

NAVARRO COUNTY COMMISSIONER'S COURT

A Regular meeting of the Navarro County Commissioner's Court was held on Monday, the 14th day of July, 2014 at 10:00 a.m., in the Courtroom of the Navarro County Courthouse in Corsicana, Texas. Presiding Judge H.M. Davenport, Commissioners present Jason Grant, 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. Martin
3. Pledge of Allegiance
4. Public Comments –James Mays-items #15 & 16      **TO WIT PG 760**

**Consent Items**

Motion to approve consent agenda items 5-10 by Comm. Martin sec by Comm. Grant  
Carried unanimously

5. Motion to approve minutes from the previous meetings of June 30<sup>th</sup>, 2014 and July 7<sup>th</sup>, 2014
6. Motion to approve and pay bills as submitted by the County Auditor  
**TO WIT PG 761-782**
7. Motion to approve the minutes of the May 1<sup>st</sup>, 2014 Planning and Zoning meeting  
**TO WIT PG 783**
8. Motion to approve replat of Mattie Caston Phase III, Lot 25 & 26 for Doak Hodgson
9. Motion to approve replat of Rustling Oaks Phase III, Block 3, Lots 10 & 11 for Grady and Brenda Cooper
10. Motion to approve Revenue Certification for FY 2014 revenue from the Texas Department of Transportation pursuant to Local Government Code (LGC) Section 111.0707

**Actions Items**

11. No action taken burn ban remains off
12. Motion to approve Treasurer's Report for May 2014, Frank Hull by Comm. Olsen  
sec by Comm. Warren **TO WIT PG 784-785**  
Carried unanimously
13. Motion to approve continued Appointment of Jane Biltz for another 2 years or  
until she feels she can no longer do anymore to the Lakes Regional Community  
Center (LRCC) by Judge Davenport sec by Comm. Olsen  
Carried unanimously **TO WIT PG 786-792**
14. Motion to Table Navarro County Grant Award and Retainer Agreement with  
Allison, Bass & Magee, LLP by Comm. Martin sec by Comm. Olsen  
Carried unanimously
15. Motion to approve Ordering November 4<sup>th</sup>, 2014 Election to vote For or Against  
letting horses, mules, jacks, jennets, donkeys, hogs, sheep and goats to run at  
large in Navarro County by Judge Davenport sec by Comm. Martin  
Carried unanimously **TO WIT PG 793**
16. Motion to approve Ordering November 4<sup>th</sup>, 2014 Election to vote For or Against  
Adoption of the Stock Law in Navarro County by Judge Davenport sec by  
Comm. Warren **TO WIT PG 794**  
Carried unanimously
17. Motion to Appointment Mike Russell Justice of the Peace, Pct. 2 by Comm. Olsen  
sec by Comm. Martin **TO WIT PG 794A**  
Carried unanimously
18. Motion to approve Renewal Application for TAC Risk Management Public  
Officials Liability Coverage with the addition of Mike Russell by Comm. Martin  
sec by Comm. Grant  
Carried unanimously **TO WIT PG 795-797**
19. Motion to approve the closing of an 1800 foot portion of Donaho Road that enters  
into the Paschal Property, Pct. 3 by Comm. Warren sec by Comm. Olsen  
Carried unanimously **TO WIT PG 797A-797B**
20. Motion to approve Water Application and Service Agreement with the City of  
Corsicana for (3) water meters and sprinkler system at 601 N. 13<sup>th</sup> and a water  
meter for 312 W. 1<sup>st</sup>, Admin Buildings by Comm. Olsen sec by Comm. Warren  
Carried unanimously **TO WIT PG 798-809**

21. No action to approve completion of new phone system and authorizing Auditor to proceed with bid
22. Motion to approve bid proposal to Tom Green County for 3 Spacesaver units to be used in County Clerk's office by Comm. Grant sec by Comm. Martin  
Carried unanimously **TO WIT PG 810-813**
23. 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 JULY 14<sup>TH</sup>, 2014.

SIGNED 14<sup>th</sup> DAY OF JULY, 2014

  
SHERRY DOWD, COUNTY CLERK



#4

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NAVARRO COUNTY COMMISSIONERS COURT

PUBLIC COMMENTS PARTICIPATION FORM

**PRINT NAME AND SUBJECT**

Date 7-14-14

NAME	SUBJECT
1. <u>James Mayer</u>	<u>PETITION 15 + 16</u>
2. _____	_____
3. _____	_____
4. _____	_____
5. _____	_____
6. _____	_____
7. _____	_____
8. _____	_____
9. _____	_____
10. _____	_____
11. _____	_____
12. _____	_____

# 10

Vendor Check Name	Account #	Account Description	Inv. Date	Invoice #	Debit Amount	Credit Amount	Batch Number
<b>Fund 101</b>							
A & D TESTS INC	101-401-410	PROFESSIONAL SERVICES	7/8/2014	1406170	\$642.50	\$0.00	071014PW1
ABC FERTILIZER & SUPPLY INC	101-566-424	WEIGHTS	6/30/2014	23666	\$140.00	\$0.00	071014-CREDITS
ACS	101-403-410	PROFESSIONAL SERVICES	6/19/2014	1052846	\$2,558.00	\$0.00	071014PW
ACS	101-403-420	RECORDS MGT EXPENDITURES	6/19/2014	1052846	\$4,475.00	\$0.00	071014PW
AKV PLUMBING CONTRACTORS & SER	101-512-445	REPAIRS & MAINTENANCE	7/7/2014	7381	\$1,051.24	\$0.00	07072014AJ
ALLIED WASTE SERVICES	101-410-430	UTILITIES	7/7/2014	0069-000727168	\$434.70	\$0.00	07072014AJ
AMERICAN TIRE DISTRIBUTORS	101-560-445	REPAIRS & MAINT - VEHICLE	6/25/2014	S047931226	\$210.76	\$0.00	070714PW2
AMERICAN TIRE DISTRIBUTORS	101-560-445	REPAIRS & MAINT - VEHICLE	6/26/2014	S047993184	\$210.76	\$0.00	070714PW2
AMERICAN TIRE DISTRIBUTORS	101-560-445	REPAIRS & MAINT - VEHICLE	6/25/2014	S047931300	\$210.76	\$0.00	070714PW2
ANDERSON CO JUVENILE PROBATION	101-572-411	NON-RESIDENTIAL SERVICES	7/1/2014	7243	\$10.00	\$0.00	070814PW
AT & T	101-410-435	TELEPHONE	6/23/2014	.125499763.	\$67.52	\$0.00	070814PW
AT&T	101-410-435	TELEPHONE	7/7/2014	9038740832 849 2	\$173.59	\$0.00	07072014AJ
ATMOS ENERGY	101-410-430	UTILITIES	7/8/2014	# 3033118034	\$48.04	\$0.00	071014PW1
ATMOS ENERGY	101-512-435	UTILITIES	7/8/2014	# 3043865324	\$1,387.64	\$0.00	071014PW1
B & G AUTO PARTS	101-560-445	REPAIRS & MAINT - VEHICLE	6/3/2014	600584	\$36.00	\$0.00	070714PW
B & G AUTO PARTS	101-560-445	REPAIRS & MAINT - VEHICLE	6/10/2014	600648	\$52.50	\$0.00	070714PW
B & G AUTO PARTS	101-560-445	REPAIRS & MAINT - VEHICLE	6/2/2014	600583	\$48.00	\$0.00	070714PW
B & G AUTO PARTS	101-560-445	REPAIRS & MAINT - VEHICLE	6/2/2014	600567	\$23.00	\$0.00	070714PW
B & H PHOTO-VIDEO TXMAS-8-7501	101-560-340	INVESTIGATIVE / ENFORCEMENT	6/17/2014	84121073	\$224.95	\$0.00	070714PW
Bay Area Refrigeration	101-512-325	KITCHEN SUPPLIES	6/24/2014	31162	\$81.93	\$0.00	070714PW
BIG D COMMUNICATION PRODUCTS	101-561-445	REPAIRS & MAINTENANCE	6/18/2014	28164	\$482.25	\$0.00	070714PW
BIG H TIRE SERVICE	101-560-445	REPAIRS & MAINT - VEHICLE	6/23/2014	154672	\$7.00	\$0.00	070714PW1
BIG H TIRE SERVICE	101-560-445	REPAIRS & MAINT - VEHICLE	6/26/2014	154712	\$30.00	\$0.00	070714PW1
BIG H TIRE SERVICE	101-560-445	REPAIRS & MAINT - VEHICLE	6/25/2014	154707	\$14.00	\$0.00	070714PW1
BIG H TIRE SERVICE	101-560-445	REPAIRS & MAINT - VEHICLE	6/25/2014	154699	\$6.00	\$0.00	070714PW1
BIG H TIRE SERVICE	101-560-445	REPAIRS & MAINT - VEHICLE	6/16/2014	154583	\$60.00	\$0.00	070714PW1
BIG H TIRE SERVICE	101-560-445	REPAIRS & MAINT - VEHICLE	6/19/2014	154607	\$48.00	\$0.00	070714PW1
BIG H TIRE SERVICE	101-560-445	REPAIRS & MAINT - VEHICLE	6/3/2014	154451	\$6.00	\$0.00	070714PW1
BIG H TIRE SERVICE	101-560-445	REPAIRS & MAINT - VEHICLE	6/10/2014	154534	\$6.00	\$0.00	070714PW1
BIG H TIRE SERVICE	101-560-445	REPAIRS & MAINT - VEHICLE	6/12/2014	154556	\$6.00	\$0.00	070714PW1
BLACKFORD PRINTING CO	101-457-310	OFFICE SUPPLIES	6/26/2014	32841	\$112.50	\$0.00	070714PW
BLACKFORD PRINTING CO	101-458-310	OFFICE SUPPLIES	6/26/2014	32841	\$112.50	\$0.00	070714PW
BOB BARKER COMPANY INC	101-560-426	UNIFORMS	5/2/2014	UT1000312785	\$89.85	\$0.00	070914BH
BRUCE MCMANUS	101-415-420	HISTORICAL FEES	7/7/2014	010012	\$220.00	\$0.00	07072014AJ
CENTRAL TEXAS BUSINESS MACHIN	101-404-310	OFFICE SUPPLIES	6/16/2014	142818	\$151.30	\$0.00	070714PW1
CHRIS GARRETT	101-572-428	TRAVEL/CONFERENCE/TRAINING	7/7/2014	JUNE 2014	\$69.44	\$0.00	070814PW
CHRYSTAL JANSSEN	101-572-428	TRAVEL/CONFERENCE/TRAINING	7/7/2014	JUNE 2014	\$278.88	\$0.00	070814PW
CITY ELECTRIC	101-410-445	REPAIRS & MAINTENANCE	7/3/2014	25026	\$108.68	\$0.00	071014PW1
CITY ELECTRIC	101-512-445	REPAIRS & MAINTENANCE	7/7/2014	25012	\$390.00	\$0.00	07072014AJ
CITY ELECTRIC	101-512-445	REPAIRS & MAINTENANCE	7/7/2014	25017	\$438.55	\$0.00	07072014AJ

Vendor Check Name	Account #	Account Description	Inv. Date	Invoice #	Debit Amount	Credit Amount	Batch Number
CITY OF CORSICANA	101-406-474	CITY OF CORSICANA - FIRE	8/7/2014	3470	\$2,500.00	\$0.00	070914PW1
CLERK, SUPREME COURT	101-435-419	DUES & PUBLICATIONS	7/1/2014	JAMES LAGOMARSINO	\$265.00	\$0.00	070914PW1
CONRAD, WILLIAM E. LAW OFFICE	101-425-411	COURT APPOINTED ATTORNEY	7/7/2014	M-2014-24	\$100.00	\$0.00	070814PW
CONSTELLATION NEWENERGY INC	101-410-430	UTILITIES	7/7/2014	0015820751	\$9.50	\$0.00	07072014AJ
CONSTELLATION NEWENERGY INC	101-410-430	UTILITIES	7/7/2014	0015820662	\$4,715.14	\$0.00	07072014AJ
CONSTELLATION NEWENERGY INC	101-410-430	UTILITIES	7/7/2014	0015820623	\$9.50	\$0.00	07072014AJ
CONSTELLATION NEWENERGY INC	101-410-430	UTILITIES	7/7/2014	0015820616	\$20.09	\$0.00	07072014AJ
CONSTELLATION NEWENERGY INC	101-410-430	UTILITIES	7/7/2014	0015820220	\$9.50	\$0.00	07072014AJ
CONSTELLATION NEWENERGY INC	101-410-430	UTILITIES	7/7/2014	0015820199	\$15.09	\$0.00	07072014AJ
CONSTELLATION NEWENERGY INC	101-410-430	UTILITIES	7/7/2014	0015820755	\$9.50	\$0.00	07072014AJ
CONSTELLATION NEWENERGY INC	101-512-435	UTILITIES	7/7/2014	0015820730	\$35.42	\$0.00	07072014AJ
CONSTELLATION NEWENERGY INC	101-512-435	UTILITIES	7/7/2014	0015820212	\$9,185.04	\$0.00	07072014AJ
CORSICANA DAILY SUN INC	101-402-418	ADVERTISING & LEGAL NOTICES	7/7/2014	191	\$59.64	\$0.00	07072014AJ
CORSICANA WATER DEPT	101-410-430	UTILITIES	7/11/2014	014-0000120-002	\$150.00	\$0.00	071014-CREDITS
CORSICANA WATER DEPT	101-410-430	UTILITIES	7/11/2014	014-0000120-002	\$10.00	\$0.00	071014-CREDITS
CORSICANA WATER DEPT	101-410-430	UTILITIES	7/11/2014	014-0000122-001	\$150.00	\$0.00	071014-CREDITS
CORSICANA WATER DEPT	101-410-430	UTILITIES	7/11/2014	014-0000122-001	\$10.00	\$0.00	071014-CREDITS
CORSICANA WATER DEPT	101-410-430	UTILITIES	7/11/2014	014-0000190-001	\$150.00	\$0.00	071014-CREDITS
CORSICANA WATER DEPT	101-410-430	UTILITIES	7/11/2014	014-0000190-001	\$10.00	\$0.00	071014-CREDITS
DAMARA WATKINS	101-425-411	COURT APPOINTED ATTORNEY	7/9/2014	M-2014-23	\$100.00	\$0.00	071014PW1
DAMARA WATKINS	101-425-411	COURT APPOINTED ATTORNEY	7/9/2014	M-2014-22	\$100.00	\$0.00	071014PW1
DAMARA WATKINS	101-425-411	COURT APPOINTED ATTORNEY	7/9/2014	M-2014-21	\$100.00	\$0.00	071014PW1
DAMARA WATKINS	101-425-411	COURT APPOINTED ATTORNEY	7/9/2014	M-2014-25	\$100.00	\$0.00	071014PW1
DAMARA WATKINS	101-435-411	COURT APPOINTED ATTORNEY	7/7/2014	34055	\$232.23	\$0.00	07072014AJ
DANIEL BILTZ	101-430-411	COURT APPOINTED ATTORNEY	7/1/2014	22759	\$352.50	\$0.00	070814PW
DANIEL BILTZ	101-430-411	COURT APPOINTED ATTORNEY	7/7/2014	35443	\$350.00	\$0.00	07072014AJ
DANIEL BILTZ	101-430-411	COURT APPOINTED ATTORNEY	7/7/2014	35444	\$350.00	\$0.00	07072014AJ
DANIEL BILTZ	101-435-411	COURT APPOINTED ATTORNEY	7/7/2014	14-23142	\$400.00	\$0.00	07072014AJ
DAVID ALLAN HUDSON	101-435-411	COURT APPOINTED ATTORNEY	7/1/2014	31212	\$200.00	\$0.00	070814PW
DAVID ALLAN HUDSON	101-435-411	COURT APPOINTED ATTORNEY	7/1/2014	34644	\$100.00	\$0.00	070814PW
DAVID ALLAN HUDSON	101-435-411	COURT APPOINTED ATTORNEY	7/1/2014	34649	\$100.00	\$0.00	070814PW
DAVID B BROOKS	101-475-410	PROFESSIONAL SERVICES	7/7/2014	MAY AND JUNE	\$200.00	\$0.00	07072014AJ
DEALERS ELECTRICAL SUPPLY	101-410-445	REPAIRS & MAINTENANCE	6/30/2014	3388689-00	\$84.00	\$0.00	070714PW1
DEALERS ELECTRICAL SUPPLY	101-512-445	REPAIRS & MAINTENANCE	6/24/2014	3388487-00	\$33.40	\$0.00	070714PW1
DEALERS ELECTRICAL SUPPLY	101-512-445	REPAIRS & MAINTENANCE	6/26/2014	3388598-00	\$95.00	\$0.00	070714PW1
DEALERS ELECTRICAL SUPPLY	101-512-445	REPAIRS & MAINTENANCE	6/23/2014	3388383-00	\$355.75	\$0.00	070714PW
EDWARD A JENDRZEY	101-430-411	COURT APPOINTED ATTORNEY	7/7/2014	35453	\$400.00	\$0.00	07072014AJ
EDWARD A JENDRZEY	101-435-411	COURT APPOINTED ATTORNEY	7/7/2014	33908	\$200.00	\$0.00	07072014AJ
FEDEX -TXMAS	101-406-311	POSTAGE	7/3/2014	2-705-62564	\$34.00	\$0.00	070814PW
FIVE STAR SERVICES INC	101-512-380	GROCERIES	7/7/2014	20447	\$3,804.60	\$0.00	07072014AJ

Vendor Check Name	Account #	Account Description	Inv. Date	Invoice #	Debit Amount	Credit Amount	Batch Number
FIVE STAR SERVICES INC	101-512-380	GROCERIES	7/7/2014	20395	\$3,830.95	\$0.00	07072014AJ
G & K SERVICES	101-410-330	JANITORIAL SUPPLIES	7/10/2014	1132441321	\$122.96	\$0.00	070814PW2
G & K SERVICES	101-410-426	UNIFORMS	7/10/2014	1132441321	\$4.70	\$0.00	070814PW2
G & K SERVICES	101-410-426	UNIFORMS	7/7/2014	1132434834	\$4.70	\$0.00	07072014AJ
G & K SERVICES	101-410-426	UNIFORMS	7/7/2014	1132428387	\$4.70	\$0.00	07072014AJ
G & K SERVICES	101-410-430	UTILITIES	7/7/2014	1132434834	\$122.96	\$0.00	07072014AJ
G & K SERVICES	101-410-430	UTILITIES	7/7/2014	1132428387	\$122.96	\$0.00	07072014AJ
G. L. THOMAS TRACTOR MOWING	101-561-446	REPAIRS & MAINT - ELECTR / TOWER	5/10/2014	2014-1	\$230.00	\$0.00	070714PW
GERANIUM GARDENS	101-410-454	MAINT CONTRACT - LAWN CARE	7/7/2014	4574	\$550.00	\$0.00	07072014AJ
GLOBAL GOVERNMENT/EDUCATION SO	101-409-490	CHAPTER 19 EXPENDITURES	6/23/2014	106957379	\$1,976.43	\$0.00	070714PW
GLOBAL GOVERNMENT/EDUCATION SO	101-495-320	OPERATING EQUIPMENT	6/20/2014	J77556060101	\$1,432.00	\$0.00	070714PW
GLOBAL GOVERNMENT/EDUCATION SO	101-512-445	REPAIRS & MAINTENANCE	6/21/2014	J77453870103	\$368.88	\$0.00	070714PW
GLOBAL GOVERNMENT/EDUCATION SO	101-560-340	INVESTIGATIVE / ENFORCEMENT	6/21/2014	J77453870103	\$28.88	\$0.00	070714PW
GLOBAL GOVERNMENT/EDUCATION SO	101-560-340	INVESTIGATIVE / ENFORCEMENT	6/20/2014	J77453870104	\$215.42	\$0.00	070714PW
GLOBAL GOVERNMENT/EDUCATION SO	101-560-340	INVESTIGATIVE / ENFORCEMENT	6/24/2014	J77453870101	\$37.31	\$0.00	070714PW
GRAYSON COUNTY DEPT OF JUVENIL	101-572-410	RESIDENTIAL SERVICES	6/30/2014	6158	\$2,940.00	\$0.00	070814PW2
GRAYSON COUNTY DEPT OF JUVENIL	101-572-411	NON-RESIDENTIAL SERVICES	6/30/2014	6159	\$55.00	\$0.00	070814PW2
GREEN SUPPLY INC	101-560-445	REPAIRS & MAINT - VEHICLE	6/26/2014	6338183	\$105.78	\$0.00	070714PW
GST PUBLIC SAFETY SUPPLY	101-560-426	UNIFORMS	6/19/2014	INV-042974	\$100.14	\$0.00	070714PW
HUFFMAN COMMUNICATIONS SALES I	101-560-320	OPERATING EQUIPMENT	6/18/2014	33547	\$1,574.00	\$0.00	070714PW
HUFFMAN COMMUNICATIONS SALES I	101-560-458	MAINT CONTRACT - ELECTRONICS	7/7/2014	45415	\$105.00	\$0.00	07072014AJ
IAN SPECHLER	101-430-411	COURT APPOINTED ATTORNEY	7/8/2014	34593	\$1,215.00	\$0.00	070814PW2
ICS	101-512-350	INMATE SUPPLIES	6/20/2014	117132	\$510.30	\$0.00	070714PW
IDEAL SELF STORAGE	101-410-445	REPAIRS & MAINTENANCE	7/7/2014	0029	\$750.00	\$0.00	07072014AJ
IDEAL SELF STORAGE	101-410-446	DOCUMENT STORAGE	7/7/2014	0030	\$295.00	\$0.00	07072014AJ
IDOLINA WHITEHEAD	101-403-428	TRAVEL/CONFERENCE/TRAINING	7/7/2014	TRAVEL	\$64.85	\$0.00	07072014AJ
IJS COMPANY	101-512-325	KITCHEN SUPPLIES	6/10/2014	123085	\$96.44	\$0.00	070714PW1
IJS COMPANY	101-512-325	KITCHEN SUPPLIES	6/18/2014	123237	\$70.98	\$0.00	070714PW1
IJS COMPANY	101-512-330	JANITORIAL SUPPLIES	6/26/2014	123393	\$740.09	\$0.00	070714PW2
IJS COMPANY	101-512-350	INMATE SUPPLIES	6/26/2014	123395	\$1,969.91	\$0.00	070714PW2
INTERNATIONAL BUSINESS MACHINE	101-475-446	COMPUTER MAINTENANCE	7/5/2014	7409861	\$444.00	\$0.00	071014PW1
INTERSTATE PLASTICS	101-561-445	REPAIRS & MAINTENANCE	6/12/2014	626045	\$213.93	\$0.00	070714PW
JENNIFER AULDS	101-430-412	TRANSCRIPTS	7/7/2014	0224	\$5,415.50	\$0.00	07072014AJ
< & S TIRE, TOWING & RECOVERY, INC	101-560-445	REPAIRS & MAINT - VEHICLE	7/1/2014	54506	\$145.73	\$0.00	070714PW2
< & S TIRE, TOWING & RECOVERY, INC	101-560-445	REPAIRS & MAINT - VEHICLE	6/3/2014	54212	\$59.19	\$0.00	070714PW1
< & S TIRE, TOWING & RECOVERY, INC	101-560-445	REPAIRS & MAINT - VEHICLE	6/3/2014	54219	\$14.50	\$0.00	070714PW1
< & S TIRE, TOWING & RECOVERY, INC	101-560-445	REPAIRS & MAINT - VEHICLE	6/4/2014	54240	\$14.50	\$0.00	070714PW1
< & S TIRE, TOWING & RECOVERY, INC	101-560-445	REPAIRS & MAINT - VEHICLE	6/11/2014	54344	\$10.00	\$0.00	070714PW1
< & S TIRE, TOWING & RECOVERY, INC	101-560-445	REPAIRS & MAINT - VEHICLE	6/13/2014	54364	\$10.00	\$0.00	070714PW1
< & S TIRE, TOWING & RECOVERY, INC	101-560-445	REPAIRS & MAINT - VEHICLE	6/16/2014	54387	\$49.95	\$0.00	070714PW1

Vendor Check Name	Account #	Account Description	Inv. Date	Invoice #	Debit Amount	Credit Amount	Batch Number
K & S TIRE, TOWING & RECOVERY, INC	101-560-445	REPAIRS & MAINT - VEHICLE	6/30/2014	54473	\$89.18	\$0.00	070714PW1
K & S TIRE, TOWING & RECOVERY, INC	101-560-445	REPAIRS & MAINT - VEHICLE	6/3/2014	54227	\$97.95	\$0.00	070714PW1
K & S TIRE, TOWING & RECOVERY, INC	101-560-445	REPAIRS & MAINT - VEHICLE	6/16/2014	54381	\$34.70	\$0.00	070714PW1
K & S TIRE, TOWING & RECOVERY, INC	101-560-445	REPAIRS & MAINT - VEHICLE	6/18/2014	54422	\$8.00	\$0.00	070714PW1
K & S TIRE, TOWING & RECOVERY, INC	101-560-445	REPAIRS & MAINT - VEHICLE	6/30/2014	54474	\$62.20	\$0.00	070714PW1
K & S TIRE, TOWING & RECOVERY, INC	101-560-445	REPAIRS & MAINT - VEHICLE	6/30/2014	54468	\$49.95	\$0.00	070714PW1
K & S TIRE, TOWING & RECOVERY, INC	101-560-445	REPAIRS & MAINT - VEHICLE	7/1/2014	54472	\$180.88	\$0.00	070714PW2
K & S TIRE, TOWING & RECOVERY, INC	101-560-445	REPAIRS & MAINT - VEHICLE	7/7/2014	53837	\$32.95	\$0.00	07072014AJ
KEATHLEY & KEATHLEY	101-430-411	COURT APPOINTED ATTORNEY	7/7/2014	34345	\$300.00	\$0.00	07072014AJ
KEATHLEY & KEATHLEY	101-430-411	COURT APPOINTED ATTORNEY	7/7/2014	34230	\$200.00	\$0.00	07072014AJ
KEATHLEY & KEATHLEY	101-430-411	COURT APPOINTED ATTORNEY	7/7/2014	12-21200	\$265.00	\$0.00	07072014AJ
KELLY R MYERS	101-435-411	COURT APPOINTED ATTORNEY	7/7/2014	13-22130	\$2,250.00	\$0.00	07072014AJ
KERRI K DONICA ANDERSON	101-430-411	COURT APPOINTED ATTORNEY	7/2/2011	22484	\$2,700.00	\$0.00	070914PW1
KERRI K DONICA ANDERSON	101-435-411	COURT APPOINTED ATTORNEY	7/2/2014	35595	\$400.00	\$0.00	070814PW
KERRI K DONICA ANDERSON	101-435-411	COURT APPOINTED ATTORNEY	7/2/2014	35530	\$400.00	\$0.00	070814PW
KP GRAPHIC SOLUTIONS	101-404-310	OFFICE SUPPLIES	6/14/2014	625	\$4,307.72	\$0.00	070714PW
LAW ENFORCEMENT SYSTEMS	101-560-340	INVESTIGATIVE / ENFORCEMENT	6/19/2014	185493	\$1,865.00	\$0.00	070714PW
LESLIE KIRK CSR	101-430-410	INTERPRETER	7/7/2014	41	\$571.00	\$0.00	07072014AJ
LEXIS NEXIS	101-480-419	PUBLICATIONS	7/7/2014	1405505722	\$140.00	\$0.00	07072014AJ
LOCHRIDGE PRIEST INC	101-410-450	MAINT CONTRACT - MECHANICAL	7/7/2014	CO23082	\$1,200.00	\$0.00	07072014AJ
MARK'S PLUMBING PARTS	101-512-445	REPAIRS & MAINTENANCE	6/26/2014	INV001326528	\$248.96	\$0.00	070714PW
MARK'S PLUMBING PARTS	101-512-445	REPAIRS & MAINTENANCE	6/30/2014	INV001327144	\$152.92	\$0.00	070714PW
MARK'S PLUMBING PARTS	101-512-445	REPAIRS & MAINTENANCE	6/20/2014	INV001325017	\$987.74	\$0.00	070714PW
MCCOY'S BUILDING SUPPLY	101-512-385	COUNTY FARM	6/3/2014	5995067	\$32.90	\$0.00	070714PW1
MCCOY'S BUILDING SUPPLY	101-512-385	COUNTY FARM	6/4/2014	5995076	\$82.25	\$0.00	070714PW1
MCCOY'S BUILDING SUPPLY	101-512-385	COUNTY FARM	6/12/2014	5995216	\$38.87	\$0.00	070714PW1
MCCOY'S BUILDING SUPPLY	101-512-385	COUNTY FARM	6/17/2014	5995287	\$21.80	\$0.00	070714PW1
MCGEE'S AUTO REPAIR	101-554-445	REPAIRS & MAINTENANCE	6/24/2014	003392	\$132.20	\$0.00	070814PW
MELANIE HYDER	101-572-428	TRAVEL/CONFERENCE/TRAINING	7/7/2014	JUNE 2014	\$196.56	\$0.00	070814PW
MICAH C HADEN	101-425-411	COURT APPOINTED ATTORNEY	6/24/2014	70050	\$100.00	\$0.00	070814PW
MICAH C HADEN	101-425-411	COURT APPOINTED ATTORNEY	6/26/2014	70493	\$75.00	\$0.00	070814PW
MICAH C HADEN	101-425-411	COURT APPOINTED ATTORNEY	6/26/2014	70511	\$75.00	\$0.00	070814PW
MICAH C HADEN	101-430-411	COURT APPOINTED ATTORNEY	6/25/2014	J2130	\$675.00	\$0.00	070814PW
MICAH C HADEN	101-430-411	COURT APPOINTED ATTORNEY	6/12/2014	22759	\$1,100.00	\$0.00	070814PW
MICHAEL STRATTON	101-430-411	COURT APPOINTED ATTORNEY	6/30/2014	35503	\$400.00	\$0.00	070814PW
MICHAEL STRATTON	101-435-411	COURT APPOINTED ATTORNEY	7/3/2014	35574	\$400.00	\$0.00	070814PW
MIKE DAVIS	101-551-428	TRAVEL/CONFERENCE/TRAINING	7/8/2014	JULY 20 - 25, 2014	\$253.00	\$0.00	070914PW1
NATIONAL DISTRICT ATTORNEY ASS	101-475-419	DUES & SUBSCRIPTIONS	6/11/2014	26212	\$168.00	\$0.00	070714PW1
NAVARRO COUNTY ELECTRIC CO-OP	101-402-430	UTILITIES - PARKS	7/7/2014	191 13260500	\$31.74	\$0.00	07072014AJ
NAVARRO COUNTY ELECTRIC CO-OP	101-402-430	UTILITIES - PARKS	7/7/2014	192 13258900	\$37.38	\$0.00	07072014AJ



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NAVARRO COUNTY ELECTRIC CO-OP	101-512-435	UTILITIES	6/30/2014	INV - 3643	\$277.00	\$0.00	070814PW
NAVARRO COUNTY TRUST FUND	101-340-040	COUNTY CLERK FEES	6/7/2014	JUNE 7, 2014	\$10.00	\$0.00	070914PW1
NAVARRO COUNTY TRUST FUND	101-340-040	COUNTY CLERK FEES	6/7/2014	JUN 7, 2014	\$10.00	\$0.00	070914PW1
NAVARRO COUNTY TRUST FUND	101-340-040	COUNTY CLERK FEES	6/20/2014	JUNE 20, 2014	\$20.00	\$0.00	070814PW
NAVARRO COUNTY TRUST FUND	101-340-040	COUNTY CLERK FEES	6/20/2014	JUNE 20 2014	\$20.00	\$0.00	070814PW
NAVARRO COUNTY TRUST FUND	101-340-040	COUNTY CLERK FEES	6/27/2014	JUNE 27, 2014	\$30.00	\$0.00	070814PW
NAVARRO COUNTY TRUST FUND	101-340-040	COUNTY CLERK FEES	6/27/2014	JUNE 27 2014	\$30.00	\$0.00	070814PW
NAVARRO COUNTY TRUST FUND	101-340-040	COUNTY CLERK FEES	6/9/2014	JUNE 9, 2014	\$10.00	\$0.00	071014PW1
NAVARRO COUNTY TRUST FUND	101-340-040	COUNTY CLERK FEES	6/9/2014	JUN 9, 2014	\$10.00	\$0.00	071014PW1
NETCOM CORP	101-410-451	MAINT CONTRACT - TELEPHONE	6/26/2014	1275	\$600.00	\$0.00	070814PW
NORMENT SECURITY GROUP INC	101-512-445	REPAIRS & MAINTENANCE	6/24/2014	714816	\$606.66	\$0.00	070714PW2
OFFICE DEPOT INC-TXMAS	101-402-310	OFFICE SUPPLIES	6/20/2014	713678985001	\$7.47	\$0.00	070714PW
OFFICE DEPOT INC-TXMAS	101-402-310	OFFICE SUPPLIES	6/18/2014	713678717001	\$99.48	\$0.00	070714PW
OFFICE DEPOT INC-TXMAS	101-402-310	OFFICE SUPPLIES	6/18/2014	713678610001	\$11.56	\$0.00	070714PW
OFFICE DEPOT INC-TXMAS	101-403-320	OPERATING EQUIPMENT	6/25/2014	709119257001	\$778.99	\$0.00	070714PW
OFFICE DEPOT INC-TXMAS	101-406-312	COPY & POSTAGE SUPPLIES	6/25/2014	717580025001	\$4,339.00	\$0.00	070714PW
OFFICE DEPOT INC-TXMAS	101-407-312	COMPUTER SUPPLIES	6/25/2014	717716540001	\$22.02	\$0.00	070714PW
OFFICE DEPOT INC-TXMAS	101-407-312	COMPUTER SUPPLIES	6/25/2014	717716627001	\$8.00	\$0.00	070714PW
OFFICE DEPOT INC-TXMAS	101-475-310	OFFICE SUPPLIES	6/26/2014	717948587001	\$39.90	\$0.00	070714PW
OFFICE DEPOT INC-TXMAS	101-475-310	OFFICE SUPPLIES	6/26/2014	717948521001	\$182.89	\$0.00	070714PW
OFFICE DEPOT INC-TXMAS	101-497-310	OFFICE SUPPLIES	6/25/2014	717690836001	\$35.83	\$0.00	070714PW
OFFICE DEPOT INC-TXMAS	101-512-310	OFFICE SUPPLIES	6/27/2014	718088469001	\$40.38	\$0.00	070714PW
OFFICE DEPOT INC-TXMAS	101-512-310	OFFICE SUPPLIES	6/20/2014	714023362001	\$81.58	\$0.00	070714PW
OFFICE DEPOT INC-TXMAS	101-512-310	OFFICE SUPPLIES	6/20/2014	714023292001	\$513.21	\$0.00	070714PW
OFFICE DEPOT INC-TXMAS	101-560-310	OFFICE SUPPLIES	6/26/2014	717947094001	\$36.80	\$0.00	070714PW
OFFICE DEPOT INC-TXMAS	101-560-310	OFFICE SUPPLIES	6/26/2014	717946988001	\$15.45	\$0.00	070714PW
OFFICE DEPOT INC-TXMAS	101-560-310	OFFICE SUPPLIES	6/25/2014	717689643001	\$48.45	\$0.00	070714PW
OFFICE DEPOT INC-TXMAS	101-561-310	OFFICE SUPPLIES	6/20/2014	714021083001	\$119.58	\$0.00	070714PW
OFFICE DEPOT INC-TXMAS	101-561-310	OFFICE SUPPLIES	6/4/2014	712844583001	\$0.00	\$56.21	071014-CREDITS
ORKIN PEST CONTROL	101-410-456	MAINT CONTRACT - EXTERMINATOR	6/30/2014	262662	\$77.25	\$0.00	070814PW
ORKIN PEST CONTROL	101-568-446	EOC REPAIR & MAINTENANCE	6/20/2014	262664	\$41.20	\$0.00	070814PW
OTIS ELEVATOR COMPANY	101-410-452	MAINT CONTRACT - ELEVATOR	6/20/2014	TW07723714	\$1,007.17	\$0.00	070814PW
OTIS ELEVATOR COMPANY	101-512-452	MAINT CONTRACT - ELEVATOR	6/20/2014	TW07723714	\$111.91	\$0.00	070814PW
OWEN HARDWARE INC	101-410-445	REPAIRS & MAINTENANCE	6/12/2014	AA20626	\$23.66	\$0.00	070714PW1
OWEN HARDWARE INC	101-512-385	COUNTY FARM	6/17/2014	AA20870	\$6.99	\$0.00	070714PW1
OWEN HARDWARE INC	101-512-385	COUNTY FARM	6/17/2014	AA20875	\$5.78	\$0.00	070714PW1
OWEN HARDWARE INC	101-512-385	COUNTY FARM	6/20/2014	AA21092	\$7.04	\$0.00	070714PW1
OWEN HARDWARE INC	101-512-385	COUNTY FARM	6/25/2014	AA21328	\$8.00	\$0.00	070714PW1
OWEN HARDWARE INC	101-512-445	REPAIRS & MAINTENANCE	6/5/2014	AA20285	\$21.34	\$0.00	070714PW1
OWEN HARDWARE INC	101-512-445	REPAIRS & MAINTENANCE	6/2/2014	AA20035	\$81.70	\$0.00	070714PW1

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OWEN HARDWARE INC	101-512-445	REPAIRS & MAINTENANCE	6/24/2014	AA21272	\$23.97	\$0.00	070714PW1
OWEN HARDWARE INC	101-512-445	REPAIRS & MAINTENANCE	6/18/2014	AA20964	\$7.38	\$0.00	070714PW1
OWEN HARDWARE INC	101-512-445	REPAIRS & MAINTENANCE	6/10/2014	AA20550	\$37.27	\$0.00	070714PW1
OWEN HARDWARE INC	101-512-445	REPAIRS & MAINTENANCE	6/6/2014	AA19945	\$67.96	\$0.00	070714PW1
OWEN HARDWARE INC	101-512-445	REPAIRS & MAINTENANCE	6/30/2014	AA21579	\$11.06	\$0.00	070714PW1
PAUL E FULBRIGHT ATTY	101-435-411	COURT APPOINTED ATTORNEY	7/7/2014	35583	\$400.00	\$0.00	07072014AJ
PHILIP R TAFT PSY	101-430-470	MEDICAL EXAMINATION	7/1/2014	44	\$875.00	\$0.00	070814PW
PHILIP R TAFT PSY	101-435-470	MEDICAL EXAMINATION	6/18/2014	43	\$787.50	\$0.00	070814PW
PHILIP R TAFT PSY	101-560-494	EMPLOYEE PHYSICAL	6/24/2014	6	\$175.00	\$0.00	070814PW
PUBLIC SAFETY SPECIALTIES, INC.	101-553-320	OPERATING EQUIPMENT	4/20/2014	140319	\$849.95	\$0.00	070814PW
ROD LEWIS INVESTIGATIONS	101-435-411	COURT APPOINTED ATTORNEY	6/30/2014	35046	\$411.80	\$0.00	070814PW
ROPER'S ROOFING	101-402-446	REPAIRS & MAINTENANCE - PARKS	6/26/2014	383794	\$800.00	\$0.00	070714PW
SAM HOUSTON STATE UNIVERSITY H	101-551-428	TRAVEL/CONFERENCE/TRAINING	7/8/2014	MIKE DAVIS	\$417.05	\$0.00	070914PW1
SATELLITE PHONES DIRECT LLC	101-568-446	EOC REPAIR & MAINTENANCE	4/10/2014	7946	\$48.84	\$0.00	071014PW1
SATELLITE PHONES DIRECT LLC	101-568-446	EOC REPAIR & MAINTENANCE	5/13/2014	8057	\$48.84	\$0.00	071014PW1
SATELLITE PHONES DIRECT LLC	101-568-446	EOC REPAIR & MAINTENANCE	6/20/2014	8175	\$48.84	\$0.00	070814PW
SHERRY DOWD	101-403-428	TRAVEL/CONFERENCE/TRAINING	7/10/2014	6-22-14 TO 6-26-14	\$40.00	\$0.00	071014-CREDITS
SMITH GENERAL STORE	101-512-385	COUNTY FARM	6/4/2014	83393	\$11.25	\$0.00	070714PW1
Southern Health Partners	101-512-470	INMATE PRESCRIPTION	5/31/2014	MISC1322	\$2,749.97	\$0.00	070814PW
Southern Health Partners	101-512-470	INMATE PRESCRIPTION	4/30/2014	MISC1308	\$5,499.94	\$0.00	070814PW
SOUTHWEST FILING & STORAGE	101-404-310	OFFICE SUPPLIES	5/28/2014	14524	\$68.90	\$0.00	070814PW
SUSAN A WALDRIP COURT REP	101-425-412	COURT REPORTER	6/26/2014	824445	\$250.00	\$0.00	070814PW
SUSAN A WALDRIP COURT REP	101-435-412	TRANSCRIPTS	6/29/2014	824454	\$1,135.00	\$0.00	070814PW
SUSAN A WALDRIP COURT REP	101-435-412	TRANSCRIPTS	6/26/2014	824442	\$250.00	\$0.00	070814PW
SUSAN A WALDRIP COURT REP	101-435-412	TRANSCRIPTS	6/26/2014	824442	\$250.00	\$0.00	070814PW
SUSTEEN	101-560-410	INVESTIGATIVE SERVICES	6/26/2014	NCSO-SV3G	\$1,445.00	\$0.00	070714PW
TEXAS ASSN FOR COURT ADMINISTRATION	101-430-419	DUES & PUBLICATIONS	7/10/2014	COURTNEY KIRK	\$75.00	\$0.00	071014-CREDITS
TEXAS ASSN OF COUNTIES	101-403-428	TRAVEL/CONFERENCE/TRAINING	7/3/2014	204168	\$230.00	\$0.00	070914PW1
TEXAS ASSN OF COUNTIES	101-401-205	UNEMPLOYMENT	6/30/2014	QTR ENDING 6/30/14	\$12.74	\$0.00	070914PW
TEXAS ASSN OF COUNTIES	101-402-205	UNEMPLOYMENT	6/30/2014	QTR ENDING 6/30/14	\$55.66	\$0.00	070914PW
TEXAS ASSN OF COUNTIES	101-403-205	UNEMPLOYMENT	6/30/2014	QTR ENDING 6/30/14	\$67.94	\$0.00	070914PW
TEXAS ASSN OF COUNTIES	101-404-205	UNEMPLOYMENT	6/30/2014	QTR ENDING 6/30/14	\$67.94	\$0.00	070914PW
TEXAS ASSN OF COUNTIES	101-405-205	UNEMPLOYMENT	6/30/2014	QTR ENDING 6/30/14	\$5.37	\$0.00	070914PW
TEXAS ASSN OF COUNTIES	101-407-205	UNEMPLOYMENT	6/30/2014	QTR ENDING 6/30/14	\$28.59	\$0.00	070914PW
TEXAS ASSN OF COUNTIES	101-409-205	UNEMPLOYMENT	6/30/2014	QTR ENDING 6/30/14	\$32.34	\$0.00	070914PW
TEXAS ASSN OF COUNTIES	101-410-205	UNEMPLOYMENT	6/30/2014	QTR ENDING 6/30/14	\$56.37	\$0.00	070914PW
TEXAS ASSN OF COUNTIES	101-411-205	UNEMPLOYMENT	6/30/2014	QTR ENDING 6/30/14	\$30.76	\$0.00	070914PW
TEXAS ASSN OF COUNTIES	101-425-205	UNEMPLOYMENT	6/30/2014	QTR ENDING 6/30/14	\$14.36	\$0.00	070914PW
TEXAS ASSN OF COUNTIES	101-430-205	UNEMPLOYMENT	6/30/2014	QTR ENDING 6/30/14	\$30.99	\$0.00	070914PW
TEXAS ASSN OF COUNTIES	101-435-205	UNEMPLOYMENT	6/30/2014	QTR ENDING 6/30/14	\$32.24	\$0.00	070914PW

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TEXAS ASSN OF COUNTIES	101-456-205	UNEMPLOYMENT	6/30/2014	QTR ENDING 6/30/14	\$20.92	\$0.00	070914PW
TEXAS ASSN OF COUNTIES	101-457-205	UNEMPLOYMENT	6/30/2014	QTR ENDING 6/30/14	\$32.79	\$0.00	070914PW
TEXAS ASSN OF COUNTIES	101-458-205	UNEMPLOYMENT	6/30/2014	QTR ENDING 6/30/14	\$20.72	\$0.00	070914PW
TEXAS ASSN OF COUNTIES	101-459-205	UNEMPLOYMENT	6/30/2014	QTR ENDING 6/30/14	\$21.31	\$0.00	070914PW
TEXAS ASSN OF COUNTIES	101-475-205	UNEMPLOYMENT	6/30/2014	QTR ENDING 6/30/14	\$176.91	\$0.00	070914PW
TEXAS ASSN OF COUNTIES	101-480-205	UNEMPLOYMENT	6/30/2014	QTR ENDING 6/30/14	\$0.39	\$0.00	070914PW
TEXAS ASSN OF COUNTIES	101-495-205	UNEMPLOYMENT	6/30/2014	QTR ENDING 6/30/14	\$100.47	\$0.00	070914PW
TEXAS ASSN OF COUNTIES	101-497-205	UNEMPLOYMENT	6/30/2014	QTR ENDING 6/30/14	\$18.61	\$0.00	070914PW
TEXAS ASSN OF COUNTIES	101-499-205	UNEMPLOYMENT	6/30/2014	QTR ENDING 6/30/14	\$91.25	\$0.00	070914PW
TEXAS ASSN OF COUNTIES	101-512-205	UNEMPLOYMENT	6/30/2014	QTR ENDING 6/30/14	\$740.76	\$0.00	070914PW
TEXAS ASSN OF COUNTIES	101-560-205	UNEMPLOYMENT	6/30/2014	QTR ENDING 6/30/14	\$519.46	\$0.00	070914PW
TEXAS ASSN OF COUNTIES	101-561-205	UNEMPLOYMENT	6/30/2014	QTR ENDING 6/30/14	\$142.75	\$0.00	070914PW
TEXAS ASSN OF COUNTIES	101-565-205	UNEMPLOYMENT	6/30/2014	QTR ENDING 6/30/14	\$18.93	\$0.00	070914PW
TEXAS ASSN OF COUNTIES	101-572-205	UNEMPLOYMENT	6/30/2014	QTR ENDING 6/30/14	\$12.77	\$0.00	070914PW
TEXAS ASSN OF COUNTIES	101-640-205	UNEMPLOYMENT	6/30/2014	QTR ENDING 6/30/14	\$241.10	\$0.00	070914PW
TEXAS ASSN OF COUNTIES	101-650-205	UNEMPLOYMENT	6/30/2014	QTR ENDING 6/30/14	\$71.10	\$0.00	070914PW
TEXAS COMMISSION ON ENVIRONMEN	101-340-030	ENVIRONMENTAL SERVICE FEES	6/13/2014	JUN 13, 14	\$770.00	\$0.00	070814PW1
TEXAS DEPT OF STATE HEALTH SER	101-403-410	PROFESSIONAL SERVICES	7/1/2014	21382	\$133.59	\$0.00	071014-CREDITS
TEXAS DISTRICT & COUNTY ATTORN	101-475-419	DUES & SUBSCRIPTIONS	9/24/2013	36049	\$613.00	\$0.00	070814PW1
THEDFORD OFFICE SUPPLY	101-407-320	OPERATING EQUIPMENT	6/11/2014	26859	\$249.00	\$0.00	070714PW
THOMAS ALLEN PH D	101-430-470	MEDICAL EXAMINATION	6/19/2014	950	\$1,187.50	\$0.00	070814PW1
TIDY TOILETS	101-512-385	COUNTY FARM	7/1/2014	63854	\$96.90	\$0.00	070814PW1
TIM'S TIRES & WHEELS	101-560-445	REPAIRS & MAINT - VEHICLE	6/16/2014	052605	\$7.50	\$0.00	070714PW1
TIM'S TIRES & WHEELS	101-560-445	REPAIRS & MAINT - VEHICLE	6/7/2014	052525	\$7.50	\$0.00	070714PW1
TIM'S TIRES & WHEELS	101-560-445	REPAIRS & MAINT - VEHICLE	6/2/2014	052413	\$10.00	\$0.00	070714PW1
TIM'S TIRES & WHEELS	101-560-445	REPAIRS & MAINT - VEHICLE	6/11/2014	052565	\$7.50	\$0.00	070714PW1
TITUS COUNTY	101-425-411	COURT APPOINTED ATTORNEY	6/30/2014	ML04894	\$346.00	\$0.00	070814PW1
TROPHIES UNLIMITED	101-560-426	UNIFORMS	6/17/2014	6-17-14	\$50.00	\$0.00	070714PW1
TYLER TECHNOLOGIES INC	101-404-450	MAINT CONTRACT - PC NETWORK	6/1/2014	020-6613	\$4,201.58	\$0.00	070814PW1
UNITED STATES TREASURY	101-425-411	COURT APPOINTED ATTORNEY	7/8/2014	68422.(BILL PRICE)	\$100.00	\$0.00	070914PW1
UNITED STATES TREASURY	101-435-411	COURT APPOINTED ATTORNEY	7/1/2014	35664 (BILL PRICE)	\$400.00	\$0.00	070914PW1
UNITED STATES TREASURY	101-435-411	COURT APPOINTED ATTORNEY	7/1/2014	34234 (BILL PRICE)	\$300.00	\$0.00	070914PW1
UNITED STATES TREASURY	101-435-411	COURT APPOINTED ATTORNEY	7/1/2014	34235 (BILL PRICE)	\$200.00	\$0.00	070914PW1
UNITED STATES TREASURY	101-435-411	COURT APPOINTED ATTORNEY	7/1/2014	32598 (BILL PRICE)	\$200.00	\$0.00	070914PW1
USI Education & Government Sales	101-512-350	INMATE SUPPLIES	6/19/2014	372855600014	\$100.06	\$0.00	070714PW2
USI Education & Government Sales	101-512-350	INMATE SUPPLIES	6/26/2014	372855600022	\$62.53	\$0.00	070714PW2
WEST PUBLISHING CORP	101-435-419	DUES & PUBLICATIONS	6/1/2014	829659925	\$474.19	\$0.00	070814PW
WEST PUBLISHING CORP	101-458-419	DUES & SUBSCRIPTIONS	4/4/2014	829392876	\$210.50	\$0.00	070814PW
WEST PUBLISHING CORP	101-475-419	DUES & SUBSCRIPTIONS	6/4/2014	829739752	\$193.00	\$0.00	070814PW
WEST PUBLISHING CORP	101-480-419	PUBLICATIONS	6/12/2014	829672601	\$454.94	\$0.00	070714PW1

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WEST PUBLISHING CORP	101-480-419	PUBLICATIONS	5/1/2014	829495160	\$454.94	\$0.00	070714PW1
WINTERS OIL COMPANY	101-560-370	GAS & OIL	6/19/2014	523310	\$7,890.96	\$0.00	070714PW
XEROX CORP - TXMAS	101-401-440	COPIER RENTAL	7/1/2014	074703123	\$336.66	\$0.00	070814PW1
XEROX CORP - TXMAS	101-402-440	COPIER RENTAL	7/1/2014	074703167	\$134.84	\$0.00	070814PW1
XEROX CORP - TXMAS	101-402-440	COPIER RENTAL	7/1/2014	074703166	\$291.18	\$0.00	070814PW1
XEROX CORP - TXMAS	101-402-440	COPIER RENTAL	7/1/2014	074703119	\$298.67	\$0.00	070814PW1
XEROX CORP - TXMAS	101-403-440	COPIER RENTAL	7/1/2014	074703168	\$132.64	\$0.00	070814PW1
XEROX CORP - TXMAS	101-403-440	COPIER RENTAL	7/1/2014	074703125	\$250.90	\$0.00	070814PW1
XEROX CORP - TXMAS	101-403-440	COPIER RENTAL	7/1/2014	074703124	\$434.93	\$0.00	070814PW1
XEROX CORP - TXMAS	101-406-422	JP TECHNOLOGY FUND	6/20/2014	074507945	\$171.14	\$0.00	070814PW
XEROX CORP - TXMAS	101-406-422	JP TECHNOLOGY FUND	7/3/2014	074881231	\$171.14	\$0.00	070814PW1
XEROX CORP - TXMAS	101-409-440	COPIER RENTAL	7/1/2014	074703186	\$215.10	\$0.00	070814PW1
XEROX CORP - TXMAS	101-411-440	COPIER RENTAL	6/20/2014	074507946	\$509.50	\$0.00	070814PW
XEROX CORP - TXMAS	101-425-440	COPIER RENTAL	7/1/2014	074703115	\$182.02	\$0.00	070814PW1
XEROX CORP - TXMAS	101-430-440	COPIER RENTAL	7/1/2014	074703222	\$129.48	\$0.00	070814PW1
XEROX CORP - TXMAS	101-435-440	COPIER RENTAL	7/1/2014	074703180	\$152.20	\$0.00	070814PW1
XEROX CORP - TXMAS	101-495-310	OFFICE SUPPLIES	7/1/2014	074703148	\$52.70	\$0.00	070814PW1
XEROX CORP - TXMAS	101-495-440	COPIER RENTAL	7/1/2014	074703148	\$463.75	\$0.00	070814PW1
XEROX CORP - TXMAS	101-497-310	OFFICE SUPPLIES	7/1/2014	074703158	\$75.36	\$0.00	070814PW1
XEROX CORP - TXMAS	101-497-440	COPIER RENTAL	7/1/2014	074703158	\$381.73	\$0.00	070814PW1
XEROX CORP - TXMAS	101-499-440	COPIER RENTAL	6/20/2014	074507962	\$131.70	\$0.00	070814PW
XEROX CORP - TXMAS	101-499-440	COPIER RENTAL	7/1/2014	074703154	\$171.14	\$0.00	070814PW1
XEROX CORP - TXMAS	101-499-440	COPIER RENTAL	7/1/2014	074703209	\$131.70	\$0.00	070814PW1
XEROX CORP - TXMAS	101-512-440	COPIER RENTAL	7/1/2014	074703159	\$204.53	\$0.00	070814PW1
XEROX CORP - TXMAS	101-512-440	COPIER RENTAL	6/20/2014	074507958	\$204.53	\$0.00	070814PW
XEROX CORP - TXMAS	101-560-440	COPIER RENTAL	6/20/2014	074507960	\$216.44	\$0.00	070814PW
XEROX CORP - TXMAS	101-560-440	COPIER RENTAL	7/1/2014	074703165	\$216.44	\$0.00	070814PW1
XEROX CORP - TXMAS	101-561-440	COPIER RENTAL	6/20/2014	074507966	\$184.00	\$0.00	070814PW
XEROX CORP - TXMAS	101-571-440	COPIER RENTAL	7/1/2014	074703126	\$379.29	\$0.00	070814PW1
XEROX CORP - TXMAS	101-571-440	COPIER RENTAL	7/1/2014	074703121	\$369.89	\$0.00	070814PW1
XEROX CORP - TXMAS	101-572-440	COPIER RENTAL	7/1/2014	074703127	\$151.56	\$0.00	070814PW1
Zachary L Newland	101-435-411	COURT APPOINTED ATTORNEY	6/23/2014	33046	\$200.00	\$0.00	070814PW
					<b>\$140,958.93</b>	<b>\$56.21</b>	

Vendor Check Name	Account #	Account Description	Inv. Date	Invoice #	Debit Amount	Credit Amount	Batch Number
<b>Fund 151</b>							
NAVARRO COUNTY GENERAL FUND	151-571-311	POSTAGE	7/1/2014	JUNE, 2014	\$217.61	\$0.00	070814PW
TEXAS ASSN OF COUNTIES	151-571-205	UNEMPLOYMENT	6/30/2014	QTR ENDING 6/30/14	\$230.66	\$0.00	070914PW
TEXAS ASSN OF COUNTIES	151-573-205	UNEMPLOYMENT	6/30/2014	QTR ENDING 6/30/14	\$16.01	\$0.00	070914PW
TEXAS ASSN OF COUNTIES	151-574-205	UNEMPLOYMENT	6/30/2014	QTR ENDING 6/30/14	\$17.96	\$0.00	070914PW
THE FAMILY THERAPY PLACE	151-573-410	CONTRACT SERVICES	7/1/2014	07/01/2014	\$1,230.00	\$0.00	070814PW1
THEDFORD OFFICE SUPPLY	151-571-575	MACHINERY & EQUIPMENT	6/30/2014	26870	\$185.98	\$0.00	071014PW
XEROX CORP - TXMAS	151-571-310	DEPARTMENT SUPPLIES	7/1/2014	074703126	\$26.19	\$0.00	070814PW1
XEROX CORP - TXMAS	151-571-310	DEPARTMENT SUPPLIES	7/1/2014	074703121	\$2.15	\$0.00	070814PW1
					<b>\$1,926.56</b>	<b>\$0.00</b>	

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Vendor Check Name	Account #	Account Description	Inv. Date	Invoice #	Debit Amount	Credit Amount	Batch Number
<b>Fund 161</b>							
ANDERSON CO JUVENILE PROBATION	161-572-410	RESIDENTIAL SERVICES	7/1/2014	7242	\$510.00	\$0.00	070814PW
ANDERSON CO JUVENILE PROBATION	161-572-410	RESIDENTIAL SERVICES	7/1/2014	7244	\$85.00	\$0.00	070814PW
GRAYSON COUNTY DEPT OF JUVENIL	161-572-410	RESIDENTIAL SERVICES	6/30/2014	6158.	\$2,940.00	\$0.00	070814PW2
PEGASUS SCHOOLS INC	161-578-410	RESIDENTIAL SERVICES - GRANT C	6/30/2014	11488	\$2,700.00	\$0.00	070814PW
PHILIP R TAFT PSY	161-572-411	NON-RESIDENTIAL SERVICES	7/1/2014	41	\$160.00	\$0.00	070814PW
PHILIP R TAFT PSY	161-576-411	NON-RESIDENTIAL - TIER 2	7/5/2014	025	\$320.00	\$0.00	070814PW
TEXAS ASSN OF COUNTIES	161-572-205	UNEMPLOYMENT	6/30/2014	QTR ENDING 6/30/14	\$49.41	\$0.00	070914PW
					<b>\$6,764.41</b>	<b>\$0.00</b>	

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Vendor Check Name	Account #	Account Description	Inv. Date	Invoice #	Debit Amount	Credit Amount	Batch Number
<b>Fund 171</b>							
GREENLANDER LLC	171-620-445	REPAIRS & MAINTENANCE	7/2/2014	2900	\$12,705.00	\$0.00	070714PW2
					<b>\$12,705.00</b>	<b>\$0.00</b>	

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Vendor Check Name	Account #	Account Description	Inv. Date	Invoice #	Debit Amount	Credit Amount	Batch Number
<b>Fund 211</b>							
APAC TEXAS INC	211-611-376	ROAD MATERIAL	6/21/2014	200315209	\$115.92	\$0.00	070814PW2
ATWOODS DISTRIBUTING LP	211-611-445	REPAIRS & MAINTENANCE	7/1/2014	1501/37	\$279.05	\$0.00	070914BH
ATWOODS DISTRIBUTING LP	211-611-445	REPAIRS & MAINTENANCE	6/17/2014	1487/37	\$69.95	\$0.00	07092014AJ
ATWOODS DISTRIBUTING LP	211-611-445	REPAIRS & MAINTENANCE	6/17/2014	1489/37	\$31.52	\$0.00	07092014AJ
B & B WATER SUPPLY	211-611-430	UTILITIES	6/26/2014	ACCT #262	\$75.05	\$0.00	070814PW2
B & G AUTO PARTS	211-611-445	REPAIRS & MAINTENANCE	6/18/2014	600734	\$98.85	\$0.00	07092014AJ
B & G AUTO PARTS	211-611-445	REPAIRS & MAINTENANCE	6/18/2014	600739	\$47.15	\$0.00	07092014AJ
BIG H TIRE SERVICE	211-611-445	REPAIRS & MAINTENANCE	7/1/2014	154747	\$15.00	\$0.00	070814PW2
CENTRAL TEXAS INTERNATIONAL, INC.	211-611-445	REPAIRS & MAINTENANCE	1/29/2014	1002905	\$28.10	\$0.00	07092014AJ
CITY OF CORSICANA	211-611-495	MISCELLANEOUS	6/20/2014	245779	\$22.50	\$0.00	07092014AJ
CITY OF CORSICANA	211-611-495	MISCELLANEOUS	6/20/2014	245811	\$22.50	\$0.00	07092014AJ
CITY OF CORSICANA	211-611-495	MISCELLANEOUS	6/20/2014	245749	\$30.00	\$0.00	07092014AJ
CITY OF CORSICANA	211-611-495	MISCELLANEOUS	6/19/2014	245715	\$21.00	\$0.00	07092014AJ
CITY OF CORSICANA	211-611-495	MISCELLANEOUS	6/19/2014	245686	\$21.00	\$0.00	07092014AJ
CONSTRUCTION EDGE	211-611-445	REPAIRS & MAINTENANCE	4/14/2014	1490	\$444.00	\$0.00	070914BH
G & K SERVICES	211-611-426	UNIFORMS	7/10/2014	1132441313	\$35.00	\$0.00	070814PW2
G & K SERVICES	211-611-426	UNIFORMS	6/19/2014	1132421900	\$49.15	\$0.00	07092014AJ
G & K SERVICES	211-611-426	UNIFORMS	5/15/2014	1132389540	\$35.00	\$0.00	07092014AJ
G & K SERVICES	211-611-426	UNIFORMS	6/26/2014	1132428379	\$35.00	\$0.00	07092014AJ
G & K SERVICES	211-611-426	UNIFORMS	7/3/2014	1132434826	\$35.00	\$0.00	07092014AJ
GILFILLAN HARDWARE	211-611-445	REPAIRS & MAINTENANCE	6/26/2014	3335/1	\$0.37	\$0.00	07092014AJ
GILFILLAN HARDWARE	211-611-445	REPAIRS & MAINTENANCE	6/17/2014	2521/1	\$82.51	\$0.00	07092014AJ
HOLT TEXAS LIMITED	211-611-445	REPAIRS & MAINTENANCE	7/7/2014	WA56069	\$3,602.82	\$0.00	070814PW2
HOLT TEXAS LIMITED	211-611-445	REPAIRS & MAINTENANCE	6/26/2014	PIMO0241555	\$24.07	\$0.00	070914BH
HOLT TEXAS LIMITED	211-611-445	REPAIRS & MAINTENANCE	7/3/2014	WCMO0011210	\$0.00	\$7,261.95	071014-CREDITS
HOLT TEXAS LIMITED	211-611-445	REPAIRS & MAINTENANCE	1/31/2014	WIMO0049007	\$7,261.95	\$0.00	071014-CREDITS
HOLT TEXAS LIMITED	211-611-445	REPAIRS & MAINTENANCE	6/24/2014	PIMO0241235	\$156.35	\$0.00	070914BH
HOLT TEXAS LIMITED	211-611-445	REPAIRS & MAINTENANCE	6/25/2014	PIMO0241376	\$546.84	\$0.00	070914BH
HUFFMAN COMMUNICATIONS SALES I	211-611-450	MAINT CONTRACT	7/1/2014	45411	\$41.13	\$0.00	07092014AJ
JOHN DEERE CREDIT	211-611-573	CAPITAL LEASE PRINCIPAL	6/28/2014	07/15/2014	\$791.98	\$0.00	07092014AJ
JOHN DEERE CREDIT	211-611-574	CAPITAL LEASE INTEREST	6/28/2014	07/15/2014	\$21.68	\$0.00	07092014AJ
K & S TIRE, TOWING & RECOVERY, INC	211-611-445	REPAIRS & MAINTENANCE	6/10/2014	54315	\$62.00	\$0.00	070914BH
K & S TIRE, TOWING & RECOVERY, INC	211-611-445	REPAIRS & MAINTENANCE	6/10/2014	54314	\$62.00	\$0.00	070914BH
MARTIN MARIETTA MATERIALS, INC	211-611-376	ROAD MATERIAL	6/30/2014	13374410	\$9,352.86	\$0.00	070814PW2
MARTIN MARIETTA MATERIALS, INC	211-611-376	ROAD MATERIAL	6/23/2014	13333662	\$3,716.23	\$0.00	070814PW2
MARTIN MARIETTA MATERIALS, INC	211-611-376	ROAD MATERIAL	6/16/2014	13298090	\$4,089.59	\$0.00	070814PW2
MARTIN MARIETTA MATERIALS, INC	211-611-446	REPAIRS & MAINT - LATERAL RD	6/16/2014	13298090	\$1,816.46	\$0.00	070814PW2
MARTIN MARIETTA MATERIALS, INC	211-611-446	REPAIRS & MAINT - LATERAL RD	6/23/2014	13333662	\$9,000.54	\$0.00	070814PW2
MEDICAL & SURGICAL ASSOC OF CO	211-611-495	MISCELLANEOUS	7/2/2014	21110	\$138.00	\$0.00	070814PW2
NAVARRO COUNTY ELECTRIC CO-OP	211-611-430	UTILITIES	7/7/2014	192 13258900	\$121.49	\$0.00	07072014AJ



Vendor Check Name	Account #	Account Description	Inv. Date	Invoice #	Debit Amount	Credit Amount	Batch Number
PATHMARK TRAFFIC PRODUCTS OF T	211-611-445	REPAIRS & MAINTENANCE	7/7/2014	005771	\$289.40	\$0.00	071014PW
PROSPERITY BANK - #1071550	211-611-573	CAPITAL LEASE PRINCIPAL	7/19/2014	07/19/2014	\$3,042.62	\$0.00	071014PW1
PROSPERITY BANK - #1071550	211-611-574	CAPITAL LEASE INTEREST	7/19/2014	07/19/2014	\$542.72	\$0.00	071014PW1
PURVIS BEARING SERVICE INC	211-611-445	REPAIRS & MAINTENANCE	6/26/2014	6365615	\$31.72	\$0.00	070814PW2
TEXAS ASSN OF COUNTIES	211-611-205	UNEMPLOYMENT	6/30/2014	QTR ENDING 6/30/14	\$80.10	\$0.00	070914PW
TEXAS ENGINES & TRANSMISSIONS	211-611-445	REPAIRS & MAINTENANCE	6/30/2014	2744	\$1,700.00	\$0.00	070914BH
WELCH STATE BANK	211-611-573	CAPITAL LEASE PRINCIPAL	7/24/2014	07/24/2014	\$2,043.61	\$0.00	070814PW2
WELCH STATE BANK	211-611-574	CAPITAL LEASE INTEREST	7/24/2014	07/24/2014	\$282.17	\$0.00	070814PW2
					<b>\$50,411.95</b>	<b>\$7,261.95</b>	

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Vendor Check Name	Account #	Account Description	Inv. Date	Invoice #	Debit Amount	Credit Amount	Batch Number
<b>Fund 212</b>							
AG POWER INC	212-612-445	REPAIRS & MAINTENANCE	6/19/2014	2192173	\$152.36	\$0.00	070914BH
APAC TEXAS INC	212-612-376	ROAD MATERIAL	7/5/2014	200318131	\$1,650.96	\$0.00	071014PW1
APAC TEXAS INC	212-612-376	ROAD MATERIAL	7/5/2014	200318091	\$655.92	\$0.00	071014PW1
APAC TEXAS INC	212-612-376	ROAD MATERIAL	7/5/2014	200318131	\$1,823.76	\$0.00	071014PW1
APAC TEXAS INC	212-612-376	ROAD MATERIAL	7/5/2014	200318091	\$1,131.84	\$0.00	071014PW1
ASCO EQUIPMENT	212-612-445	REPAIRS & MAINTENANCE	7/1/2014	C09085	\$79.41	\$0.00	070914BH
ATWOODS DISTRIBUTING LP	212-612-445	REPAIRS & MAINTENANCE	6/24/2014	1496/37	\$46.21	\$0.00	07092014AJ
ATWOODS DISTRIBUTING LP	212-612-445	REPAIRS & MAINTENANCE	6/23/2014	1491/37	\$118.96	\$0.00	07092014AJ
ATWOODS DISTRIBUTING LP	212-612-445	REPAIRS & MAINTENANCE	7/2/2014	1505/37	\$53.45	\$0.00	070814PW2
ATWOODS DISTRIBUTING LP	212-612-445	REPAIRS & MAINTENANCE	7/1/2014	1502/37	\$43.13	\$0.00	070814PW2
ATWOODS DISTRIBUTING LP	212-612-445	REPAIRS & MAINTENANCE	6/27/2014	1498/37	\$88.91	\$0.00	070814PW2
ATWOODS DISTRIBUTING LP	212-612-445	REPAIRS & MAINTENANCE	7/9/2014	1525/37	\$119.98	\$0.00	070914BH
ATWOODS DISTRIBUTING LP	212-612-445	REPAIRS & MAINTENANCE	7/8/2014	1518/37	\$110.96	\$0.00	070914BH
B & G AUTO PARTS	212-612-445	REPAIRS & MAINTENANCE	6/24/2014	600821	\$41.10	\$0.00	07092014AJ
B & G AUTO PARTS	212-612-445	REPAIRS & MAINTENANCE	6/24/2014	600815	\$31.50	\$0.00	07092014AJ
B & G AUTO PARTS	212-612-445	REPAIRS & MAINTENANCE	6/27/2014	600873	\$97.35	\$0.00	070814PW2
B & G AUTO PARTS	212-612-445	REPAIRS & MAINTENANCE	7/2/2014	600919	\$99.90	\$0.00	070814PW2
B & G AUTO PARTS	212-612-445	REPAIRS & MAINTENANCE	6/25/2014	600836	\$169.95	\$0.00	070914BH
BIG H TIRE SERVICE	212-612-445	REPAIRS & MAINTENANCE	7/3/2014	154784	\$60.00	\$0.00	070914BH
CORSICANA GLASS & MIRROR CO	212-612-445	REPAIRS & MAINTENANCE	7/9/2014	0151775	\$25.00	\$0.00	070914BH
FOOD RITE INC	212-612-495	MISCELLANEOUS	6/16/2014	#0004	\$21.96	\$0.00	070814PW2
FOOD RITE INC	212-612-495	MISCELLANEOUS	6/20/2014	0002	\$43.42	\$0.00	070814PW2
G & K SERVICES	212-612-426	UNIFORMS	6/19/2014	1132421913	\$42.28	\$0.00	07092014AJ
G & K SERVICES	212-612-426	UNIFORMS	6/26/2014	1132428392	\$40.99	\$0.00	07092014AJ
G & K SERVICES	212-612-426	UNIFORMS	7/3/2014	1132434839	\$40.99	\$0.00	07092014AJ
GOOD TO GO AUTO PARTS	212-612-445	REPAIRS & MAINTENANCE	6/19/2014	0001104	\$17.98	\$0.00	07092014AJ
HOME DEPOT CREDIT SERVICES	212-612-445	REPAIRS & MAINTENANCE	6/20/2014	6817-97756	\$51.93	\$0.00	070914BH
HUFFMAN COMMUNICATIONS SALES I	212-612-450	MAINT CONTRACT	7/1/2014	45413	\$41.12	\$0.00	07092014AJ
IJS COMPANY	212-612-495	MISCELLANEOUS	7/1/2014	123489	\$32.09	\$0.00	070814PW2
IJS COMPANY	212-612-495	MISCELLANEOUS	6/27/2014	123449	\$34.55	\$0.00	070814PW2
KING READY MIX CONCRETE INC	212-612-376	ROAD MATERIAL	6/30/2014	28006	\$4,277.35	\$0.00	070814PW2
MARTIN MARIETTA MATERIALS, INC	212-612-376	ROAD MATERIAL	6/23/2014	13333719	\$3,704.32	\$0.00	070814PW2
MARTIN MARIETTA MATERIALS, INC	212-612-376	ROAD MATERIAL	6/30/2014	13374488	\$207.09	\$0.00	070814PW2
MCKEE LUMBER COMPANY	212-612-445	REPAIRS & MAINTENANCE	6/20/2014	10222363	\$67.75	\$0.00	070814PW2
O'REILLY AUTOMOTIVE STORES INC	212-612-445	REPAIRS & MAINTENANCE	7/2/2014	0763-108772	\$60.97	\$0.00	070814PW2
OWEN HARDWARE INC	212-612-445	REPAIRS & MAINTENANCE	6/20/2014	AA21064	\$41.34	\$0.00	070814PW2
OWEN HARDWARE INC	212-612-445	REPAIRS & MAINTENANCE	6/23/2014	AA21179	\$4.99	\$0.00	070814PW2
OWEN HARDWARE INC	212-612-445	REPAIRS & MAINTENANCE	6/26/2014	AA21357	\$3.79	\$0.00	070814PW2
OWEN HARDWARE INC	212-612-445	REPAIRS & MAINTENANCE	6/27/2014	AA21436	\$61.99	\$0.00	070814PW2
OWEN HARDWARE INC	212-612-445	REPAIRS & MAINTENANCE	7/2/2014	AA21720	\$41.14	\$0.00	070814PW2

Vendor Check Name	Account #	Account Description	Inv. Date	Invoice #	Debit Amount	Credit Amount	Batch Number
OWEN HARDWARE INC	212-612-445	REPAIRS & MAINTENANCE	7/7/2014	AA21846	\$27.00	\$0.00	070814PW2
PHILLIPS TIRE	212-612-445	REPAIRS & MAINTENANCE	6/19/2014	119	\$10.00	\$0.00	070814PW2
PHILLIPS TIRE	212-612-445	REPAIRS & MAINTENANCE	6/26/2014	120	\$60.00	\$0.00	070814PW2
PHILLIPS TIRE	212-612-445	REPAIRS & MAINTENANCE	7/1/2014	121	\$220.00	\$0.00	070914BH
TEXAS ASSN OF COUNTIES	212-612-205	UNEMPLOYMENT	6/30/2014	QTR ENDING 6/30/14	\$86.02	\$0.00	070914PW
TRUCK PARTS & SERVICE INC	212-612-445	REPAIRS & MAINTENANCE	6/27/2014	12709	\$99.78	\$0.00	070814PW2
TRUCK PARTS & SERVICE INC	212-612-445	REPAIRS & MAINTENANCE	6/25/2014	12676	\$219.64	\$0.00	070914BH
VITTER'S TRACTOR INC	212-612-445	REPAIRS & MAINTENANCE	6/23/2014	43286	\$81.39	\$0.00	070914BH
VITTER'S TRACTOR INC	212-612-445	REPAIRS & MAINTENANCE	6/25/2014	43330	\$56.25	\$0.00	070914BH
WELCH STATE BANK	212-612-573	CAPITAL LEASE PRINCIPAL	7/17/2014	07/17/2014	\$3,103.54	\$0.00	070814PW2
WELCH STATE BANK	212-612-574	CAPITAL LEASE INTEREST	7/17/2014	07/17/2014	\$285.36	\$0.00	070814PW2
WINTERS OIL COMPANY	212-612-370	GAS & OIL	7/8/2014	523810	\$4,883.25	\$0.00	070914BH
					<b>\$24,570.92</b>	<b>\$0.00</b>	

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Vendor Check Name	Account #	Account Description	Inv. Date	Invoice #	Debit Amount	Credit Amount	Batch Number
<b>Fund 213</b>							
ALLIED WASTE SERVICES	213-613-430	UTILITIES	6/30/2014	0069-000727927	\$82.42	\$0.00	071014PW1
CORSICANA NAPA AUTO PARTS	213-613-445	REPAIRS & MAINTENANCE	5/30/2014	043702	\$99.49	\$0.00	07092014AJ
G & K SERVICES	213-613-426	UNIFORMS	6/26/2014	1132428377	\$35.00	\$0.00	07092014AJ
G & K SERVICES	213-613-426	UNIFORMS	6/26/2014	1132428394	\$35.00	\$0.00	07092014AJ
G & K SERVICES	213-613-426	UNIFORMS	6/19/2014	1132421915	\$35.00	\$0.00	07092014AJ
G & K SERVICES	213-613-426	UNIFORMS	6/19/2014	1132421898	\$35.00	\$0.00	07092014AJ
GEORGE P BANE INC	213-613-445	REPAIRS & MAINTENANCE	6/25/2014	01099041	\$478.62	\$0.00	070914BH
GEORGE P BANE INC	213-613-445	REPAIRS & MAINTENANCE	5/7/2014	01098244.	\$0.00	\$270.00	071014-CREDITS
HOWARD'S FIRE EXTINGUISHER SER	213-613-445	REPAIRS & MAINTENANCE	6/30/2014	056785	\$267.05	\$0.00	07092014AJ
HOWARD'S FIRE EXTINGUISHER SER	213-613-445	REPAIRS & MAINTENANCE	6/30/2014	056786	\$75.85	\$0.00	07092014AJ
HUFFMAN COMMUNICATIONS SALES I	213-613-450	MAINT CONTRACT	7/1/2014	45412	\$41.12	\$0.00	07092014AJ
JARVIS-PARIS-MURPHY CO INC	213-613-445	REPAIRS & MAINTENANCE	6/30/2014	31800	\$71.78	\$0.00	070814PW2
JOHNSON OIL COMPANY	213-613-370	GAS & OIL	6/25/2014	106331	\$9,287.50	\$0.00	070914BH
KEITH'S ACE HARDWARE	213-613-445	REPAIRS & MAINTENANCE	6/19/2014	34282/6	\$8.99	\$0.00	070814PW2
MARTIN MARIETTA MATERIALS, INC	213-613-376	ROAD MATERIAL	6/23/2014	13333733	\$378.19	\$0.00	071014PW1
MARTIN MARIETTA MATERIALS, INC	213-613-446	REPAIRS & MAINT - LATERAL ROAD	6/23/2014	13333733	\$2,240.53	\$0.00	071014PW1
MILLS AUTO SUPPLY	213-613-445	REPAIRS & MAINTENANCE	6/12/2014	12IY0804	\$5.79	\$0.00	071014-CREDITS
MILLS AUTO SUPPLY	213-613-445	REPAIRS & MAINTENANCE	6/20/2014	12IY1171	\$40.46	\$0.00	071014-CREDITS
MILLS AUTO SUPPLY	213-613-445	REPAIRS & MAINTENANCE	5/30/2014	12IY0054	\$71.43	\$0.00	071014-CREDITS
MILLS AUTO SUPPLY	213-613-445	REPAIRS & MAINTENANCE	6/2/2014	12IY0191	\$61.87	\$0.00	071014-CREDITS
MILLS AUTO SUPPLY	213-613-445	REPAIRS & MAINTENANCE	6/12/2014	12IY0788	\$71.66	\$0.00	071014-CREDITS
MILLS AUTO SUPPLY	213-613-445	REPAIRS & MAINTENANCE	6/25/2014	12IY1376	\$50.42	\$0.00	071014-CREDITS
MILLS AUTO SUPPLY	213-613-445	REPAIRS & MAINTENANCE	6/12/2014	12IY0812	\$47.49	\$0.00	071014-CREDITS
MILLS AUTO SUPPLY	213-613-445	REPAIRS & MAINTENANCE	6/12/2014	12IY0802	\$0.00	\$47.49	071014-CREDITS
NORTHEAST TEXAS WATER SERVICE	213-613-430	UTILITIES	7/2/2014	#00300419	\$35.83	\$0.00	070814PW2
PATHMARK TRAFFIC PRODUCTS OF T	213-613-445	REPAIRS & MAINTENANCE	6/17/2014	005510	\$523.75	\$0.00	070914BH
PURVIS BEARING SERVICE INC	213-613-445	REPAIRS & MAINTENANCE	6/25/2014	6364304	\$146.09	\$0.00	070914BH
PURVIS BEARING SERVICE INC	213-613-445	REPAIRS & MAINTENANCE	6/17/2014	6355331	\$144.00	\$0.00	070914BH
TEXAS ASSN OF COUNTIES	213-613-205	UNEMPLOYMENT	6/30/2014	QTR ENDING 6/30/14	\$102.82	\$0.00	070914PW
TRUCK PARTS & SERVICE INC	213-613-445	REPAIRS & MAINTENANCE	5/30/2014	12220	\$46.43	\$0.00	070814PW2
WELCH STATE BANK	213-613-573	CAPITAL LEASE PRINCIPAL	7/22/2014	07/22/2014	\$1,716.03	\$0.00	070814PW2
WELCH STATE BANK	213-613-574	CAPITAL LEASE INTEREST	7/22/2014	07/22/2014	\$41.62	\$0.00	070814PW2
WILSON CULVERTS INC	213-613-375	CULVERTS	6/20/2014	68316	\$886.20	\$0.00	070914BH
WINTERS OIL COMPANY	213-613-370	GAS & OIL	6/10/2014	523005	\$4,508.52	\$0.00	070914BH
					<b>\$21,671.95</b>	<b>\$317.49</b>	

Vendor Check Name	Account #	Account Description	Inv. Date	Invoice #	Debit Amount	Credit Amount	Batch Number
<b>Fund 214</b>							
APAC TEXAS INC	214-614-376	ROAD MATERIAL	6/21/2014	200315126	\$3,790.80	\$0.00	07092014AJ
CITY OF BLOOMING GROVE	214-614-430	UTILITIES	6/30/2014	0002.7	\$187.87	\$0.00	07092014AJ
G & K SERVICES	214-614-426	UNIFORMS	7/3/2014	1132434825	\$35.00	\$0.00	07092014AJ
G & K SERVICES	214-614-426	UNIFORMS	6/26/2014	1132428378	\$35.00	\$0.00	07092014AJ
G & K SERVICES	214-614-426	UNIFORMS	7/10/2014	1132441312	\$35.00	\$0.00	070814PW2
GILFILLAN HARDWARE	214-614-445	REPAIRS & MAINTENANCE	6/18/2014	2575/1	\$29.57	\$0.00	07092014AJ
HADEN'S AUTOMOTIVE	214-614-445	REPAIRS & MAINTENANCE	6/11/2014	3483	\$1,448.26	\$0.00	070914BH
HOWARD'S FIRE EXTINGUISHER SER	214-614-445	REPAIRS & MAINTENANCE	6/30/2014	056787	\$151.70	\$0.00	07092014AJ
HUFFMAN COMMUNICATIONS SALES I	214-614-450	MAINT CONTRACT	7/1/2014	45414	\$41.13	\$0.00	07092014AJ
MARTIN MARIETTA MATERIALS, INC	214-614-376	ROAD MATERIAL	6/30/2014	13374489	\$3,606.24	\$0.00	071014PW1
MARTIN MARIETTA MATERIALS, INC	214-614-446	REPAIRS & MAINT - LATERAL ROAD	6/30/2014	13374489	\$2,990.73	\$0.00	071014PW1
PROSPERITY BANK-#1071239	214-614-573	CAPITAL LEASE PRINCIPAL	7/15/2014	1071239 - 07/15/14	\$3,568.04	\$0.00	070814PW2
PROSPERITY BANK-#1071239	214-614-574	CAPITAL LEASE INTEREST	7/15/2014	1071239 - 07/15/14	\$492.93	\$0.00	070814PW2
RATTLER ROCK INC	214-614-376	ROAD MATERIAL	6/5/2014	105260	\$273.73	\$0.00	070814PW2
RATTLER ROCK INC	214-614-376	ROAD MATERIAL	6/6/2014	105275	\$402.84	\$0.00	070814PW2
RATTLER ROCK INC	214-614-376	ROAD MATERIAL	6/2/2014	105234	\$276.37	\$0.00	070814PW2
RATTLER ROCK INC	214-614-446	REPAIRS & MAINT - LATERAL ROAD	6/3/2014	105243	\$276.63	\$0.00	070814PW2
RATTLER ROCK INC	214-614-446	REPAIRS & MAINT - LATERAL ROAD	6/27/2014	105480	\$429.24	\$0.00	070814PW2
RDO EQUIPMENT	214-614-445	REPAIRS & MAINTENANCE	7/2/2014	P66164	\$206.36	\$0.00	070914BH
TEXAS ASSN OF COUNTIES	214-614-205	UNEMPLOYMENT	6/30/2014	QTR ENDING 6/30/14	\$70.42	\$0.00	070914PW
TIM'S TIRES & WHEELS	214-614-445	REPAIRS & MAINTENANCE	6/30/2014	052764	\$636.00	\$0.00	070914BH
TIM'S TIRES & WHEELS	214-614-445	REPAIRS & MAINTENANCE	6/19/2014	052663	\$20.00	\$0.00	070814PW2
WILLIAMS GIN & GRAIN COMPANY	214-614-445	REPAIRS & MAINTENANCE	6/30/2014	288514	\$16.95	\$0.00	070814PW2
WILLIAMS GIN & GRAIN COMPANY	214-614-445	REPAIRS & MAINTENANCE	6/13/2014	287426	\$159.50	\$0.00	070814PW2
WINTERS OIL COMPANY	214-614-370	GAS & OIL	7/8/2014	523786	\$8,138.75	\$0.00	070914BH
					<b>\$27,319.06</b>	<b>\$0.00</b>	

Vendor Check Name	Account #	Account Description	Inv. Date	Invoice #	Debit Amount	Credit Amount	Batch Number
<b>Fund 315</b>							
CDW GOVERNMENT INC	315-529-585	EQUIPMENT	6/12/2014	ML88091	\$17.65	\$0.00	071014PW
CDW GOVERNMENT INC	315-529-585	EQUIPMENT	6/6/2014	MJ42314	\$15.56	\$0.00	071014PW
CDW GOVERNMENT INC	315-529-585	EQUIPMENT	6/4/2014	MH28657	\$1,162.47	\$0.00	071014PW
CDW GOVERNMENT INC	315-529-585	EQUIPMENT	6/18/2014	MP14248	\$141.30	\$0.00	071014PW
CDW GOVERNMENT INC	315-529-585	EQUIPMENT	6/9/2014	MK05013	\$155.66	\$0.00	071014PW
OKLAHOMA HIGHWAY PATROL	315-519-428	TRAVEL	6/18/2014	MAY 6TH & 7TH	\$1,167.37	\$0.00	070814PW
					<b>\$2,660.01</b>	<b>\$0.00</b>	

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Vendor Check Name	Account #	Account Description	Inv. Date	Invoice #	Debit Amount	Credit Amount	Batch Number
<b>Fund 316</b>							
ATMOS ENERGY	316-516-418	FACILITIES	6/23/2014	3027278267-	\$41.73	\$0.00	070814PW
AVI-SPL	316-516-411	SERVICES	4/30/2014	899993	\$600.00	\$0.00	070714PW
CHEDRIC BOYD	316-527-428	TRAVEL	7/7/2014	APR 4 - JUN 30, 2014	\$229.60	\$0.00	070914PW1
CITY OF DALLAS POLICE DEPT	316-526-120	OVERTIME	7/7/2014	APRIL 2014	\$1,879.80	\$0.00	07072014AJ
COLLIN COUNTY AUDITOR'S OFFICE	316-525-120	OVERTIME	5/14/2014	APRIL 2014	\$369.68	\$0.00	070914PW1
COLLIN COUNTY AUDITOR'S OFFICE	316-525-120	OVERTIME	7/7/2014	MAY 2014	\$739.36	\$0.00	07072014AJ
CONSTELLATION NEWENERGY INC	316-516-418	FACILITIES	7/1/2014	0015860833-0001	\$3,620.78	\$0.00	070814PW
DANNIE PATRICK CAUBLE	316-520-411	SERVICES	6/30/2014	2014-06	\$1,535.20	\$0.00	070914PW1
DISTRICT 21 JUDICIAL DIST ATTORNEYS OFC	316-529-120	OVERTIME	7/7/2014	05/2014	\$1,378.07	\$0.00	07072014AJ
FEDEX -TXMAS	316-516-411	SERVICES	7/3/2014	2-705-62564	\$99.04	\$0.00	070814PW
FEDEX -TXMAS	316-516-411	SERVICES	7/7/2014	2-698-39667	\$61.70	\$0.00	07072014AJ
GLOBAL GOVERNMENT/EDUCATION SO	316-525-585	EQUIPMENT	6/19/2014	J77121930101	\$299.62	\$0.00	071014PW
INTERNATIONAL BUSINESS MACHINE	316-517-411	SERVICES	6/23/2014	8031066	\$1,233.78	\$0.00	071014PW
JANITOR'S WORLD	316-516-310	SUPPLIES	6/24/2014	31278	\$898.70	\$0.00	070714PW2
JANITOR'S WORLD	316-516-310	SUPPLIES	6/24/2014	31282	\$8.95	\$0.00	070714PW2
JESSE MUNGUJA	316-529-120	OVERTIME	6/17/2014	4/6/14 TO 5/31/14	\$604.52	\$0.00	070914PW1
MITEL LEASING	316-516-411	SERVICES	7/15/2014	1234860	\$371.65	\$0.00	070914PW1
OFFICE DEPOT INC-TXMAS	316-521-310	SUPPLIES	6/20/2014	708996689001	\$28.47	\$0.00	071014PW
OFFICE DEPOT INC-TXMAS	316-523-310	SUPPLIES	6/19/2014	713161455001	\$0.00	\$142.45	071014-CREDITS
OFFICE DEPOT INC-TXMAS	316-523-310	SUPPLIES	6/13/2014	713161456001	\$127.70	\$0.00	070714PW2
OFFICE DEPOT INC-TXMAS	316-523-310	SUPPLIES	6/12/2014	716901448001	\$511.86	\$0.00	070714PW2
OFFICE DEPOT INC-TXMAS	316-525-310	SUPPLIES	6/18/2014	716842560002	\$71.96	\$0.00	071014PW1
OFFICE DEPOT INC-TXMAS	316-525-310	SUPPLIES	6/16/2014	713212607001	\$28.17	\$0.00	071014PW
OFFICE DEPOT INC-TXMAS	316-525-310	SUPPLIES	6/18/2014	713772300001	\$223.50	\$0.00	071014PW
OFFICE DEPOT INC-TXMAS	316-525-310	SUPPLIES	6/11/2014	716842561001	\$248.90	\$0.00	070714PW
OFFICE DEPOT INC-TXMAS	316-525-310	SUPPLIES	6/11/2014	716842560001	\$797.35	\$0.00	070714PW
OFFICE DEPOT INC-TXMAS	316-525-310	SUPPLIES	6/11/2014	716842559001	\$13.74	\$0.00	070714PW
OFFICE DEPOT INC-TXMAS	316-525-310	SUPPLIES	6/11/2014	716842558001	\$319.80	\$0.00	070714PW
OFFICE DEPOT INC-TXMAS	316-525-310	SUPPLIES	6/11/2014	716840631001	\$2,637.17	\$0.00	070714PW
OFFICE DEPOT INC-TXMAS	316-526-310	SUPPLIES	6/27/2014	717770260001	\$65.60	\$0.00	071014PW
OFFICE DEPOT INC-TXMAS	316-526-310	SUPPLIES	6/27/2014	717840579001	\$239.85	\$0.00	071014PW
OFFICE DEPOT INC-TXMAS	316-526-310	SUPPLIES	6/16/2014	713126072001	\$216.00	\$0.00	071014PW
OFFICE DEPOT INC-TXMAS	316-526-310	SUPPLIES	6/26/2014	717905344001	\$619.96	\$0.00	071014PW
OFFICE DEPOT INC-TXMAS	316-526-310	SUPPLIES	6/16/2014	713118550001	\$300.62	\$0.00	071014PW
OFFICE DEPOT INC-TXMAS	316-526-310	SUPPLIES	6/16/2014	713089849001	\$26.18	\$0.00	071014PW
PLANO POLICE DEPT	316-522-120	OVERTIME	4/18/2014	4-16 TO 4-17-2014	\$397.53	\$0.00	070814PW
PLANO POLICE DEPT	316-522-120	OVERTIME	6/5/2014	5/14/14-5/21/14	\$681.48	\$0.00	070814PW
REPUBLIC SERVICES #794	316-516-418	FACILITIES	6/25/2014	0794-009333356	\$408.92	\$0.00	070914PW1
SHI-GOVERNMENT SOLUTIONS	316-516-585	EQUIPMENT	6/18/2014	GB00116298	\$895.00	\$0.00	071014PW
SUDDENLINK	316-521-411	SERVICES	6/25/2014	07/02 - 08/01	\$315.82	\$0.00	070814PW

Vendor Check Name	Account #	Account Description	Inv. Date	Invoice #	Debit Amount	Credit Amount	Batch Number
TEXAS DEPT OF PUBLIC SAFETY	316-522-120	OVERTIME	6/12/2014	5/1 TO 5/31/14	\$1,521.35	\$0.00	070814PW1
VERIZON WIRELESS INC	316-516-411	SERVICES	6/21/2014	9727255477	\$481.88	\$0.00	070814PW
					<b>\$25,150.99</b>	<b>\$142.45</b>	

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Vendor Check Name	Account #	Account Description	Inv. Date	Invoice #	Debit Amount	Credit Amount	Batch Number
<b>Fund 317</b>							
TEXAS ASSN OF COUNTIES	317-515-205	UNEMPLOYMENT	6/30/2014	QTR ENDING 6/30/14	\$60.48	\$0.00	070914PW
TEXAS ASSN OF COUNTIES	317-516-205	UNEMPLOYMENT	6/30/2014	QTR ENDING 6/30/14	\$28.39	\$0.00	070914PW
TEXAS ASSN OF COUNTIES	317-517-205	UNEMPLOYMENT	6/30/2014	QTR ENDING 6/30/14	\$120.90	\$0.00	070914PW
					<b>\$209.77</b>	<b>\$0.00</b>	

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Vendor Check Name	Account #	Account Description	Inv. Date	Invoice #	Debit Amount	Credit Amount	Batch Number
<b>Fund 701</b>							
LOCHRIDGE PRIEST INC	701-412-445	REPAIRS & MAINTENANCE	7/7/2014	J718224	\$572.00	\$0.00	07072014AJ
					<b>\$572.00</b>	<b>\$0.00</b>	
<b>Fund 960</b>							
BUTLER'S 1ST PLACE TINTING	960-560-445	REPAIRS & MAINTENANCE	6/24/2014	152636	\$150.00	\$0.00	070714PW
					<b>\$150.00</b>	<b>\$0.00</b>	
					\$315,071.55	\$7,778.10	\$307,293.45

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# 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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AFFIDAVIT SUBMITTED BY  
Frank Hull  
NAVARRO COUNTY TREASURER



STATE OF TEXAS  
COUNTY OF NAVARRO  
May, 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 July 14, 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

\_\_\_\_\_  
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 14 Th day of July, 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.



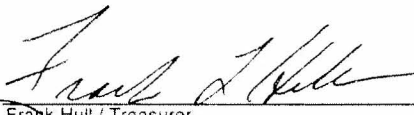
\_\_\_\_\_  
Sherry Dowd - Navarro County Clerk

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

FUND	BEGINNING BALANCE	RECEIPTS	TEX POOL DEP/WD	DISBURSEMENTS	ENDING BALANCE	BANK INTEREST	TEX POOL BALANCE	TEX POOL INTEREST	TOTAL
GENERAL	10,294,325.06	1,621,638.51		2,147,299.49	9,768,664.08	8,721.93	824,183.62	40.31	10,592,847.70
COMMUNITY SUPERVISION	353,259.83	56,376.89		88,524.75	321,111.97	222.22	91,218.94	4.46	412,330.91
JUVENILE PROBATION	74,348.68	32,038.71		35,019.78	71,367.63	46.71	35,823.43	1.82	107,191.06
FLOOD CONTROL	808,282.44	5,566.19		21,621.00	792,227.63	513.51	2,117.51	-	794,345.14
ROAD & BRIDGE - PCT 1	464,681.36	20,556.42		129,377.95	355,859.83	270.68	87,490.21	4.28	443,350.04
ROAD & BRIDGE - PCT 2	403,693.65	20,609.64		56,918.32	367,384.97	251.90	175,676.34	8.59	543,061.31
ROAD & BRIDGE - PCT 3	331,951.80	20,463.65		153,783.32	198,632.13	177.91	64,760.70	3.17	263,401.83
ROAD & BRIDGE - PCT 4	747,186.53	20,745.97		76,705.15	691,227.35	460.24	31,006.35	1.52	722,233.70
H I D T A	15,596.69	9.93		-	15,606.62	9.93	-	-	15,606.62
H I D T A SEIZURE	257.64	0.16		-	257.80	0.16	1,005.65	-	1,923.45
DEBT SERVICE	74,361.32	7,066.18		-	81,427.50	48.95	2,130.88	-	83,567.18
CAPITAL PROJECTS	58,255.10	37.11		-	58,292.21	37.11	105,028.04	5.14	163,320.25
SHERIFF SEIZURE	187,298.42	310.32		3,606.56	184,002.18	118.32	148,142.88	7.26	332,144.86
DISTRICT ATTY FORF	56,412.00	35.93		-	56,447.93	35.93	110,182.16	5.37	166,630.09
HEALTH INSURANCE	247,599.97	4,963.04		220,308.33	32,254.68	42.96	11,732.90	0.62	43,987.58
ECONOMIC DEVELOPMENT	212.48	-		-	212.48	-	2,109.33	-	2,321.81
TRUST	1,469,340.14	34,725.97		39,279.56	1,464,786.55	980.45	257,186.98	12.62	1,721,973.53
LAKE TRUST	232.09	0.15		-	232.24	0.15	93,396.54	4.56	93,628.78
REVOLVING & CLEARING	760,244.50	290,398.36		244,500.40	806,142.46	582.54	750.02	-	806,892.48
PAYROLL FUND	8,412.46	1,399,852.33		1,399,733.58	8,531.21	118.76	-	-	8,531.21
DISBURSEMENT FUND	(288,273.93)	1,972,897.86		1,652,270.45	32,353.48	201.12	-	-	32,353.48
<b>TOTAL</b>	<b>16,067,678.23</b>	<b>5,508,293.32</b>		<b>6,268,948.62</b>	<b>15,307,022.93</b>	<b>10,821.48</b>	<b>2,044,620.08</b>	<b>99.72</b>	<b>17,351,643.01</b>

	CURRENT MONTH	YTD
INTEREST EARNED:	10,921.20	70,922.48

  
 Frank Hull / Treasurer 6/25/14  
Date

  
 Jane McCollum / Chief Deputy Treasurer 6-23-14  
Date



Lakes Regional Mental Health and Mental Retardation Center  
Administrative Offices PO Box 747 Terrell, Texas 75160 (972) 388-2000 www.lrmhmrc.org

John P. Delaney Executive Director  
David Stewart, M.D. Chairman of the Board

The Honorable H.M. Davenport  
Navarro County Judge  
300 W. 3rd Ave., Suite 102  
Corsicana, TX 75110

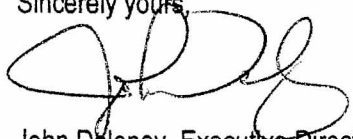
Honorable Judge Davenport:

The term of office for Navarro County's representative to Lakes Regional Community Center's Board of Trustees is due to expire on May 31, 2014. As a result, you and the Commissioners Court will need to either re-appoint your current Board member, Ms. Jane Biltz, or appoint a new member. Whichever you decide, the bylaws agreed to by our county courts state the process for appointment.

According to the Bylaws, prior to the Commissioners Court in which the appointment shall be made, the county will post notice of such vacancy at the courthouse. The County will also post a brief notice of the vacancy in the legal notice section of a local newspaper. I am enclosing the information related to the vacancy for you to put in whatever format your county uses for notices such as these. Applicants can apply either verbally or in writing. Prior to the Commissioners Court meeting in which an appointment is expected to be made, the County Judge and Lakes Community Center Executive Director, will review all applications which were received by the Court and will then select an applicant for recommendation at that time.

I have asked your current county representative to the Board to notify you whether or not they intend to reapply. I have also conveyed my hopes that they continue to serve for at least another term of two years, as continuity on a Board as good as ours is important and very beneficial to our Center,

Thank you and the Commissioners for all of your support and help throughout the years. If you have any other questions, please do not hesitate to call me at 972-388-2000, extension 1150.

Sincerely yours,  
  
John Delaney, Executive Director

/s

Encl (3): Application  
Position Description  
Newspaper Ad Example

XC: Board Member

H:\BOARD\Reappoint Ltr 14- Navarro Co.doc

*files*

Serving 12 Northeast Texas Counties  
Camp, Delta, Ellis, Franklin, Hopkins, Hunt, Kaufman, Lamar, Morris, Navarro, Rockwall & Titus

Lakes Regional MHMR Center is an ADA/EEO Employer

*sent orig. on  
4/23/14*

## Lakes Regional MHMR Center Application for Volunteer Service

<b>Personal Information (please print in black ink or type):</b>	
<b>Name (Last, First, Middle)</b>	<b>Social Security Number</b>
<b>Address (Street, City, State, Zip Code)</b>	<b>Telephone Number</b>
<b>Email Address:</b>	
<b>Are you at least 18 years of age?</b>  <input type="checkbox"/> Yes <input type="checkbox"/> No	<b>Texas Driver's License Number</b>
<b>Have you ever been convicted of a crime?</b>  <input type="checkbox"/> Yes <input type="checkbox"/> No	If "yes", explain in concise detail on a separate sheet of paper, giving the dates and nature of the offense, the name and location of the court, and the disposition of the case. A conviction may not disqualify you, but a false statement will. LRMHMRC may require additional information related to convictions of misdemeanors and deferred adjudication.

<b>Position Desired</b>
<b>Briefly explain why you wish to volunteer your time to Lakes Regional MHMR</b>
<b>Describe the type of work that you are interested in performing</b>
<b>Describe any special skills that you possess that qualify you for this work</b>
<b>Location in which you wish to work:</b>  <input type="checkbox"/> Terrell <input type="checkbox"/> Greenville <input type="checkbox"/> Sulphur Springs <input type="checkbox"/> Paris <input type="checkbox"/> Mt. Pleasant
<b>Program in which you wish to work:</b>  <input type="checkbox"/> Administration <input type="checkbox"/> Mental Health <input type="checkbox"/> Mental Retardation <input type="checkbox"/> Early Childhood Intervention
<b>If application is for graduate internship or practicum placement, please attach requirements for supervision, documentation, and contact with academic facility.</b>

Lakes Regional MHMR Center  
Application for Volunteer Services  
P 2

<b>References</b>	
<b>Present Employer</b>	<b>Supervisor</b>
<b>Address (Street, City, State, Zip Code)</b>	<b>Business Telephone Number</b>
<b>Current Position/Experience Summary</b>	<b>Date Hired</b>
<b>Personal Reference</b>	<b>Address &amp; Telephone Number</b>
<b>Personal Reference</b>	<b>Address &amp; Telephone Number</b>
<b>Emergency Contact/Relationship</b>	<b>Address &amp; Telephone Number</b>

<b>Referral/Recommendation</b>	
<b>Were you recommended or advised to apply for volunteer services with LRMHMRC?</b>	<b>If so, by whom?</b>
Yes      No	

<b>Signature</b>	
<p>I hereby certify that there are no willful misrepresentations, omissions, or falsifications in the foregoing statements and answers to questions. I understand that omissions or false statements on this application shall be sufficient cause for rejection or dismissal from LRMHMRC volunteer services program. I understand that LRMHMRC will conduct certain background checks on me, including criminal history and driver's history through the Texas Department of Public Safety and/or the Federal Bureau of Investigations; confirmed incidents of client abuse or neglect through the Texas Department of Mental Health and Mental Retardation; exclusion from Medicaid billing through the Office of the Inspector General/HHSC; inclusion on the Employee Misconduct Registry through the Texas Department of Human Services; and listing of revocation of certificates within the Nurse Aide or Medication Aide Registries through the Texas Department of Human Services. I further understand that the results of these background checks may preclude my enrollment as a volunteer with LRMHMRC.</p>	
Signature	Date



Lakes Regional MHMR Center  
Application for Volunteer Services  
P 3

<b>The following information is required for conducting criminal history background checks. This form will be separated from the application, and the information will not be considered in making decisions to accept or reject an application for volunteer services. Please print in black ink or type.</b>	
Name (Last, First, Middle)	Social Security Number
Address (Street, City, State, Zip Code)	Telephone Number
Sex Male      Female	Date of Birth (mm/dd/yyyy)
Ethnic Origin White      Black      Hispanic      American Indian      Asian	

\_\_\_\_\_  
Signature of Applicant

\_\_\_\_\_  
Date

Return to:

Lynn Smith  
Board Liaison  
Lakes Regional Community Center  
PO Box 747  
Terrell, TX 75160

**PRE-EMPLOYMENT SCREENINGS**

**Lakes Regional MHMR Center  
Human Resources**

TO: All Applicants

To protect our consumers, Lakes Regional MHMR Center will conduct certain background checks on all applicants for employment and volunteer status, including:

1. Criminal History – Consistent with the Texas Health and Safety Code, §250.006, certain offenses constitute an absolute bar to employment and volunteer status (see attached Notice to All Applicants and Volunteers). LRMHMRC will obtain criminal history record information on all applicants directly from the Texas Department of Public Safety. In addition, criminal history record information must be obtained from the Federal Bureau of Investigation (using fingerprint analysis) for persons hired who have resided outside of the State of Texas at any time during the previous two years.
2. Client Abuse/Neglect - All applicants will be screened for previous termination of employment by Texas Department of Mental Health and Mental Retardation due to a confirmed incident or abuse or neglect against a consumer or consumers. Individuals so terminated because of abuse or neglect will not be eligible for employment or volunteer status.
3. Medicaid Exclusion – Exclusion from participation in the Medicaid program due to reasons involving fraud constitutes an absolute bar to employment and volunteer status. All applicants will be screened through the HHSC OIG database for fraud prevention and detection exclusion.
4. Employee Misconduct – A listing as “unemployable” in the Texas Department of Aging and Disability Services’ Employee Misconduct Registry is a bar to employment and volunteer status. All applicants will be screened for such listing due to a finding of:
  - Abuse
  - Neglect
  - Exploitation
  - Misappropriation of a consumer’s property
  - Misconduct.
5. Revocation of Certification – A listing as “revoked” in the Texas Department of Aging and Disability Services’ Nurse Aide Registry is a bar to employment and volunteer status. All applicants will be screened for such listing due to a finding of:

---

<b>Name (Print)</b>	<b>Signature</b>	<b>Date</b>
---------------------	------------------	-------------

**Example of Newspaper/Courthouse Notice**  
(required for filling vacancy of LRMHMRC Board representative)

Lakes Regional MHMR Center (LRMHMRC) serves as your local provider of mental health and mental retardation services for the citizens of 12 Northeast Texas Counties. The nonprofit organization's Board of Trustees currently has an expired term of office for NAVARRO County. The seat will be filled by a citizen volunteer from NAVARRO County serving a two-year term, with an opportunity for reappointment. The LRMHMRC Board of Trustees meets on a monthly basis starting at 5:00 pm on each fourth Wednesday at a designated location within our 12-county service area. Eligibility requirements are (i) a member must be a qualified voter in the county of appointment, and (ii) a member must have a primary residence in the county of appointment.

Any interested parties should contact The County Judge at the County Courthouse for a more detailed description and/or application for consideration of appointment to the Board of Trustees by the NAVARRO County Commissioners Court.

# NOTICE

Lakes Regional Community Center (LRCC) serves as your local provider of Behavioral Health and Intellectual and Developmental Disability Services for the citizens of Northeast Texas. The nonprofit organization's Board of Trustees currently has an expired term of office for Navarro County. The seat will be filled by a citizen volunteer from Navarro County, appointed by the County Judge and Commissioners to serve a one-year term office, with an opportunity for reappointment.

The LRCC Board of Trustees meets on a monthly basis starting at 5:00 pm each fourth Wednesday of the month at a designated location within our 12-county service area.

Eligibility requirements for appointment are

- (i) a member must be a qualified voter in the county of appointment, and
- (ii) (ii) a member must have a primary residence in the county of appointment.

Any interested parties should contact the County Judge at the County Courthouse for a more detailed description and/or application for consideration of appointment to the Lakes Regional Board of Trustees by the Navarro County Commissioners Court

***Submitted by:***

*Lynn Smith, Executive Assistant / Board Liaison  
Lakes Regional Community Center  
PO Box 747  
Terrell, TX 75160  
972.388.2000, ext. 1152*

**ORDER OF SPECIAL ELECTION**

An election is hereby ordered to be held on November 4, 2014, in Navarro County, Texas, in accordance with the votes taken by Navarro County Commissioners Court on July 14, 2014, for the purpose of voting For or Against letting horses, mules, jacks, jennets, donkeys, hogs, sheep and goats run at large in Navarro County.

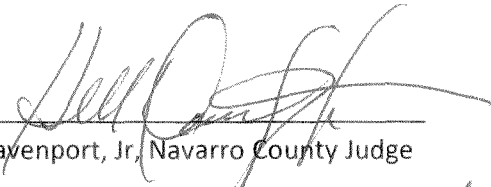
Early voting by personal appearance will be conducted starting October 20, 2014 and ending on October 31, 2014 Monday through Friday 8:00 a.m. to 5:00 p.m., Saturday, October 25, 2014 7:00 a.m. to 7:00 p.m. and Sunday, October 26, 2014 12:00 p.m. to 5:00 p.m. at the Navarro County Courthouse Annex, 601 N 13th Ave Corsicana TX.

Applications for ballot by mail shall be mailed to:

Danda Parker  
Elections Administrator  
P.O. Box 1018  
Corsicana, TX 75151

Applications for ballot by mail must be received no later than the close of business on October 24, 2014.

Issued this the 14th day of July, 2014.

  
\_\_\_\_\_  
H.M. Davenport, Jr, Navarro County Judge

  
\_\_\_\_\_  
Jason Grant, Commissioner Pct. #1

  
\_\_\_\_\_  
Richard "Dick" Martin Commissioner Pct. 2

  
\_\_\_\_\_  
David "Butch" Warren, Commissioner Pct. #3

  
\_\_\_\_\_  
James Olsen, Commissioner Pct. 4

7/6

794

**ORDER OF SPECIAL ELECTION**

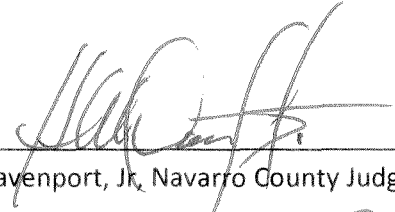
An election is hereby ordered to be held on November 4, 2014, in Navarro County, Texas, in accordance with the votes taken by Navarro County Commissioners Court on July 14, 2014, for the purpose of voting For or Against adoption of the stock law in Navarro County.

Early voting by personal appearance will be conducted starting October 20, 2014 and ending on October 31, 2014 Monday through Friday 8:00 a.m. to 5:00 p.m., Saturday, October 25, 2014 7:00 a.m. to 7:00 p.m. and Sunday, October 26, 2014 12:00 p.m. to 5:00 p.m. at the Navarro County Courthouse Annex, 601 N 13th Ave Corsicana TX.

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Jason Grant, Commissioner Pct. #1

  
\_\_\_\_\_  
Richard "Dick" Martin Commissioner Pct. 2

  
\_\_\_\_\_  
David "Butch" Warren, Commissioner Pct. #3

  
\_\_\_\_\_  
James Olsen, Commissioner Pct. 4

AW10-6  
Prescribed by Secretary of State  
8/12

VACANCIES FILLED BY COMMISSIONERS COURT INCLUDE: County Judge, County Clerk, Joint District-County Clerk, County Attorney, County Treasurer, County Surveyor, Sheriff, Tax Assessor-Collector, Justice of the Peace, Constable (also County School Superintendent if still in existence).

VACANCIES FILLED BY COUNTY JUDGE: County Commissioner.

VACANCIES FILLED BY DISTRICT JUDGE: District Clerk. (Where a vacancy occurs in a county having two or more district courts, the vacancy is to be filled by the judges of such courts. If they fail to agree, the governor, upon certificate of such judges, orders a special election to fill the vacancy for the unexpired terms.)

INSTRUCTIONS TO COUNTY CLERK: Mail one copy of this form to: Secretary of State, Elections Division, P.O. Box 12060, Austin, Texas 78711. A commission and identification card will be issued to the appointee.

**CERTIFICATE OF APPOINTMENT TO FILL A VACANCY IN OFFICE**

I do hereby certify that the below mentioned person was appointed by the

\_\_\_\_ County Judge

\_\_\_\_ District Judge

County Commissioners Court

to fill a vacancy in the office of Justice of the Peace Pct.2 until the next general

election or end of the term, as appropriate. This vacancy was created by Kirby Hill and occurred on June 30, 2014<sup>1</sup>

and effective on July 1, 2014<sup>2</sup>. I further certify that the appointee's oath and bond (if bond required) were filed in my office and recorded in the Bond and Deputation records on July 16, 2014 (month/day/year).

Sherry Dowd  
COUNTY CLERK

COUNTY Navarro

SEAL

Joe Michael Russell  
PRINTED NAME OF APPOINTEE

Justice of the Peace Pct. 2  
OFFICE TITLE (include precinct/place if applicable)

312 West Second Ave. Corsicana, TX 75110  
OFFICE ADDRESS (include street or P.O. Box, city and zip)

mrussell@navarrocounty.org  
EMAIL ADDRESS

<sup>1</sup> For election purposes, the vacancy occurs on the date the authority accepts the resignation of the person resigning or eight days after filed, whichever occurs earliest.

<sup>2</sup> If the resignation is for a future date of the date the authority accepts the resignation, give the effective date of the resignation.

#18

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# TEXAS ASSOCIATION of COUNTIES RISK MANAGEMENT POOL

## Navarro County Renewal Application

Questions about completing this application should be directed to your Member Services Representative at 800-456-5974.

### General Information

1. Name of Political Subdivision: **Navarro County**
2. Mailing Address: **300 W 3rd Ave Ste 10 Corsicana, TX 75110-4672**  
 Contact Person: **Ms. Kathy Hollomon** Email: **khollomon@navarrocounty.org**  
 Contact Phone Number: **(903) 654-3095** Contact Fax Number: **(903) 654-3097**
3. Total Number of applicant's employees *including elected officials*:

	Total	Airport	Hospital	
Full Time:	266	0	0	Full time = 35 hours or more a week
Part Time:	12	0	0	Part time = Permanent employee less than 35 hours
Volunteers	15	0	0	Volunteer = Actively serving

### Renewing Coverage(s)

Review the following pages and make any necessary changes.

**Coverage Period:**  
October 01, 2014 - October 01, 2015

**Coverages to Renew:**  
• Public Officials Liability

### Signature

The questions in this application seek information from applicant that may be used by the Pool in processing the application and in assessing coverage needs of the applicant. The questions posed, or any wording of the application, should not and may not be relied upon by applicant as implying that coverage exists for any particular claim or class of claims. The only coverage available is described in the Coverage Document, including Declarations and any endorsements, issued to a covered political subdivision.

I/WE accept notice that any failure to answer any application portion or question fully and accurately may compromise coverage provided by the Pool to the applicant under the coverage document and that any coverage issued for Public Officials Liability and Law Enforcement Liability will apply on a "CLAIMS MADE BASIS."

7-14-14

Signature of County Judge (or Presiding official of the political subdivision)

Date



**Public Officials Liability**

**Current Coverage**

**Deductible:** \$5,000

Included Coverage	Limit	Aggregate
Limits of Coverage	\$2,000,000 per claim	\$2,000,000
Back wages:	\$ 25,000 per claim	\$ 25,000
County Attorney:	\$ 500,000 per claim	\$1,000,000
County Clerk:	Statutory*	
Criminal & Malicious Acts and Omissions:	\$ 50,000 per claim	\$ 100,000
District Clerk:	Statutory*	
Punitive Damages	\$1,000,000 sublimit	
Takings	\$ 50,000 per claim	\$ 50,000

\*County Clerk and District Clerk limits shall not exceed the statutory requirement or \$1,000,000.

**Optional Coverage currently selected:**

Select **Reject** to remove coverage.

- District Judge:  Reject
- District Attorney:  Reject

To renew coverage as it currently stands, skip the **Optional Coverage** section below.

To add coverage, complete the **Optional Coverage** section below.

**Optional Coverage**

Note: The coverage below is not currently selected.

**Additional Punitive Damages in addition to Limits of Liability (\$1,000,000 limit):**  Accept

**Public Officials Liability Claims Review**

Are you, or any officer or employee, aware of, or have knowledge of any circumstance, occurrence, fact or event which is likely to be a basis of a claim, either now or in the future?  Yes  No

If yes, have all of these claims been reported to TAC Claims Department?  Yes  No

**NAVARRO COUNTY, TEXAS  
PRINCIPAL OFFICIALS  
For the Year Ending September 30, 2014**

**Commissioners Court**

H.M. Davenport, Jr.	County Judge
Jason Grant	Commissioner, Precinct 1
Richard Martin	Commissioner, Precinct 2
David B. Warren	Commissioner, Precinct 3
James Olsen	Commissioner, Precinct 4

**Judicial**

James Lagomarsino	Judge, 13th District Court
Amanda Putman	Judge, County Court At Law
Vicki Gray	Justice of the Peace, Precinct 1
Mike Russell*	Justice of the Peace, Precinct 2
Jackie Freeland	Justice of the Peace, Precinct 3
Connie Hickman	Justice of the Peace, Precinct 4

**Law Enforcement**

Elmer Tanner	County Sheriff
Lowell Thompson	District Attorney
Mike Davis	Constable, Precinct 1
David Foreman	Constable, Precinct 2
Nicole McMahan	Constable, Precinct 3
Tommy Grant	Constable, Precinct 4
Chris Aldama*	Adult Probation Director
Melanie Hyder*	Juvenile Probation Director

**Financial Administration**

Kathy Hollomon*	County Auditor
Frank Hull	County Treasurer
Russell Hudson	County Tax Assessor-Collector

**Recording Officials**

Joshua Tackett	District Clerk
Sherry Dowd	County Clerk

**Emergency Management**

Eric Meyers*	Emergency Management Corrdinator
--------------	----------------------------------

\*Designates appointed officials. All others are elected.

**Department Heads** (Serve under Commissioners' Court)

Danda Parker	Elections
Tommy Pryor	Information Systems
Phillip Seeley	Planning & Development

NAVARRO COUNTY COMMISSIONERS COURT  
ORDER NO. 2014-10

On the 11<sup>th</sup> day of July, 2014, the Commissioners Court of Navarro County, Texas, convened in Regular Session of the said Court, at 300 West 3<sup>rd</sup> Avenue, Corsicana, Navarro County, Texas, with the following members present, to wit:

County Judge	H.M. Davenport, Jr.
Commissioner, Precinct 1	Jason Grant
Commissioner, Precinct 2	Dick Martin
Commissioner, Precinct 3	David "Butch" Warren
Commissioner, Precinct 4	James Olsen

And among other proceedings, on Motion of Commissioner David Warren, seconded by Commissioner James Olsen, being duly put and carried, the following Order was passed.

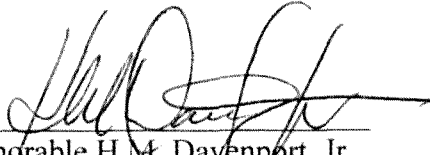
**WHEREAS**, Chapter 251 of the Texas Transportation Code authorizes the County Commissioners Court to close, abandon, and vacate certain identified county roads or portions of roads; and

**WHEREAS**, July 14, 2014, the Navarro County Commissioners Court has closed, upon request of Phil Paschal more specifically set out as being located on Donaho Road said road as being the same as approximately 1800 feet, owned by Phil Paschal on both sides of the road. This road is to be closed, abandoned and vacated pursuant to the terms of Chapter 251 of the Texas Transportation Code.

Now therefore, **BE IT ORDERED** by the Commissioners Court of Navarro County, Texas, that Donaho Road, or more specifically, all of said road as noted above, is hereby **CLOSED, ABANDONED, AND VACATED**.

**BE IT FURTHER ORDERED** that this order be officially filed with the Navarro County Clerk, as is required by law.

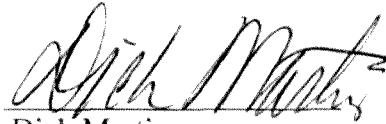
**APPROVED** by the Navarro County Commissioners Court on this 14<sup>th</sup> day of July, 2014.



Honorable H.M. Davenport, Jr.  
Navarro County Judge



Jason Grant  
Commissioner, Precinct 1



Dick Martin  
Commissioner, Precinct 2



David "Butch" Warren  
Commissioner, Precinct 3



James Olsen  
Commissioner, Precinct 4

Filed for Record in:  
On: Jul 24, 2014 at 09:03A  
As a  
No Fee Recording

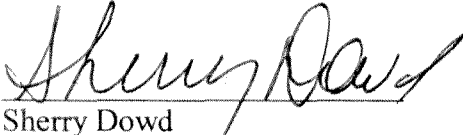
Document Number: 00005209

Amount: .00

Receipt Number - 61967

By,  
Dolly Whitehead

ATTEST:



Sherry Dowd  
Navarro County Clerk



STATE OF TEXAS COUNTY OF NAVARRO

I hereby certify that this instrument was  
filed on the date and time stamped hereon by me and  
was duly recorded and stamped hereon by me.

Jul 24, 2014

Sherry Dowd, COUNTY CLERK  
Navarro County

#22

770



Account# 014-0000190-001

### COMMERCIAL/INDUSTRIAL UTILITY SERVICE APPLICATION

\*\*\*Improper completion of this form will result in delayed service\*\*\*

Service Address: 312 W. 1st Requested Service Start Date: 07/14/2014

Name of Entity/Company/Business/DBA: NAVARRO COUNTY

Type of Business (Circle One):  Retail  Manufacturing/Industrial  School/Educational Institution  
Multi-family  Restaurant  Other (Please Specify): GOVERNMENT

Mailing/Billing Address (if different) 300 W. Third Ave., Suite 10  
City Corsicana State TX ZIP 75110

Business Phone#: 903-654-3095 Ext: \_\_\_\_\_ Federal ID#: 75-6001092  
Business Email: tgillen@navarrocounty.org

Printed Name of Business Owner/Partner/Authorized Agent: \_\_\_\_\_

*If business is not incorporated, please provide the following personal information:*

Residential Address: \_\_\_\_\_ City \_\_\_\_\_ State \_\_\_\_\_ ZIP \_\_\_\_\_  
DOB: \_\_\_\_\_ DL/ID#: \_\_\_\_\_ DL/ID State: \_\_\_\_\_  
SS#: \_\_\_\_\_ Phone#: \_\_\_\_\_ Cell#: \_\_\_\_\_

*If you rent this service location:*

Name of Landlord: \_\_\_\_\_  
Landlord Phone#: \_\_\_\_\_  
Landlord Address: \_\_\_\_\_  
City \_\_\_\_\_ State \_\_\_\_\_ ZIP \_\_\_\_\_

Bill Delivery Option (Please circle one):  Paper Bill  Email Bill\*  Paper & Email

\*Go green and help us save trees!!

REQUEST FOR CONFIDENTIALITY OF PERSONAL INFORMATION: I request any personal information held by the Utility Department which is necessary for my water utility account be held as confidential and not released unless requested by only the exceptions stated under House Bill 859. Yes  No

By signing below, you certify that the information provided above is complete, accurate, and correct to the best of your knowledge. If false information has been provided, the City of Corsicana, at its option, may terminate service. The City of Corsicana and its employees/agents are not responsible for property damage resulting from open faucets or water system leaks. Please ensure all interior and exterior faucets and water using devices are completely turned to the off position prior to the time our service technician arrives to connect the meter. An additional service charge may be applied to your utility account for multiple trips.

Signature of Primary Business Owner/Partner/Authorized Agent: 

Date: 07/14/2014



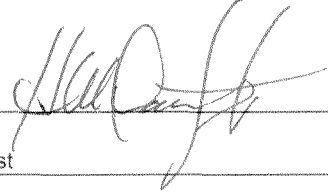


200

**CITY OF CORSICANA  
WATER SERVICE AGREEMENT**

- B. The customer shall allow his property to be inspected for possible cross-connections and other potential contamination hazards. These inspections shall be conducted by the City or its designated agent prior to initiating new water service; when there is reason to believe that cross-connections or other potential contamination hazards exist; or after any major changes to the private water distribution facilities. The inspections shall be conducted during the City's normal business hours.
- C. The City shall notify the customer in writing of any cross-connection or other potential contamination hazard which has been identified during the initial inspection or the periodic re-inspection.
- D. The customer shall immediately remove or adequately isolate any potential cross connections or other potential contamination hazards on his premises.
- E. The customer shall, at his expense, properly install, test, and maintain any backflow prevention device required by the City. Copies of all testing and maintenance records shall be provided to the City.

**IV. ENFORCEMENT.** If the customer fails to comply with the terms of the service agreement, the City shall, at its option, terminate service or properly install, test, and maintain an appropriate backflow prevention device at the service connection. Any expenses associated with the enforcement of this agreement shall be billed to the customer.

**CUSTOMER'S SIGNATURE:** 

**SERVICE ADDRESS:** 312 W. 1st

**DATE:** 07/14/2014



Water/Sewer Service Problems  
 Phone: (903) 654-4893  
 After 4:30 p.m. (903) 654-4900  
 Trash (Allied Waste):  
 Phone: (903) 874-8717

UTILITY BILLING  
 200 N 12TH ST  
 CORSICANA, TX 75110-4616  
[www.cityofcorsicana.com](http://www.cityofcorsicana.com)

Billing Office Hours:  
 8:00 a.m. - 5:00 p.m., Monday thru Friday  
 Billing Customer Service:  
 Phone: (903) 654-4825  
 E-mail: [customerservice@ci.corsicana.tx.us](mailto:customerservice@ci.corsicana.tx.us)  
 To pay online, please visit:  
<https://payments.ci.corsicana.tx.us>

D01166950004997 P-15

CORSICANA ISD  
 601 N 13TH ST  
 CORSICANA TX 75110-3015

**ACCOUNT INFORMATION** 801

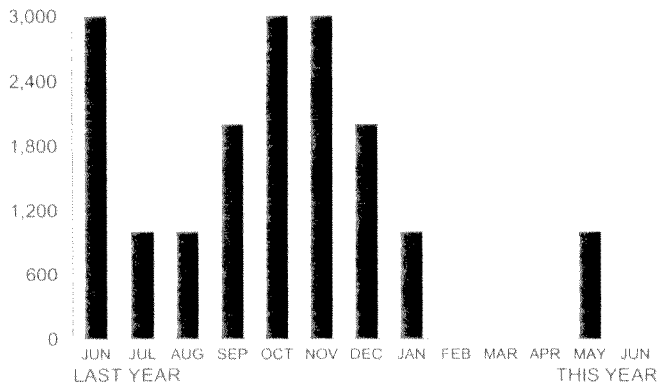
ACCOUNT NUMBER: 014-0000190-001  
 PIN #: 00752101  
 SERVICE ADDRESS: 312 W 1ST  
 SERVICE PERIOD: 05/02/2014 - 06/03/2014  
 BILLING DATE: 06/20/2014

**DUE DATE:** 07/10/2014  
**DISCONNECT DATE:** 08/04/2014

**CURRENT ACCOUNT ACTIVITY**

Service	Previous	Current	Usage
WATER	230	230	0

**YOUR MONTHLY USAGE**



**CURRENT CHARGES**

Water	\$28.49
Sewer	\$40.00
Supplementary Fee	\$3.00

2939

**AMOUNT DUE**

Current Charges	\$71.49
<b>Total Due</b>	<b>\$71.49</b>

999

mm

**SPECIAL MESSAGE**

A \$25 charge will be applied to accounts not paid by the disconnect date.

Payment PLEASE RETURN THIS PORTION ALONG WITH PAYMENT. PLEASE MAKE YOUR CHECK PAYABLE TO CITY OF CORSICANA.

**Coupon**

**ACCOUNT INFORMATION**

ACCOUNT NAME: CORSICANA ISD  
 SERVICE ADDRESS: 312 W 1ST  
 SERVICE PERIOD: 05/02/2014 - 06/03/2014  
 BILLING DATE: 06/20/2014

**DUE DATE:** 07/10/2014  
**DISCONNECT DATE:** 08/04/2014

**FOR OFFICE USE ONLY**

ACCOUNT NUMBER: 014-0000190-001

**AMOUNT DUE**

**Total Due** \$71.49

**AMOUNT ENCLOSED**

71.49 REMIT PAYMENT TO:

CITY OF CORSICANA  
 UTILITY BILLING  
 200 N 12TH ST  
 CORSICANA, TX 75110-4616



01400001900010000071490000071490000000005





Account# 014-0000122-001

COMMERCIAL/INDUSTRIAL UTILITY SERVICE APPLICATION

\*\*\*Improper completion of this form will result in delayed service\*\*\*

Service Address: 601 N 13th SPKLR Requested Service Start Date: 07/14/2014

Name of Entity/Company/Business/DBA: NAVARRO COUNTY

Type of Business (Circle One): Retail Manufacturing/Industrial School/Educational Institution
Multi-family Restaurant Other (Please Specify): GOVERNMENT

Mailing/Billing Address (if different) 300 W. Third Ave., Suite 10
City Corsicana State TX ZIP 75110

Business Phone#: 903-654-3095 Ext: Federal ID#: 75-6001092
Business Email: tgillen@navarrocounty.org

Printed Name of Business Owner/Partner/Authorized Agent:

If business is not incorporated, please provide the following personal information:
Residential Address: City State ZIP
DOB: DL/ID#: DL/ID State:
SS#: Phone#: Cell#:

If you rent this service location:
Name of Landlord:
Landlord Phone#:
Landlord Address:
City State ZIP

Bill Delivery Option (Please circle one): Paper Bill Email Bill\* Paper & Email
\*Go green and help us save trees!!

REQUEST FOR CONFIDENTIALITY OF PERSONAL INFORMATION: I request any personal information held by the Utility Department which is necessary for my water utility account be held as confidential and not released unless requested by only the exceptions stated under House Bill 859. Yes No

By signing below, you certify that the information provided above is complete, accurate, and correct to the best of your knowledge. If false information has been provided, the City of Corsicana, at its option, may terminate service. The City of Corsicana and its employees/agents are not responsible for property damage resulting from open faucets or water system leaks. Please ensure all interior and exterior faucets and water using devices are completely turned to the off position prior to the time our service technician arrives to connect the meter. An additional service charge may be applied to your utility account for multiple trips.

Signature of Primary Business Owner/Partner/Authorized Agent: [Signature]
Date: 07/14/2014



**CITY OF CORSICANA  
WATER SERVICE AGREEMENT**

**I. PURPOSE.** The City of Corsicana ("City") is responsible for protecting the drinking water supply from contamination or pollution which could result from improper private water distribution system construction or configuration. The purpose of this service agreement is to notify each customer of the restrictions to ensure the public health and welfare. Each customer must sign this agreement before the City will begin service. In addition, when service to an existing connection has been suspended or terminated, the City will not re-establish service unless it has a signed copy of this agreement.

**II. RESTRICTIONS.** The following unacceptable practices are prohibited by State regulations.

- A. No direct connection between the public drinking water supply and a potential source of contamination is permitted. Potential sources of contamination shall be isolated from the public water system by an air-gap or an appropriate backflow prevention device.
- B. No cross-connection between the public drinking water supply and a private water system is permitted. These potential threats to the public drinking water supply shall be eliminated at the service connection by the installation of an air-gap or a reduced pressure-zone backflow prevention device.
- C. No connection which allows water to be returned to the public drinking supply is permitted.
- D. No pipe or pipe fitting which contains more than 8.0% lead may be used for the installation or repair of plumbing at any connection which provides water for human use.
- E. No solder or flux which contains more than 0.2% lead can be used for the installation or repair of plumbing at any connection which provides water for human use.

**III. SERVICE AGREEMENT.** The following are the terms of the service agreement between the City and                     NAVARRO COUNTY                      
(Printed Customer Name)

- A. The City will maintain a copy of this agreement as long as the customer and/or the premises are connected to the water system.



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**CITY OF CORSICANA  
WATER SERVICE AGREEMENT**

- B. The customer shall allow his property to be inspected for possible cross-connections and other potential contamination hazards. These inspections shall be conducted by the City or its designated agent prior to initiating new water service; when there is reason to believe that cross-connections or other potential contamination hazards exist; or after any major changes to the private water distribution facilities. The inspections shall be conducted during the City's normal business hours.
- C. The City shall notify the customer in writing of any cross-connection or other potential contamination hazard which has been identified during the initial inspection or the periodic re-inspection.
- D. The customer shall immediately remove or adequately isolate any potential cross connections or other potential contamination hazards on his premises.
- E. The customer shall, at his expense, properly install, test, and maintain any backflow prevention device required by the City. Copies of all testing and maintenance records shall be provided to the City.

**IV. ENFORCEMENT.** If the customer fails to comply with the terms of the service agreement, the City shall, at its option, terminate service or properly install, test, and maintain an appropriate backflow prevention device at the service connection. Any expenses associated with the enforcement of this agreement shall be billed to the customer.

**CUSTOMER'S SIGNATURE:** \_\_\_\_\_ 

**SERVICE ADDRESS:** \_\_\_\_\_ 601 N 13th SPKLR \_\_\_\_\_

**DATE:** \_\_\_\_\_ 07/14/2014 \_\_\_\_\_



Water/Sewer Service Problems  
 Phone: (903) 654-4893  
 After 4:30 p.m.: (903) 654-4900  
 Trash (Allied Waste):  
 Phone: (903) 874-8717

UTILITY BILLING  
 200 N 12TH ST  
 CORSICANA, TX 75110-4616  
[www.cityofcorsicana.com](http://www.cityofcorsicana.com)  
 Billing Office Hours:  
 8:00 a.m. - 5:00 p.m., Monday thru Friday  
 Billing Customer Service:  
 Phone: (903) 654-4825  
 E-mail: [customerservice@ci.corsicana.tx.us](mailto:customerservice@ci.corsicana.tx.us)  
 To pay online, please visit:  
<https://payments.ci.corsicana.tx.us>

CORSICANA ISD  
 601 N 13TH ST  
 CORSICANA TX 75110-3015

D01166950064997 P-14

**ACCOUNT INFORMATION**

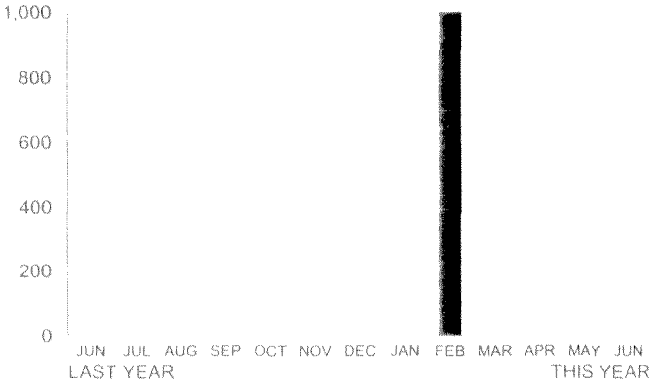
ACCOUNT NUMBER: 014-0000122-001  
 PIN #: 00752101  
 SERVICE ADDRESS: 601 N 13TH SPKLR  
 SERVICE PERIOD: 05/02/2014 - 06/03/2014  
 BILLING DATE: 06/20/2014

**DUE DATE:** 07/10/2014  
**DISCONNECT DATE:** 08/04/2014

**CURRENT ACCOUNT ACTIVITY**

Service	Previous	Current	Usage
SPRINKLER	252	252	0

**YOUR MONTHLY USAGE**



**CURRENT CHARGES**

Sprinkler \$28.49

**AMOUNT DUE**

Current Charges \$28.49  
**Total Due \$28.49**

**SPECIAL MESSAGE**

A \$25 charge will be applied to accounts not paid by the disconnect date.

999

Payment PLEASE RETURN THIS PORTION ALONG WITH PAYMENT. PLEASE MAKE YOUR CHECK PAYABLE TO CITY OF CORSICANA.

**Coupon**

**ACCOUNT INFORMATION**

ACCOUNT NAME: CORSICANA ISD  
 SERVICE ADDRESS: 601 N 13TH SPKLR  
 SERVICE PERIOD: 05/02/2014 - 06/03/2014  
 BILLING DATE: 06/20/2014

**DUE DATE:** 07/10/2014  
**DISCONNECT DATE:** 08/04/2014

**FOR OFFICE USE ONLY**

ACCOUNT NUMBER: 014-0000122-001

**AMOUNT DUE**

**Total Due \$28.49**

**AMOUNT ENCLOSED**

28.49 REMIT PAYMENT TO:

CITY OF CORSICANA  
 UTILITY BILLING  
 200 N 12TH ST  
 CORSICANA, TX 75110-4616



01400001220010000028490000028490000000002



Account# 014-0000120-002

COMMERCIAL/INDUSTRIAL UTILITY SERVICE APPLICATION

\*\*\*Improper completion of this form will result in delayed service\*\*\*

Service Address: 601 N 13th Requested Service Start Date: 07/14/2014

Name of Entity/Company/Business/DBA: NAVARRO COUNTY

Type of Business (Circle One): Retail Manufacturing/Industrial School/Educational Institution
Multi-family Restaurant Other (Please Specify): GOVERNMENT

Mailing/Billing Address (if different) 300 W. Third Ave., Suite 10
City Corsicana State TX ZIP 75110

Business Phone#: 903-654-3095 Ext: Federal ID#: 75-6001092
Business Email: tgillen@navarrocounty.org

Printed Name of Business Owner/Partner/Authorized Agent:

If business is not incorporated, please provide the following personal information:

Residential Address: City State ZIP
DOB: DL/ID#: DL/ID State:
SS#: Phone#: Cell#:

If you rent this service location:

Name of Landlord:
Landlord Phone#:
Landlord Address:
City State ZIP

Bill Delivery Option (Please circle one): Paper Bill Email Bill\* Paper & Email
\*Go green and help us save trees!!

REQUEST FOR CONFIDENTIALITY OF PERSONAL INFORMATION: I request any personal information held by the Utility Department which is necessary for my water utility account be held as confidential and not released unless requested by only the exceptions stated under House Bill 859. Yes No

By signing below, you certify that the information provided above is complete, accurate, and correct to the best of your knowledge. If false information has been provided, the City of Corsicana, at its option, may terminate service. The City of Corsicana and its employees/agents are not responsible for property damage resulting from open faucets or water system leaks. Please ensure all interior and exterior faucets and water using devices are completely turned to the off position prior to the time our service technician arrives to connect the meter. An additional service charge may be applied to your utility account for multiple trips.

Signature of Primary Business Owner/Partner/Authorized Agent: [Handwritten Signature]
Date: 07/14/2014







CITY OF CORSICANA  
 UTILITY BILLING  
 200 N 12TH ST  
 CORSICANA, TX 75110-4616  
[www.cityofcorsicana.com](http://www.cityofcorsicana.com)

Water/Sewer Service Problems  
 Phone: (903) 654-4893  
 After 4:30 p.m.: (903) 654-4900  
 Trash (Allied Waste)  
 Phone: (903) 874-8717

Billing Office Hours:  
 8:00 a.m. - 5:00 p.m., Monday thru Friday  
 Billing Customer Service:  
 Phone: (903) 654-4825  
 E-mail: [customerservice@ci.corsicana.tx.us](mailto:customerservice@ci.corsicana.tx.us)  
 To pay online, please visit:  
<https://payments.ci.corsicana.tx.us>

D0116655004997 P-13

CORSICANA ISD  
 601 N 13TH ST  
 CORSICANA TX 75110-3015

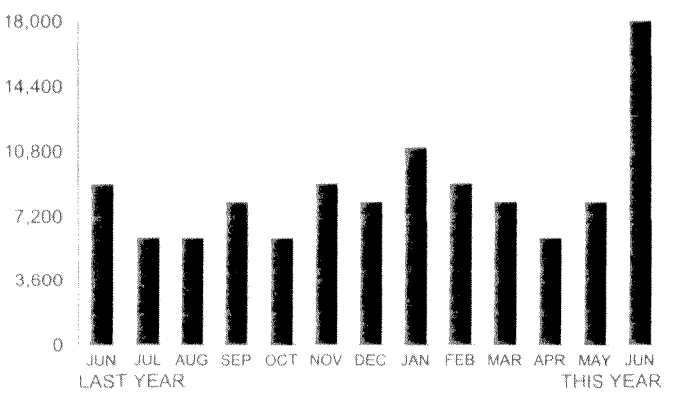
**ACCOUNT INFORMATION** 807

ACCOUNT NUMBER: 014-0000120-002  
 PIN #: 00752101  
 SERVICE ADDRESS: 601 N 13TH  
 SERVICE PERIOD: 05/05/2014 - 06/05/2014  
 BILLING DATE: 06/20/2014  
 DUE DATE: 07/10/2014  
 DISCONNECT DATE: 08/04/2014

**CURRENT ACCOUNT ACTIVITY**

Service	Previous	Current	Usage
WATER	2,302	2,320	18,000

**YOUR MONTHLY USAGE**



**CURRENT CHARGES**

Water	\$136.17
Sewer	\$94.00
Supplementary Fee	\$3.00

**AMOUNT DUE** MN

Current Charges	\$233.17
<b>Total Due</b>	<b>\$233.17</b>

**SPECIAL MESSAGE**

A \$25 charge will be applied to accounts not paid by the disconnect date.

999

Payment PLEASE RETURN THIS PORTION ALONG WITH PAYMENT. PLEASE MAKE YOUR CHECK PAYABLE TO CITY OF CORSICANA.

**Coupon**

**ACCOUNT INFORMATION**

ACCOUNT NAME: CORSICANA ISD  
 SERVICE ADDRESS: 601 N 13TH  
 SERVICE PERIOD: 05/05/2014 - 06/05/2014  
 BILLING DATE: 06/20/2014  
 DUE DATE: 07/10/2014  
 DISCONNECT DATE: 08/04/2014

**AMOUNT DUE**

Total Due \$233.17

**AMOUNT ENCLOSED**

233.17 REMIT PAYMENT TO:

**FOR OFFICE USE ONLY**

ACCOUNT NUMBER: 014-0000120-002

CITY OF CORSICANA  
 UTILITY BILLING  
 200 N 12TH ST  
 CORSICANA, TX 75110-4616

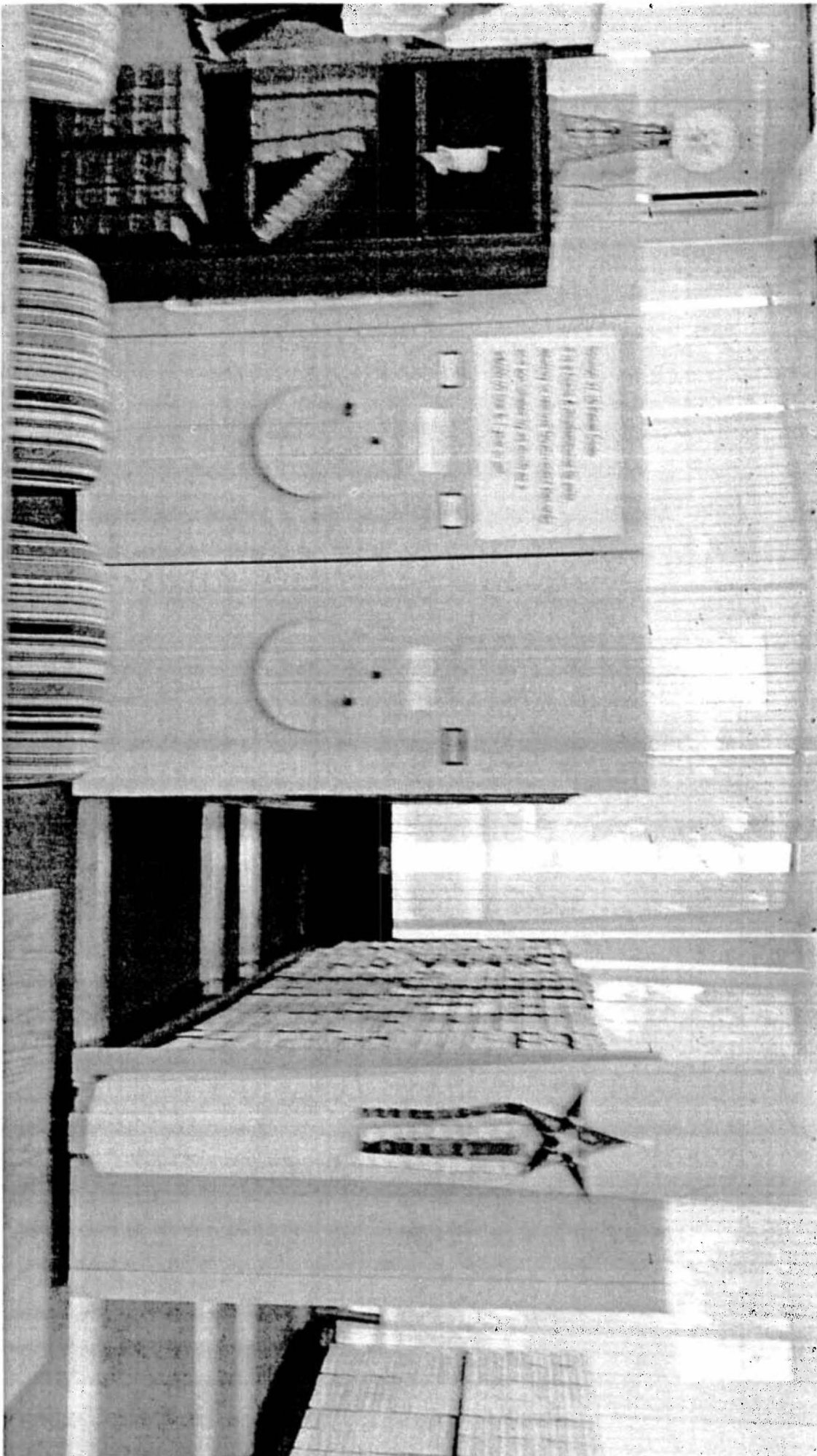


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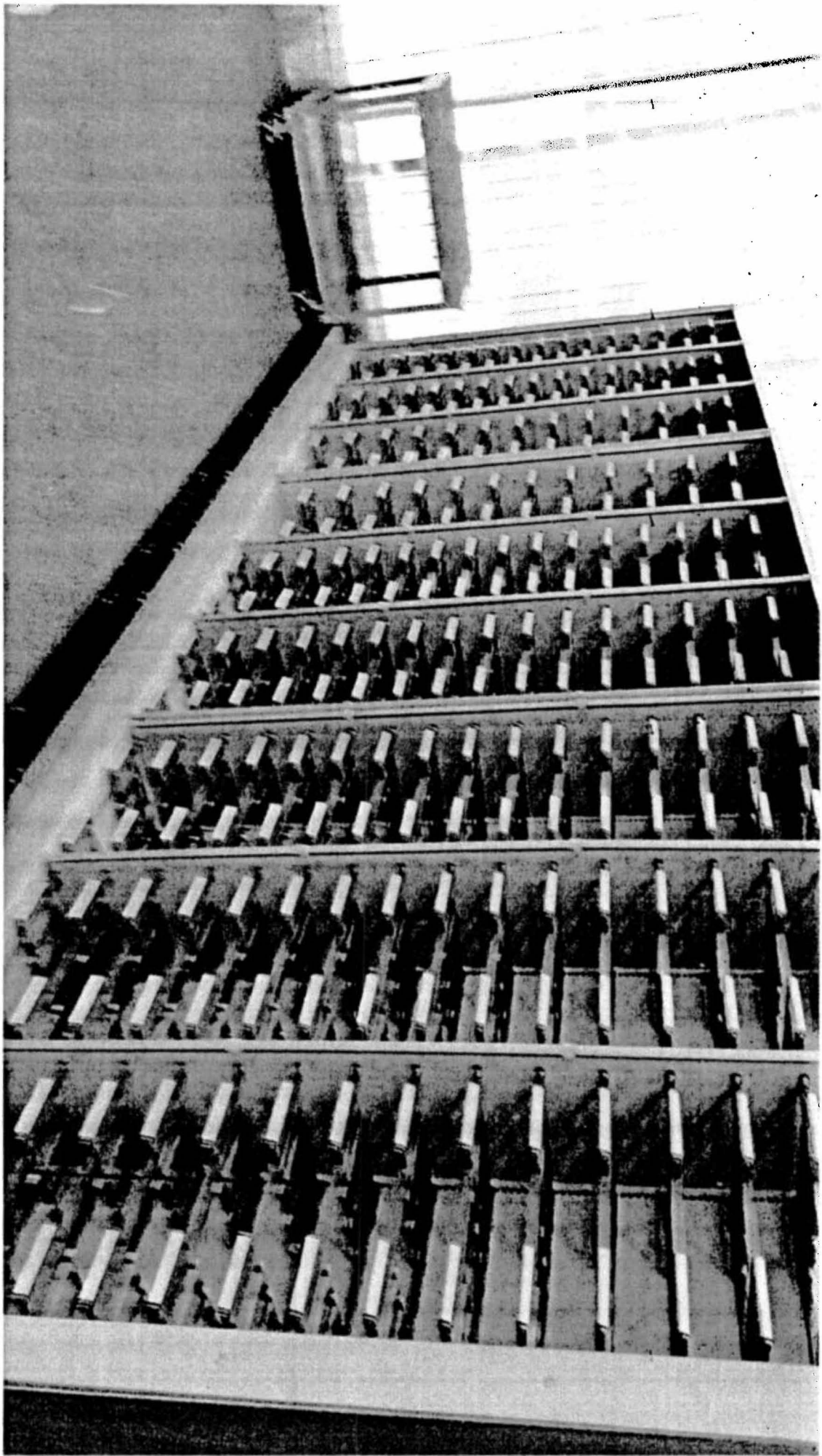


#22

Three spacesaver units (2 rolling, one anchor). Each unit is 198" long, 81" high an 36" wide. Track is 180" long. Pictures attached:



81a



815

