411	COURT APPOINTED ATTORNEY	5/5/2014	35364	\$400.00	05052014AJ5	
KERRI K DONICA ANDERSON	101-435-411	COURT APPOINTED ATTORNEY	5/5/2014	19065	\$2,525.00	05052014AJ5	
LESLIE KIRK CSR	101-435-410	INTERPRETER	5/8/2014	37	\$90.00	05/08/2014AJ	
LESLIE KIRK CSR	101-475-410	PROFESSIONAL SERVICES	5/8/2014	38	\$33.22	05/08/2014AJ	
LEXIS NEXIS	101-475-410	PROFESSIONAL SERVICES	5/8/2014	1404435091	\$540.00	05/08/2014AJ	
LEXIS NEXIS	101-560-410	INVESTIGATIVE SERVICES	5/8/2014	1219794-20140430	\$50.00	05/08/2014AJ	
LIMESTONE COUNTY JUVENILE PROB	101-572-411	NON-RESIDENTIAL SERVICES	5/8/2014	175-8	\$45.00	05/08/2014AJ	
LOCHRIDGE PRIEST INC	101-410-445	REPAIRS & MAINTENANCE	5/1/2014	C022696	\$1,200.00	050714PW2	
LOCHRIDGE PRIEST INC	101-512-445	REPAIRS & MAINTENANCE	5/5/2014	C022700	\$6,237.48	05052014AJ5	
MARK'S PLUMBING PARTS	101-512-445	REPAIRS & MAINTENANCE	4/23/2014	1310145	\$98.77	050514PW	240122
MARK'S PLUMBING PARTS	101-512-445	REPAIRS & MAINTENANCE	4/29/2014	1311711	\$88.19	050514PW	240122
MARTIN MARIETTA MATERIALS, INC	101-512-385	COUNTY FARM	4/28/2014	13075362	\$1,234.97	050714PW2	
MCCOY'S BUILDING SUPPLY	101-512-385	COUNTY FARM	4/4/2014	5994247	\$47.60	050514PW1	000239401
MCCOY'S BUILDING SUPPLY	101-512-385	COUNTY FARM	4/23/2014	5994509	\$26.25	050514PW1	000239401
MCCOY'S BUILDING SUPPLY	101-512-385	COUNTY FARM	4/16/2014	5994415	\$90.02	050514PW1	000239401
MCCOY'S BUILDING SUPPLY	101-512-385	COUNTY FARM	4/24/2014	5994534	\$9.13	050514PW1	000239401
MCCOY'S BUILDING SUPPLY	101-512-385	COUNTY FARM	4/25/2014	5994553	\$82.25	050514PW1	000239401
MCCOY'S BUILDING SUPPLY	101-512-385	COUNTY FARM	4/25/2014	5994557	\$15.27	050514PW1	000239401
MCCOY'S BUILDING SUPPLY	101-512-385	COUNTY FARM	4/3/2014	5994219	\$31.50	050514PW1	000239401
MCCOY'S BUILDING SUPPLY	101-512-385	COUNTY FARM	4/8/2014	5994286	\$82.25	050514PW1	000239401
MCCOY'S BUILDING SUPPLY	101-512-385	COUNTY FARM	4/10/2014	5994333	\$49.35	050514PW1	000239401
MCCOY'S BUILDING SUPPLY	101-512-385	COUNTY FARM	4/4/2014	5994248	(\$42.85)	050814PW2	000239401
MCCOY'S BUILDING SUPPLY	101-512-385	COUNTY FARM	4/24/2014	5994532	\$126.06	050514PW	241071
MCKEE LUMBER COMPANY	101-512-445	REPAIRS & MAINTENANCE	4/11/2014	10218769	\$15.12	050514PW	000239402
MCM ELECTRONICS	101-561-446	REPAIR & MAINT.-ELECTR/TOWER	4/11/2014	688476	\$200.91	050814PW	240040
MCM ELECTRONICS	101-561-446	REPAIR & MAINT.-ELECTR/TOWER	4/30/2014	713308	\$59.99	050814PW	240040
MCM ELECTRONICS	101-561-446	REPAIR & MAINT.-ELECTR/TOWER	4/23/2014	704101	\$53.55	050814PW	240040
MELANIE HYDER	101-572-428	TRAVEL/CONFERENCE/TRAINING	5/5/2014	APRIL 2014	\$335.44	05052014AJ5	
MEN WATER SUPPLY CORP	101-402-430	UTILITIES - PARKS	5/5/2014	775 04/24	\$28.11	05052014AJ2	
MICAH C HADEN	101-425-411	COURT APPOINTED ATTORNEY	5/5/2014	70052	\$66.67	05052014AJ5	
MICAH C HADEN	101-425-411	COURT APPOINTED ATTORNEY	5/5/2014	70343	\$66.67	05052014AJ5	
MICAH C HADEN	101-425-411	COURT APPOINTED ATTORNEY	5/5/2014	70342	\$66.66	05052014AJ5	
MICAH C HADEN	101-425-411	COURT APPOINTED ATTORNEY	5/5/2014	67539	\$100.00	05052014AJ6	
MICAH C HADEN	101-425-411	COURT APPOINTED ATTORNEY	5/6/2014	70109	\$75.00	050714PW2	
MICAH C HADEN	101-425-411	COURT APPOINTED ATTORNEY	5/6/2014	70235	\$75.00	050714PW2	
MICAH C HADEN	101-425-411	COURT APPOINTED ATTORNEY	5/6/2014	70354	\$60.00	050714PW2	
MICAH C HADEN	101-430-411	COURT APPOINTED ATTORNEY	5/5/2014	35155	\$400.00	05052014AJ6	

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MICAH C HADEN	101-430-411	COURT APPOINTED ATTORNEY	5/5/2014	34258	\$200.00	05052014AJ6	
MICAH C HADEN	101-435-411	COURT APPOINTED ATTORNEY	5/5/2014	35142	\$200.00	05052014AJ5	
MICAH C HADEN	101-435-411	COURT APPOINTED ATTORNEY	5/5/2014	34614	\$200.00	05052014AJ5	
MICAH C HADEN	101-435-411	COURT APPOINTED ATTORNEY	5/2/2014	35432	\$400.00	050714PW2	
MICHAEL J CRAWFORD	101-425-411	COURT APPOINTED ATTORNEY	5/5/2014	67983	\$456.25	05052014AJ6	
MICHAEL J CRAWFORD	101-425-411	COURT APPOINTED ATTORNEY	5/5/2014	67984	\$456.25	05052014AJ6	
MICHAEL J CRAWFORD	101-430-411	COURT APPOINTED ATTORNEY	4/24/2014	21778	\$2,125.00	050714PW2	
MICHAEL J CRAWFORD	101-430-411	COURT APPOINTED ATTORNEY	5/2/2014	35019	\$2,550.00	050714PW2	
MPH INDUSTRIES INC	101-560-320	OPERATING EQUIPMENT	5/1/2014	659342	\$7,585.00	050814PW4	241070
NATIONAL LASER CARTRIDGE & INK	101-560-310	OFFICE SUPPLIES	4/8/2014	00055907	\$400.72	050514PW	240015
464 NAVARRO CENTRAL APPRAISAL DIST	101-406-409	APPRAISAL DISTRICT	5/5/2014	04/14/2014	\$72,257.04	05052014AJ5	
NAVARRO COUNTY ELECTRIC CO-OP	101-402-430	UTILITIES - PARKS	5/7/2014	191 05/16/2014	\$32.56	05072014AJ1	
NAVARRO COUNTY ELECTRIC CO-OP	101-402-430	UTILITIES - PARKS	5/7/2014	192 13138301	\$38.02	05072014AJ1	
NAVARRO COUNTY ELECTRIC CO-OP	101-512-435	UTILITIES	5/1/2014	INV #3643	\$216.00	050714PW2	
NAVARRO COUNTY TRUST FUND	101-340-040	COUNTY CLERK FEES	5/5/2014	4/22/2014	\$10.00	05052014AJ6	
NAVARRO COUNTY TRUST FUND	101-340-040	COUNTY CLERK FEES	5/5/2014	4/22/14	\$10.00	05052014AJ6	
NAVARRO COUNTY TRUST FUND	101-340-040	COUNTY CLERK FEES	5/5/2014	05/02/2014	\$30.00	05052014AJ6	
NAVARRO COUNTY TRUST FUND	101-340-040	COUNTY CLERK FEES	5/5/2014	4/25/14	\$40.00	05052014AJ6	
NAVARRO COUNTY TRUST FUND	101-340-040	COUNTY CLERK FEES	5/5/2014	04/25/2014	\$40.00	05052014AJ6	
NAVARRO COUNTY TRUST FUND	101-340-040	COUNTY CLERK FEES	5/5/2014	5/2/2014	\$30.00	05052014AJ6	
NAVARRO EMERGENCY PHYSICIANS	101-512-471	INMATE PHYSICIAN SERVICES	5/5/2014	054847	\$98.98	05052014AJ5	
NAVARRO EMERGENCY PHYSICIANS	101-512-471	INMATE PHYSICIAN SERVICES	5/5/2014	029005	\$54.41	05052014AJ6	
NAVARRO EMERGENCY PHYSICIANS	101-512-471	INMATE PHYSICIAN SERVICES	5/8/2014	047131	\$79.62	05/08/2014AJ	
NAVARRO PIPE AND STEEL	101-512-385	COUNTY FARM	4/18/2014	732386	\$191.25	050714PW	240036
NAVARRO PIPE AND STEEL	101-512-385	COUNTY FARM	4/10/2014	733190	\$1,650.00	050714PW	240036
NEAL GREEN	101-425-411	COURT APPOINTED ATTORNEY	5/5/2014	70054	\$100.00	05052014AJ6	
NEAL GREEN	101-430-411	COURT APPOINTED ATTORNEY	5/5/2014	35437-1	\$440.00	05052014AJ6	
NEAL GREEN	101-430-411	COURT APPOINTED ATTORNEY	5/5/2014	35437-2	\$300.00	05052014AJ6	
NEAL GREEN	101-430-411	COURT APPOINTED ATTORNEY	5/5/2014	34450	\$100.00	05052014AJ6	
NEAL GREEN	101-430-411	COURT APPOINTED ATTORNEY	5/5/2014	34449	\$200.00	05052014AJ6	
NEAL GREEN	101-435-411	COURT APPOINTED ATTORNEY	5/5/2014	35511	\$401.44	05052014AJ6	
NEAL GREEN	101-435-411	COURT APPOINTED ATTORNEY	4/17/2014	32560	\$200.96	050714PW2	
NELSON PUTMAN PROPANE GAS	101-561-446	REPAIR & MAINT.-ELECTR/TOWER	5/5/2014	I115805	\$67.11	05052014AJ6	
NEW LONDON TECHNOLOGY INC	101-402-320	OPERATING EQUIPMENT	4/17/2014	AA-0973	\$1,113.00	050814PW	240080
NEW LONDON TECHNOLOGY INC	101-560-320	OPERATING EQUIPMENT	5/1/2014	AA-1102	\$397.00	050814PW	241101
NICOLE MCMAHAN, CONSTABLE PCT 3	101-553-428	TRAVEL REIMBURSEMENT	5/5/2014	APRIL 2014	\$686.00	05052014AJ6	
OFFICE DEPOT INC-TXMAS	101-497-310	OFFICE SUPPLIES	4/25/2014	710626660001	\$16.37	050514PW	240141
OLSEN FEED & SUPPLY	101-512-385	COUNTY FARM	4/11/2014	354930	\$92.00	050614PW	000239403
OWEN HARDWARE INC	101-410-445	REPAIRS & MAINTENANCE	4/3/2014	AA16745	\$32.24	050614PW	000238248
OWEN HARDWARE INC	101-512-385	COUNTY FARM	4/8/2014	AA16983	\$5.79	050614PW	000239404
OWEN HARDWARE INC	101-512-385	COUNTY FARM	4/16/2014	AA17490	\$15.17	050614PW	000239404

OWEN HARDWARE INC	101-512-385	COUNTY FARM	4/2/2014	AA16655	\$36.98	050614PW	000239404
OWEN HARDWARE INC	101-512-385	COUNTY FARM	4/4/2014	AA16802	\$11.58	050614PW	000239404
OWEN HARDWARE INC	101-512-445	REPAIRS & MAINTENANCE	4/15/2014	AA17132	\$80.97	050614PW	000239405
OWEN HARDWARE INC	101-512-445	REPAIRS & MAINTENANCE	4/17/2014	AA17569	\$13.96	050614PW	000239405
OWEN HARDWARE INC	101-512-445	REPAIRS & MAINTENANCE	4/14/2014	AA17319	\$15.98	050614PW	000239405
OWEN HARDWARE INC	101-512-445	REPAIRS & MAINTENANCE	4/3/2014	AA16732	\$20.76	050614PW	000239405
OWEN HARDWARE INC	101-512-445	REPAIRS & MAINTENANCE	4/8/2014	AA17015	\$1.69	050614PW	000239405
OWEN HARDWARE INC	101-512-445	REPAIRS & MAINTENANCE	4/15/2014	AA17431	\$12.99	050614PW	000239405
OWEN HARDWARE INC	101-512-445	REPAIRS & MAINTENANCE	4/25/2014	AA18072	\$15.99	050614PW	000239405
OWEN HARDWARE INC	101-512-445	REPAIRS & MAINTENANCE	4/24/2014	AA18000	\$68.89	050614PW	000239405
OWEN HARDWARE INC	101-512-445	REPAIRS & MAINTENANCE	4/7/2014	AA16958	\$12.99	050614PW	000239405
PAUL E FULBRIGHT ATTY	101-425-411	COURT APPOINTED ATTORNEY	5/6/2014	70361	\$50.00	05052014AJ6	
PAUL E FULBRIGHT ATTY	101-425-411	COURT APPOINTED ATTORNEY	5/6/2014	70312	\$100.00	05052014AJ6	
PAUL E FULBRIGHT ATTY	101-435-411	COURT APPOINTED ATTORNEY	5/5/2014	35399	\$312.50	05052014AJ5	
PAUL E FULBRIGHT ATTY	101-435-411	COURT APPOINTED ATTORNEY	5/5/2014	15826	\$25.00	05052014AJ5	
PAUL E FULBRIGHT ATTY	101-435-411	COURT APPOINTED ATTORNEY	5/5/2014	35505	\$400.00	05052014AJ5	
PAUL E FULBRIGHT ATTY	101-435-411	COURT APPOINTED ATTORNEY	5/6/2014	13-22188	\$1,275.00	05052014AJ6	
PHILIP R TAFT PSY	101-430-470	MEDICAL EXAMINATION	5/1/2014	40	\$918.75	050714PW2	
PHILIP R TAFT PSY	101-560-494	EMPLOYEE PHYSICAL	5/5/2014	2	\$175.00	05052014AJ6	
PHILIP R TAFT PSY	101-560-494	EMPLOYEE PHYSICAL	5/8/2014	3.	\$175.00	05/08/2014AJ	
POLYGRAPH SERVICES	101-560-494	EMPLOYEE PHYSICAL	5/5/2014	04/26/2014	\$600.00	05052014AJ6	
POLYGRAPH SERVICES	101-560-494	EMPLOYEE PHYSICAL	5/5/2014	MCQUEEN, VERTIC	\$150.00	050714PW2	
POLYGRAPH SERVICES	101-560-494	EMPLOYEE PHYSICAL	5/5/2014	MILLER, JAMIE	\$150.00	050714PW2	
POLYGRAPH SERVICES	101-560-494	EMPLOYEE PHYSICAL	5/5/2014	WAFFORD, MICHAEL	\$150.00	050714PW2	
RAINES, GARY	101-410-435	TELEPHONE	5/5/2014	05/02/2014	\$676.80	05052014AJ6	
REGIONAL EMPLOYEE ASSISTANCE	101-512-471	INMATE PHYSICIAN SERVICES	5/5/2014	037963*2-4	\$190.88	05052014AJ6	
RENERIA, JUAN	101-425-411	COURT APPOINTED ATTORNEY	5/5/2014	70355	\$200.00	05052014AJ5	
SECRETARY OF STATE	101-409-428	TRAVEL/CONFERENCE/TRAINING	5/5/2014	REG C#10540	\$150.00	05052014AJ6	
SECRETARY OF STATE	101-409-428	TRAVEL/CONFERENCE/TRAINING	5/5/2014	REG C#10539	\$150.00	05052014AJ6	
SHANA STEIN	101-430-411	COURT APPOINTED ATTORNEY	5/5/2014	35031	\$400.00	05052014AJ6	
SIRCHIE FINGER PRINT LABORATOR	101-560-340	INVESTIGATIVE/ENFORCEMENT	4/25/2014	0162880-IN	\$740.20	050514PW	000239308
SIRCHIE FINGER PRINT LABORATOR	101-560-340	INVESTIGATIVE/ENFORCEMENT	4/28/2014	0163151-IN	\$384.46	050514PW	241045
SIRCHIE FINGER PRINT LABORATOR	101-560-340	INVESTIGATIVE/ENFORCEMENT	4/25/2014	0162933-IN	\$220.00	050514PW	240127
Southern Health Partners	101-512-471	INMATE PHYSICIAN SERVICES	5/2/2014	BASE21511	\$24,570.00	050714PW2	
SUPERCIRCUITS INC-TXMAS	101-512-445	REPAIRS & MAINTENANCE	4/22/2014	872383A	\$1,052.16	050514PW	240118
SUPERCIRCUITS INC-TXMAS	101-561-445	REPAIR & MAINTENANCE	4/22/2014	872383A	\$198.00	050514PW	240118
TEXAS ASSN OF COUNTIES	101-120-000	PREPAID INSURANCE	5/6/2014	129972	\$283.00	05052014AJ6	
TEXAS ASSN OF COUNTIES	101-120-000	PREPAID INSURANCE	5/5/2014	129870	\$5,040.00	05052014AJ6	
TEXAS ASSN OF COUNTIES	101-120-000	PREPAID INSURANCE	5/5/2014	GENERAL LIABILITY	\$3,792.75	05052014AJ6	
TEXAS ASSN OF COUNTIES	101-120-000	PREPAID INSURANCE	5/6/2014	AUTO LIABILITY	\$7,668.50	05052014AJ6	
TEXAS ASSN OF COUNTIES	101-406-417	INSURANCE	5/6/2014	129972	\$567.00	05052014AJ6	

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TEXAS ASSN OF COUNTIES	101-406-417	INSURANCE	5/5/2014	129970	\$104.00	05052014AJ6	
TEXAS ASSN OF COUNTIES	101-406-417	INSURANCE	5/5/2014	129870	\$15,120.00	05052014AJ6	
TEXAS ASSN OF COUNTIES	101-406-417	INSURANCE	5/5/2014	GENERAL LIABILITY	\$11,378.25	05052014AJ6	
TEXAS ASSN OF COUNTIES	101-406-417	INSURANCE	5/6/2014	AUTO LIABILITY	\$23,005.50	05052014AJ6	
TEXAS ASSN OF COUNTIES	101-499-428	TRAVEL/CONFERENCE/TRAINING	5/5/2014	238273	\$175.00	05052014AJ6	
TEXAS ASSN OF COUNTIES	101-499-428	TRAVEL/CONFERENCE/TRAINING	5/5/2014	ID.219716	\$175.00	05052014AJ6	
TEXAS ASSN OF COUNTIES	101-499-428	TRAVEL/CONFERENCE/TRAINING	5/5/2014	ID.238274	\$175.00	05052014AJ6	
TEXAS DISTRICT & COUNTY ATTORN	101-475-419	DUES & SUBSCRIPTIONS	5/1/2014	MEMBER ID: 28674	\$60.00	050714PW2	
TEXAS DISTRICT & COUNTY ATTORN	101-475-428	TRAVEL/CONFERENCE/TRAINING	5/5/2014	THOMPSON, WILLIAM C	\$350.00	050714PW2	
TIDY TOILETS	101-512-445	REPAIRS & MAINTENANCE	5/1/2014	7151	\$632.50	050714PW2	
TIM'S TIRES & WHEELS	101-560-445	VEHICLE REPAIR & MAINTENANCE	4/1/2014	051636	\$14.50	050614PW	000239407
TIM'S TIRES & WHEELS	101-560-445	VEHICLE REPAIR & MAINTENANCE	4/4/2014	051702	\$40.00	050614PW	000239407
TIM'S TIRES & WHEELS	101-560-445	VEHICLE REPAIR & MAINTENANCE	4/15/2014	051855	\$7.50	050614PW	000239407
TIM'S TIRES & WHEELS	101-560-445	VEHICLE REPAIR & MAINTENANCE	4/24/2014	051956	\$10.00	050614PW	000239407
TIM'S TIRES & WHEELS	101-560-445	VEHICLE REPAIR & MAINTENANCE	4/29/2014	052024	\$20.00	050614PW	000239407
TIM'S TIRES & WHEELS	101-560-445	VEHICLE REPAIR & MAINTENANCE	4/29/2014	052020	\$30.00	050614PW	000239407
TIM'S TIRES & WHEELS	101-560-445	VEHICLE REPAIR & MAINTENANCE	4/15/2014	051847	\$40.00	050614PW	000239407
TIM'S TIRES & WHEELS	101-560-445	VEHICLE REPAIR & MAINTENANCE	4/29/2014	052003	\$7.50	050614PW	000239407
TIM'S TIRES & WHEELS	101-560-445	VEHICLE REPAIR & MAINTENANCE	4/21/2014	051914	\$14.50	050614PW	000239407
TOMAS ECHARTEA	101-435-410	INTERPRETER	5/8/2014	960006387	\$200.00	05/08/2014AJ	
TOMMY PRYOR	101-407-428	TRAVEL/CONFERENCE/TRAINING	5/7/2014	TRAVEL	\$742.72	05072014AJ1	
TROPHIES UNLIMITED	101-402-495	MISCELLANEOUS EXPENDITURES	5/5/2014	04/28	\$21.00	05052014AJ6	
TROPHIES UNLIMITED	101-560-426	UNIFORMS	4/16/2014	4-16-2014	\$34.00	050514PW	240064
TROPHIES UNLIMITED	101-560-426	UNIFORMS	4/16/2014	4/16/2014	\$7.00	050514PW	240079
TROPHIES UNLIMITED	101-560-426	UNIFORMS	5/5/2014	5-5-2014	\$7.00	050814PW	241091
TROPHIES UNLIMITED	101-560-426	UNIFORMS	5/5/2014	5/5/2014	\$14.00	050814PW	241094
TYSON NIELSEN	101-475-495	WITNESS EXPENDITURES	5/5/2014	04/25/2014	\$30.71	05052014AJ6	
ULINE	101-560-340	INVESTIGATIVE/ENFORCEMENT	4/25/2014	58378919	\$548.52	050514PW	241043
UNIFORMS INC	101-560-426	UNIFORMS	5/2/2014	IN00436468	\$406.54	050814PW	240077
VITTER'S TRACTOR INC	101-512-385	COUNTY FARM	4/28/2014	41937	\$26.66	050714PW	241040
WEST PUBLISHING CORP	101-435-419	DUES & PUBLICATION (WEST LAW)	5/5/2014	829372715	\$95.00	05052014AJ6	
WINTERS OIL COMPANY	101-560-370	GAS & OIL	4/21/2014	521428	\$7,727.28	050514PW	240109
XEROX CORP - TXMAS	101-401-310	OFFICE SUPPLIES	5/6/2014	073792409	\$4.72	05052014AJ6	
XEROX CORP - TXMAS	101-401-440	COPIER RENTAL	5/6/2014	073792409	\$323.93	05052014AJ6	
XEROX CORP - TXMAS	101-402-440	COPIER RENTAL	5/6/2014	073792407	\$298.67	05052014AJ6	
XEROX CORP - TXMAS	101-402-440	COPIER RENTAL	5/6/2014	073792458	\$134.84	05052014AJ6	
XEROX CORP - TXMAS	101-402-440	COPIER RENTAL	5/6/2014	073792457	\$291.18	05052014AJ6	
XEROX CORP - TXMAS	101-403-440	COPIER RENTAL	5/6/2014	073792460	\$132.64	05052014AJ6	
XEROX CORP - TXMAS	101-403-440	COPIER RENTAL	5/6/2014	073792411	\$250.90	05052014AJ6	
XEROX CORP - TXMAS	101-403-440	COPIER RENTAL	5/6/2014	073792410	\$434.93	05052014AJ6	
XEROX CORP - TXMAS	101-403-440	COPIER RENTAL	5/6/2014	073792459	\$286.23	05052014AJ6	

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XEROX CORP - TXMAS	101-409-310	OFFICE SUPPLIES	5/6/2014	073792481	\$1.89 05052014AJ6
XEROX CORP - TXMAS	101-409-440	COPIER RENTAL	5/6/2014	073792481	\$215.10 05052014AJ6
XEROX CORP - TXMAS	101-425-440	COPIER RENTAL	5/6/2014	073792403	\$182.02 05052014AJ6
XEROX CORP - TXMAS	101-430-440	COPIER RENTAL	5/6/2014	073792520	\$129.48 05052014AJ6
XEROX CORP - TXMAS	101-435-440	COPIER RENTAL	5/6/2014	073792475	\$152.20 05052014AJ6
XEROX CORP - TXMAS	101-475-310	OFFICE SUPPLIES	5/6/2014	073792444	\$7.56 05052014AJ6
XEROX CORP - TXMAS	101-475-440	COPIER RENTAL	5/6/2014	073792444	\$391.67 05052014AJ6
XEROX CORP - TXMAS	101-495-310	OFFICE SUPPLIES	5/6/2014	073792435	\$42.88 05052014AJ6
XEROX CORP - TXMAS	101-495-440	COPIER RENTAL	5/6/2014	073792435	\$463.75 05052014AJ6
XEROX CORP - TXMAS	101-497-310	OFFICE SUPPLIES	5/6/2014	073792450	\$43.79 05052014AJ6
XEROX CORP - TXMAS	101-497-440	COPIER RENTAL	5/6/2014	073792450	\$381.73 05052014AJ6
XEROX CORP - TXMAS	101-499-440	COPIER RENTAL	5/6/2014	073792502	\$131.70 05052014AJ6
XEROX CORP - TXMAS	101-499-440	COPIER RENTAL	5/6/2014	073792443	\$171.14 05052014AJ6
XEROX CORP - TXMAS	101-512-440	COPIER RENTAL	5/1/2014	073792451	\$204.53 050714PW2
XEROX CORP - TXMAS	101-560-440	COPIER RENTAL	5/1/2014	073792456	\$216.44 050714PW2
XEROX CORP - TXMAS	101-572-440	COPIER RENTAL	5/6/2014	073792412	\$151.56 05052014AJ6

TOTAL GENERAL FUND

\$454,058.92

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Fund: 151

THE FAMILY THERAPY PLACE	151-573-410	CONTRACT SERVICES	5/5/2014	04/30/2014	\$1,590.00	05052014AJ5
CORRECTIONS SOFTWARE SOLUTIONS	151-571-315	COMPUTER SERVICES	4/1/2014	27876	\$1,990.00	050714PW2
HELPING OPEN PEOPLES EYES INC	151-572-410	CONTRACT SERVICES	4/30/2014	APRIL 30, 2014	\$1,600.00	050714PW2
NAVARRO COUNTY GENERAL FUND	151-571-311	POSTAGE	5/5/2014	POSTAGE	\$234.26	05052014AJ6
TIM BROOKS	151-571-428	TRAVEL	5/5/2014	04/23	\$187.22	05052014AJ3

TOTAL COMMUNITY SUPERVISION

\$5,601.48

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Fund: 161

ANDERSON CO JUVENILE PROBATION	161-572-410	RESIDENTIAL SERVICES	4/30/2014	7186	\$170.00 050714PW1
ANDERSON CO JUVENILE PROBATION	161-572-410	RESIDENTIAL SERVICES	4/30/2014	7183	\$1,190.00 050714PW1
ANDERSON CO JUVENILE PROBATION	161-572-410	RESIDENTIAL SERVICES	4/30/2014	7184	\$255.00 050714PW1
GRAYSON COUNTY DEPT OF JUVENIL	161-572-410	RESIDENTIAL SERVICES	4/30/2014	6073.	\$2,940.00 050714PW1
PEGASUS SCHOOLS INC	161-578-410	RESIDENTIAL SERVICES GRANT C	4/30/2014	11303	\$2,700.00 050714PW1
RECOVERY HEALTHCARE CORP	161-572-411	NON-RESIDENTIAL SERVICES	4/30/2014	8486212 - C #3579	\$165.00 050714PW1
RECOVERY HEALTHCARE CORP	161-572-411	NON-RESIDENTIAL SERVICES	4/30/2014	8486212 - C #3578	\$165.00 050714PW1
RECOVERY HEALTHCARE CORP	161-572-411	NON-RESIDENTIAL SERVICES	4/30/2014	8486212 - C #3577	\$165.00 050714PW1
RECOVERY HEALTHCARE CORP	161-572-411	NON-RESIDENTIAL SERVICES	4/30/2014	8486212 - C #3580	\$165.00 050714PW1
RECOVERY HEALTHCARE CORP	161-572-411	NON-RESIDENTIAL SERVICES	4/30/2014	8486212 - C #3498	\$159.50 050714PW1
STAFF TRAINING CONCEPTS	161-576-411	NON-RESIDENTIAL-TIER 2	5/5/2014	3	\$80.00 05052014AJ6
VERL O CHILDERS JR PH D	161-572-411	NON-RESIDENTIAL SERVICES	5/5/2014	102	\$382.00 05052014AJ6
TOTAL JUVENILE PROBATION					\$8,536.50

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GIBSON FENCING

171-620-445

REPAIR & MAINTENANCE

5/5/2014

005476

\$1,599.00 05052014AJ5

TOTAL FLOOD CONTROL

\$1,599.00

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Fund: 211

ALLIED WASTE SERVICES	211-611-430	UTILITIES	5/7/2014	0069-000722328	\$159.65	05072014AJ1	
APAC TEXAS INC	211-611-376	ROAD MATERIAL	5/7/2014	200304929	\$8,778.18	05072014AJ1	
APAC TEXAS INC	211-611-376	ROAD MATERIAL	5/7/2014	200302054	\$187.92	05072014AJ1	
APAC TEXAS INC	211-611-376	ROAD MATERIAL	5/7/2014	200303695	\$3,985.32	05072014AJ1	
APAC TEXAS INC	211-611-376	ROAD MATERIAL	5/7/2014	200305317	\$9,223.23	05072014AJ1	
AT&T MOBILITY	211-611-435	TELEPHONE	4/27/2014	X04272014	\$51.79	050814PW3	
AT&T MOBILITY	211-611-435	TELEPHONE	4/27/2014	X04272014...	(\$51.79)	050814PW3	
ATWOODS DISTRIBUTING LP	211-611-445	REPAIRS & MAINTENANCE	3/28/2014	001349/D	\$409.68	050714PW	000239411
ATWOODS DISTRIBUTING LP	211-611-445	REPAIRS & MAINTENANCE	5/8/2014	001357/D	\$96.09	05/08/2014AJ	
ATWOODS DISTRIBUTING LP	211-611-445	REPAIRS & MAINTENANCE	5/8/2014	001358/D	\$53.26	05/08/2014AJ	
ATWOODS DISTRIBUTING LP	211-611-445	REPAIRS & MAINTENANCE	4/23/2014	1391/D	\$119.96	050814PW	241038
ATWOODS DISTRIBUTING LP	211-611-445	REPAIRS & MAINTENANCE	5/8/2014	001360/D	\$90.93	05/08/2014AJ	
ATWOODS DISTRIBUTING LP	211-611-445	REPAIRS & MAINTENANCE	5/8/2014	001364/D	\$48.97	05/08/2014AJ	
ATWOODS DISTRIBUTING LP	211-611-445	REPAIRS & MAINTENANCE	5/8/2014	001363/D	\$83.88	05/08/2014AJ	
ATWOODS DISTRIBUTING LP	211-611-445	REPAIRS & MAINTENANCE	5/8/2014	001387/D	\$11.97	05/08/2014AJ	
B & B WATER SUPPLY	211-611-430	UTILITIES	5/5/2014	262 04/29/2014	\$43.15	05052014AJ2	
BIG H TIRE SERVICE	211-611-445	REPAIRS & MAINTENANCE	4/14/2014	153922	\$115.00	050814PW	240073
BIG H TIRE SERVICE	211-611-445	REPAIRS & MAINTENANCE	5/8/2014	153972	\$75.00	05/08/2014AJ	
BIG H TIRE SERVICE	211-611-445	REPAIRS & MAINTENANCE	5/8/2014	153928	\$26.00	05/08/2014AJ	
CENTRAL TEXAS BUSINESS MACHIN	211-611-495	MISCELLANEOUS EXPENDITURES	4/4/2014	0003535	\$6.67	050714PW	240011
CONSTRUCTION EDGE	211-611-445	REPAIRS & MAINTENANCE	4/24/2014	1509	\$1,580.00	050714PW	241078
EDWARD M POLK & ASSOCIATES INC	211-611-495	MISCELLANEOUS EXPENDITURES	5/7/2014	197	\$37.50	05072014AJ1	
G & K SERVICES	211-611-426	UNIFORMS	5/7/2014	1132376728	\$35.00	05072014AJ1	
G & K SERVICES	211-611-426	UNIFORMS	5/7/2014	1132344648	\$43.35	05072014AJ1	
G & K SERVICES	211-611-426	UNIFORMS	5/7/2014	1132351060	\$35.95	05072014AJ1	
G & K SERVICES	211-611-426	UNIFORMS	5/7/2014	1132357437	\$35.00	05072014AJ1	
G & K SERVICES	211-611-426	UNIFORMS	5/7/2014	1132363877	\$35.00	05072014AJ1	
G & K SERVICES	211-611-426	UNIFORMS	5/7/2014	1132370301	\$35.00	05072014AJ1	
G & K SERVICES	211-611-426	UNIFORMS	5/7/2014	1132338251	\$35.00	05072014AJ1	
G & K SERVICES	211-611-426	UNIFORMS	5/8/2014	1132383112	\$35.00	05/08/2014AJ	
HOLT TEXAS LIMITED	211-611-445	REPAIRS & MAINTENANCE	5/2/2014	PIMO0236420	\$190.36	050814PW	241097
HUFFMAN COMMUNICATIONS SALES I	211-611-450	MAINTENANCE CONTRACT	5/7/2014	45343	\$41.13	05072014AJ1	
JOHN DEERE CREDIT	211-611-573	CAPITAL LEASE PRINCIPAL	5/7/2014	05/15/2014	\$783.47	05072014AJ1	
JOHN DEERE CREDIT	211-611-574	CAPITAL LEASE INTEREST	5/7/2014	05/15/2014	\$30.19	05072014AJ1	
MARTIN MARIETTA MATERIALS, INC	211-611-376	ROAD MATERIAL	5/7/2014	13075331	\$3,690.08	05072014AJ1	
MARTIN MARIETTA MATERIALS, INC	211-611-376	ROAD MATERIAL	5/7/2014	13041052	\$13,996.06	05072014AJ1	
NAVARRO COUNTY ELECTRIC CO-OP	211-611-430	UTILITIES	5/7/2014	192 13138301	\$130.43	05072014AJ1	
OLJ TIRE & BRAKE	211-611-445	REPAIRS & MAINTENANCE	5/7/2014	4738	\$10.00	05072014AJ1	
PROSPERITY BANK	211-611-573	CAPITAL LEASE PRINCIPAL	5/8/2014	1071550 05/19	\$3,028.26	05/08/2014AJ	
PROSPERITY BANK	211-611-574	CAPITAL LEASE INTEREST	5/8/2014	1071550 05/19	\$557.08	05/08/2014AJ	

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PURVIS BEARING SERVICE INC	211-611-445	REPAIRS & MAINTENANCE	5/7/2014	6300561	\$43.70 05072014AJ1	
RED HAT RENTALS	211-611-445	REPAIRS & MAINTENANCE	4/23/2014	4305	\$212.45 050714PW	241035
WELCH STATE BANK	211-611-573	CAPITAL LEASE PRINCIPAL	5/7/2014	05/24/2014	\$2,034.52 05072014AJ1	
WELCH STATE BANK	211-611-574	CAPITAL LEASE INTEREST	5/7/2014	05/24/2014	\$291.26 05072014AJ1	
TOTAL COUNTY PRECINCT 1					\$50,460.65	

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Fund: 212

AG POWER INC	212-612-445	REPAIRS & MAINTENANCE	5/6/2014	2148286	\$163.38	050714PW	241133
B & G AUTO PARTS	212-612-445	REPAIRS & MAINTENANCE	5/8/2014	600185	\$91.20	05/08/2014AJ	
B & G AUTO PARTS	212-612-445	REPAIRS & MAINTENANCE	5/8/2014	600223	\$11.00	05/08/2014AJ	
CITY OF KERENS	212-612-430	UTILITIES	5/5/2014	1205	04/30/2014	\$62.50	05052014AJ2
CONSTELLATION NEWENERGY INC	212-612-430	UTILITIES	5/5/2014	0014609366-0001	\$87.35	05052014AJ2	
EDWARD M POLK & ASSOCIATES INC	212-612-495	MISCELLANEOUS EXPENDITURES	5/7/2014	197	\$37.50	05072014AJ1	
GOOD TO GO AUTO PARTS	212-612-445	REPAIRS & MAINTENANCE	5/8/2014	0001068	\$2.00	05/08/2014AJ	
HUFFMAN COMMUNICATIONS SALES I	212-612-450	MAINTENANCE CONTRACT	5/7/2014	45345	\$41.12	05072014AJ1	
HYDRAULIC POWER SERVICES INC	212-612-445	REPAIRS & MAINTENANCE	5/7/2014	64890	\$288.86	05072014AJ1	
IJS COMPANY	212-612-495	MISCELLANEOUS EXPENDITURES	5/8/2014	122306	\$25.54	05/08/2014AJ	
KERENS GRAIN & ELEVATOR	212-612-445	REPAIRS & MAINTENANCE	5/8/2014	105648	\$10.00	05/08/2014AJ	
MCCOY'S BUILDING SUPPLY	212-612-445	REPAIRS & MAINTENANCE	5/7/2014	5994646	\$170.36	05072014AJ1	
OWEN HARDWARE INC	212-612-445	REPAIRS & MAINTENANCE	5/8/2014	AA18187	\$2.49	05/08/2014AJ	
PHILLIPS TIRE	212-612-445	REPAIRS & MAINTENANCE	5/8/2014	109	\$95.00	05/08/2014AJ	
PHILLIPS TIRE	212-612-445	REPAIRS & MAINTENANCE	5/8/2014	110	\$60.00	05/08/2014AJ	
WELCH STATE BANK	212-612-573	CAPITAL LEASE PRINCIPAL	5/7/2014	05/17/2014	\$3,089.49	05072014AJ1	
WELCH STATE BANK	212-612-574	CAPITAL LEASE INTEREST	5/7/2014	05/17/2014	\$299.41	05072014AJ1	

TOTAL COUNTY PRECINCT 2

\$4,537.20

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Fund: 213

ALLIED WASTE SERVICES	213-613-430	UTILITIES	5/8/2014	0069-000723008	\$82.42	05/08/2014AJ	
APAC TEXAS INC	213-613-376	ROAD MATERIAL	5/7/2014	200302001	\$18,058.68	05072014AJ1	
APAC TEXAS INC	213-613-376	ROAD MATERIAL	5/7/2014	200303696	\$38,231.52	05072014AJ1	
CITY OF DAWSON	213-613-430	UTILITIES	5/5/2014	324 04/16	\$42.25	05052014AJ2	
CORSICANA NAPA AUTO PARTS	213-613-426	UNIFORMS	5/7/2014	042725	\$11.38	05072014AJ1	
CORSICANA WELDING SUPPLY	213-613-445	REPAIRS & MAINTENANCE	5/8/2014	1353001	\$64.69	05/08/2014AJ	
CORSICANA WELDING SUPPLY	213-613-445	REPAIRS & MAINTENANCE	5/5/2014	1353424	\$18.43	050814PW	241117
Custom Profab, Inc.	213-613-445	REPAIRS & MAINTENANCE	5/8/2014	780946 04/02/2014	\$23.00	05/08/2014AJ	
EDWARD M POLK & ASSOCIATES INC	213-613-495	MISCELLANEOUS EXPENDITURES	5/7/2014	197	\$37.50	05072014AJ1	
EQUIPMENT DEPOT LTD	213-613-445	REPAIRS & MAINTENANCE	5/7/2014	50743485	\$173.64	05072014AJ1	
FASTENAL- TXMAS	213-613-445	REPAIRS & MAINTENANCE	5/7/2014	TXCOS68730	\$74.38	05072014AJ1	
G & K SERVICES	213-613-426	UNIFORMS	5/7/2014	1132370294	\$35.00	05072014AJ1	
G & K SERVICES	213-613-426	UNIFORMS	5/7/2014	1132363887	\$35.00	05072014AJ1	
G & K SERVICES	213-613-426	UNIFORMS	5/7/2014	1132363870	\$35.00	05072014AJ1	
G & K SERVICES	213-613-426	UNIFORMS	5/7/2014	1132370311	\$35.00	05072014AJ1	
GEORGE P BANE INC	213-613-445	REPAIRS & MAINTENANCE	5/7/2014	01098244	\$364.42	05072014AJ1	
HUFFMAN COMMUNICATIONS SALES I	213-613-450	MAINTENANCE CONTRACT	5/7/2014	45344	\$41.12	05072014AJ1	
JARVIS-PARIS-MURPHY CO INC	213-613-445	REPAIRS & MAINTENANCE	4/29/2014	31070	\$1,766.44	050714PW	241089
KEITH'S ACE HARDWARE	213-613-445	REPAIRS & MAINTENANCE	5/7/2014	33062/6	\$23.95	05072014AJ1	
KEITH'S ACE HARDWARE	213-613-445	REPAIRS & MAINTENANCE	5/7/2014	33169/6	\$55.96	05072014AJ1	
KEITH'S ACE HARDWARE	213-613-445	REPAIRS & MAINTENANCE	5/7/2014	33102/6	\$44.97	05072014AJ1	
MARTIN MARIETTA MATERIALS, INC	213-613-376	ROAD MATERIAL	5/7/2014	13041137	\$2,418.43	05072014AJ1	
MARTIN MARIETTA MATERIALS, INC	213-613-376	ROAD MATERIAL	5/7/2014	13075368	\$717.88	05072014AJ1	
MILLS AUTO SUPPLY	213-613-445	REPAIRS & MAINTENANCE	5/7/2014	12IX8078	\$74.49	05072014AJ1	
MILLS AUTO SUPPLY	213-613-445	REPAIRS & MAINTENANCE	5/7/2014	12IX8278	\$49.49	05072014AJ1	
MILLS AUTO SUPPLY	213-613-445	REPAIRS & MAINTENANCE	5/7/2014	12IX7392	\$12.94	05072014AJ1	
MILLS AUTO SUPPLY	213-613-445	REPAIRS & MAINTENANCE	5/7/2014	12IX7792	\$48.96	05072014AJ1	
MILLS AUTO SUPPLY	213-613-445	REPAIRS & MAINTENANCE	5/7/2014	12IX8071	\$43.47	05072014AJ1	
MILLS AUTO SUPPLY	213-613-445	REPAIRS & MAINTENANCE	4/24/2014	12IX7971	\$163.71	050714PW	241090
O'REILLY AUTOMOTIVE STORES INC	213-613-445	REPAIRS & MAINTENANCE	5/7/2014	0763-478009	\$27.99	05072014AJ1	
RDO EQUIPMENT	213-613-445	REPAIRS & MAINTENANCE	4/28/2014	W11757	\$3,157.54	050714PW	241081
WELCH STATE BANK	213-613-573	CAPITAL LEASE PRINCIPAL	5/7/2014	05/22/2014	\$1,707.83	05072014AJ1	
WELCH STATE BANK	213-613-574	CAPITAL LEASE INTEREST	5/7/2014	05/22/2014	\$49.82	05072014AJ1	
WINDSTREAM	213-613-435	TELEPHONE	5/7/2014	254578-1106	\$100.00	05072014AJ1	
WINDSTREAM	213-613-435	TELEPHONE	5/7/2014	903-362-3476 04/24	\$113.11	05072014AJ1	

TOTAL COUNTY PRECINCT 3

\$67,940.41

Fund: 214

APAC TEXAS INC	214-614-376	ROAD MATERIAL	5/7/2014	200301909	\$777.60	05072014AJ1	
BRAZOS VALLEY EQUIPMENT COMPAN	214-614-445	REPAIRS & MAINTENANCE	5/8/2014	11274	\$253.60	05/08/2014AJ	
CITY OF BLOOMING GROVE	214-614-430	UTILITIES	5/5/2014	0002 04/30	\$92.17	05052014AJ2	
EDWARD M POLK & ASSOCIATES INC	214-614-495	MISCELLANEOUS EXPENDITURES	5/7/2014	197	\$37.50	05072014AJ1	
G & K SERVICES	214-614-426	UNIFORMS	5/7/2014	1132376722	\$35.00	05072014AJ1	
G & K SERVICES	214-614-426	UNIFORMS	5/7/2014	1132363871	\$35.00	05072014AJ1	
G & K SERVICES	214-614-426	UNIFORMS	5/8/2014	1132383111	\$35.00	05/08/2014AJ	
HADEN'S AUTOMOTIVE	214-614-445	REPAIRS & MAINTENANCE	4/30/2014	3425	\$1,082.65	050814PW4	241112
HADEN'S AUTOMOTIVE	214-614-445	REPAIRS & MAINTENANCE	4/24/2014	3391	\$1,022.43	050814PW4	241113
HUFFMAN COMMUNICATIONS SALES I	214-614-450	MAINTENANCE CONTRACT	5/7/2014	45346	\$41.13	05072014AJ1	
MARTIN MARIETTA MATERIALS, INC	214-614-376	ROAD MATERIAL	5/7/2014	13075373	\$6,757.24	05072014AJ1	
PROSPERITY BANK	214-614-573	CAPITAL LEASE PRINCIPAL	5/7/2014	05/15/2014	\$3,550.33	05072014AJ1	
PROSPERITY BANK	214-614-574	CAPITAL LEASE INTEREST	5/7/2014	05/15/2014	\$510.64	05072014AJ1	
RATTLER ROCK INC	214-614-376	ROAD MATERIAL	5/7/2014	104791	\$135.50	05072014AJ1	
RATTLER ROCK INC	214-614-376	ROAD MATERIAL	5/7/2014	104887	\$142.59	05072014AJ1	
RATTLER ROCK INC	214-614-376	ROAD MATERIAL	5/7/2014	104738	\$401.68	05072014AJ1	
RATTLER ROCK INC	214-614-376	ROAD MATERIAL	5/7/2014	104806	\$402.21	05072014AJ1	
TIM'S TIRES & WHEELS	214-614-445	REPAIRS & MAINTENANCE	5/7/2014	051487	\$75.00	05072014AJ1	
WILLIAMS GIN & GRAIN COMPANY	214-614-445	REPAIRS & MAINTENANCE	5/7/2014	284654	\$5.90	05072014AJ1	
WINDSTREAM	214-614-435	TELEPHONE	5/7/2014	903-695-2513 04/22	\$47.37	05072014AJ1	
WINTERS OIL COMPANY	214-614-370	GAS & OIL	4/23/2014	521539	\$8,136.76	050714PW	240131

TOTAL COUNTY PRECINCT 4

\$23,577.30

475

Fund: 316

ALTERNATIVE MAILING & SHIPPING	316-516-411	SERVICES	4/15/2014	25254	\$313.17	050714PW1	
ATMOS ENERGY	316-516-418	FACILITIES	5/5/2014	900060588 04/21	\$61.11	05052014AJ2	
COLLIN COUNTY AUDITOR'S OFFICE	316-525-120	OVERTIME	4/24/2014	3/1/14 TO 3/31/14	\$1,373.08	050714PW1	
CONSTELLATION NEWENERGY INC	316-516-418	FACILITIES	5/5/2014	0014670365-0001	\$2,814.23	05052014AJ2	
DALLAS COUNTY SHERIFF'S OFFICE	316-523-120	OVERTIME	5/5/2014	JOSEPH SWANSON	\$893.97	05052014AJ5	
DANNIE PATRICK CAUBLE	316-520-411	SERVICES	5/5/2014	2014-04	\$2,394.94	05052014AJ5	
FEDEX -TXMAS	316-516-411	SERVICES	5/5/2014	2-632-62702	\$24.04	05052014AJ2	
FEDEX -TXMAS	316-516-411	SERVICES	5/5/2014	2-639-67463	\$29.70	05052014AJ2	
476 INTEGRATED ACCESS SYSTEMS	316-516-585	EQUIPMENT	4/24/2014	34286	\$8,677.35	050514PW	000239055
JANITOR'S WORLD	316-516-418	FACILITIES	3/19/2014	K30049	\$591.55	050514PW	000239321
LANCE SUMPTER	316-520-428	TRAVEL	4/24/2014	04/22 - 04/23/14	\$430.05	050714PW1	
MOIRA MCINTYRE	316-517-428	TRAVEL	5/5/2014	MILEAGE	\$80.64	05052014AJ5	
OFFICE DEPOT INC-TXMAS	316-525-310	SUPPLIES	4/8/2014	703960127001	\$17.26	050514PW	240029
OFFICE DEPOT INC-TXMAS	316-525-310	SUPPLIES	4/8/2014	703960012001	\$17.95	050514PW	240029
OKLAHOMA BUREAU OF INACCUTICS & DDC	316-529-120	Overtime	5/5/2014	2/10-3/9/14	\$1,236.84	05052014AJ6	
REPUBLIC SERVICES #794	316-516-418	FACILITIES	4/25/2014	0794-009222596	\$410.29	050714PW1	
RUSK COUNTY TREASURER	316-521-120	OVERTIME	5/5/2014	3/6-25/14	\$433.44	05052014AJ6	
RUSK COUNTY TREASURER	316-521-120	OVERTIME	5/5/2014	2/10-3/6/14	\$230.28	05052014AJ6	
RUSK COUNTY TREASURER	316-521-120	OVERTIME	5/5/2014	2/28-3/21/14	\$609.21	05052014AJ6	
SUDDENLINK	316-521-411	SERVICES	5/5/2014	05/02-06/01	\$315.82	05052014AJ3	
TERMINIX	316-516-418	FACILITIES	5/5/2014	334164795	\$72.60	05052014AJ3	
VERIZON WIRELESS INC	316-521-411	SERVICES	5/5/2014	9723833559	\$1,290.18	05052014AJ3	
WEST GOVERNMENT SERVICES-TXMA	316-517-411	SERVICES	4/1/2014	829328305	\$1,253.55	050714PW1	
XEROX CORP - TXMAS	316-516-411	SERVICES	5/1/2014	073791708	\$191.75	050714PW1	
XEROX CORP - TXMAS	316-516-411	SERVICES	5/1/2014	073791709	\$435.29	050714PW1	
TOTAL HIDTA GRANT 2013					\$24,198.29		

Fund: 960

AT&T MOBILITY	960-560-451	MAINT CONTRACT - TELEPHONE	5/5/2014	04102014...	\$56.09	05052014AJ4
AT&T MOBILITY	960-560-451	MAINT CONTRACT - TELEPHONE	5/5/2014	04102014....	\$77.69	05052014AJ4
AT&T MOBILITY	960-560-451	MAINT CONTRACT - TELEPHONE	5/5/2014	04102014.....	\$56.09	05052014AJ4
AT&T MOBILITY	960-560-451	MAINT CONTRACT - TELEPHONE	5/5/2014	04102014-	\$56.09	05052014AJ4
AT&T MOBILITY	960-560-451	MAINT CONTRACT - TELEPHONE	5/5/2014	04102014--	\$56.09	05052014AJ4
AT&T MOBILITY	960-560-451	MAINT CONTRACT - TELEPHONE	5/5/2014	.04102014	\$77.69	05052014AJ4
AT&T MOBILITY	960-560-451	MAINT CONTRACT - TELEPHONE	5/5/2014	04102014*	\$77.69	05052014AJ4
AT&T MOBILITY	960-560-451	MAINT CONTRACT - TELEPHONE	5/5/2014	..04102014...	\$72.43	05052014AJ4
AT&T MOBILITY	960-560-451	MAINT CONTRACT - TELEPHONE	5/5/2014	..04102014	\$77.69	05052014AJ4
AT&T MOBILITY	960-560-451	MAINT CONTRACT - TELEPHONE	5/5/2014	..04102014..	\$56.09	05052014AJ4
AT&T MOBILITY	960-560-451	MAINT CONTRACT - TELEPHONE	5/5/2014	...04102014	\$77.69	05052014AJ4
AT&T MOBILITY	960-560-451	MAINT CONTRACT - TELEPHONE	5/5/2014	-04102014-	\$56.09	05052014AJ4
AT&T MOBILITY	960-560-451	MAINT CONTRACT - TELEPHONE	5/5/2014	***04102014***	\$77.69	05052014AJ4
AT&T MOBILITY	960-560-451	MAINT CONTRACT - TELEPHONE	5/5/2014	04102014*.	\$56.09	05052014AJ4
AT&T MOBILITY	960-560-451	MAINT CONTRACT - TELEPHONE	5/5/2014	--04102014--	\$77.69	05052014AJ4
AT&T MOBILITY	960-560-451	MAINT CONTRACT - TELEPHONE	5/5/2014	...04102014...	\$77.69	05052014AJ4
AT&T MOBILITY	960-560-451	MAINT CONTRACT - TELEPHONE	5/5/2014	*04102014*	\$77.69	05052014AJ4
AT&T MOBILITY	960-560-451	MAINT CONTRACT - TELEPHONE	5/5/2014	**04102014**	\$77.69	05052014AJ4

TOTAL SHERIFF SEIZURE

\$1,298.05

\$641,807.80

477

#7

NAVARRO COUNTY OFFICE OF PLANNING & DEVELOPMENT

Phil Seely - Director
Osha Joles – Addressing



Stanley Young – Environmental Services
Scott Wiley – Environmental Services

www.co.navarro.tx.us

PLANNING AND ZONING COMMISSION MINUTES

May 1st, 2014

5:00 P.M.

The meeting was called to order with seven members present. The roll was called and the attendance was as follows:

Chairman Jacobson – present
John Smith - absent
Carroll Sigman – absent
Vicki Farmer –absent
Dennis Bancroft – present
Kit Herrington - present
Kim Newsom – absent

Vice Chairman Schoppert –present
Conrad Newton – present
Kyle Carrigan - absent
Jeff Smith - present
Dolores Baldwin – absent
Caleb Jackson –present
Barbara Moe - absent

Item #2 on the agenda was consideration of the minutes of the April 3rd, 2014 Planning and Zoning meeting. Motion to approve by Commissioner Schoppert, second by Commissioner Herrington, all voted aye.

Item #3 on the agenda was consideration of a replat of Hout Bay Lot # 21 for Mary Mullin. Motion to approve by Commissioner Bancroft, second by Commissioner Jackson, all voted aye.

Item #4 on the agenda was consideration of a replat of SouthPoint Lots # 43 & 44 for Don Dingler. Motion to approve by Commissioner Newton, second by Commissioner Smith, all voted aye.

Adjourn.

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SPECIAL BUDGET

**FROM REVENUE RECEIVED AFTER THE START OF THE FISCAL YEAR
LOCAL GOVERNMENT CODE 111.0706**


Fund- Department – Account	Description	Current Budget	Requested Increase	Amended Budget
2013-101-333-030	State of TX – Tobacco Settlement	\$ 0.00	\$ 23,826.77	\$ 23,826.77


This budget amendment is to recognize the unbudgeted revenue received from the State of Texas from the Tobacco Settlement Permanent Trust Account.


Submitted by:

Revenue Certified by:

Approved by Commissioners Court:


 Kathy B. Hollomon
 Navarro County Auditor


 Kathy B. Hollomon
 Navarro County Auditor


 H. M. Davenport Jr.
 Navarro County Judge

Date: 5/7/14

Date: 5/7/14

Date: 5-12-14

#15

480

AFFIDAVIT SUBMITTED BY
Frank Hull
 NAVARRO COUNTY TREASURER

STATE OF TEXAS
COUNTY OF NAVARRO
 March, 2014



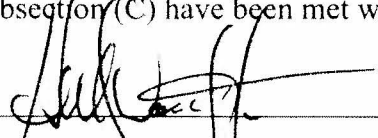
I, Frank Hull, Navarro County Treasurer, present the following report to the Navarro County Commissioner's Court and affirm the foregoing Monthly Report to be true and correct statement to the best of my knowledge of all accounts under the control of the Navarro County Treasurer.

Whereas, Section 114.026 of the Local Government Code requires a Treasurer's Report be submitted at least once a month to the Commissioner Court at a regular term; and

Whereas, the Navarro County Commissioners Court has compared and examined the Treasurer's Report submitted for approval on May 12, 2014 which is attached hereto and has determined that the Treasurer's Report is correct.

It is therefore ordered, that the Navarro County Treasurer's Report which is attached is approved as presented by the Navarro County Treasurer to the Commissioner's Court of Navarro County, Texas and this Order Approving the Navarro County Treasurer's Report are to be entered into the Minutes.

With this signed affidavit, We the Commissioners Court, state that the requirements of Subsection (C) have been met with the examination of this report.



 H. M. Davenport Jr. - County Judge

Absent

 Jason Grant - Commissioner Pct. 1



 Richard Martin - Commissioner Pct. 2



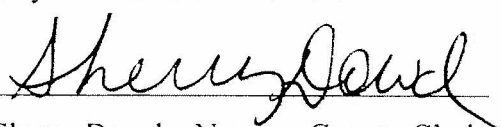
 David Warren - Commissioner Pct 3



 James Olsen - Commissioner Pct 4

SWORN AND SUBSCRIBED TO BEFORE ME, this 12 Th day of May, 2014 by H. M. Davenport, Jason Grant, Richard Martin, David Warren, and James Olsen, in their official capacities as the members of the Navarro County Commissioners Court.



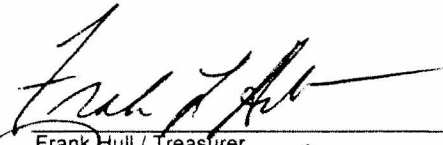


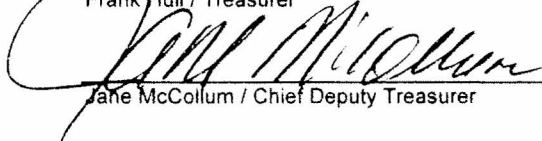
 Sherry Dowd - Navarro County Clerk

NAVARRO COUNTY, TEXAS
 REPORT OF CASH AND INVESTMENTS
 FOR THE MONTH OF MARCH, 2014

FUND	BEGINNING BALANCE	RECEIPTS	TEX POOL DEP/WD	DISBURSEMENTS	ENDING BALANCE	BANK INTEREST	TEX POOL BALANCE	TEX POOL INTEREST	TOTAL
GENERAL	10,742,192.46	2,065,701.31		1,814,134.09	10,993,759.68	6,783.32	824,097.68	46.98	11,817,857.36
COMMUNITY SUPERVISION	292,582.26	196,510.33		92,359.61	396,732.98	231.67	91,209.39	5.23	487,942.37
JUVENILE PROBATION	59,899.13	58,911.24		39,669.89	79,140.48	52.24	35,819.57	2.09	114,960.05
FLOOD CONTROL	792,523.97	27,226.08		3,000.00	816,750.05	507.69	2,117.51	0.01	818,867.56
ROAD & BRIDGE - PCT 1	513,149.26	143,912.61		112,018.48	545,043.39	332.30	87,481.09	4.98	632,524.48
ROAD & BRIDGE - PCT 2	439,065.82	128,347.07		118,530.43	448,882.46	277.61	175,658.03	10.01	624,540.49
ROAD & BRIDGE - PCT 3	458,714.56	128,268.78		132,265.79	454,717.55	288.09	64,762.95	3.69	519,480.50
ROAD & BRIDGE - PCT 4	828,905.03	128,502.18		142,963.15	814,444.06	521.50	31,003.11	1.77	845,447.17
H.I.D.T.A.	15,577.16	9.92		-	15,587.08	9.92	-	-	15,587.08
H.I.D.T.A. SEIZURE	257.32	0.16		-	257.48	0.16	1,665.65	-	1,923.13
DEBT SERVICE	10,679.84	53,790.86		750.00	63,720.70	13.11	2,139.68	0.01	65,860.36
CAPITAL PROJECTS	75,455.17	43.27		11,112.84	64,385.60	43.27	105,017.10	5.95	169,402.70
SHERIFF SEIZURE	185,122.20	117.69		1,000.00	184,239.89	117.69	148,127.21	8.42	332,367.10
DISTRICT ATTY FORF	58,064.89	36.99		2,440.90	55,660.98	36.99	110,170.70	6.28	165,831.68
HEALTH INSURANCE	458,510.09	7,896.80		437,971.03	28,435.86	107.59	11,731.64	0.66	40,167.50
ECONOMIC DEVELOPMENT	212.48	-		-	212.48	-	2,109.33	0.01	2,321.81
TRUST	1,459,606.60	46,866.92		40,891.79	1,465,581.73	978.33	257,160.08	14.63	1,722,741.81
LAKE TRUST	231.80	0.15		-	231.95	0.15	93,366.84	5.29	93,618.79
REVOLVING & CLEARING	675,878.31	1,918,892.74		1,872,466.50	722,304.55	944.49	750.02	-	723,054.57
PAYROLL FUND	6,548.01	1,397,958.26		1,397,699.88	6,806.39	114.42	-	-	6,806.39
DISBURSEMENT FUND	28,709.45	1,125,992.92		1,100,832.05	53,870.32	230.87	-	-	53,870.32
TOTAL	17,101,885.81	7,428,986.28		7,320,106.43	17,210,765.66	11,591.41	2,044,407.58	115.99	19,255,173.24

	CURRENT MONTH	YTD
INTEREST EARNED:	11,707.40	48,848.44


 Frank Hull / Treasurer 4/25/14
Date


 Jane McCollum / Chief Deputy Treasurer 4-22-14
Date

#18

RESOLUTION NO. 2014-08

A RESOLUTION OF THE COMMISSIONERS COURT OF NAVARRO COUNTY, TEXAS, AUTHORIZING A REVISION TO THE FREEZE DATE AND EFFECTIVE DATE OF TAX ABATEMENT AGREEMENTS APPROVED BY RESOLUTIONS NO. 2014-01, 2014-02, 2014-03, 2014-04, AND 2014-05.

WHEREAS, Resolutions No. 2014-01 (Carolyn McCombs), No. 2014-02 (Christina J. Sanders), No. 2014-03 (James T. Hale), No. 2014-04 (John F. Yates), and No. 2014-05 (Jack Guest Trust) were approved on March 24, 2014, authorizing Tax Abatement Agreements; and

WHEREAS, the date that the taxes are frozen, and the effective date of the Tax Abatement Agreements are hereby revised to be December 31, 2013; and

WHEREAS, Section III, *Abatement of Taxes*, of the above-approved Tax Abatement Agreements shall be revised to read as follows:

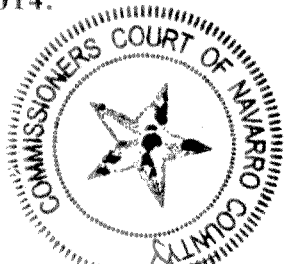
III.
ABATEMENT OF TAXES

3.1 Subject to the terms and conditions of this Agreement, and subject to the rights of holders of any outstanding bonds of the CITY, a portion of ad valorem real property taxes from the Property that are otherwise owed to the CITY, shall be frozen at the appraised value of the Property on December 31, 2013. Said ad valorem real property tax abatement/freeze shall be for a five (5) year term and shall apply to the taxes assessed upon the increased value of the eligible Property, after installation of the real property improvements contemplated by Paragraph 2.2, over the value of the Property in the year in which this Agreement is executed; all subject to and in accordance with the terms of this Agreement, the Tax Abatement Policy, Chapter 312, Texas Tax Code, and all applicable state and local regulations (or valid waiver thereat).

3.2 It is understood and agreed among the parties that the Property shall be appraised at market value for the purposes of the applicable real property tax assessments effective as of December 31, 2013, and continued at market value until the expiration of the Term of this Agreement.

3.3 It is understood and agreed among the parties that, at the end of the Abatement term, the real property must remain on the tax rolls at the full appraised value for a minimum of ten (10) years before the property is eligible for tax abatement again.

PASSED and APPROVED by the Commissioners Court of Navarro County, Texas, this 28th day of April, 2014.



[Handwritten Signature]
H.M. Davenport, Jr., County Judge

ATTEST:

[Handwritten Signature]
Sherry Dowd, County Clerk

ITEM NO. _____

Date: April 28, 2014

Subject: Corsicana Downtown Revitalization District (CDRD) 5-Year Tax Abatements – Correction to Effective Dates

Comments: The following Resolutions for Tax Abatement Agreements were approved by the Commissioners Court on March 24, 2014:

Resolution No. 2014-01	Carolyn McCombs
Resolution No. 2014-02	Christina J. Sanders
Resolution No. 2014-03	James T. Hale
Resolution No. 2014-04	John F. Yates
Resolution No. 2014-05	Jack Guest Trust

The proposed Resolution revises the date on which the appraised value of the property is frozen, as well as the effective date of the Tax Abatement Agreements, to be December 31, 2013 from January 1, 2014. This is in keeping with the intent of the original abatement agreements, which was to freeze the assessed value of the property at the 2013 valuation. The revisions to the Tax Abatement Agreements are as follows:

**III.
ABATEMENT OF TAXES**

3.1 Subject to the terms and conditions of this Agreement, and subject to the rights of holders of any outstanding bonds of the CITY, a portion of ad valorem real property taxes from the Property that are otherwise owed to the CITY, shall be frozen at the appraised value of the Property on ~~January 1st~~ December 31, 2013 ~~of the year in which this Agreement is passed and approved.~~ Said ad valorem real property tax abatement/freeze shall be for a five (5) year term and shall apply to the taxes assessed upon the increased value of the eligible Property, after installation of the real property improvements contemplated by Paragraph 2.2, over the value of the Property in the year in which this Agreement is executed; all subject to and in accordance with the terms of this Agreement, the Tax Abatement Policy, Chapter 312, Texas Tax Code, and all applicable state and local regulations (or valid waiver thereat).

3.2 It is understood and agreed among the parties that the Property shall be appraised at market value for the purposes of the applicable real property tax assessments effective as of ~~January 1, 2014,~~ December 31, 2013, and continued at market value until the expiration of the Term of this Agreement.

Recommendation: Approve authorization to revise the date on which the appraised value of the property is frozen, as well as the effective date of the Tax Abatement Agreements, to be December 31, 2013.

MOTION:

I MOVE TO APPROVE REVISING EFFECTIVE DATES FOR THE TAX ABATEMENT AGREEMENTS APPROVED ON APRIL 14, 2014 FOR CAROLYN McCOMBS, CHRISTINA SANDERS, JAMES HALE, JOHN YATES, AND THE JACK GUEST TRUST.

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NAVARRO COUNTY

ELMER TANNER
SHERIFF



MORRIS STEWARD
CHIEF DEPUTY

SHERIFF'S OFFICE

CRIMINAL JUSTICE CENTER
312 WEST 2ND AVE
CORSICANA, TX 75110
(903) 654-3001 Office (903) 654-3044 Fax

To: Navarro County Commissioner's Court

05-06-2014

From: Sheriff Elmer Tanner

Re: Surplus Sheriff vehicles

We are declaring the following vehicles as surplus,

- Unit # 2514 VIN 1fmpu15515la84103 2005 Ford Expedition 130,000 miles
- Unit # 2617 VIN 1ftw12w56fa92497 2006 Ford F150 pickup 144,000 miles
- Unit # 2835 VIN 1fmfu15528la71201 2008 Ford Expedition 147,000 miles

The preceding surplus equipment will be applied towards a trade for one pickup with less than 30,000 miles.

2014 Vehicles for surplus

2005 Ford Crown Vic Unit# 2508, VIN 2fafp71w35x129785, to be sold at auction

2005 Ford Crown Vic Unit # 2512, VIN2fafp71w65x129781, to be sold at auction

2005 Ford Crown Vic Unit # 2513, VIN2fafp71w55x129786, to be sold at auction

2008 Ford Crown vic Unit #2830, VIN 2fafp71v08x148158 used for parts, to be sold for salvaged

2007 Ford Crown vic Unit #2724, VIN 2fafp71w37x137419 used for parts, to be sold for salvaged

#2
4/7/74

480

② Brother Printer	462246C03872980
	462246C03577321
PANSONIC FAX	7DBU0348128
GATEWAY MONIT	0083 0083
COMP TOWER	G3ZKRDI
VIEWSONIC MONIT	121N
POWERWARE (BOX)	FE850U27734
BRAND	BRAND
② Brother Type Writer	126F
	1226E
VIDEO SWITCHER	002770
FAX PANASONIC	38 3ABWE401193
VCR PHILLIPS	SG2B0641024610
VCR	9524807043
REWINDER	
TYPEWRITER	MH8306876
DUR SANYO	9F4U
LAPTOP DELL	24969103A
VIDEO REC. SONY	9F4P
APC POWER	BK350
BLACK/W MONITOR-SONY	003X
cl	0037
Brother Print	462233H15651305
Phone PANASONIC	KXTS27W

Power Suppl (APC)	UX900 R
Boat Cat Scanner	730974
Mont Supercircuits	LCD175090926
APC Power Supply	BK650MC
Box of Wires	N.A.
DVD Power Player	112A
Monitor Dell	8429268
Brother FAX machine	9FWD
Phillips TV	5744788
Power Rock APC	# AP9621 Power Supply
'' '' ''	S4500T ''
Ice Box (Fridge)	0611004794

Six Pack Radio
NACOM Charger 00029

Lab Power Supply 72503

Camera Box with Camera

Video Switcher 00101

RCA VHS 60013

Lap Top Toshiba-0202635



Key board

Mont Super Ser. 9F4V

Comp Parts, WIRE, Cables (A Box)

Chargers

New Tower Cart (37) out of Date. Printer Toners

System MAX 86620 monitors

67988 "

Gateway 9F48 "

SINK (1) (stainless steel sink)
 MOUNT WITH BRACKET 45081 (CAMERA)

ON (2)

~~SEB~~ Net Pack (electronic Switcher)
 SEB Net T1595

Power Supply Box 31WPLV

) Motel Phone

) Comp SystemAX 86621
 69443

) Master View Switch MA electronic Switch

Elec Box (10) (house hold switch boxes)

Back^{up} Power Supply 30610

VHS Rewinder MA

Camera (outside) 1A064

Lap Top 0202545 Toshiba (old)

Power fail bypass (New) (2) Dees

Dell Key boards (10)

Lab Supply 12327

Computer Monitors

NA Monitors, Computer

SAMSUNG 1079809

Super Cit NA

Dell NA

Viewsonic 121A

Viewsonic 121A

SAMSUNG 7647R

Viewsonic 1219

1212

121D

1213

Gateway 51265

51042

Viewsonic 017365

00076

(Heart Pack
SurLink NA (2))

SONY 6029014 (monitor)

Tool Box Haroff

Whelen Bar (2)

627 00EO

Mount Car Box Pelco

5650 HP Printer

Switch 2803 (electronic switch)

Cages (5) (vehicle Cages Crown Vic)
11V5, 124V, 0P024, 124K, 11VR

Saw Evolution - 9695 (miter saw for metal)

Window Sets (4) pairs (window guards for Crown Vic.)

Comp - 4104751543101450 (computer)

Wires (pile)

GPS 9696 GPS (2) NA

9FWT

9G4A

9F43

9FNE

9G47

9F45

9FWY

9FWW

old vehicle GPS units

(11) total

(Vehicle Radios)

420A	NCSO	SPARC	①
94A	0337		②
	11TH		③
627	0PXV		④

Speaker 1200 (vehicle speaker)

12CE

12C0

11TN

1208

11TQ

Radio head ERICSGW 1088965

0QV

1088967

Mag Light 2830 9966

2 Comp Brack (computer brackets for cars)

GE Radio 9519505 radios for cars

9517332

4513176

9905483

Ast Crown Vic Comp Brackets

he/en	Tracke	ID,
	0QED ✓	01-0285650-00
	EL ✓	
	IX ✓	
	ITG ✓	
	0Q24 ✓	
	0PYT ✓	
	0Q20 ✓	
	0Q25 ✓	
	0Q28 ✓	
	NCSO Spare ✓	

BL 405A	12DV ✓	
Radio parts	0PXT ✓	
	0PYU ✓	

ESP94	0QIT ✓	
Radio parts	12CU ✓	
	0Q70	
	1ITL ✓	

BL 627	0Q1Y	
94A	1207	
	1IT0	
420A	0PY5	

Radio parts

494

*Items Casey
sent to County Farm
To be Auctioned*

ZUG6	0508465	Burglary	coleman 1850 gen s/n 94500214
B016624	1208264	Recover Stolen	Husqvarna 445 Rancher chainsaw, s/n 20014000555
B016623	1208264	Recover Stolen	Husqvarna 455 Rancher chainsaw, s/n 084501771
B016622	1208264	Recover Stolen	Husqvarna 460 Rancher chainsaw, s/n 2011 0300160
B016621	1208264	Recover Stolen	Husqvarna 455 Rancher chainsaw, no s/n
9EU6	1102119	Burglary	SILVER PHILLIPS DVD PLAYER s/n KX2B0744803Z52
9ES4	1102119	Burglary	GE VHS MOVIE VIDEO CAMERA s/n 654T83727
9ES0	1102119	Burglary	BLUE BISSELL 12 AMP VACCUM CLEANER s/n 0423600238
2529	1401444	Found	Green Oxygen bottle with LINWELD around neck s/n 1734736Y and DOT#-3AA2265C
2097	1315541	Found	Orange Home Lite Chainsaw case with a black and orange home Lite 240 chainsaw s/n 7D2100196
2094	1315541	Found	gray and black Craftsman 1/2 HP electric weedeater model #257.796050
2093	1315541	Found	yellow and black Poulan 295 Pro chainsaw s/n 05091D100422-4 in a black Poulan case
1928	1313870	Found	Stainless Steel 40K BTU Gas propane Patio heater s/n 0605003698 model M09200605

Security Camera with bracket

1.TC9366H

2.X No Number

3.X "

4.X "

5.X "

6.X "

7.X "

Gateway Comp. 9002648

Gateway Comp 0028702205

Plastic boxes 60

#23

496



GOVERNMENT CAPITAL CORPORATION

345 MIRON DRIVE SOUTH LAKE, TEXAS 76092 817.421.5400
WWW.GOVCAP.COM

April 22, 2014

Brett Latta, Captain
Navarro County
312 W Second Avenue
Corsicana, TX 75110

RE: Public Property Finance Act Contract No. **6604**, dated as of **March 10, 2014**, by and between the **Navarro County** and **Government Capital Corporation**.

H. M. Davenport, Jr.:

Please be advised that **Government Capital Corporation** has assigned all its right, title and interest in the Contract, and the right to receive payments thereunder to Alyce Temple.

Notification

Sign all three (3) letters. Return two (2) in the envelope provided and keep one (1) for your records. The purpose of this letter is to inform you that your Public Property Finance Act Contract has been placed with Alyce Temple.

Executed Public Property Finance Act Contract

This is your copy for your records.

Payments

Payments **1 through 3**, due under the Contract should be made to **Alyce Temple**, 409 Collins Street, Argyle, TX 76226 Additional payment information is in the Public Property Finance Act Contract, Exhibit B.

Sincerely,

Ann Schmidt
Post-Closing Coordinator

ACKNOWLEDGED AND ACCEPTED: NAVARRO COUNTY

Signed By:

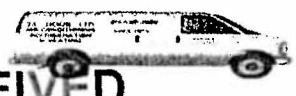
H. M. Davenport, Jr., County Judge

Date:

May 12, 2014

24

497



RECEIVED

MAY 07 2014

NAVARRO COUNTY
AUDITOR'S OFFICE

24 HOUR, LTD.

8911 Directors Row, Dallas, TX 75247
(214) 630-3000 * Fax (214) 638-8378
Texas License # TACLA000987C
www.24hourltd.com

Maintenance Renewal

Job# M-1506

SALES ORDER

Sold To:	North Texas HIDTA 8404 Esters Blvd., #100 Irving, TX 75063	Date:	4/24/2014
Attention:	Ms. Chris Lungler	Salesman:	Joe Holden
Ship To:	Same	Begin:	May 14
Telephone#:	(972) 915-9501 / Fax (972) 915-9503	End:	April 15
		FOB:	Jobsite
		VIA:	Seller
		PO#	Signed
		Terms:	Net

Description

24 Hour, Ltd. will automatically send a technician four (4) times per year to do the following preventative maintenance work on 11 units and 1 Liebert:

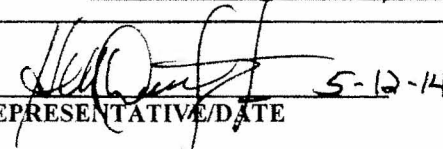
1. Provide and change air filters. (May, August, November & February)
2. Provide and change fan belts. (Once per year)
3. Check and adjust all belts and pulleys. (Four times per year)
4. Oil and grease motors. (Once per year)
5. Check refrigerant levels. (Three times per year)
6. Inspect and clean drain lines and traps. (Three times per year)
7. Check amperages and voltage. (Four times per year)
8. Inspect heating system in fall or winter. (Once per year)
9. Clean condenser coils with pressure washer. (Once per year)
10. Perform complete visual inspection of equipment. (Four times per year)
11. Provide customer with comprehensive service reports.

Total investment for the above will be \$825.00 (including tax) per visit, based on the acceptance within 30 days from the proposal date above. The above does not include parts and labor for any additional service work. This quote will be guaranteed for at least one year from the first visit.

NOTE: Try to send same Tech.

*30 Day cancellation by either party

Permits: <input type="checkbox"/> Yes <input type="checkbox"/> No	GC. Supt.	Telephone Number	Elect.	Telephone
--	-----------	------------------	--------	-----------

Ok to invoice-	Tax Exempt <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No # 75-6001092
	Signature  5-12-14 Plumber Telephone Number

REPRESENTATIVE/DATE

*25

Navarro County, Texas
Reconstruction of NE CR 2110 Bridge

I. GENERAL REQUIREMENTS

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

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

PRICING: Prices for all goods and/or services shall be negotiated to a firm amount for the duration of this contract or as agreed to in terms of time frame. All prices must be written in ink or typewritten. Where unit pricing and extended pricing differ, unit pricing prevails. Pricing is attached and agreed upon as Exhibit 1 attached hereto and incorporated herein by reference.

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

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

TAXES: Navarro County is exempt from all federal excise, state and local taxes unless otherwise stated in this document. Navarro County claims exemption from all sales and/or

use taxes under Texas Tax Code §151.309, as amended. Texas Limited Sales Tax Exemption Certificates will be furnished upon written request to the Navarro County Auditor's Office.

TERMINATION: Navarro County reserves the right to terminate the contract for default if Contractor breaches any of the terms therein, including warranties of Contractor or if the Contractor becomes insolvent or commits acts of bankruptcy. Such right of termination is in addition to and not in lieu of any other remedies which Navarro County may have in law or equity. Default may be construed as, but not limited to, failure to deliver the proper goods and/or services within the proper amount of time, and/or to properly perform any and all services required to Navarro County's satisfactions and/or to meet all other obligations and requirements. Navarro County may terminate the contract without cause upon thirty (30) days written notice.

TESTING: Navarro County reserves the right to test equipment, supplies, material and goods proposed for quality, compliance with specifications and ability to meet the needs of the user. Demonstration units must be available for review.

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

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

SPECIFICATIONS/RESPONSE PACKAGE

Neyland Bridge Con. 74-2325774
COMPANY SUBMITTING PROPOSAL FEDERAL ID NUMBER

3368 Fm 1147
ADDRESS

Marquet TX 77865
CITY, STATE, ZIP

Curtis Neyland Jr. Owner
NAME AND TITLE OF AUTHORIZED REPRESENTATIVE

903-388-0611 903-529-1280
TELEPHONE NO. FAX NO.

e-mail. _____

[Signature] 5-8-14
SIGNATURE OF AUTHORIZED REPRESENTATIVE DATE

RECONSTRUCTION OF BRIDGE:

SITE

NE CR 2110

SCOPE OF WORK:

Reconstruction of bridge. Contractor will provide material and labor necessary to complete work. Drive pilings on both ends of bridge. Set new capsill. Build new headwalls on both ends (10' & 8' deep respectively). Build four (4) new wing walls.

Contractor is responsible for locating and marking utilities. Contractor is also responsible for barricading construction site to prevent accidents.

CONTRACTOR'S RESPONSE TO SPECIFICATIONS

COST TO PERFORM SCOPE OF WORK (\$): 23800.00

LIST OF ANY EXCLUSIONS OR FACTORS THAT MAY ALTER THE COST:

None

CONTRACT PROPOSAL AFFIDAVIT

The undersigned certifies that the contract prices in this proposal have been carefully reviewed and are submitted as correct and final. He further certifies that the Contractor agrees to furnish any and/or all items upon which prices are extended at the price(s) offered.

STATE OF TEXAS §
COUNTY OF NAVARRO §

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

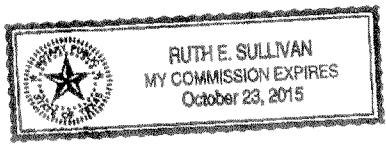
Name and Address of Contractor: [Signature] Curtis Neyland Jr
3308 Fin 1147
Mandowiz TX 77865
Telephone: 903-388-0611

By: [Signature] Curtis Neyland Jr Title: Owner
(Type or Print Name)

Signature: [Signature]

SUBSCRIBED AND SWORN to before me by the above named on this the 8 day of May, 2014.

[Signature] Ruth E. Sullivan
Notary Public in and for the State of Texas



STATEMENT OF CONTRACTOR'S QUALIFICATIONS

All questions must be answered and the data given must be clear and comprehensive. If necessary, questions may be answered on separate attached sheets. The Contractor may submit any additional information he desires.

Name of Contractor: Neyland Bridge Co. Date Organized: 1983

Address: 3368 Fm 1141 Mesquite TX Date Incorporated: _____

Number of Years in contracting business under present name: 31

Contract on Hand:

Contact	Amount (\$)	Completion Date

Type of work performed by your company: Bridge Work

Have you ever failed to complete any work awarded to you? No

Have you ever defaulted on a contract? No

List similar projects completed by your firm:

Project	Amount (\$)	Completion Date
<u>Navarro CO</u>	<u>40 000.00</u>	
<u>Freestone CO</u>	<u>40 000.00</u>	

Major equipment available for this project: Pike Driven Backhoe

VENDOR REFERENCES

Company: _____

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

REFERENCE 1

Company Name: *Narrow CO*

Address: _____

Contact Person/Title: *All Commission*

Phone: _____ Fax: _____ e-mail: _____

Contract Period: _____ Scope of Work: _____

REFERENCE 2

Company Name: *Freer Co*

Address: _____

Contact Person/Title: *All Commission*

Phone: _____ Fax: _____ e-mail: _____

Contract Period: _____ Scope of Work: _____

REFERENCE 3

Company Name: *Leon Co*

Address: _____

Contact Person/Title: *All Commission*

Phone: _____ Fax: _____ e-mail: _____

Contract Period: _____ Scope of Work: _____

Access to Work

Navarro County, their consultants and other representatives and personnel of Navarro County, independent testing laboratories, and governmental agencies with jurisdictional interests will have access to the Site and the Work at reasonable times for their observation, inspection and testing. Contractor shall provide them proper and safe conditions for such access and advise them of Contractor's safety procedures and programs so that they may comply therewith as applicable.

Navarro County May Stop the Work

If the work is defective, or Contractor fails to supply sufficient skilled workers or suitable materials or equipment, or fails to perform the Work in such a way that the completed Work will conform to the Contract Documents and Specifications, Navarro County may order the Contractor to stop the Work, or any portion thereof, until the cause for such order has been eliminated; however, this right of Navarro County to stop the Work shall not give rise to any duty on the part of Navarro County to exercise this right for the benefit of the Contractor, or any Subcontractor, any Supplier, any other individual or entity, or any surety for, or employee or agent of any of them.

Correction Period

If within one year after the date of Substantial Completion (or such longer period of time as may be prescribed by the terms of any applicable special guarantee required by the Contract Documents and Specifications) or by any specific provision of the Contract Documents, any Work is found to be defective, or if the repair of any damages to the land or area made available for Contractor's use by Navarro County is found to be defective, Contractor shall promptly, without cost to Navarro County and in accordance with Navarro County's written instructions:

1. repair such defective land or areas; or
2. correct such defective Work; or
3. if the defective Work has been rejected by Navarro County, remove it from the Project and replace it with Work that is not defective, and
4. satisfactorily correct or repair or remove and replace any damage to other Work, to the work of others or other land or areas resulting therefrom.

If Contractor does not promptly comply with the terms of Navarro County's written instructions, or in an emergency where delay would cause serious risk of loss or damage, Navarro county may have the defective Work corrected or repaired or may have the rejected Work removed and replaced. All claims, costs, losses, and damages (including but limited to all fees and charges of engineers, architects, attorneys, and other professionals and all court arbitration or other dispute resolution costs) arising out of or relating to such correction or repair or such removal and replacement (including but not limited to all costs of repair or replacement of work of others) will be paid by Contractor.

MINIMUM INSURANCE REQUIREMENTS

- The Contractor shall, at all times during the term of this contract, maintain insurance coverage with not less than the type and requirements shown below. Such insurance is to be provided at the sole cost of the contractor. These requirements do not establish limits of the contractor's liability.
- All policies of insurance shall waive all rights of subrogation against the County, its officers, employees and agents.
- Upon request, certified copies of original insurance policies shall be furnished to Navarro County.
- The County reserves the right to require additional insurance should it be deemed necessary.

A. Workers' Compensation (with Waiver of subrogation to Navarro County) Employer's Liability, including all states, U.S. Longshoremen, Harbor Workers and other endorsements, if applicable to the Project.

Statutory, and Bodily Injury by Accident: \$1,000,000 each employee. Bodily Injury by Disease: \$1,000,000 policy limit \$1,000,000 each employee.

B. Commercial General Liability Occurrence Form including, but not limited to, Premises and Operations, Products Liability Broad Form Property Damage, Contractual Liability, Personal and Advertising Injury Liability and where the exposure exists, coverage for watercraft, blasting collapse, and explosions, blowout, cratering and underground damage.

\$1,000,000 each occurrence Limit Bodily Injury and Property Damage Combined \$2,000,000 Products-Completed Operations Aggregate Limit \$2,000,000 Per Job Aggregate \$2,000,000 Personal and Advertising Injury Limit. Navarro County shall be named as "additional insured" on commercial general liability policy.

C. Automobile Liability Coverage:

\$1,000,000 Combined Liability Limits. Bodily Injury and Property Damage Combined. Navarro County shall be named as "additional insured" on automobile policy.

Attach copies of current insurance coverage that meets or exceeds these requirements to this page and include in the response package.

This agreement is made in Corsicana, Navarro County, Texas, is performable in such County; and wherein venue shall lay. This agreement shall be governed by and construed in accordance with the laws of the State of Texas. In the event of a dispute under this Agreement the Parties agree to pursue a remedy with mediation as defined by Texas Civil Practice and Remedies Code Chapter 154.

#27

507



TEXAS ASSOCIATION OF REALTORS® COMMERCIAL CONTRACT - IMPROVED PROPERTY

USE OF THIS FORM BY PERSONS WHO ARE NOT MEMBERS OF THE TEXAS ASSOCIATION OF REALTORS® IS NOT AUTHORIZED.
©Texas Association of REALTORS®, Inc. 2010

1. **PARTIES:** Seller agrees to sell and convey to Buyer the Property described in Paragraph 2. Buyer agrees to buy the Property from Seller for the sales price stated in Paragraph 3. The parties to this contract are:

Seller: Corsicana Independent School District
Address: 601 N. 13th Street, Texas 75110
Phone: (903)874-8211 Fax: _____ E-mail: _____

Buyer: Navarro County, a Texas political subdivision
Address: 300 West 3rd Avenue, Texas 75110
Phone: (903)654-3025 Fax: _____ E-mail: _____

2. **PROPERTY:**

A. "Property" means that real property situated in Corsicana, Navarro County, Texas
~~xxx being all of Block 318 in said City~~ (address)
and that is legally described ~~on the attached Exhibit xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx~~
in a survey to be provided by Buyer.

- B. Seller will sell and convey the Property together with:
- (1) all buildings, improvements, and fixtures;
 - (2) all rights, privileges, and appurtenances pertaining to the Property, including Seller's right, title, and interest in any minerals, utilities, adjacent streets, alleys, strips, gores, and rights-of-way;
 - (3) Seller's interest in all leases, rents, and security deposits for all or part of the Property;
 - (4) Seller's interest in all licenses and permits related to the Property;
 - (5) Seller's interest in all third party warranties or guaranties, if transferable, relating to the Property or any fixtures;
 - (6) Seller's interest in any trade names, if transferable, used in connection with the Property; and
 - (7) all Seller's tangible personal property located on the Property that is used in connection with the Property's operations except: Seller retains all personal property.
Any personal property not included in the sale must be removed by Seller prior to closing.

(Describe any exceptions, reservations, or restrictions in Paragraph 12 or an addendum.)
(If mineral rights are to be reserved an appropriate addendum should be attached.)
(If the Property is a condominium, attach condominium addendum.)

3. **SALES PRICE:** At or before closing, Buyer will pay the following sales price for the Property:

A. Cash portion payable by Buyer at closing.	\$ <u>350,000.00</u>
B. Sum of all financing described in Paragraph 4	\$ <u>0</u>
C. Sales price (sum of 3A and 3B).	\$ <u>350,000.00</u>

(TAR-1801) 1-26-10 Initialed for Identification by Seller DT and Buyer [Signature] 5-12-14 Page 1 of 13

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Commercial Contract - Improved Property concerning Block 318, Corsicana, Texas

4. **FINANCING:** Buyer will finance the portion of the sales price under Paragraph 3B as follows:

- A. Third Party Financing: One or more third party loans in the total amount of \$ _____ . This contract:
 - (1) is not contingent upon Buyer obtaining third party financing.
 - (2) is contingent upon Buyer obtaining third party financing in accordance with the attached Commercial Contract Financing Addendum.
- B. Assumption: In accordance with the attached Commercial Contract Financing Addendum, Buyer will assume the existing promissory note secured by the Property, which balance at closing will be \$ _____ .
- C. Seller Financing: The delivery of a promissory note and deed of trust from Buyer to Seller under the terms of the attached Commercial Contract Financing Addendum in the amount of \$ _____ .

5. **EARNEST MONEY:**

- A. Not later than 3 days after the effective date, Buyer must deposit \$ N/A as earnest money with _____ (escrow agent) at _____ (address) _____ (closer). If Buyer fails to timely deposit the earnest money, Seller may terminate this contract or exercise any of Seller's other remedies under Paragraph 15 by providing written notice to Buyer before Buyer deposits the earnest money.
- B. Buyer will deposit an additional amount of \$ _____ with the escrow agent to be made part of the earnest money on or before:
 - (i) _____ days after Buyer's right to terminate under Paragraph 7B expires; or
 - (ii) _____
 Buyer will be in default if Buyer fails to deposit the additional amount required by this Paragraph 5B within 3 days after Seller notifies Buyer that Buyer has not timely deposited the additional amount.
- C. Buyer may instruct the escrow agent to deposit the earnest money in an interest-bearing account at a federally insured financial institution and to credit any interest to Buyer.

6. **TITLE POLICY, SURVEY, AND UCC SEARCH:**

- A. Title Policy:
 - (1) Seller, at ~~Seller's~~ ^{Buyer's} expense, will furnish Buyer an Owner's Policy of Title Insurance (the title policy) issued by Navarro County Abstract Company (title company), in the amount of the sales price, dated at or after closing, insuring Buyer against loss under the title policy, subject only to:
 - (a) those title exceptions permitted by this contract or as may be approved by Buyer in writing; and
 - (b) the standard printed exceptions contained in the promulgated form of title policy unless this contract provides otherwise.
 - (2) The standard printed exception as to discrepancies, conflicts, or shortages in area and boundary lines, or any encroachments or protrusions, or any overlapping improvements:
 - (a) will not be amended or deleted from the title policy.
 - (b) will be amended to read "shortages in areas" at the expense of Buyer Seller.
 - (3) Within 20 days after the effective date, Seller will furnish Buyer a commitment for title insurance (the commitment) including legible copies of recorded documents evidencing title exceptions. Seller authorizes the title company to deliver the commitment and related documents to Buyer at Buyer's address.

(TAR-1801) 1-26-10 Initialed for Identification by Seller D+ and Buyer Alid, 5-12-14 Page 2 of 13

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Commercial Contract - Improved Property concerning Block, Corsicana, Texas

B. Survey: Within 30 days after the effective date:

- (1) Buyer will obtain a survey of the Property at Buyer's expense and deliver a copy of the survey to Seller. The survey must be made in accordance with the: (i) ALTA/ACSM Land Title Survey standards, or (ii) Texas Society of Professional Surveyors' standards for a Category 1A survey under the appropriate condition.
- (2) Seller, at Seller's expense, will furnish Buyer a survey of the Property dated after the effective date. The survey must be made in accordance with the: (i) ALTA/ACSM Land Title Survey standards, or (ii) Texas Society of Professional Surveyors' standards for a Category 1A survey under the appropriate condition.
- (3) Seller will deliver to Buyer and the title company a true and correct copy of Seller's most recent survey of the Property along with an affidavit required by the title company for approval of the existing survey. If the existing survey is not acceptable to the title company, Seller, at Seller's expense, will obtain a new or updated survey acceptable to the title company and deliver the acceptable survey to Buyer and the title company within 20 days after Seller receives notice that the existing survey is not acceptable to the title company. The closing date will be extended daily up to 20 days if necessary for Seller to deliver an acceptable survey within the time required. Buyer will reimburse Seller _____ (insert amount) of the cost of the new or updated survey at closing, if closing occurs.

C. UCC Search:

- (1) Within N/A days after the effective date, Seller, at Seller's expense, will furnish Buyer a Uniform Commercial Code (UCC) search prepared by a reporting service and dated after the effective date. The search must identify documents that are on file with the Texas Secretary of State and the county where the Property is located that relate to all personal property on the Property and show, as debtor, Seller and all other owners of the personal property in the last 5 years.
- (2) Buyer does not require Seller to furnish a UCC search.

D. Buyer's Objections to the Commitment, Survey, and UCC Search:

- (1) Within 15 days after Buyer receives the commitment, copies of the documents evidencing the title exceptions, any required survey, and any required UCC search, Buyer may object to matters disclosed in the items if: (a) the matters disclosed are a restriction upon the Property or constitute a defect or encumbrance to title to the real or personal property described in Paragraph 2 other than those permitted by this contract or liens that Seller will satisfy at closing or Buyer will assume at closing; or (b) the items show that any part of the Property lies in a special flood hazard area (an "A" or "V" zone as defined by FEMA). If Paragraph 6B(1) applies, Buyer is deemed to receive the survey on the earlier of: (i) the date Buyer actually receives the survey; or (ii) the deadline specified in Paragraph 6B.
- (2) Seller may, but is not obligated to, cure Buyer's timely objections within 15 days after Seller receives the objections. The closing date will be extended as necessary to provide such time to cure the objections. If Seller fails to cure the objections by the time required, Buyer may terminate this contract by providing written notice to Seller within 5 days after the time by which Seller must cure the objections. If Buyer terminates, the earnest money, less any independent consideration under Paragraph 7B(1), will be refunded to Buyer.
- (3) Buyer's failure to timely object or terminate under this Paragraph 6D is a waiver of Buyer's right to object except that Buyer will not waive the requirements in Schedule C of the commitment.

(TAR-1801) 1-28-10

Initialed for Identification by Seller

DT

and Buyer

[Signature]

5-12-14

Page 3 of 13

510

Commercial Contract - Improved Property concerning Block 318, Corsicana, Texas

7. PROPERTY CONDITION:

as is where is

A. Present Condition: Buyer accepts the Property in its present condition ~~except that Seller, at Seller's expense, will complete the following before closing~~ subject to Buyer's right to inspect the premises within twenty (20) days after the effective date of this contract and to terminate the contract reveals an irreparable defect.

B. Feasibility Period: Buyer may terminate this contract for any reason within _____ days after the effective date (feasibility period) by providing Seller written notice of termination. (Check only one box.)

(1) If Buyer terminates under this Paragraph 7B, the earnest money will be refunded to Buyer less \$_____ that Seller will retain as independent consideration for Buyer's unrestricted right to terminate. Buyer has tendered the independent consideration to Seller upon payment of the amount specified in Paragraph 5A to the escrow agent. The independent consideration is to be credited to the sales price only upon closing of the sale. If no dollar amount is stated in this Paragraph 7B(1) or if Buyer fails to deposit the earnest money, Buyer will not have the right to terminate under this Paragraph 7B.

(2) Not later than 3 days after the effective date, Buyer must pay Seller \$_____ as independent consideration for Buyer's right to terminate by tendering such amount to Seller or Seller's agent. If Buyer terminates under this Paragraph 7B, the earnest money will be refunded to Buyer and Seller will retain the independent consideration. The independent consideration will be credited to the sales price only upon closing of the sale. If no dollar amount is stated in this Paragraph 7B(2) or if Buyer fails to pay the independent consideration, Buyer will not have the right to terminate under this Paragraph 7B.

C. Inspections, Studies, or Assessments:

~~(1) During the feasibility period~~ (1) Buyer, at Buyer's expense, may complete or cause to be completed any and all inspections, studies, or assessments of the Property (including all improvements and fixtures) desired by Buyer.

(2) Seller, at Seller's expense, will turn on all utilities necessary for Buyer to make inspections, studies, or assessments.

(3) Buyer must:
(a) employ only trained and qualified inspectors and assessors;
(b) notify Seller, in advance, of when the inspectors or assessors will be on the Property;
(c) abide by any reasonable entry rules or requirements of Seller;
(d) not interfere with existing operations or occupants of the Property; and
(e) restore the Property to its original condition if altered due to inspections, studies, or assessments that Buyer completes or causes to be completed.

(4) Except for those matters that arise from the negligence of Seller or Seller's agents, Buyer is responsible for any claim, liability, encumbrance, cause of action, and expense resulting from Buyer's inspections, studies, or assessments, including any property damage or personal injury. Buyer will indemnify, hold harmless, and defend Seller and Seller's agents against any claim involving a matter for which Buyer is responsible under this paragraph. This paragraph survives termination of this contract.

D. Property Information:

(1) Delivery of Property Information: Within 20 days after the effective date, Seller will deliver to Buyer:

(a) a current rent roll of all leases affecting the Property certified by Seller as true and correct;

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Commercial Contract - Improved Property concerning Block 318, Corsicana, Texas

- (b) copies of all current leases pertaining to the Property, including any modifications, supplements, or amendments to the leases;
- (c) a current inventory of all personal property to be conveyed under this contract and copies of any leases for such personal property;
- (d) copies of all notes and deeds of trust against the Property that Buyer will assume or that Seller will not pay in full on or before closing;
- (e) copies of all current service, maintenance, and management agreements relating to the ownership and operation of the Property;
- (f) copies of current utility capacity letters from the Property's water and sewer service provider;
- (g) copies of all current warranties and guaranties relating to all or part of the Property;
- (h) copies of fire, hazard, liability, and other insurance policies that currently relate to the Property;
- (i) copies of all leasing or commission agreements that currently relate to all or part of the Property;
- (j) a copy of the "as-built" plans and specifications and plat of the Property;
- (k) copies of all invoices for utilities and repairs incurred by Seller for the Property in the 24 months immediately preceding the effective date;
- (l) a copy of Seller's income and expense statement for the Property from _____ to _____;
- (m) copies of all previous environmental assessments, geotechnical reports, studies, or analyses made on or relating to the Property;
- (n) real & personal property tax statements for the Property for the previous 2 calendar years; and
- (o) _____

(2) Return of Property Information: If this contract terminates for any reason, Buyer will, not later than 10 days after the termination date: (a) return to Seller all those items described in Paragraph 7D(1) that Seller delivered to Buyer and all copies that Buyer made of those items; and (b) deliver copies of all inspection and assessment reports related to the Property that Buyer completed or caused to be completed. This Paragraph 7D(2) survives termination of this contract.

E. Contracts Affecting Operations: Until closing, Seller: (1) will operate the Property in the same manner as on the effective date under reasonably prudent business standards; and (2) will not transfer or dispose of any part of the Property, any interest or right in the Property, or any of the personal property or other items described in Paragraph 2B or sold under this contract. After the feasibility period ends, Seller may not enter into, amend, or terminate any other contract that affects the operations of the Property without Buyer's written approval.

8. LEASES: N/A

A. Each written lease Seller is to assign to Buyer under this contract must be in full force and effect according to its terms. Seller may not enter into any new lease, fail to comply with any existing lease, or make any amendment or modification to any existing lease without Buyer's written consent. Seller must disclose, in writing, if any of the following exist at the time Seller provides the leases to the Buyer or subsequently occur before closing:

- (1) any failure by Seller to comply with Seller's obligations under the leases;
- (2) any circumstances under any lease that entitle the tenant to terminate the lease or seek any offsets or damages;
- (3) any non-occupancy of the leased premises by a tenant;
- (4) any advance sums paid by a tenant under any lease;
- (5) any concessions, bonuses, free rents, rebates, brokerage commissions, or other matters that affect any lease; and
- (6) any amounts payable under the leases that have been assigned or encumbered, except as security for loan(s) assumed or taken subject to under this contract.

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B. Estoppel Certificates: Within N/A days after the effective date, Seller will deliver to Buyer estoppel certificates signed not earlier than _____ by each tenant that leases space in the Property. The estoppel certificates must include the certifications contained in the current version of TAR Form 1938 - Commercial Tenant Estoppel Certificate and any additional information requested by a third party lender providing financing under Paragraph 4 if the third party lender requests such additional information at least 10 days prior to the earliest date that Seller may deliver the signed estoppel certificates.

9. **BROKERS:**

A. The brokers to this sale are:

<u>NONE</u>		<u>NONE</u>	
Principal Broker	License No.	Cooperating Broker	License No.
Agent		Agent	
Address		Address	
Phone	Fax	Phone	Fax
E-Mail	License No.	E-Mail	License No.

Principal Broker: (Check only one box)
 represents Seller only.
 represents Buyer only.
 is an intermediary between Seller and Buyer.

Cooperating Broker represents Buyer.

B. Fees: (Check only (1) or (2) below.)

(1) Seller will pay Principal Broker the fee specified by separate written commission agreement between Principal Broker and Seller. Principal Broker will pay Cooperating Broker the fee specified in the Agreement Between Brokers found below the parties' signatures to this contract.

(2) At the closing of this sale, Seller will pay:

Principal Broker a total cash fee of:	Cooperating Broker a total cash fee of:
<input type="checkbox"/> _____ % of the sales price.	<input type="checkbox"/> _____ % of the sales price.
<input type="checkbox"/> _____	<input type="checkbox"/> _____

The cash fees will be paid in _____ County, Texas. Seller authorizes escrow agent to pay the brokers from the Seller's proceeds at closing.

NOTICE: Chapter 62, Texas Property Code, authorizes a broker to secure an earned commission with a lien against the Property.

C. The parties may not amend this Paragraph 9 without the written consent of the brokers affected by the amendment.

10. **CLOSING:**

A. The date of the closing of the sale (closing date) will be on or before the later of:

- (1) _____ days after the expiration of the feasibility period.
- June 15, 2014 (specific date).
- _____
- (2) 7 days after objections made under Paragraph 6D have been cured or waived.

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- B. If either party fails to close by the closing date, the non-defaulting party may exercise the remedies in Paragraph 15.
- C. At closing, Seller will execute and deliver to Buyer, at Seller's expense, a general special warranty deed. The deed must include a vendor's lien if any part of the sales price is financed. The deed must convey good and indefeasible title to the Property and show no exceptions other than those permitted under Paragraph 6 or other provisions of this contract. Seller must convey the Property:
 - (1) with no liens, assessments, or Uniform Commercial Code or other security interests against the Property which will not be satisfied out of the sales price, unless securing loans Buyer assumes;
 - (2) without any assumed loans in default; and
 - (3) with no persons in possession of any part of the Property as lessees, tenants at sufferance, or trespassers except tenants under the written leases assigned to Buyer under this contract.
- D. At closing, Seller, at Seller's expense, will also deliver to Buyer:
 - (1) tax statements showing no delinquent taxes on the Property;
 - (2) a bill of sale with warranties to title conveying title, free and clear of all liens, to any personal property defined as part of the Property in Paragraph 2 or sold under this contract;
 - (3) an assignment of all leases to or on the Property;
 - (4) to the extent that the following items are assignable, an assignment to Buyer of the following items as they relate to the Property or its operations:
 - (a) licenses and permits;
 - (b) maintenance, management, and other contracts; and
 - (c) warranties and guaranties;
 - (5) a rent roll current on the day of the closing certified by Seller as true and correct;
 - (6) evidence that the person executing this contract is legally capable and authorized to bind Seller;
 - (7) an affidavit acceptable to the escrow agent stating that Seller is not a foreign person or, if Seller is a foreign person, a written authorization for the escrow agent to: (i) withhold from Seller's proceeds an amount sufficient to comply applicable tax law; and (ii) deliver the amount to the Internal Revenue Service together with appropriate tax forms; and
 - (8) any notices, statements, certificates, affidavits, releases, and other documents required by this contract, the commitment, or law necessary for the closing of the sale and the issuance of the title policy, all of which must be completed and executed by Seller as necessary.
- E. At closing, Buyer will:
 - (1) pay the sales price in good funds acceptable to the escrow agent;
 - (2) deliver evidence that the person executing this contract is legally capable and authorized to bind Buyer;
 - (3) sign and send to each tenant in the Property a written statement that:
 - (a) acknowledges Buyer has received and is responsible for the tenant's security deposit; and
 - (b) specifies the exact dollar amount of the security deposit;
 - (4) sign an assumption of all leases then in effect; and
 - (5) execute and deliver any notices, statements, certificates, or other documents required by this contract or law necessary to close the sale.
- F. Unless the parties agree otherwise, the closing documents will be as found in the basic forms in the current edition of the State Bar of Texas Real Estate Forms Manual without any additional clauses.

11. **POSSESSION:** Seller will deliver possession of the Property to Buyer upon closing and funding of this sale in its present condition with any repairs Seller is obligated to complete under this contract, ordinary wear and tear excepted. Any possession by Buyer before closing or by Seller after closing that is not authorized by a separate written lease agreement is a landlord-tenant at sufferance relationship between the parties.

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12. SPECIAL PROVISIONS: (If special provisions are contained in an Addendum, identify the Addendum here and reference the Addendum in Paragraph 22D.)

See Exhibit "A" attached hereto and made a part hereof for all purposes.

13. SALES EXPENSES:

- A. Seller's Expenses: Seller will pay for the following at or before closing:
 - (1) releases of existing liens, other than those liens assumed by Buyer, including prepayment penalties and recording fees;
 - (2) release of Seller's loan liability, if applicable;
 - (3) tax statements or certificates;
 - (4) preparation of the deed and any bill of sale;
 - (5) one-half of any escrow fee;
 - (6) costs to record any documents to cure title objections that Seller must cure; and
 - (7) other expenses that Seller will pay under other provisions of this contract.
- B. Buyer's Expenses: Buyer will pay for the following at or before closing:
 - (1) all loan expenses and fees;
 - (2) preparation fees of any deed of trust;
 - (3) recording fees for the deed and any deed of trust;
 - (4) premiums for flood and hazard insurance as may be required by Buyer's lender;
 - (5) one-half of any escrow fee; and
 - (6) other expenses that Buyer will pay under other provisions of this contract.

14. PRORATIONS:

- A. Prorations:
 - (1) Interest on any assumed loan, taxes, rents, and any expense reimbursements from tenants will be prorated through the closing date.
 - (2) If the amount of ad valorem taxes for the year in which the sale closes is not available on the closing date, taxes will be prorated on the basis of taxes assessed in the previous year. If the taxes for the year in which the sale closes vary from the amount prorated at closing, the parties will adjust the prorations when the tax statements for the year in which the sale closes become available. This Paragraph 14A(2) survives closing.
 - (3) If Buyer assumes a loan or is taking the Property subject to an existing lien, Seller will transfer all reserve deposits held by the lender for the payment of taxes, insurance premiums, and other charges to Buyer at closing and Buyer will reimburse such amounts to Seller by an appropriate adjustment at closing.
- B. Rollback Taxes: If Seller changes the use of the Property before closing or if a denial of a special valuation on the Property claimed by Seller results in the assessment of additional taxes, penalties, or interest (assessments) for periods before closing, the assessments will be the obligation of Seller. If this sale or Buyer's use of the Property after closing results in additional assessments for periods before closing, the assessments will be the obligation of Buyer. This Paragraph 14B survives closing.

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C. Rent and Security Deposits: At closing, Seller will tender to Buyer all security deposits and the following advance payments received by Seller for periods after closing: prepaid expenses, advance rental payments, and other advance payments paid by tenants. Rents prorated to one party but received by the other party will be remitted by the recipient to the party to whom it was prorated within 5 days after the rent is received. This Paragraph 14C survives closing.

15. DEFAULT:

- A. If Buyer fails to comply with this contract, Buyer is in default and Seller may:
 - (1) terminate this contract and receive the earnest money, as liquidated damages and as Seller's sole remedy; or
 - (2) seek any other relief provided by law. Seller may may not enforce specific performance.
- B. If, without fault, Seller is unable within the time allowed to deliver the estoppel certificates, survey or the commitment, Buyer may:
 - (1) terminate this contract and receive the earnest money, less any independent consideration under Paragraph 7B(1), as liquidated damages and as Buyer's sole remedy; or
 - (2) extend the time for performance up to 15 days and the closing will be extended as necessary.
- C. Except as provided in Paragraph 15B, if Seller fails to comply with this contract, Seller is in default and Buyer may:
 - (1) terminate this contract and receive the earnest money, less any independent consideration under Paragraph 7B(1), as liquidated damages and as Buyer's sole remedy; or
 - (2) enforce specific performance, or seek such other relief as may be provided by law, or both.

16. CASUALTY LOSS AND CONDEMNATION:

- A. If any part of the Property is damaged or destroyed by fire or other casualty after the effective date, Seller must restore the Property to its previous condition as soon as reasonably possible and not later than the closing date. If, without fault, Seller is unable to do so, Buyer may:
 - (1) terminate this contract and the earnest money, less any independent consideration under Paragraph 7B(1), will be refunded to Buyer;
 - (2) extend the time for performance up to 15 days and closing will be extended as necessary; or
 - (3) accept at closing: (i) the Property in its damaged condition; (ii) an assignment of any insurance proceeds Seller is entitled to receive along with the insurer's consent to the assignment; and (iii) a credit to the sales price in the amount of any unpaid deductible under the policy for the loss.
- B. If before closing, condemnation proceedings are commenced against any part of the Property, Buyer may:
 - (1) terminate this contract by providing written notice to Seller within 15 days after Buyer is advised of the condemnation proceedings and the earnest money, less any independent consideration under Paragraph 7B(1), will be refunded to Buyer; or
 - (2) appear and defend the condemnation proceedings and any award will, at Buyer's election, belong to: (a) Seller and the sales price will be reduced by the same amount; or (b) Buyer and the sales price will not be reduced.

17. ATTORNEY'S FEES: If Buyer, Seller, any broker, or any escrow agent is a prevailing party in any legal proceeding brought under or with relation to this contract or this transaction, such party is entitled to recover from the non-prevailing parties all costs of such proceeding and reasonable attorney's fees. This Paragraph 17 survives termination of this contract.

18. ESCROW:

A. At closing, the earnest money will be applied first to any cash down payment, then to Buyer's closing costs, and any excess will be refunded to Buyer. If no closing occurs, escrow agent may require

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payment of unpaid expenses incurred on behalf of the parties and a written release of liability of escrow agent from all parties.

- B. If one party makes written demand for the earnest money, escrow agent will give notice of the demand by providing to the other party a copy of the demand. If escrow agent does not receive written objection to the demand from the other party within 15 days after the date escrow agent sent the demand to the other party, escrow agent may disburse the earnest money to the party making demand, reduced by the amount of unpaid expenses incurred on behalf of the party receiving the earnest money and escrow agent may pay the same to the creditors.
- C. Escrow agent will deduct any Independent consideration under Paragraph 7B(1) before disbursing any earnest money to Buyer and will pay the independent consideration to Seller.
- D. If escrow agent complies with this Paragraph 18, each party hereby releases escrow agent from all claims related to the disbursement of the earnest money.
- E. Notices under this Paragraph 18 must be sent by certified mail, return receipt requested. Notices to escrow agent are effective upon receipt by escrow agent.
- F. Any party who wrongfully fails or refuses to sign a release acceptable to escrow agent within 7 days after receipt of the request will be liable to the other party for liquidated damages in an amount equal to the sum of: (i) three times the amount of the earnest money; (ii) the earnest money; (iii) reasonable attorney's fees; and (iv) all costs of suit.
- G. Seller Buyer intend(s) to complete this transaction as a part of an exchange of like-kind properties in accordance with Section 1031 of the Internal Revenue Code, as amended. All expenses in connection with the contemplated exchange will be paid by the exchanging party. The other party will not incur any expense or liability with respect to the exchange. The parties agree to cooperate fully and in good faith to arrange and consummate the exchange so as to comply to the maximum extent feasible with the provisions of Section 1031 of the Internal Revenue Code. The other provisions of this contract will not be affected in the event the contemplated exchange fails to occur.

19. MATERIAL FACTS: To the best of Seller's knowledge and belief: (Check only one box.)

- A. Seller is not aware of any material defects to the Property except as stated in the attached Property Condition Statement.
- B. Except as otherwise provided in this contract, Seller is not aware of:
 - (1) any subsurface structures, pits, waste, springs, or improvements;
 - (2) any pending or threatened litigation, condemnation, or assessment affecting the Property;
 - ~~(3) any environmental hazards or conditions that materially affect the Property;~~
 - ~~(4) whether the Property is or has been used for the storage or disposal of hazardous materials or toxic waste, a dump site or landfill, or any underground tanks or containers;~~
 - ~~(5) any radioactive materials, or any materials from ionizing radiation based on the health of ordinary occupants, or other pollutants or contaminants that may affect the health of ordinary occupants of the Property;~~
 - (6) any wetlands, as defined by federal or state law or regulation, on the Property;
 - (7) any threatened or endangered species or their habitat on the Property;
 - (8) any present or past infestation of wood-destroying insects in the Property's improvements;
 - (9) any contemplated material changes to the Property or surrounding area that would materially and detrimentally affect the ordinary use of the Property;
 - (10) any material physical defects in the improvements on the Property; or
 - ~~(11) any condition on the Property that violates any law or ordinance.~~

(Describe any exceptions to (1)-(11) in Paragraph 12 or an addendum.)

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20. **NOTICES:** All notices between the parties under this contract must be in writing and are effective when hand-delivered, mailed by certified mail return receipt requested, or sent by facsimile transmission to the parties addresses or facsimile numbers stated in Paragraph 1. The parties will send copies of any notices to the broker representing the party to whom the notices are sent.

- A. Seller also consents to receive any notices by e-mail at Seller's e-mail address stated in Paragraph 1.
- B. Buyer also consents to receive any notices by e-mail at Buyer's e-mail address stated in Paragraph 1.

21. **DISPUTE RESOLUTION:** The parties agree to negotiate in good faith in an effort to resolve any dispute related to this contract that may arise. If the dispute cannot be resolved by negotiation, the parties will submit the dispute to mediation before resorting to arbitration or litigation and will equally share the costs of a mutually acceptable mediator. This paragraph survives termination of this contract. This paragraph does not preclude a party from seeking equitable relief from a court of competent jurisdiction.

22. **AGREEMENT OF THE PARTIES:**

- A. This contract is binding on the parties, their heirs, executors, representatives, successors, and permitted assigns. This contract is to be construed in accordance with the laws of the State of Texas. If any term or condition of this contract shall be held to be invalid or unenforceable, the remainder of this contract shall not be affected thereby.
- B. This contract contains the entire agreement of the parties and may not be changed except in writing.
- C. If this contract is executed in a number of identical counterparts, each counterpart is an original and all counterparts, collectively, constitute one agreement.
- D. Addenda which are part of this contract are: *(Check all that apply.)*
 - (1) Property Description Exhibit identified in Paragraph 2;
 - (2) Commercial Contract Condominium Addendum (TAR-1930);
 - (3) Commercial Contract Financing Addendum (TAR-1931);
 - (4) Commercial Property Condition Statement (TAR-1408);
 - (5) Commercial Contract Addendum for Special Provisions (TAR-1940);
 - (6) Addendum for Seller's Disclosure of Information on Lead-Based Paint and Lead-Based Paint Hazards (TAR-1906);
 - (7) Notice to Purchaser of Real Property in a Water District (MUD);
 - (8) Addendum for Coastal Area Property (TAR-1915);
 - (9) Addendum for Property Located Seaward of the Gulf Intracoastal Waterway (TAR-1916);
 - (10) Information About Brokerage Services; and
 - (11) _____

(Note: Counsel for the Texas Association of REALTORS® (TAR) has determined that any of the foregoing addenda which are promulgated by the Texas Real Estate Commission (TREC) or published by TAR are appropriate for use with this form.)

- E. Buyer may may not assign this contract. If Buyer assigns this contract, Buyer will be relieved of any future liability under this contract only if the assignee assumes, in writing, all of Buyer's obligations under this contract.

23. **TIME:** Time is of the essence in this contract. The parties require strict compliance with the times for performance. If the last day to perform under a provision of this contract falls on a Saturday, Sunday, or legal holiday, the time for performance is extended until the end of the next day which is not a Saturday, Sunday, or legal holiday.

24. **EFFECTIVE DATE:** The effective date of this contract for the purpose of performance of all obligations is the date the escrow agent receipts this contract after all parties execute this contract.

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25. ADDITIONAL NOTICES:

- A. Buyer should have an abstract covering the Property examined by an attorney of Buyer's selection, or Buyer should be furnished with or obtain a title policy.
- B. If the Property is situated in a utility or other statutorily created district providing water, sewer, drainage, or flood control facilities and services, Chapter 49, Texas Water Code, requires Seller to deliver and Buyer to sign the statutory notice relating to the tax rate, bonded indebtedness, or standby fees of the district before final execution of this contract.
- C. Notice Required by §13.257, Water Code: "The real property, described below, that you are about to purchase may be located in a certificated water or sewer service area, which is authorized by law to provide water or sewer service to the properties in the certificated area. If your property is located in a certificated area there may be special costs or charges that you will be required to pay before you can receive water or sewer service. There may be a period required to construct lines or other facilities necessary to provide water or sewer service to your property. You are advised to determine if the property is in a certificated area and contact the utility service provider to determine the cost that you will be required to pay and the period, if any, that is required to provide water or sewer service to your property. The undersigned purchaser hereby acknowledges receipt of the foregoing notice at or before the execution of a binding contract for the purchase of the real property described in the notice or at closing of purchase of the real property." The real property is described in Paragraph 2 of this contract.
- D. If the Property adjoins or shares a common boundary with the tidally influenced submerged lands of the state, §33.135, Texas Natural Resources Code, requires a notice regarding coastal area property to be included as part of this contract.
- E. If the Property is located seaward of the Gulf Intracoastal Waterway, §61.025, Texas Natural Resources Code, requires a notice regarding the seaward location of the Property to be included as part of this contract.
- F. If the Property is located outside the limits of a municipality, the Property may now or later be included in the extra-territorial jurisdiction (ETJ) of a municipality and may now or later be subject to annexation by the municipality. Each municipality maintains a map that depicts its boundaries and ETJ. To determine if the Property is located within a municipality's ETJ, Buyer should contact all municipalities located in the general proximity of the Property for further information.
- G. If apartments or other residential units are on the Property and the units were built before 1978, federal law requires a lead-based paint and hazard disclosure statement to be made part of this contract.
- H. Section 1958.154, Occupations Code requires Seller to provide Buyer a copy of any mold remediation certificate issued for the Property during the 5 years preceding the date the Seller sells the Property.
- I. Brokers are not qualified to perform property inspections, surveys, engineering studies, environmental assessments, or inspections to determine compliance with zoning, governmental regulations, or laws. Buyer should seek experts to perform such services. Buyer should review local building codes, ordinances and other applicable laws to determine their effect on the Property. Selection of experts, inspectors, and repairmen is the responsibility of Buyer and not the brokers.

26. CONTRACT AS OFFER: The execution of this contract by the first party constitutes an offer to buy or sell the Property. Unless the other party accepts the offer by 5:00 p.m., in the time zone in which the Property is located, on N/A the offer will lapse and become null and void.

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Initialed for Identification by Seller

DT

and Buyer

HKD

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READ THIS CONTRACT CAREFULLY. The brokers and agents make no representation or recommendation as to the legal sufficiency, legal effect, or tax consequences of this document or transaction. CONSULT your attorney BEFORE signing.

Seller: Corsicana I.S.D.

Buyer: Navarro County

By: _____

By: _____

By (signature): Diane Frost

By (signature): H.M. Davenport, Jr.

Printed Name: Dr. Diane Frost

Printed Name: H.M. Davenport, Jr.

Title: Superintendent

Title: County Judge

By: _____

By: _____

By (signature): _____

By (signature): _____

Printed Name: _____

Printed Name: _____

Title: _____

Title: _____

AGREEMENT BETWEEN BROKERS

(use only if Paragraph 9B(1) is effective)

Principal Broker agrees to pay _____ (Cooperating Broker) a fee when the Principal Broker's fee is received. The fee to be paid to Cooperating Broker will be:

- \$ _____ or
- _____% of the sales price, or
- _____% of the Principal Broker's fee.

Escrow agent is authorized and directed to pay Cooperating Broker from Principal Broker's fee at closing. This Agreement Between Brokers supersedes any prior offers and agreements for compensation between brokers.

Principal Broker
By: _____

Cooperating Broker
By: _____

ATTORNEYS

Seller's attorney: _____

Buyer's attorney: _____

Address: _____

Address: _____

Phone & Fax: _____

Phone & Fax: _____

E-mail: _____

E-mail: _____

Seller's attorney requests copies of documents, notices, and other information:

- the title company sends to Buyer.
- Seller sends to Buyer.

Buyer's attorney requests copies of documents, notices, and other information:

- the title company sends to Seller.
- Buyer sends to Seller.

ESCROW RECEIPT

Escrow agent acknowledges receipt of:

- A. the contract on this day _____ (effective date);
- B. earnest money in the amount of \$ _____ in the form of _____ on _____.

Escrow Agent: _____

Address: _____

By: _____

Phone & Fax: _____

Assigned file number (GF#): _____

E-mail: _____

EXHIBIT "A"

12. SPECIAL PROVISIONS:

- a. Seller's and Buyer's governing bodies shall each pass the necessary resolutions authorizing the execution of this contract and provide a copy of said resolution to the other party and the title company.
- b. Prior to closing, Buyer may have reasonable access to the Stephen F. Austin building for the purpose of making improvements and repairs to that building; provided, however, that if this transaction fails to close for any reason, any improvement or repairs will remain the property of Seller at no cost to Seller. In addition, if the contract fails to be closed for any reason, Buyer shall undertake any repairs necessary to remediate any damages caused to the Stephen F. Austin building because of Buyer's actions. Before beginning any work on the building, Buyer shall obtain a policy of insurance which insures Buyer from and against any risks or liabilities associated with Buyer's work on the building/property, including fire, CGL, worker's compensation and other typical types of insurance normally associated with such activities. Seller shall be named as an additional insured on said policies. Buyer agrees to indemnify and hold Seller harmless from any and all claims and causes of action which may arise from Buyer's work on the building/property.
- c. In the event the Seller and Buyer agree to close earlier than June 15, 2014, the Seller shall be allowed to continue to occupy the current CISD administration building at 601 North 13th through June 15, 2014 without cost to Seller.