

NAVARRO COUNTY COMMISSIONER'S COURT

A Regular meeting of the Navarro County Commissioner's Court was held on Monday, the 10<sup>th</sup> day of November, 2014 at 10:00 a.m., in the Courtroom of the Navarro County Annex Building in Corsicana, Texas. Judge Presiding HM 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 Judge Davenport
3. Pledge of Allegiance
4. Public Comments-no comments

**Consent Items**

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

5. Motion to approve minutes from the previous meetings of October 27th, 2014, Friday October 31, 2014, and strike November 6<sup>th</sup>, 2014
6. Motion to approve and pay bills as submitted by the County Auditor, payroll (paid 10-31-14) **TO WIT PG 1415-1433**
7. Motion to approve minutes of the October 2nd, 2014 Planning and Zoning meeting **TO WIT PG 1434**
8. Motion to approve replat of Pearl Valley Phase II for Harriet Emerson
9. Motion to approve replat of Rustling Oaks Section I Block A, Lots 18 & 19 for Timothy and Michael Lyness
10. Motion to approve Cellular Allowance Authorization for Constable David Foreman **TO WIT PG 1435**

**Action Items**

11. No action taken on Burn Ban remains off

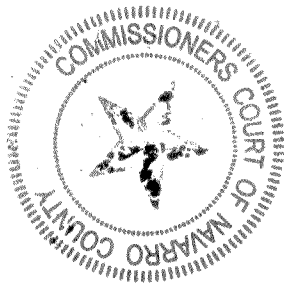
12. Presentation on Mobile Cancer Survivorship Program by Dr. Keith Argenbright
  13. Motion to approve reapplying for eligibility to Federal Surplus Property Program by Comm. Warren sec by Comm. Grant **TO WIT PG1436-1447**  
Carried unanimously
  14. Motion to approve acceptance of Letter of Resignation from Mike Russell, appointed Justice of the Peace of Pct. 2 by Comm. Grant sec by Comm. Martin  
Carried unanimously **TO WIT PG 1448**
  15. Motion to approve appointment of Darrell Waller to finish unexpired term of Justice of the Peace, Pct. 2 by Comm. Grant sec by Comm. Grant  
Carried unanimously
  16. Swearing in and taking Oath of Darrell Waller for Justice of the Peace, Pct. 2  
**TO WIT PG 1449-1453**
  17. Motion to approve District Judge, James Lagomarsino and County Court at Law Judge, Amanda Putman to hold court at the temporary location of Navarro Mall by Judge Davenport sec by Comm. Olsen  
Carried unanimously
  18. Motion to approve contract between Navarro County and Spit Shine Floors to clean Annex Building I twice a week monitored as we go forward to make sure proper sequence by Comm. Martin sec by Comm. Warren  
Carried unanimously **TO WIT PG 1454**
  19. Motion to approve Resolution in support of the current North Star Mental Health System Model by Judge Davenport sec by Comm. Warren  
Carried unanimously **TO WIT PG 1455-1456**
- Item #23 taken up at this time
20. Motion to approve declaring salvage one Motorola Police Scanner Model #AAM50K0F9AA1AN by Comm. Grant sec by Comm. Martin  
Carried unanimously
  21. Motion to approve formation of Navarro County Ambulance Service committee Brett Latta, Melody Cagle, Dick Martin, Jason Grant and Kathy Hollomon by Comm. Martin sec by Comm. Olsen  
Carried unanimously
  22. Motion to approve proposal for Air Conditioner System in Annex Building I Server Room with Lockridge Priest by Comm. Grant sec by Comm. Warren  
Carried unanimously **TO WIT PG 1457-1458**

23. No action taken to approve County Court at Law Judge Amanda Putman request for full time bailiff
24. Motion to approve change Order from West 31 regarding AB 1 Security Improvement Project (\$19,913.50) by Comm. Olsen sec by Comm. Warren  
Carried unanimously **TO WIT PG 1459**
25. Motion to approve 2015 VFD Interlocal Agreements by Judge Davenport sec by Comm. Warren  
Carried unanimously **TO WIT PG 1460-1464**
26. 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 NOVEMBER 10<sup>th</sup>, 2014.

SIGNED 10<sup>th</sup> DAY OF November, 2014.

  
SHERRY DOWD, COUNTY CLERK



Vendor Check Name1	Account No	Account Description	Document Date	Document Number	Debit Amount	Credit Amount
<b>Account</b>						
ACS	101-403-410	PROFESSIONAL SERVICES	10/21/2014	1090319	\$150.00	\$0.00
ACS	101-403-410	PROFESSIONAL SERVICES	10/21/2014	1090319	\$2,079.50	\$0.00
ACS	101-403-420	RECORDS MGT EXPENDITURES	10/21/2014	1090319	\$4,325.00	\$0.00
ALL ELECTRONICS	101-560-445	REPAIRS & MAINT - VEHICLE	10/22/2014	1441968	\$99.43	\$0.00
ALLIANCE DOCUMENT SHREDDING	101-406-495	MISCELLANEOUS	10/3/2014	11455	\$1,054.40	\$0.00
AMERICAN TIRE DISTRIBUTORS	101-560-445	REPAIRS & MAINT - VEHICLE	11/4/2014	S053000039	\$713.04	\$0.00
AMERICAN TIRE DISTRIBUTORS	101-560-445	REPAIRS & MAINT - VEHICLE	10/22/2014	S052486569	\$121.12	\$0.00
AT & T	101-410-435	TELEPHONE	10/22/2014	125499763.1014	\$56.62	\$0.00
AT & T	101-512-435	UTILITIES	10/23/2014	#125499768 - OCT	\$72.98	\$0.00
AT & T	101-568-435	TELEPHONE - UVERSE BACKUP LAND	10/23/2014	#137278275 - OCT	\$117.97	\$0.00
AT&T	101-410-435	TELEPHONE	10/23/2014	903 874-0832 - OCT	\$181.69	\$0.00
AT&T	101-410-435	TELEPHONE	10/15/2014	9036543000956.1	\$242.71	\$0.00
AT&T	101-410-435	TELEPHONE	10/21/2014	9038751617957.1	\$2,467.46	\$0.00
AT&T MOBILITY	101-406-422	JP TECHNOLOGY FUND	9/20/2014	287236363034.10	\$251.60	\$0.00
AT&T MOBILITY	101-407-459	MAINT CONTRACT - COMPUTER	9/20/2014	287236363034.10	\$88.88	\$0.00
AT&T MOBILITY	101-410-435	TELEPHONE	9/20/2014	287236363034.10	\$320.56	\$0.00
AT&T MOBILITY	101-551-312	OPERATING SUPPLIES	9/20/2014	287236363034.10	\$44.40	\$0.00
AT&T MOBILITY	101-568-495	MISCELLANEOUS	9/20/2014	287236363034.10	\$88.80	\$0.00
ATMOS ENERGY	101-410-430	UTILITIES	10/27/2014	3043092347.10	\$41.26	\$0.00
B & G AUTO PARTS	101-560-445	REPAIRS & MAINT - VEHICLE	10/29/2014	602388	\$29.00	\$0.00
B & G AUTO PARTS	101-560-445	REPAIRS & MAINT - VEHICLE	10/2/2014	602081	\$19.00	\$0.00
B & G AUTO PARTS	101-560-445	REPAIRS & MAINT - VEHICLE	10/15/2014	602219	\$20.60	\$0.00
B & G AUTO PARTS	101-560-445	REPAIRS & MAINT - VEHICLE	10/20/2014	601783	\$27.70	\$0.00
B & G AUTO PARTS	101-560-445	REPAIRS & MAINT - VEHICLE	10/9/2014	602155	\$680.00	\$0.00
BIG H TIRE SERVICE	101-560-445	REPAIRS & MAINT - VEHICLE	10/8/2014	155738	\$60.00	\$0.00
BIG H TIRE SERVICE	101-560-445	REPAIRS & MAINT - VEHICLE	10/2/2014	155674	\$7.00	\$0.00
BIG H TIRE SERVICE	101-560-445	REPAIRS & MAINT - VEHICLE	10/7/2014	155730	\$7.00	\$0.00
BIG H TIRE SERVICE	101-560-445	REPAIRS & MAINT - VEHICLE	10/14/2014	155775	\$7.00	\$0.00
BLACKFORD PRINTING CO	101-404-310	OFFICE SUPPLIES	10/31/2014	33068	\$192.00	\$0.00
BOB BARKER COMPANY INC	101-560-426	UNIFORMS	9/24/2014	UT1000284796	\$6,888.50	\$0.00
BRINSON FORD INC	101-551-445	REPAIRS & MAINTENANCE	11/1/2014	59835	\$26.84	\$0.00
CARL WHITE CHEVROLET	101-560-445	REPAIRS & MAINT - VEHICLE	10/22/2014	73413	\$156.32	\$0.00
CHATFIELD WATER SUPPLY	101-402-430	UTILITIES - PARKS	10/24/2014	#1267 - OCT, 2014	\$28.10	\$0.00
CHATFIELD WATER SUPPLY	101-512-385	COUNTY FARM	10/24/2014	ACCT #7 - OCT, 2014	\$27.55	\$0.00
CHRIS GARRETT	101-572-428	TRAVEL/CONFERENCE/TRAINING	11/3/2014	OCTOBER, 2014	\$274.96	\$0.00
CHRYSTAL JANSSEN	101-572-428	TRAVEL/CONFERENCE/TRAINING	11/3/2014	OCTOBER 2014	\$82.32	\$0.00
CITY ELECTRIC	101-410-445	REPAIRS & MAINTENANCE	10/31/2014	25190	\$234.72	\$0.00

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CITY ELECTRIC	101-512-445	REPAIRS & MAINTENANCE	10/30/2014	25200	\$162.50	\$0.00
CITY ELECTRIC	101-512-445	REPAIRS & MAINTENANCE	11/4/2014	25207	\$82.50	\$0.00
CONRAD, WILLIAM E. LAW OFFICE	101-425-411	COURT APPOINTED ATTORNEY	10/24/2014	70239	\$200.00	\$0.00
CONRAD, WILLIAM E. LAW OFFICE	101-425-411	COURT APPOINTED ATTORNEY	10/24/2014	70850	\$100.00	\$0.00
CONRAD, WILLIAM E. LAW OFFICE	101-425-411	COURT APPOINTED ATTORNEY	10/24/2014	70843	\$100.00	\$0.00
CONRAD, WILLIAM E. LAW OFFICE	101-425-411	COURT APPOINTED ATTORNEY	10/24/2014	70274	\$200.00	\$0.00
CONRAD, WILLIAM E. LAW OFFICE	101-425-411	COURT APPOINTED ATTORNEY	10/24/2014	70798	\$200.00	\$0.00
CONRAD, WILLIAM E. LAW OFFICE	101-435-411	COURT APPOINTED ATTORNEY	10/22/2014	35796	\$400.00	\$0.00
CONRAD, WILLIAM E. LAW OFFICE	101-435-411	COURT APPOINTED ATTORNEY	10/22/2014	35812	\$400.00	\$0.00
CONRAD, WILLIAM E. LAW OFFICE	101-435-411	COURT APPOINTED ATTORNEY	10/24/2014	35538	\$100.00	\$0.00
CONSTELLATION NEWENERGY INC	101-410-430	UTILITIES	10/23/2014	0018992132-0001	\$672.61	\$0.00
CONSTELLATION NEWENERGY INC	101-410-430	UTILITIES	10/23/2014	0018995691-0001	\$22.73	\$0.00
CONSTELLATION NEWENERGY INC	101-410-430	UTILITIES	10/23/2014	0019001076-0001	\$790.59	\$0.00
CONSTELLATION NEWENERGY INC	101-410-430	UTILITIES	10/1/2014	0019063737-0001	\$20.10	\$0.00
CONSTELLATION NEWENERGY INC	101-410-430	UTILITIES	10/1/2014	0019064923-001	\$178.57	\$0.00
CONSTELLATION NEWENERGY INC	101-410-430	UTILITIES	10/1/2014	0019063743-0001	\$15.09	\$0.00
CONSTELLATION NEWENERGY INC	101-410-430	UTILITIES	10/1/2014	0019107648-0001	\$9.72	\$0.00
CONSTELLATION NEWENERGY INC	101-410-430	UTILITIES	10/24/2014	0019040711-0001	\$71.40	\$0.00
CONSTELLATION NEWENERGY INC	101-410-430	UTILITIES	10/1/2014	009107776-0001	\$9.50	\$0.00
CONSTELLATION NEWENERGY INC	101-410-430	UTILITIES	10/1/2014	0019107641-0001	\$9.58	\$0.00
CONSTELLATION NEWENERGY INC	101-410-430	UTILITIES	11/1/2014	0019136965-0001	\$9.50	\$0.00
CONSTELLATION NEWENERGY INC	101-410-430	UTILITIES	10/23/2014	0018992119-0001	\$288.91	\$0.00
CONSTELLATION NEWENERGY INC	101-410-430	UTILITIES	10/23/2014	0018992135-0001	\$1,978.23	\$0.00
CONSTELLATION NEWENERGY INC	101-410-430	UTILITIES	10/23/2014	0018995750-0001	\$100.53	\$0.00
CONSTELLATION NEWENERGY INC	101-410-430	UTILITIES	10/23/2014	0018995865-0001	\$240.72	\$0.00
CONSTELLATION NEWENERGY INC	101-410-430	UTILITIES	10/1/2014	0019107712-0001	\$3,982.37	\$0.00
CONSTELLATION NEWENERGY INC	101-512-435	UTILITIES	10/1/2014	0019063772-0001	\$35.42	\$0.00
CONSTELLATION NEWENERGY INC	101-512-435	UTILITIES	10/1/2014	0019107683-0001	\$8,166.45	\$0.00
CONSTELLATION NEWENERGY INC	101-560-429	TRAINING - FIRING RANGE	10/27/2014	0018794488-0001	\$21.32	\$0.00
CONSTELLATION NEWENERGY INC	101-560-429	TRAINING - FIRING RANGE	10/18/2014	0018793866-0001	\$9.50	\$0.00
COPY CENTER	101-560-310	OFFICE SUPPLIES	10/27/2014	142792	\$30.40	\$0.00
COURTYARD GALVESTON ISLAND	101-475-428	TRAVEL/CONFERENCE/TRAINING	10/24/2014	J PUTMAN	\$341.55	\$0.00
CUSTOM FARMING	101-512-385	COUNTY FARM	10/27/2014	242355	\$2,675.00	\$0.00
DALHOUSIE POLYGRAPH SERVICES I	101-560-494	EMPLOYEE PHYSICAL	11/3/2014	11070	\$100.00	\$0.00
DAMARA WATKINS	101-425-411	COURT APPOINTED ATTORNEY	10/20/2014	2014-40	\$100.00	\$0.00
DAMARA WATKINS	101-425-411	COURT APPOINTED ATTORNEY	10/1/2014	66895.APPEAL	\$225.00	\$0.00
DAMARA WATKINS	101-425-411	COURT APPOINTED ATTORNEY	10/20/2014	2014-42	\$200.00	\$0.00
DAMARA WATKINS	101-430-411	COURT APPOINTED ATTORNEY	10/28/2014	34587	\$168.75	\$0.00
DAMARA WATKINS	101-435-411	COURT APPOINTED ATTORNEY	10/1/2014	33625	\$100.00	\$0.00

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DAMARA WATKINS	101-435-411	COURT APPOINTED ATTORNEY	10/1/2014	33626	\$100.00	\$0.00
DAMARA WATKINS	101-435-411	COURT APPOINTED ATTORNEY	10/1/2014	33627	\$200.00	\$0.00
DAMARA WATKINS	101-435-411	COURT APPOINTED ATTORNEY	11/3/2014	WR75,374-14 APPEAL	\$975.00	\$0.00
DAMARA WATKINS	101-435-411	COURT APPOINTED ATTORNEY	11/4/2014	34791	\$1,379.62	\$0.00
DAMARA WATKINS	101-435-411	COURT APPOINTED ATTORNEY	11/4/2014	34312	\$2,570.38	\$0.00
DAMARA WATKINS	101-425-485	OTHER LITIGATION EXPENSES	10/1/2014	66895.APPEAL	\$7.86	\$0.00
DAMARA WATKINS	101-430-485	OTHER LITIGATION EXPENSES	10/28/2014	34587	\$7.40	\$0.00
DAMARA WATKINS	101-435-485	OTHER LITIGATION EXPENSES	11/3/2014	WR75,374-14 APPEAL	\$150.00	\$0.00
DAMARA WATKINS	101-435-485	OTHER LITIGATION EXPENSES	11/4/2014	34791	\$590.75	\$0.00
DANDA PARKER	101-409-428	TRAVEL/CONFERENCE/TRAINING	11/5/2014	OCT/NOV 2014	\$162.96	\$0.00
DANIEL BILTZ	101-435-411	COURT APPOINTED ATTORNEY	11/3/2014	35470	\$300.00	\$0.00
DANIEL BILTZ	101-435-411	COURT APPOINTED ATTORNEY	11/3/2014	35662	\$400.00	\$0.00
DANIEL BILTZ	101-435-411	COURT APPOINTED ATTORNEY	11/3/2014	35660	\$300.00	\$0.00
DANIEL BILTZ	101-435-411	COURT APPOINTED ATTORNEY	11/3/2014	35658	\$200.00	\$0.00
DAVID B BROOKS	101-475-410	PROFESSIONAL SERVICES	10/1/2014	OCT 2014	\$100.00	\$0.00
DAVID CAMKY	101-560-445	REPAIRS & MAINT - VEHICLE	10/23/2014	2014-00135	\$321.00	\$0.00
DEALERS ELECTRICAL SUPPLY	101-410-445	REPAIRS & MAINTENANCE	10/1/2014	3391408-00	\$84.00	\$0.00
DEALERS ELECTRICAL SUPPLY	101-410-445	REPAIRS & MAINTENANCE	10/1/2014	3391409-00	\$84.00	\$0.00
DEALERS ELECTRICAL SUPPLY	101-512-445	REPAIRS & MAINTENANCE	10/15/2014	3391363-00	\$29.72	\$0.00
DEALERS ELECTRICAL SUPPLY	101-512-445	REPAIRS & MAINTENANCE	10/27/2014	3391631-00	\$13.11	\$0.00
DOCUMENT SOLUTIONS	101-403-310	OFFICE SUPPLIES	11/1/2014	16879	\$39.82	\$0.00
DOCUMENT SOLUTIONS	101-403-310	OFFICE SUPPLIES	11/1/2014	16879	\$1.84	\$0.00
DOCUMENT SOLUTIONS	101-409-310	OFFICE SUPPLIES	11/1/2014	16879	\$0.76	\$0.00
DOCUMENT SOLUTIONS	101-456-310	OFFICE SUPPLIES	11/1/2014	16879	\$9.96	\$0.00
DOCUMENT SOLUTIONS	101-457-310	OFFICE SUPPLIES	11/1/2014	16879	\$12.50	\$0.00
DOCUMENT SOLUTIONS	101-458-310	OFFICE SUPPLIES	11/1/2014	16879	\$8.84	\$0.00
DOCUMENT SOLUTIONS	101-459-310	OFFICE SUPPLIES	11/1/2014	16879	\$26.26	\$0.00
DOCUMENT SOLUTIONS	101-459-310	OFFICE SUPPLIES	11/1/2014	16879	\$88.94	\$0.00
DOCUMENT SOLUTIONS	101-495-310	OFFICE SUPPLIES	11/1/2014	16879	\$10.62	\$0.00
DOCUMENT SOLUTIONS	101-495-310	OFFICE SUPPLIES	11/1/2014	16879	\$7.41	\$0.00
DOCUMENT SOLUTIONS	101-497-310	OFFICE SUPPLIES	11/1/2014	16879	\$17.66	\$0.00
DOCUMENT SOLUTIONS	101-497-310	OFFICE SUPPLIES	11/1/2014	16879	\$20.88	\$0.00
DOCUMENT SOLUTIONS	101-499-310	OFFICE SUPPLIES	11/1/2014	16879	\$5.44	\$0.00
EDWARD A JENDRZEY	101-435-411	COURT APPOINTED ATTORNEY	11/3/2014	35628	\$400.00	\$0.00
EDWARD M POLK & ASSOCIATES INC	101-457-417	BONDS	11/6/2014	235	\$178.00	\$0.00
FEDEX -TXMAS	101-406-311	POSTAGE	11/3/2014	2-822-10574	\$33.46	\$0.00
FIRST SOUTHWEST COMPANY	101-406-410	PROFESSIONAL SERVICES	9/30/2014	SEPT 30, 2013	\$2,500.00	\$0.00
FIVE STAR SERVICES INC	101-512-380	GROCERIES	10/29/2014	21191	\$3,854.75	\$0.00
FIVE STAR SERVICES INC	101-512-380	GROCERIES	10/22/2014	21164	\$3,802.05	\$0.00

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G & K SERVICES	101-410-330	JANITORIAL SUPPLIES	10/23/2014	1132539109	\$122.96	\$0.00
G & K SERVICES	101-410-330	JANITORIAL SUPPLIES	11/3/2014	1132545768	\$122.96	\$0.00
G & K SERVICES	101-410-330	JANITORIAL SUPPLIES	11/6/2014	1132552417	\$122.96	\$0.00
G & K SERVICES	101-410-426	UNIFORMS	11/6/2014	1132552417	\$4.70	\$0.00
G & K SERVICES	101-410-426	UNIFORMS	11/3/2014	1132545768	\$4.70	\$0.00
G & K SERVICES	101-410-426	UNIFORMS	10/23/2014	1132539109	\$4.70	\$0.00
GCS SERVICE INC	101-512-445	REPAIRS & MAINTENANCE	10/28/2014	93558575	\$370.50	\$0.00
GERANIUM GARDENS	101-410-454	MAINT CONTRACT - LAWN CARE	11/3/2014	4641	\$550.00	\$0.00
GERANIUM GARDENS	101-410-454	MAINT CONTRACT - LAWN CARE	11/3/2014	4646	\$300.00	\$0.00
GLOBAL GOVERNMENT/EDUCATION	101-512-310	OFFICE SUPPLIES	10/24/2014	J86408370101	\$197.20	\$0.00
GLOBAL GOVERNMENT/EDUCATION	101-560-310	OFFICE SUPPLIES	10/24/2014	J86408370101	\$591.60	\$0.00
GLOBAL GOVERNMENT/EDUCATION	101-561-310	OFFICE SUPPLIES	10/24/2014	J86408370101	\$197.20	\$0.00
GLOBAL GOVERNMENT/EDUCATION	101-561-445	REPAIRS & MAINTENANCE	10/9/2014	J85740610103	\$33.03	\$0.00
GLOBAL GOVERNMENT/EDUCATION	101-561-445	REPAIRS & MAINTENANCE	10/11/2014	J85740610101	\$475.92	\$0.00
GOOGLE INC	101-406-416	INTERNET & E-MAIL	10/22/2014	11835473	\$1,758.90	\$0.00
GREENWORX PRINTING	101-475-310	OFFICE SUPPLIES	11/3/2014	47304	\$290.62	\$0.00
GREENWORX PRINTING	101-560-310	OFFICE SUPPLIES	11/3/2014	47303	\$23.39	\$0.00
GREENWORX PRINTING	101-560-310	OFFICE SUPPLIES	10/21/2014	47273	\$23.39	\$0.00
GT DISTRIBUTORS INC	101-560-426	UNIFORMS	10/13/2014	INV0511203	\$74.85	\$0.00
GT DISTRIBUTORS INC	101-560-426	UNIFORMS	10/28/2014	INV0512805	\$80.85	\$0.00
HOME DEPOT CREDIT SERVICES	101-409-315	ELECTION SUPPLIES	9/17/2014	3971823	\$510.75	\$0.00
HOME DEPOT CREDIT SERVICES	101-495-310	OFFICE SUPPLIES	9/17/2014	9900015	\$499.00	\$0.00
HUFFMAN COMMUNICATIONS SALES I	101-512-445	REPAIRS & MAINTENANCE	10/15/2014	33763	\$79.00	\$0.00
HUFFMAN COMMUNICATIONS SALES I	101-560-320	OPERATING EQUIPMENT	10/15/2014	33763	\$1,914.85	\$0.00
HUFFMAN COMMUNICATIONS SALES I	101-560-446	REPAIRS & MAINT - ELECTRONICS	10/15/2014	33763	\$127.50	\$0.00
HUFFMAN COMMUNICATIONS SALES I	101-561-446	REPAIRS & MAINT - ELECTR / TOWER	11/1/2014	45594	\$105.00	\$0.00
ICS	101-512-350	INMATE SUPPLIES	10/23/2014	120738	\$236.20	\$0.00
IDEAL SELF STORAGE	101-410-445	REPAIRS & MAINTENANCE	11/3/2014	080	\$750.00	\$0.00
IDEAL SELF STORAGE	101-410-446	COURTHOUSE RESTORATION	11/3/2014	0085	\$295.00	\$0.00
IDEAL SELF STORAGE	101-410-446	COURTHOUSE RESTORATION	11/3/2014	079	\$590.00	\$0.00
IJS COMPANY	101-410-445	REPAIRS & MAINTENANCE	11/3/2014	125158	\$47.04	\$0.00
IJS COMPANY	101-410-445	REPAIRS & MAINTENANCE	11/3/2014	125414	\$76.30	\$0.00
IJS COMPANY	101-410-445	REPAIRS & MAINTENANCE	11/3/2014	125519	\$95.83	\$0.00
IJS COMPANY	101-410-445	REPAIRS & MAINTENANCE	10/31/2014	125617	\$764.74	\$0.00
IJS COMPANY	101-410-445	REPAIRS & MAINTENANCE	8/26/2014	980	\$0.00	\$37.84
IJS COMPANY	101-512-325	KITCHEN SUPPLIES	10/27/2014	125536	\$97.23	\$0.00
IJS COMPANY	101-512-325	KITCHEN SUPPLIES	10/27/2014	125537	\$42.48	\$0.00
IJS COMPANY	101-512-325	KITCHEN SUPPLIES	10/27/2014	125535	\$99.25	\$0.00
INTECH WORLDWIDE LP	101-406-422	JP TECHNOLOGY FUND	11/3/2014	2014701	\$6,040.00	\$0.00

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INTECH WORLDWIDE LP	101-406-422	JP TECHNOLOGY FUND	11/3/2014	2014702	\$720.00	\$0.00
INTECH WORLDWIDE LP	101-456-459	MAINT CONTRACT - COMPUTER	11/3/2014	2014701	\$8,690.00	\$0.00
INTECH WORLDWIDE LP	101-457-459	MAINT CONTRACT - COMPUTER	11/3/2014	2014701	\$8,690.00	\$0.00
INTECH WORLDWIDE LP	101-458-459	MAINT CONTRACT - COMPUTER	11/3/2014	2014701	\$8,690.00	\$0.00
INTECH WORLDWIDE LP	101-459-459	MAINT CONTRACT - COMPUTER	11/3/2014	2014701	\$8,690.00	\$0.00
INTERDYN BMI	101-495-459	MAINT CONTRACT - COMPUTER	11/3/2014	00053345	\$5,369.18	\$0.00
INTERDYN BMI	101-497-459	MAINT CONTRACT - COMPUTER	11/3/2014	00053345	\$2,301.07	\$0.00
JACOBSON LAW FIRM PC	101-406-410	PROFESSIONAL SERVICES	9/30/2014	46265	\$5,802.17	\$0.00
JERRY PUTMAN	101-475-428	TRAVEL/CONFERENCE/TRAINING	10/30/2014	NOV 18 - 20, 2014	\$161.00	\$0.00
K & S TIRE, TOWING & RECOVERY,	101-560-445	REPAIRS & MAINT - VEHICLE	10/2/2014	55582	\$80.94	\$0.00
K & S TIRE, TOWING & RECOVERY,	101-560-445	REPAIRS & MAINT - VEHICLE	10/2/2014	55583	\$49.95	\$0.00
K & S TIRE, TOWING & RECOVERY,	101-560-445	REPAIRS & MAINT - VEHICLE	10/6/2014	55604	\$49.95	\$0.00
K & S TIRE, TOWING & RECOVERY,	101-560-445	REPAIRS & MAINT - VEHICLE	10/7/2014	55621	\$49.95	\$0.00
K & S TIRE, TOWING & RECOVERY,	101-560-445	REPAIRS & MAINT - VEHICLE	10/9/2014	55661	\$69.95	\$0.00
K & S TIRE, TOWING & RECOVERY,	101-560-445	REPAIRS & MAINT - VEHICLE	10/24/2014	55851	\$69.95	\$0.00
K & S TIRE, TOWING & RECOVERY,	101-560-445	REPAIRS & MAINT - VEHICLE	10/24/2014	55847	\$42.93	\$0.00
K & S TIRE, TOWING & RECOVERY,	101-560-445	REPAIRS & MAINT - VEHICLE	10/28/2014	55872	\$53.44	\$0.00
K & S TIRE, TOWING & RECOVERY,	101-560-445	REPAIRS & MAINT - VEHICLE	10/29/2014	55888	\$80.16	\$0.00
K & S TIRE, TOWING & RECOVERY,	101-560-445	REPAIRS & MAINT - VEHICLE	10/30/2014	55904	\$32.94	\$0.00
K & S TIRE, TOWING & RECOVERY,	101-560-445	REPAIRS & MAINT - VEHICLE	10/30/2014	55903	\$82.89	\$0.00
K & S TIRE, TOWING & RECOVERY,	101-560-445	REPAIRS & MAINT - VEHICLE	10/31/2014	55938	\$10.00	\$0.00
K & S TIRE, TOWING & RECOVERY,	101-560-445	REPAIRS & MAINT - VEHICLE	10/6/2014	55601	\$32.95	\$0.00
K & S TIRE, TOWING & RECOVERY,	101-560-445	REPAIRS & MAINT - VEHICLE	10/28/2014	55881	\$372.76	\$0.00
K & S TIRE, TOWING & RECOVERY,	101-560-445	REPAIRS & MAINT - VEHICLE	11/4/2014	55999	\$859.96	\$0.00
K & S TIRE, TOWING & RECOVERY,	101-560-445	REPAIRS & MAINT - VEHICLE	10/20/2014	55826	\$65.16	\$0.00
K & S TIRE, TOWING & RECOVERY,	101-560-445	REPAIRS & MAINT - VEHICLE	10/21/2014	55791	\$121.89	\$0.00
KEATHLEY & KEATHLEY	101-430-411	COURT APPOINTED ATTORNEY	10/14/2014	35353	\$2,000.00	\$0.00
KEATHLEY & KEATHLEY	101-435-411	COURT APPOINTED ATTORNEY	10/20/2014	35602 (2)	\$975.00	\$0.00
KEATHLEY & KEATHLEY	101-435-411	COURT APPOINTED ATTORNEY	11/3/2014	35235.2	\$300.00	\$0.00
KEATHLEY & KEATHLEY	101-435-475	INVESTIGATORS	10/20/2014	35602	\$60.00	\$0.00
KEATHLEY & KEATHLEY	101-435-485	OTHER LITIGATION EXPENSES	10/20/2014	35602 (2)	\$23.42	\$0.00
KELLY R MYERS	101-425-411	COURT APPOINTED ATTORNEY	10/24/2014	69377	\$200.00	\$0.00
KELLY R MYERS	101-425-411	COURT APPOINTED ATTORNEY	10/24/2014	70982	\$200.00	\$0.00
KELLY R MYERS	101-430-411	COURT APPOINTED ATTORNEY	10/27/2014	35697	\$400.00	\$0.00
KELLY R MYERS	101-430-411	COURT APPOINTED ATTORNEY	10/27/2014	35779	\$400.00	\$0.00
KELLY R MYERS	101-435-411	COURT APPOINTED ATTORNEY	10/27/2014	34022	\$200.00	\$0.00
KELLY R MYERS	101-435-411	COURT APPOINTED ATTORNEY	10/29/2014	35820	\$400.00	\$0.00
KELLY R MYERS	101-435-411	COURT APPOINTED ATTORNEY	10/29/2014	35808	\$400.00	\$0.00
KELLY R MYERS	101-435-411	COURT APPOINTED ATTORNEY	10/30/2014	16449	\$2,300.00	\$0.00



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KELLY R MYERS	101-430-485	OTHER LITIGATION EXPENSES	10/27/2014	35779	\$5.00	\$0.00
KELLY R MYERS	101-435-485	OTHER LITIGATION EXPENSES	10/29/2014	35820	\$2.00	\$0.00
KELLY R MYERS	101-435-485	OTHER LITIGATION EXPENSES	10/29/2014	35808	\$2.00	\$0.00
KERRI K DONICA ANDERSON	101-430-411	COURT APPOINTED ATTORNEY	10/1/2014	35609	\$400.00	\$0.00
KERRI K DONICA ANDERSON	101-435-411	COURT APPOINTED ATTORNEY	11/3/2014	35192	\$200.00	\$0.00
KERRI K DONICA ANDERSON	101-435-411	COURT APPOINTED ATTORNEY	10/14/2014	22861	\$2,250.00	\$0.00
KERRI K DONICA ANDERSON	101-435-411	COURT APPOINTED ATTORNEY	10/20/2014	22170	\$2,250.00	\$0.00
L-3 COMMUNICATIONS MOBILE-VISI	101-560-320	OPERATING EQUIPMENT	10/22/2014	0218424-IN	\$3,995.00	\$0.00
LEXIS NEXIS	101-560-410	INVESTIGATIVE SERVICES	10/31/2014	1219794-20141031	\$82.65	\$0.00
LOCHRIDGE PRIEST INC	101-410-450	MAINT CONTRACT - MECHANICAL	11/1/2014	C024144	\$1,200.00	\$0.00
LOCHRIDGE PRIEST INC	101-512-445	REPAIRS & MAINTENANCE	9/30/2014	J719000	\$4,500.00	\$0.00
LOCHRIDGE PRIEST INC	101-512-445	REPAIRS & MAINTENANCE	10/31/2014	W79131	\$54.14	\$0.00
LOCHRIDGE PRIEST INC	101-512-450	MAINT CONTRACT - MECHANICAL	11/1/2014	C024147	\$6,237.48	\$0.00
MCCOY'S BUILDING SUPPLY	101-512-385	COUNTY FARM	10/6/2014	5996945	\$6.87	\$0.00
MCCOY'S BUILDING SUPPLY	101-512-385	COUNTY FARM	10/17/2014	5997148	\$14.70	\$0.00
MCCOY'S BUILDING SUPPLY	101-512-385	COUNTY FARM	10/28/2014	5997288	\$13.48	\$0.00
MCCOY'S BUILDING SUPPLY	101-512-385	COUNTY FARM	10/29/2014	5997306	\$7.31	\$0.00
MCM ELECTRONICS	101-512-445	REPAIRS & MAINTENANCE	10/22/2014	955769	\$71.89	\$0.00
MEDICAL ARTS PRESS	101-560-310	OFFICE SUPPLIES	10/22/2014	8568730	\$61.99	\$0.00
MEDICAL ARTS PRESS	101-560-310	OFFICE SUPPLIES	10/20/2014	8562279	\$29.58	\$0.00
MELANIE HYDER	101-572-428	TRAVEL/CONFERENCE/TRAINING	11/3/2014	OCTOBER 2014	\$88.48	\$0.00
MELISSA GRIMES	101-409-428	TRAVEL/CONFERENCE/TRAINING	11/5/2014	11414	\$36.96	\$0.00
MEN WATER SUPPLY CORP	101-402-430	UTILITIES - PARKS	10/28/2014	#775 - OCTOBER 2014	\$27.56	\$0.00
MICAH C HADEN	101-430-411	COURT APPOINTED ATTORNEY	10/14/2014	23496	\$500.00	\$0.00
MORPHO TRUST	101-572-310	OFFICE SUPPLIES	11/4/2014	C GARRETT	\$9.95	\$0.00
NAVARRO CENTRAL APPRAISAL DIST	101-406-409	APPRAISAL DISTRICT	10/1/2014	1ST QTR 2014	\$75,049.88	\$0.00
NAVARRO COUNTY ELECTRIC CO-OP	101-402-430	UTILITIES - PARKS	10/31/2014	192 - OCT, 2014	\$39.21	\$0.00
NAVARRO COUNTY ELECTRIC CO-OP	101-402-430	UTILITIES - PARKS	10/31/2014	INV GROUP: 191	\$33.28	\$0.00
NAVARRO COUNTY ELECTRIC CO-OP	101-512-435	UTILITIES	10/31/2014	INV GROUP: 3643	\$273.77	\$0.00
NAVARRO COUNTY TRUST FUND	101-340-040	COUNTY CLERK FEES	10/28/2014	OCT. 24, 2014	\$40.00	\$0.00
NAVARRO COUNTY TRUST FUND	101-340-040	COUNTY CLERK FEES	10/28/2014	10312014	\$20.00	\$0.00
NAVARRO COUNTY TRUST FUND	101-340-040	COUNTY CLERK FEES	10/28/2014	.10312014	\$20.00	\$0.00
NAVARRO COUNTY TRUST FUND	101-340-040	COUNTY CLERK FEES	10/28/2014	OCT 24, 2014	\$40.00	\$0.00
NAVCO LOCKSMITHS	101-512-445	REPAIRS & MAINTENANCE	10/6/2014	P100703	\$20.08	\$0.00
NEAL GREEN	101-425-411	COURT APPOINTED ATTORNEY	10/24/2014	70777	\$100.00	\$0.00
NEAL GREEN	101-430-411	COURT APPOINTED ATTORNEY	10/7/2014	35545	\$400.00	\$0.00
NEAL GREEN	101-430-411	COURT APPOINTED ATTORNEY	10/7/2014	35546	\$300.00	\$0.00
NEAL GREEN	101-430-411	COURT APPOINTED ATTORNEY	10/7/2014	35547	\$242.74	\$0.00
NEAL GREEN	101-430-411	COURT APPOINTED ATTORNEY	10/15/2014	35224	\$200.00	\$0.00

NEAL GREEN	101-435-411	COURT APPOINTED ATTORNEY	10/28/2014	35634	\$400.00	\$0.00
NEAL GREEN	101-435-411	COURT APPOINTED ATTORNEY	10/15/2014	35692	\$400.00	\$0.00
NEAL GREEN	101-435-411	COURT APPOINTED ATTORNEY	10/28/2014	35763	\$400.00	\$0.00
NEAL GREEN	101-430-485	OTHER LITIGATION EXPENSES	10/7/2014	35546	\$8.25	\$0.00
NEAL GREEN	101-430-485	OTHER LITIGATION EXPENSES	10/7/2014	35547	\$8.26	\$0.00
NEAL GREEN	101-430-485	OTHER LITIGATION EXPENSES	10/7/2014	35545	\$8.25	\$0.00
NEAL GREEN	101-435-485	OTHER LITIGATION EXPENSES	10/28/2014	35634	\$4.65	\$0.00
NEAL GREEN	101-435-485	OTHER LITIGATION EXPENSES	10/15/2014	35692	\$6.13	\$0.00
NEAL GREEN	101-435-485	OTHER LITIGATION EXPENSES	10/28/2014	35763	\$1.48	\$0.00
NETCOM CORP	101-410-451	MAINT CONTRACT - TELEPHONE	10/20/2014	10279	\$600.00	\$0.00
NORMENT SECURITY GROUP INC	101-512-445	REPAIRS & MAINTENANCE	9/30/2014	02404	\$909.72	\$0.00
OFFICE DEPOT INC-TXMAS	101-402-320	OPERATING EQUIPMENT	10/2/2014	732968475001	\$3,444.44	\$0.00
OFFICE DEPOT INC-TXMAS	101-403-310	OFFICE SUPPLIES	10/16/2014	734716176001	\$3.55	\$0.00
OFFICE DEPOT INC-TXMAS	101-403-310	OFFICE SUPPLIES	10/17/2014	734716176002	\$50.18	\$0.00
OFFICE DEPOT INC-TXMAS	101-403-310	OFFICE SUPPLIES	10/17/2014	734716118001	\$364.31	\$0.00
OFFICE DEPOT INC-TXMAS	101-407-312	COMPUTER SUPPLIES	10/16/2014	734715486001	\$648.37	\$0.00
OFFICE DEPOT INC-TXMAS	101-407-312	COMPUTER SUPPLIES	10/17/2014	734715485001	\$39.82	\$0.00
OFFICE DEPOT INC-TXMAS	101-407-312	COMPUTER SUPPLIES	10/16/2014	734715371001	\$153.48	\$0.00
OFFICE DEPOT INC-TXMAS	101-407-320	OPERATING EQUIPMENT	10/13/2014	734714263001	\$410.67	\$0.00
OFFICE DEPOT INC-TXMAS	101-410-446	COURTHOUSE RESTORATION	10/31/2014	TRN 2398	\$100.40	\$0.00
OFFICE DEPOT INC-TXMAS	101-410-446	COURTHOUSE RESTORATION	10/30/2014	TRN 1525.	\$39.98	\$0.00
OFFICE DEPOT INC-TXMAS	101-411-310	OFFICE SUPPLIES	10/17/2014	733846420001	\$373.49	\$0.00
OFFICE DEPOT INC-TXMAS	101-457-310	OFFICE SUPPLIES	10/3/2014	729415409001	\$10.99	\$0.00
OFFICE DEPOT INC-TXMAS	101-495-310	OFFICE SUPPLIES	10/23/2014	736605340001	\$27.27	\$0.00
OFFICE DEPOT INC-TXMAS	101-495-310	OFFICE SUPPLIES	10/24/2014	736606929001	\$186.71	\$0.00
OFFICE DEPOT INC-TXMAS	101-495-310	OFFICE SUPPLIES	10/23/2014	736606931001	\$21.80	\$0.00
OFFICE DEPOT INC-TXMAS	101-495-310	OFFICE SUPPLIES	10/23/2014	736606932001	\$114.55	\$0.00
OFFICE DEPOT INC-TXMAS	101-495-310	OFFICE SUPPLIES	10/23/2014	736609005001	\$359.96	\$0.00
OFFICE DEPOT INC-TXMAS	101-495-310	OFFICE SUPPLIES	10/28/2014	736609553001	\$309.99	\$0.00
OFFICE DEPOT INC-TXMAS	101-560-310	OFFICE SUPPLIES	10/17/2014	734288147001	\$257.27	\$0.00
OFFICE DEPOT INC-TXMAS	101-560-310	OFFICE SUPPLIES	10/24/2014	736697758001	\$142.57	\$0.00
OFFICE DEPOT INC-TXMAS	101-560-310	OFFICE SUPPLIES	10/24/2014	736698181001	\$40.50	\$0.00
OFFICE DEPOT INC-TXMAS	101-560-310	OFFICE SUPPLIES	10/24/2014	736700019001	\$74.96	\$0.00
OFFICE DEPOT INC-TXMAS	101-561-310	OFFICE SUPPLIES	10/24/2014	736697019001	\$25.77	\$0.00
OFFICE DEPOT INC-TXMAS	101-561-310	OFFICE SUPPLIES	10/24/2014	736697387001	\$4.98	\$0.00
OLSEN FEED & SUPPLY	101-512-385	COUNTY FARM	10/10/2014	360018	\$503.20	\$0.00
OWEN HARDWARE INC	101-410-445	REPAIRS & MAINTENANCE	10/2/2014	AA26191	\$35.98	\$0.00
OWEN HARDWARE INC	101-410-445	REPAIRS & MAINTENANCE	10/22/2014	AA27077	\$17.99	\$0.00
OWEN HARDWARE INC	101-410-445	REPAIRS & MAINTENANCE	10/22/2014	AA27118	\$20.75	\$0.00

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OWEN HARDWARE INC	101-410-445	REPAIRS & MAINTENANCE	10/17/2014	AA26893	\$9.98	\$0.00
OWEN HARDWARE INC	101-410-445	REPAIRS & MAINTENANCE	10/17/2014	AA26916	\$10.14	\$0.00
OWEN HARDWARE INC	101-410-445	REPAIRS & MAINTENANCE	10/28/2014	AA27335	\$32.27	\$0.00
OWEN HARDWARE INC	101-410-445	REPAIRS & MAINTENANCE	10/22/2014	AA27071	\$8.55	\$0.00
OWEN HARDWARE INC	101-512-445	REPAIRS & MAINTENANCE	10/21/2014	AA26684	\$79.56	\$0.00
OWEN HARDWARE INC	101-512-445	REPAIRS & MAINTENANCE	10/20/2014	AA26930	\$13.95	\$0.00
OWEN HARDWARE INC	101-512-445	REPAIRS & MAINTENANCE	10/21/2014	AA26987	\$7.48	\$0.00
OWEN HARDWARE INC	101-512-445	REPAIRS & MAINTENANCE	10/24/2014	AA27221	\$26.99	\$0.00
OWEN HARDWARE INC	101-512-445	REPAIRS & MAINTENANCE	10/27/2014	AA27254	\$6.45	\$0.00
OWEN HARDWARE INC	101-512-445	REPAIRS & MAINTENANCE	10/14/2014	AA26687	\$26.39	\$0.00
OWEN HARDWARE INC	101-512-445	REPAIRS & MAINTENANCE	10/17/2014	AA26894	\$11.54	\$0.00
OWEN HARDWARE INC	101-512-445	REPAIRS & MAINTENANCE	10/17/2014	AA26851	\$7.99	\$0.00
OWEN HARDWARE INC	101-512-445	REPAIRS & MAINTENANCE	10/15/2014	AA26746	\$46.57	\$0.00
OWEN HARDWARE INC	101-512-445	REPAIRS & MAINTENANCE	10/9/2014	AA26498	\$31.17	\$0.00
OWEN HARDWARE INC	101-512-445	REPAIRS & MAINTENANCE	10/14/2014	AA26665	\$87.55	\$0.00
PAUL E FULBRIGHT ATTY	101-425-411	COURT APPOINTED ATTORNEY	11/4/2014	G00314	\$100.00	\$0.00
PAUL E FULBRIGHT ATTY	101-435-411	COURT APPOINTED ATTORNEY	10/29/2014	20183 (3)	\$50.00	\$0.00
PAUL E FULBRIGHT ATTY	101-435-411	COURT APPOINTED ATTORNEY	11/3/2014	34275	\$462.50	\$0.00
RENTERIA, JUAN	101-430-411	COURT APPOINTED ATTORNEY	10/24/2014	35551	\$400.00	\$0.00
RENTERIA, JUAN	101-430-411	COURT APPOINTED ATTORNEY	10/20/2014	35669	\$400.00	\$0.00
RENTERIA, JUAN	101-435-411	COURT APPOINTED ATTORNEY	10/20/2014	35534	\$400.00	\$0.00
REPUBLIC SERVICES #069	101-410-430	UTILITIES	10/25/2014	0069-000743916	\$953.39	\$0.00
REPUBLIC SERVICES #069	101-410-445	REPAIRS & MAINTENANCE	10/15/2014	0069-000739429	\$440.96	\$0.00
Rickey D. Jones	101-430-411	COURT APPOINTED ATTORNEY	10/13/2014	34902 - APPEAL	\$3,750.00	\$0.00
ROYAL FLUSH PLUMBING	101-410-445	REPAIRS & MAINTENANCE	10/27/2014	4307	\$585.00	\$0.00
RUSSELL HUDSON	101-410-446	COURTHOUSE RESTORATION	10/16/2014	MOVE 10/24/14	\$105.16	\$0.00
RUSSELL HUDSON	101-499-310	OFFICE SUPPLIES	10/16/2014	MOVE 10/24/14	\$14.04	\$0.00
SMALL ENGINE SALES & SERVICE	101-512-445	REPAIRS & MAINTENANCE	10/24/2014	157276	\$2,445.75	\$0.00
Southern Health Partners	101-560-494	EMPLOYEE PHYSICAL	10/29/2014	14189141	\$768.24	\$0.00
SUSAN A WALDRIP COURT REP	101-425-412	COURT REPORTER	10/30/2014	824674	\$1,000.00	\$0.00
SUSAN A WALDRIP COURT REP	101-425-412	COURT REPORTER	10/9/2014	824649	\$250.00	\$0.00
SUSAN A WALDRIP COURT REP	101-425-412	COURT REPORTER	11/1/2014	824676	\$250.00	\$0.00
TEXAS ASSN OF COUNTIES	101-497-428	TRAVEL/CONFERENCE/TRAINING	11/5/2014	MEMBER ID: 239130	\$150.00	\$0.00
TEXAS ASSOC OF COUNTIES	101-406-417	INSURANCE	10/27/2014	131752	\$648.00	\$0.00
TEXAS DISTRICT & COUNTY ATTORN	101-475-419	DUES & SUBSCRIPTIONS	11/5/2014	MEMBER ID: 42645	\$60.00	\$0.00
TEXAS DISTRICT & COUNTY ATTORN	101-475-419	DUES & SUBSCRIPTIONS	11/5/2014	MEMBER ID: 32199	\$60.00	\$0.00
TEXAS JUSTICE COURT TRAINING C	101-457-420	SECURITY FUND EXPENDITURES	10/24/2014	C BAILEY	\$150.00	\$0.00
TEXAS JUSTICE COURT TRAINING C	101-458-420	SECURITY FUND EXPENDITURES	10/27/2014	J REEVES	\$150.00	\$0.00
TEXAS JUSTICE COURT TRAINING C	101-459-420	SECURITY FUND EXPENDITURES	10/27/2014	R ROSE	\$150.00	\$0.00

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TEXAS JUSTICE COURT TRAINING C	101-459-420	SECURITY FUND EXPENDITURES	10/27/2014	G JORDAN	\$150.00	\$0.00
TEXAS JUSTICE COURT TRAINING C	101-459-428	TRAVEL/CONFERENCE/TRAINING	10/27/2014	C HICKMAN	\$150.00	\$0.00
THEDFORD OFFICE SUPPLY	101-407-320	OPERATING EQUIPMENT	10/14/2014	27016	\$153.96	\$0.00
THEDFORD OFFICE SUPPLY	101-475-310	OFFICE SUPPLIES	10/8/2014	27003	\$529.96	\$0.00
THEDFORD OFFICE SUPPLY	101-475-320	OPERATING EQUIPMENT	10/8/2014	27003	\$1,967.00	\$0.00
THEDFORD OFFICE SUPPLY	101-560-310	OFFICE SUPPLIES	10/22/2014	27023	\$39.99	\$0.00
TIDY TOILETS	101-512-385	COUNTY FARM	11/1/2014	66015	\$96.90	\$0.00
TIM'S TIRES & WHEELS	101-560-445	REPAIRS & MAINT - VEHICLE	10/20/2014	054297	\$20.00	\$0.00
TIM'S TIRES & WHEELS	101-560-445	REPAIRS & MAINT - VEHICLE	10/2/2014	054076	\$40.00	\$0.00
TIM'S TIRES & WHEELS	101-560-445	REPAIRS & MAINT - VEHICLE	10/3/2014	054098	\$14.50	\$0.00
TIM'S TIRES & WHEELS	101-560-445	REPAIRS & MAINT - VEHICLE	10/14/2014	054226	\$19.50	\$0.00
TIM'S TIRES & WHEELS	101-560-445	REPAIRS & MAINT - VEHICLE	10/16/2014	054266	\$7.50	\$0.00
TIM'S TIRES & WHEELS	101-560-445	REPAIRS & MAINT - VEHICLE	10/3/2014	054091	\$10.00	\$0.00
TIM'S TIRES & WHEELS	101-560-445	REPAIRS & MAINT - VEHICLE	10/22/2014	054335	\$7.50	\$0.00
TIM'S TIRES & WHEELS	101-560-445	REPAIRS & MAINT - VEHICLE	10/6/2014	054130	\$7.50	\$0.00
TIM'S TIRES & WHEELS	101-560-445	REPAIRS & MAINT - VEHICLE	10/21/2014	054323	\$40.00	\$0.00
TIM'S TIRES & WHEELS	101-560-445	REPAIRS & MAINT - VEHICLE	10/22/2014	054339	\$10.00	\$0.00
TIM'S TIRES & WHEELS	101-560-445	REPAIRS & MAINT - VEHICLE	10/6/2014	054126	\$20.00	\$0.00
TOM GREEN COUNTY	101-403-310	OFFICE SUPPLIES	10/24/2014	15-001	\$100.00	\$0.00
TROPHIES UNLIMITED	101-560-310	OFFICE SUPPLIES	10/16/2014	10-16-2014	\$83.00	\$0.00
TROPHIES UNLIMITED	101-560-426	UNIFORMS	10/23/2014	10-23-2014	\$48.00	\$0.00
TROPHIES UNLIMITED	101-560-426	UNIFORMS	10/3/2014	10-3-2014	\$14.00	\$0.00
UNIFORMS INC	101-560-426	UNIFORMS	9/30/2014	IN00442599	\$188.36	\$0.00
UNIFORMS INC	101-560-426	UNIFORMS	9/30/2014	IN00443368	\$31.00	\$0.00

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UNIFORMS INC	101-560-426	UNIFORMS	9/30/2014	IN00447502	\$72.00	\$0.00
UNITED STATES TREASURY	101-430-411	COURT APPOINTED ATTORNEY	10/28/2014	34491	\$200.00	\$0.00
UNITED STATES TREASURY	101-435-411	COURT APPOINTED ATTORNEY	10/28/2014	33906	\$200.00	\$0.00
VICKI GRAY	101-456-428	TRAVEL/CONFERENCE/TRAINING	10/28/2014	V GRAY	\$611.09	\$0.00
WALPOLE CONSTRUCTION	101-410-445	REPAIRS & MAINTENANCE	10/24/2014	002487	\$850.00	\$0.00
WEST PUBLISHING CORP	101-425-419	DUES & PUBLICATIONS	9/30/2014	6094202324	\$68.00	\$0.00
WEST PUBLISHING CORP	101-425-419	DUES & PUBLICATIONS	9/30/2014	6093773734	\$81.95	\$0.00
WEST PUBLISHING CORP	101-425-419	DUES & PUBLICATIONS	9/30/2014	6093761661	\$287.00	\$0.00
WEX BANK	101-560-370	GAS & OIL	10/16/2014	38516118	\$5.01	\$0.00
XEROX CORP - TXMAS	101-401-310	OFFICE SUPPLIES	11/4/2014	076657210	\$44.60	\$0.00
XEROX CORP - TXMAS	101-401-440	COPIER RENTAL	11/4/2014	076657210	\$323.93	\$0.00
XEROX CORP - TXMAS	101-402-440	COPIER RENTAL	11/1/2014	076657261	\$296.62	\$0.00
XEROX CORP - TXMAS	101-402-440	COPIER RENTAL	11/1/2014	076657262	\$137.26	\$0.00
XEROX CORP - TXMAS	101-402-440	COPIER RENTAL	11/1/2014	076657205	\$298.67	\$0.00
XEROX CORP - TXMAS	101-402-440	COPIER RENTAL	9/30/2014	076428211	\$137.26	\$0.00
XEROX CORP - TXMAS	101-403-440	COPIER RENTAL	11/4/2014	076657213	\$434.93	\$0.00
XEROX CORP - TXMAS	101-403-440	COPIER RENTAL	11/4/2014	076657214	\$250.90	\$0.00
XEROX CORP - TXMAS	101-406-422	JP TECHNOLOGY FUND	11/4/2014	076657211	\$171.14	\$0.00
XEROX CORP - TXMAS	101-409-440	COPIER RENTAL	11/1/2014	076657279	\$215.10	\$0.00
XEROX CORP - TXMAS	101-411-360	DEMONSTRATION SUPPLIES	11/1/2014	076657212	\$100.64	\$0.00
XEROX CORP - TXMAS	101-411-440	COPIER RENTAL	11/1/2014	076657212	\$509.50	\$0.00
XEROX CORP - TXMAS	101-425-440	COPIER RENTAL	11/1/2014	076657201	\$182.02	\$0.00
XEROX CORP - TXMAS	101-430-440	COPIER RENTAL	11/1/2014	076657320	\$129.48	\$0.00
XEROX CORP - TXMAS	101-435-440	COPIER RENTAL	11/1/2014	076657273	\$152.20	\$0.00
XEROX CORP - TXMAS	101-475-310	OFFICE SUPPLIES	11/1/2014	076657248	\$15.70	\$0.00
XEROX CORP - TXMAS	101-475-440	COPIER RENTAL	11/1/2014	076657248	\$391.67	\$0.00
XEROX CORP - TXMAS	101-495-310	OFFICE SUPPLIES	11/1/2014	076657240	\$91.14	\$0.00
XEROX CORP - TXMAS	101-495-440	COPIER RENTAL	11/1/2014	076657240	\$463.75	\$0.00
XEROX CORP - TXMAS	101-497-310	OFFICE SUPPLIES	11/1/2014	076657254	\$18.59	\$0.00
XEROX CORP - TXMAS	101-497-440	COPIER RENTAL	11/1/2014	076657254	\$381.73	\$0.00
XEROX CORP - TXMAS	101-499-440	COPIER RENTAL	11/1/2014	076657301	\$131.70	\$0.00
XEROX CORP - TXMAS	101-499-440	COPIER RENTAL	11/1/2014	076657247	\$171.14	\$0.00
XEROX CORP - TXMAS	101-512-440	COPIER RENTAL	11/1/2014	076657255	\$204.53	\$0.00
XEROX CORP - TXMAS	101-560-440	COPIER RENTAL	11/1/2014	076657260	\$216.44	\$0.00
XEROX CORP - TXMAS	101-561-440	COPIER RENTAL	11/1/2014	076657349	\$184.00	\$0.00
XEROX CORP - TXMAS	101-571-440	COPIER RENTAL	11/1/2014	076657215	\$379.29	\$0.00
XEROX CORP - TXMAS	101-571-440	COPIER RENTAL	11/1/2014	076657208	\$369.89	\$0.00
XEROX CORP - TXMAS	101-572-440	COPIER RENTAL	11/1/2014	076657216	\$151.56	\$0.00

**\$275,803.16** **\$37.84**

Account						
CORRECTIONS SOFTWARE	151-571-315	COMPUTER SERVICES	10/1/2014	28527	\$1,990.00	\$0.00
HELPING OPEN PEOPLES EYES INC	151-572-410	CONTRACT SERVICES	10/20/2014	OCTOBER 2014	\$2,000.00	\$0.00
JESSE'S GUN SHOP	151-571-310	DEPARTMENT SUPPLIES	10/20/2014	TIM BROOKS	\$105.00	\$0.00
THE FAMILY THERAPY PLACE	151-573-410	CONTRACT SERVICES	11/3/2014	11/03/2014	\$1,800.00	\$0.00
THE FAMILY THERAPY PLACE	151-573-410	CONTRACT SERVICES	11/3/2014	11/03/2014.	\$375.00	\$0.00
WEX BANK	151-571-370	GAS, OIL & REPAIRS	10/16/2014	38516118	\$286.90	\$0.00
XEROX CORP - TXMAS	151-571-310	DEPARTMENT SUPPLIES	11/1/2014	076657215	\$51.78	\$0.00
XEROX CORP - TXMAS	151-571-310	DEPARTMENT SUPPLIES	11/1/2014	076657208	\$8.61	\$0.00
					<b>\$6,617.29</b>	<b>\$0.00</b>

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Account							
ANDERSON CO JUVENILE PROBATION	161-572-410	RESIDENTIAL SERVICES	11/3/2014	7394		\$510.00	\$0.00
PEGASUS SCHOOLS INC	161-578-410	RESIDENTIAL SERVICES - GRANT C	10/31/2014	11802		\$2,790.00	\$0.00
						<b>\$3,300.00</b>	<b>\$0.00</b>

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Account							
APAC TEXAS INC	211-611-376	ROAD MATERIAL	10/25/2014	200345274		\$130.67	\$0.00
AT&T MOBILITY	211-611-435	TELEPHONE	9/20/2014	287236363034.10		\$51.79	\$0.00
B & B WATER SUPPLY	211-611-430	UTILITIES	10/31/2014	ACCT #262 - OCT		\$71.75	\$0.00
BIG H TIRE SERVICE	211-611-445	REPAIRS & MAINTENANCE	10/29/2014	155935		\$112.00	\$0.00
BIG H TIRE SERVICE	211-611-445	REPAIRS & MAINTENANCE	10/24/2014	155884		\$122.00	\$0.00
BIG H TIRE SERVICE	211-611-445	REPAIRS & MAINTENANCE	10/24/2014	155882		\$106.43	\$0.00
BIG H TIRE SERVICE	211-611-445	REPAIRS & MAINTENANCE	10/17/2014	155803		\$25.00	\$0.00
BIG H TIRE SERVICE	211-611-445	REPAIRS & MAINTENANCE	10/24/2014	155883		\$40.00	\$0.00
CATERPILLAR FINANCIAL SERVICE	211-611-573	CAPITAL LEASE PRINCIPAL	10/17/2014	DECEMBER 2014		\$3,042.13	\$0.00
CATERPILLAR FINANCIAL SERVICE	211-611-574	CAPITAL LEASE INTEREST	10/17/2014	DECEMBER 2014		\$108.20	\$0.00
CENTRAL SAND & GRAVEL	211-611-376	ROAD MATERIAL	10/27/2014	2014-3		\$2,310.00	\$0.00
CENTRAL SAND & GRAVEL	211-611-376	ROAD MATERIAL	10/20/2014	2014-2		\$140.00	\$0.00
G & K SERVICES	211-611-426	UNIFORMS	10/30/2014	1132545760		\$35.00	\$0.00
HUFFMAN COMMUNICATIONS SALES I	211-611-450	MAINT CONTRACT	11/1/2014	45590		\$41.13	\$0.00
JOHN DEERE CREDIT	211-611-573	CAPITAL LEASE PRINCIPAL	10/28/2014	11/15/14		\$814.12	\$0.00
JOHN DEERE CREDIT	211-611-574	CAPITAL LEASE INTEREST	10/28/2014	11/15/14		\$5.51	\$0.00
MARTIN MARIETTA MATERIALS, INC	211-611-376	ROAD MATERIAL	10/16/2014	14107389		\$6,069.96	\$0.00
MARTIN MARIETTA MATERIALS, INC	211-611-376	ROAD MATERIAL	10/23/2014	14155927		\$6,887.71	\$0.00
MARTIN MARIETTA MATERIALS, INC	211-611-376	ROAD MATERIAL	10/27/2014	14184296		\$2,811.21	\$0.00
MARTIN MARIETTA MATERIALS, INC	211-611-376	ROAD MATERIAL	10/20/2014	14131977		\$6,796.40	\$0.00
NAVARRO COUNTY ELECTRIC CO-OP	211-611-430	UTILITIES	10/31/2014	192 - OCT, 2014		\$126.63	\$0.00
PATHMARK TRAFFIC PRODUCTS OF T	211-611-445	REPAIRS & MAINTENANCE	10/28/2014	008152		\$683.25	\$0.00
PROSPERITY BANK - #1071550	211-611-573	CAPITAL LEASE PRINCIPAL	11/7/2014	1071550 - NOV 2014		\$3,165.86	\$0.00
PROSPERITY BANK - #1071550	211-611-574	CAPITAL LEASE INTEREST	11/7/2014	1071550 - NOV 2014		\$419.48	\$0.00
REPUBLIC SERVICES #069	211-611-430	UTILITIES	10/25/2014	0069-000744026		\$175.61	\$0.00
WELCH STATE BANK	211-611-573	CAPITAL LEASE PRINCIPAL	11/5/2014	#51583 - 11/2014		\$2,053.10	\$0.00
WELCH STATE BANK	211-611-574	CAPITAL LEASE INTEREST	11/5/2014	#51583 - 11/2014		\$272.68	\$0.00
WINTERS OIL COMPANY	211-611-370	GAS & OIL	10/21/2014	526884		\$6,201.22	\$0.00
						<b>\$42,818.84</b>	<b>\$0.00</b>

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Account							
B & G AUTO PARTS	212-612-445	REPAIRS & MAINTENANCE	11/3/2014	602426		\$77.70	\$0.00
B & G AUTO PARTS	212-612-445	REPAIRS & MAINTENANCE	10/31/2014	602413		\$5.95	\$0.00
B & G AUTO PARTS	212-612-445	REPAIRS & MAINTENANCE	10/29/2014	602380		\$127.75	\$0.00
CITY OF KERENS	212-612-430	UTILITIES	10/30/2014	#1205 - OCT, 2014		\$64.08	\$0.00
FOOD RITE INC	212-612-495	MISCELLANEOUS	10/20/2014	0035		\$22.38	\$0.00
G & K SERVICES	212-612-426	UNIFORMS	10/30/2014	1132545772		\$41.89	\$0.00
GOOD TO GO AUTO PARTS	212-612-445	REPAIRS & MAINTENANCE	10/27/2014	10/27/14		\$10.00	\$0.00
GOOD TO GO AUTO PARTS	212-612-445	REPAIRS & MAINTENANCE	11/9/2014	11/09/14		\$13.98	\$0.00
HADEN'S AUTOMOTIVE	212-612-445	REPAIRS & MAINTENANCE	10/18/2014	3632		\$985.10	\$0.00
HUFFMAN COMMUNICATIONS SALES I	212-612-445	REPAIRS & MAINTENANCE	11/4/2014	45608		\$155.64	\$0.00
HUFFMAN COMMUNICATIONS SALES I	212-612-445	REPAIRS & MAINTENANCE	11/4/2014	45607		\$509.36	\$0.00
HUFFMAN COMMUNICATIONS SALES I	212-612-450	MAINT CONTRACT	11/1/2014	45592		\$41.12	\$0.00
MARTIN MARIETTA MATERIALS, INC	212-612-376	ROAD MATERIAL	10/23/2014	14155956		\$1,827.82	\$0.00
MARTIN MARIETTA MATERIALS, INC	212-612-376	ROAD MATERIAL	10/20/2014	14131999		\$2,937.18	\$0.00
OWEN HARDWARE INC	212-612-445	REPAIRS & MAINTENANCE	10/23/2014	AA27140		\$28.45	\$0.00
OWEN HARDWARE INC	212-612-445	REPAIRS & MAINTENANCE	10/30/2014	AA27478		\$29.75	\$0.00
OWEN HARDWARE INC	212-612-445	REPAIRS & MAINTENANCE	10/31/2014	AA27531		\$4.99	\$0.00
PHILLIPS TIRE	212-612-445	REPAIRS & MAINTENANCE	10/31/2014	154		\$996.00	\$0.00
PHILLIPS TIRE	212-612-445	REPAIRS & MAINTENANCE	10/14/2014	153		\$30.00	\$0.00
PHILLIPS TIRE	212-612-445	REPAIRS & MAINTENANCE	11/4/2014	155		\$713.50	\$0.00
PHILLIPS TIRE	212-612-445	REPAIRS & MAINTENANCE	10/23/2014	151		\$100.00	\$0.00
PHILLIPS TIRE	212-612-445	REPAIRS & MAINTENANCE	10/23/2014	152		\$10.00	\$0.00
TRUCK PARTS & SERVICE INC	212-612-445	REPAIRS & MAINTENANCE	10/29/2014	14947		\$63.25	\$0.00
WELCH STATE BANK	212-612-573	CAPITAL LEASE PRINCIPAL	11/1/2014	#51595 - NOV 2014		\$3,123.28	\$0.00
WELCH STATE BANK	212-612-574	CAPITAL LEASE INTEREST	11/1/2014	#51595 - NOV 2014		\$265.62	\$0.00
WINTERS OIL COMPANY	212-612-370	GAS & OIL	10/24/2014	526960		\$4,968.99	\$0.00
						<b>\$17,153.78</b>	<b>\$0.00</b>

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Account							
BIG H TIRE SERVICE	213-613-445	REPAIRS & MAINTENANCE	10/2/2014	155682		\$168.40	\$0.00
CITY OF DAWSON	213-613-430	UTILITIES	10/30/2014	ACCT #324 - OCT 2014		\$31.25	\$0.00
CUMMINS HYDRAULIC INC	213-613-445	REPAIRS & MAINTENANCE	10/29/2014	6029		\$190.00	\$0.00
EDGAR GUNN	213-613-495	MISCELLANEOUS	10/28/2014	OCTOBER, 2014		\$25.00	\$0.00
G & K SERVICES	213-613-426	UNIFORMS	10/30/2014	1132545758		\$35.00	\$0.00
G & K SERVICES	213-613-426	UNIFORMS	10/30/2014	1132545774		\$35.00	\$0.00
G & K SERVICES	213-613-426	UNIFORMS	10/23/2014	1132539115		\$35.00	\$0.00
G & K SERVICES	213-613-426	UNIFORMS	10/16/2014	1132532545		\$35.00	\$0.00
G & K SERVICES	213-613-426	UNIFORMS	10/16/2014	1132532529		\$35.00	\$0.00
G & K SERVICES	213-613-426	UNIFORMS	10/23/2014	1132539099		\$35.00	\$0.00
GILFILLAN HARDWARE	213-613-445	REPAIRS & MAINTENANCE	10/15/2014	13030 /1		\$18.23	\$0.00
HUFFMAN COMMUNICATIONS SALES I	213-613-450	MAINT CONTRACT	11/1/2014	45591		\$41.12	\$0.00
IVIE SPRING & TRAILER INC	213-613-445	REPAIRS & MAINTENANCE	10/17/2017	24638		\$91.26	\$0.00
JARVIS-PARIS-MURPHY CO INC	213-613-445	REPAIRS & MAINTENANCE	10/31/2014	33280		\$40.90	\$0.00
KNIFE RIVER CORPORTATION-SOUT	213-613-376	ROAD MATERIAL	10/22/2014	449465		\$151.94	\$0.00
MILLS AUTO SUPPLY	213-613-445	REPAIRS & MAINTENANCE	10/28/2014	12IY7300		\$59.27	\$0.00
NORTHEAST TEXAS WATER SERVICE	213-613-430	UTILITIES	10/31/2014	#00300419 - OCT 2014		\$35.83	\$0.00
O'REILLY AUTOMOTIVE STORES INC	213-613-445	REPAIRS & MAINTENANCE	10/21/2014	0763-153460		\$19.24	\$0.00
O'REILLY AUTOMOTIVE STORES INC	213-613-445	REPAIRS & MAINTENANCE	10/21/2014	0763-153380		\$49.11	\$0.00
O'REILLY AUTOMOTIVE STORES INC	213-613-445	REPAIRS & MAINTENANCE	10/27/2014	0763-155873		\$162.97	\$0.00
RATTLER ROCK INC	213-613-376	ROAD MATERIAL	10/16/2014	106634		\$131.51	\$0.00
RATTLER ROCK INC	213-613-376	ROAD MATERIAL	10/15/2014	106604		\$142.38	\$0.00
TRUCK PARTS & SERVICE INC	213-613-445	REPAIRS & MAINTENANCE	10/21/2014	14801		\$37.02	\$0.00
TRUCK PARTS & SERVICE INC	213-613-445	REPAIRS & MAINTENANCE	10/22/2014	14817		\$6.21	\$0.00
TRUCK PARTS & SERVICE INC	213-613-445	REPAIRS & MAINTENANCE	10/30/2014	14967		\$178.08	\$0.00
WELCH STATE BANK	213-613-573	CAPITAL LEASE PRINCIPAL	11/5/2014	ACCT 52449 -11/22/14		\$1,732.56	\$0.00
WELCH STATE BANK	213-613-574	CAPITAL LEASE INTEREST	11/5/2014	ACCT 52449 -11/22/14		\$25.09	\$0.00
WINDSTREAM	213-613-435	TELEPHONE	10/28/2014	254-578-1106 - OCT		\$100.54	\$0.00
WINDSTREAM	213-613-435	TELEPHONE	10/24/2014	903-362-3476 - OCT		\$113.61	\$0.00
						<b>\$3,761.52</b>	<b>\$0.00</b>

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Account							
APAC TEXAS INC	214-614-376	ROAD MATERIAL	10/25/2014	200345119		\$346.75	\$0.00
ATWOODS DISTRIBUTING LP	214-614-445	REPAIRS & MAINTENANCE	11/5/2014	1725/37		\$12.55	\$0.00
CENTRAL SAND & GRAVEL	214-614-376	ROAD MATERIAL	10/20/2014	2014-1		\$1,155.00	\$0.00
CITY OF BLOOMING GROVE	214-614-430	UTILITIES	10/31/2014	ACCT #0002 - OCT		\$140.60	\$0.00
G & K SERVICES	214-614-426	UNIFORMS	11/6/2014	1132552408		\$56.02	\$0.00
G & K SERVICES	214-614-426	UNIFORMS	10/30/2014	1132545759		\$35.00	\$0.00
GILFILLAN HARDWARE	214-614-445	REPAIRS & MAINTENANCE	10/28/2014	14124/1		\$130.98	\$0.00
HADEN'S AUTOMOTIVE	214-614-445	REPAIRS & MAINTENANCE	10/27/2014	3630		\$2,079.27	\$0.00
HADEN'S AUTOMOTIVE	214-614-445	REPAIRS & MAINTENANCE	10/27/2014	3633		\$615.60	\$0.00
HADEN'S AUTOMOTIVE	214-614-445	REPAIRS & MAINTENANCE	10/31/2014	3642		\$41.88	\$0.00
HADEN'S AUTOMOTIVE	214-614-445	REPAIRS & MAINTENANCE	10/31/2014	3640		\$164.04	\$0.00
HUFFMAN COMMUNICATIONS SALES I	214-614-450	MAINT CONTRACT	11/1/2014	45593		\$41.13	\$0.00
MARTIN MARIETTA MATERIALS, INC	214-614-376	ROAD MATERIAL	10/23/2014	14155965		\$1,787.12	\$0.00
MARTIN MARIETTA MATERIALS, INC	214-614-376	ROAD MATERIAL	10/27/2014	14184298		\$3,330.12	\$0.00
PROSPERITY BANK-#1071239	214-614-573	CAPITAL LEASE PRINCIPAL	11/7/2014	1071239 - NOV 2014		\$3,603.73	\$0.00
PROSPERITY BANK-#1071239	214-614-574	CAPITAL LEASE INTEREST	11/7/2014	1071239 - NOV 2014		\$457.24	\$0.00
RATTLER ROCK INC	214-614-376	ROAD MATERIAL	10/28/2014	106747		\$346.13	\$0.00
RATTLER ROCK INC	214-614-376	ROAD MATERIAL	10/30/2014	106777		\$282.77	\$0.00
RATTLER ROCK INC	214-614-376	ROAD MATERIAL	10/9/2014	106565		\$142.75	\$0.00
RATTLER ROCK INC	214-614-376	ROAD MATERIAL	10/14/2014	106595		\$266.70	\$0.00
RATTLER ROCK INC	214-614-376	ROAD MATERIAL	10/31/2014	106798		\$285.66	\$0.00
RATTLER ROCK INC	214-614-376	ROAD MATERIAL	10/27/2014	106729		\$284.92	\$0.00
RATTLER ROCK INC	214-614-376	ROAD MATERIAL	10/1/2014	106499		\$571.41	\$0.00
RATTLER ROCK INC	214-614-376	ROAD MATERIAL	10/3/2014	106511		\$558.60	\$0.00
RATTLER ROCK INC	214-614-376	ROAD MATERIAL	10/6/2014	106522		\$565.53	\$0.00
RATTLER ROCK INC	214-614-376	ROAD MATERIAL	10/7/2014	106532		\$559.23	\$0.00
TRUCK PARTS & SERVICE INC	214-614-445	REPAIRS & MAINTENANCE	10/29/2014	14956		\$82.65	\$0.00
WILLIAMS GIN & GRAIN COMPANY	214-614-445	REPAIRS & MAINTENANCE	10/29/2014	296859		\$2.00	\$0.00
WILLIAMS GIN & GRAIN COMPANY	214-614-445	REPAIRS & MAINTENANCE	10/30/2014	296894		\$31.95	\$0.00
WILLIAMS GIN & GRAIN COMPANY	214-614-445	REPAIRS & MAINTENANCE	11/4/2014	297345		\$26.09	\$0.00
WILLIAMS GIN & GRAIN COMPANY	214-614-445	REPAIRS & MAINTENANCE	9/4/2014	292765		\$6.90	\$0.00
WINDSTREAM	214-614-435	TELEPHONE	10/22/2014	903-695-2513 - OCT		\$47.92	\$0.00
						<b>\$18,058.24</b>	<b>\$0.00</b>

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Account							
ALTERNATIVE MAILING & SHIPPING	316-516-411	SERVICES	10/15/2014	26103		\$313.17	\$0.00
ATMOS ENERGY	316-516-418	FACILITIES	10/20/2014	3027278267 - OCT		\$42.12	\$0.00
CHEDRIC BOYD	316-527-428	TRAVEL	10/20/2014	TRAVEL C BOYD		\$229.60	\$0.00
CITIBANK	316-515-428	TRAVEL	10/3/2014	C1750-5701		\$172.20	\$0.00
CITY OF ARLINGTON POLICE DEPT	316-523-120	OVERTIME	10/21/2014	SEPTEMBER 2014		\$1,866.67	\$0.00
COLLIN COUNTY AUDITOR'S OFFICE	316-525-120	OVERTIME	10/16/2014	SEPTEMBER 2014		\$2,165.25	\$0.00
CONSTELLATION NEWENERGY INC	316-516-418	FACILITIES	10/23/2014	0019001848-0001		\$3,356.16	\$0.00
DALLAS COUNTY SHERIFF'S OFFICE	316-523-120	OVERTIME	10/13/2014	SEPTEMBER, 2014		\$1,859.91	\$0.00
DALLAS COUNTY SHERIFF'S OFFICE	316-523-120	OVERTIME	10/14/2014	SEPTEMBER. 2014		\$1,213.25	\$0.00
DANNIE PATRICK CAUBLE	316-520-411	SERVICES	10/31/2014	2014-10		\$2,095.90	\$0.00
DISTRICT 21 JUDICIAL DIST	316-529-120	OVERTIME	9/30/2014	09/01/14 TO 09/30/14		\$389.42	\$0.00
ELLIS COUNTY SHERIFF'S DEPT	316-526-120	OVERTIME	10/28/2014	APRIL 2014		\$931.32	\$0.00
ELLIS COUNTY SHERIFF'S DEPT	316-526-120	OVERTIME	10/28/2014	AUGUST 2014		\$698.49	\$0.00
ELLIS COUNTY SHERIFF'S DEPT	316-526-120	OVERTIME	10/28/2014	SEPTEMBER 2014		\$853.71	\$0.00
ELLIS COUNTY SHERIFF'S DEPT	316-526-120	OVERTIME	10/28/2014	MAY 2014		\$1,164.15	\$0.00
ELLIS COUNTY SHERIFF'S DEPT	316-526-120	OVERTIME	10/28/2014	JUNE 2014		\$2,134.28	\$0.00
ELLIS COUNTY SHERIFF'S DEPT	316-526-120	OVERTIME	10/28/2014	JULY 2014		\$931.32	\$0.00
FEDEX -TXMAS	316-516-411	SERVICES	10/30/2014	2-829-36007		\$28.94	\$0.00
FEDEX -TXMAS	316-516-411	SERVICES	11/3/2014	2-822-10574		\$63.71	\$0.00
FORT WORTH POLICE DEPT	316-523-120	OVERTIME	10/15/2014	8-09-14 TO 9-19-2014		\$1,015.96	\$0.00
FORT WORTH POLICE DEPT	316-523-120	OVERTIME	9/18/2014	6/28/14 THRU 8/8/14		\$808.15	\$0.00
FORT WORTH POLICE DEPT	316-525-120	OVERTIME	9/18/2014	5-3-14 TO 6-27-14		\$0.00	\$1,069.50
FORT WORTH POLICE DEPT	316-525-120	OVERTIME	9/18/2014	05-03-14 TO 06-27-14		\$0.00	\$945.06
FORT WORTH POLICE DEPT	316-525-120	OVERTIME	9/18/2014	5-03-14 TO 6-27-14		\$0.00	\$921.88
FORT WORTH POLICE DEPT	316-525-120	OVERTIME	9/18/2014	05-03-14 TO 6-27-14		\$0.00	\$968.62
FORT WORTH POLICE DEPT	316-525-120	OVERTIME	9/18/2014	6/28/14 TO 8/08/14		\$1,238.38	\$0.00
FORT WORTH POLICE DEPT	316-525-120	OVERTIME	9/18/2014	JUNE 28-AUG 8, 2014		\$376.58	\$0.00
FORT WORTH POLICE DEPT	316-525-120	OVERTIME	9/18/2014	6-28-14 TO 8-08-14		\$422.17	\$0.00
FORT WORTH POLICE DEPT	316-525-120	OVERTIME	9/18/2014	6-28-14 TO 8-8-14		\$1,431.34	\$0.00
FORT WORTH POLICE DEPT	316-525-120	OVERTIME	9/18/2014	JUN 28 TO AUG 8,2014		\$1,376.46	\$0.00
FORT WORTH POLICE DEPT	316-525-120	OVERTIME	9/18/2014	06-28-14 TO 8-08-14		\$3,251.34	\$0.00
FORT WORTH POLICE DEPT	316-525-120	OVERTIME	9/18/2014	6-28-14 TO 08-08-14		\$1,491.68	\$0.00
FORT WORTH POLICE DEPT	316-525-120	OVERTIME	9/18/2014	6-28-14 THRU 8-08-14		\$1,462.30	\$0.00
FORT WORTH POLICE DEPT	316-525-120	OVERTIME	10/15/2014	08-9-14 TO 9-19-14		\$2,533.05	\$0.00
FORT WORTH POLICE DEPT	316-525-120	OVERTIME	10/15/2014	8-09-14 THRU 9-19-14		\$1,632.41	\$0.00
FORT WORTH POLICE DEPT	316-525-120	OVERTIME	10/15/2014	8-9-14 THRU 9-19-14		\$2,574.49	\$0.00
FORT WORTH POLICE DEPT	316-525-120	OVERTIME	10/15/2014	8-9-2014 TO 9-19-14		\$2,420.45	\$0.00
FORT WORTH POLICE DEPT	316-525-120	OVERTIME	10/15/2014	08/09/14 TO 09/19/14		\$530.63	\$0.00

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FORT WORTH POLICE DEPT	316-525-120	OVERTIME	10/15/2014	8-09 TO 9-19-14	\$4,334.33	\$0.00
FORT WORTH POLICE DEPT	316-525-120	OVERTIME	10/15/2014	8-9-14 TO 9-19-14	\$776.32	\$0.00
FORT WORTH POLICE DEPT	316-525-120	OVERTIME	10/15/2014	08-09-14 TO 09-19-14	\$3,339.19	\$0.00
FORT WORTH POLICE DEPT	316-525-120	OVERTIME	10/15/2014	8-9-14 - 9-19-14	\$3,318.24	\$0.00
GLOBAL GOVERNMENT/EDUCATION	316-525-585	EQUIPMENT	10/3/2014	L5839279	\$183.14	\$0.00
IRVING POLICE DEPT	316-526-120	OVERTIME	10/1/2014	SEPTEMBER 2014	\$1,044.05	\$0.00
JOHN DENK	316-520-428	TRAVEL	10/24/2014	CASH ADVANCE	\$450.00	\$0.00
LANCE SUMPTER	316-515-428	TRAVEL	11/4/2014	OCTOBER 31, 2014	\$224.00	\$0.00
LANCE SUMPTER	316-515-428	TRAVEL	11/4/2014	OCT 24-OCT 31, 2014	\$2,722.24	\$0.00
MICHELLE CURTIS	316-517-428	TRAVEL	11/4/2014	TRAVEL 1024	\$665.80	\$0.00
MOIRA MCINTYRE	316-517-428	TRAVEL	11/4/2014	TRAVEL	\$156.80	\$0.00
REPUBLIC SERVICES #794	316-516-418	FACILITIES	10/25/2014	0794-009986588	\$405.55	\$0.00
SUDDENLINK	316-521-411	SERVICES	10/27/2014	11/02 - 12/01	\$329.75	\$0.00
TERMINIX	316-516-418	FACILITIES	10/14/2014	339262362	\$72.60	\$0.00
VERIZON WIRELESS INC	316-521-411	SERVICES	10/29/2014	9734078599	\$1,291.05	\$0.00
XEROX CORP - TXMAS	316-516-411	SERVICES	11/1/2014	076656551	\$435.29	\$0.00
XEROX CORP - TXMAS	316-516-411	SERVICES	11/1/2014	076656550	\$191.75	\$0.00
					<b>\$63,015.06</b>	<b>\$3,905.06</b>

Account						
1113 ARCHITECTS INC	701-410-410	PROFESSIONAL SERVICES	11/1/2014	3342	\$12,552.77	\$0.00
SOUTHWEST FILING & STORAGE	701-410-446	COURTHOUSE RESTORATION	9/30/2014	14573	\$2,289.00	\$0.00
					<b>\$14,841.77</b>	<b>\$0.00</b>

\$445,369.66      \$3,942.90

\$441,426.76

1433

#1

1434

# 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

November 6th, 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 - present  
Carroll Sigman – present  
Vicki Farmer –present  
Dennis Bancroft – absent  
Kit Herrington - present  
Kim Newsom – absent

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

Item #2 on the agenda was consideration of the minutes of the October 2<sup>nd</sup>, 2014 Planning and Zoning meeting. Motion to approve by Commissioner Sigman, second by Commissioner Herrington, all voted aye.

Item #3 on the agenda was consideration of a replat of Pearl Valley Phase II for Harriet Emerson. All voted aye with the exception of Commissioners Moe & Herrington whom abstained.

Item #4 on the agenda was consideration of a replat of Rustling Oaks Section 1 Block A lots # 18 & 19 for Timothy and Michael Lyness. Motion to approve by Commissioner Moe, second by Commissioner Herrington, all voted aye.

Item #5 on the agenda was the Chairman's Report. Chairman Jacobson gave a brief summary of the cleanup efforts of the Palma house that burned in November 2013. The Board asked the director to continue to monitor the progress of the cleanup.

Adjourn.

#10

1435

CELLULAR PHONE ALLOWANCE AUTHORIZATION

NAME: David h. Foreman

DEPARTMENT: Constable Pat 2

JOB TITLE: Constable Pat 2

JUSTIFICATION FOR ALLOWANCE:  
use in Finding Address And As my  
main contact # For People to get in  
contact with me,

DATE APPROVED/DECLINED IN COURT: \_\_\_\_\_

EFFECTIVE DATE: \_\_\_\_\_

AMOUNT: \$50.00 per month

ADD  REMOVE  CHANGE

By signing this form, the employee understands that they will be required to provide proof of billing for cellular telephone service in their name on a periodic basis, as deemed necessary by Navarro County.

SIGNATURES: [Signature]

EMPLOYEE: \_\_\_\_\_ DATE: \_\_\_\_\_

DEPARTMENT HEAD: David h Foreman DATE: Oct 1, 2014

RECEIVED

OCT 24 2014

NAVARRO COUNTY  
AUDITOR'S OFFICE



#19

TEXAS FACILITIES COMMISSION  
FEDERAL SURPLUS PROPERTY PROGRAM (FSP)  
P.O. Box 13047, Austin, Texas 78711  
TEL: (512) 463-4551 - FAX: (512) 236-6173  
EMAIL: [federal.surplus@tfc.state.tx.us](mailto:federal.surplus@tfc.state.tx.us)  
[www.tfc.state.tx.us/surplus/index.html](http://www.tfc.state.tx.us/surplus/index.html)

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## APPLICATION FOR ELIGIBILITY

### INSTRUCTIONS FOR COMPLETING THE APPLICATION FOR ELIGIBILITY FORM TO RECEIVE FEDERAL SURPLUS PROPERTY (41 CFR 101-44.207)

*See pages 7-11 for list of required supporting documentation that must be submitted with application.*

**All donees must reapply every three (3) years. To reapply, a donee must submit a completed Application for Eligibility along with all required supporting documentation.**

**SECTION I:** Provide the full legal name of your organization on the first line of this section. Provide the Federal Employer ID#. Provide the complete mailing address of your organization as recognized by the U.S. Postal Service, including the nine-digit Zip Code. Provide the street address, if different from mailing address, or provide directions if located on a rural route or in other remote area. List a business telephone number with area code, and a fax number. Provide the fiscal year ending date and an email address. **E-mail addresses provided will receive broadcast e-mails about account status, new arrivals, specials and discounts.**

**SECTION II:** Check the appropriate box that describes your organization.

**SECTION III:** Check the appropriate box or boxes (check as many as apply) that indicate the type or purpose of your organization. If you are unable to determine which status to check, please contact this office for assistance. Please see pages 7-11 for additional requirements for specific types of organizations.

**SECTION IV:** Indicate source(s) of funding for your organization and provide supporting documentation if appropriate. Depending on your organization type, you may need to include a comprehensive written description of all programs or services and a description of the operational facilities. Please see pages 7-11 to determine if this requirement applies to your organization. Public agencies (i.e. cities, counties, state agencies, public schools) are not required to submit additional documentation for this section.

**SECTION V:** Nonprofit organizations must provide a copy of current, valid IRS Tax Exemption Letter indicating your organization is exempt under Section 501(C) of Internal Revenue Code. The name of the organization on this IRS letter must match the name provided in Section I of this application. If not, applicant must include sufficient evidence such as amendments to Articles of Incorporation, or Assumed Name filing certificates to establish an audit trail or names showing the legal connection. Please see pages 7-11 to determine if this requirement applies to your organization. Public agencies (i.e. cities, counties, state agencies, public schools) and VFDs are not required to submit documentation for this section.

**SECTION VI:** Nonprofit organizations are required to submit evidence that they are currently approved, accredited or licensed by a nationally recognized accrediting or licensing organization. Recreation, social service, referral only, religious and counseling service programs are not eligible to participate in the program. Please see pages 7-11 to determine if this requirement applies to your organization. Public agencies (i.e. cities, counties, state agencies, and public schools) and VFDs are not required to submit additional documentation for this section.

**SECTION VII:** Annotate date and provide an original signature of applicant's Authorizing Official (i.e. County Judge, Mayor, City Manager, Superintendent, Fire Chief, Executive Director, CEO/President, Board Chairman, or other person with authority to execute legal documents for the applicant). Applications submitted by counties must be signed by the County Judge. Type or print the name and title of authorizing official on the lines provided.

**NOTE: INCOMPLETE APPLICATIONS WILL NOT BE PROCESSED. IF YOU HAVE QUESTIONS OR NEED ASSISTANCE, PLEASE CALL (512) 463-4551.**

SEND ALL APPLICATIONS TO:

TEXAS FACILITIES COMMISSION  
FEDERAL SURPLUS PROPERTY PROGRAM  
P.O. BOX 13047, AUSTIN, TX 78711-3047  
TEL: 512-463-4551 FAX: 512-236-6173  
EMAIL: [federal.surplus@tfc.state.tx.us](mailto:federal.surplus@tfc.state.tx.us)

SIGNATURE FROM AUTHORIZING OFFICIAL IS REQUIRED ON PAGES 2 - 6

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TEXAS FACILITIES COMMISSION  
FEDERAL SURPLUS PROPERTY PROGRAM (FSP)  
P.O. Box 13047, Austin, Texas 78711  
TEL: (512) 463-4551 - FAX: (512) 236-6173  
EMAIL: federal\_surplus@tfc.state.tx.us  
www.tfc.state.tx.us/surplus/index.html

**APPLICATION FOR ELIGIBILITY**

PLEASE TYPE OR PRINT LEGIBLY IN BLUE OR BLACK INK WHERE APPROPRIATE

**I. ORGANIZATION NAME & INFORMATION:** Payments must be in the name of donee or parent company.

County of Navarro FEDERAL EMPLOYER ID 75-6001092  
LEGAL NAME OF ORGANIZATION

601 N. 13<sup>th</sup> CITY CORSICANA TX STATE ZIP CODE  
STREET ADDRESS

MAILING ADDRESS (P.O. Box #) CITY TX STATE ZIP CODE

NAVARRO COUNTY 903-654-3030 TELEPHONE # - - FAX #

FISCAL YEAR END DATE: Sept. 30 2015 EMAIL: \_\_\_\_\_

**II. APPLICANT STATUS (CHECK ONE):**

- Public Agency, including Public Schools (Tax Supported)
- SBA 8(a) Business Development Program
- Nonprofit, tax-exempt Organization

**III. TYPE OR PURPOSE OF ORGANIZATION:** (see pages 7-11 for requirements for specific types of organizations)

- State Agency
- County
- City
- Medical Institution
- Health Center
- Clinic/Hospital
- Child Care Center
- Radio/TV Station
- Economic Development
- School District
- Preschool
- Elementary School
- Middle or High School
- College or University
- School for Students With Disabilities
- Museum or Zoo
- Library
- Conservation (soil, water, or utility district)
- Program Funded for Older Americans
- Provider of Assistance to the Homeless
- Provider of Assistance to the Impoverished
- Emergency Services District
- Volunteer Fire Dept., EMS or Rescue Squad
- Public Safety (specify) \_\_\_\_\_
- SBA 8(a) Business
- Service Educational Activity
- Other \_\_\_\_\_

**IV. SOURCE(S) OF FUNDING:**  Tax-supported  Grants  Contributions  Other \_\_\_\_\_

**V. (For non-profit organizations only) HAS THE ORGANIZATION BEEN DETERMINED TO BE TAX EXEMPT UNDER SECTION 501 OF THE INTERNAL REVENUE CODE OF 1986?**  Yes  No

**VI. IS THE ORGANIZATION APPROVED, ACCREDITED, OR LICENSED?**  Yes  No  
IF YES, BY WHAT AUTHORITY? \_\_\_\_\_

**VII. SIGNATURE & TITLE OF AUTHORIZING OFFICIAL FOR ORGANIZATION** (ex. Mayor, County Judge, Superintendent, President, CEO, Fire Chief)

H. M. Davenport, Jr. PRINTED NAME OF AUTHORIZING OFFICIAL NAVARRO Co. Judge TITLE

X H. M. DAVENPORT, Jr. SIGNATURE OF AUTHORIZING OFFICIAL 11-10-14 DATE

# AUTHORIZED REPRESENTATIVES

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- I. An "Authorized Representative" is a person from your organization that has been authorized to sign for the release of property on the organization's behalf.
- II. All representatives listed in any prior applications or account updates will be deleted from the account.
- III. An authorized representative must sign in the provided space below in order to sign for the release of property. Only those representatives listed on this application with a valid signature will be allowed to acquire property. All others listed below may visit our warehouse locations and will be included in email broadcasts from our office, but will not be able to sign for the release of property.
- IV. Valid driver's license or state issued photo identification required prior to entering state or federal facilities.
- V. If you wish to have the Authorizing Official included as an Authorized Representative on your account, please be sure to include him/her in the list below.

NAME	TITLE	TELEPHONE and EMAIL ADDRESS	Authorized Representative's Signature
(example) John Doe	County Judge	(512) 123-4567 John.doe@gmail.com	John Doe
Phil Seely	Director of P&Z	903-875-3312 pseely@navarrocounty.org	Phil Seely
Danda Parker	Elections Administrator	903-875-3330 d.parker@navarrocounty.org	Danda Parker
Tommy Pryor	Information Technology Director	903.654.3098 tpryor@navarrocounty.org	Tommy Pryor
Julie Ferguson	Comm's Adm. Asst.	jferguson@navarrocounty.org	Julie Ferguson
Dech Martin	Commissioner Pct 2 Navarro County	dmartin@navarrocounty.org	Dech Martin
David B Warren	Navarro County Commissioner Pct 3	903 654 3033 dwarren@navarrocounty.org	David B Warren
JASON GRANT	NAVARRO CO. COMMISSIONER PCT. 1	903 654-3031 jgrant@navarrocounty.org	J

The applicant hereby certifies the information provided is correct and complete and he/she understands and agrees to all terms and conditions.

County of NAVARRO  
NAME OF APPLICANT ORGANIZATION

H. M. DAVENTPORT, Jr.  
PRINTED NAME OF AUTHORIZED OFFICIAL

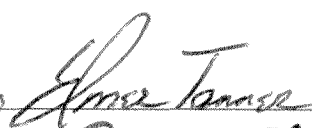



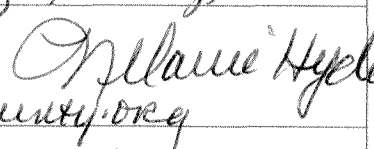
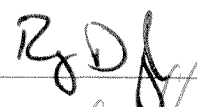

SIGNATURE OF AUTHORIZING OFFICIAL & TITLE (e.g., Mayor, Director, Superintendent, Judge)

11-10-14  
DATE

SEND ALL APPLICATIONS TO: TEXAS FACILITIES COMMISSION  
FEDERAL SURPLUS PROPERTY PROGRAM  
P.O. BOX 13047  
AUSTIN, TX 78711-3047  
TEL: (512) 463-4551 - FAX: (512) 236-6173  
EMAIL: [Federal\\_surplus@tfc.state.tx.us](mailto:Federal_surplus@tfc.state.tx.us)

### AUTHORIZED REPRESENTATIVES

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- V. If you wish to have the Authorizing Official included as an Authorized Representative on your account, please be sure to include him/her in the list below.

NAME	TITLE	TELEPHONE and EMAIL ADDRESS	Authorized Representative's Signature
(example) John Doe	County Judge	(512) 123-4567 John.doe@gmail.com	John Doe
Elmer Tanner	Sheriff	903 654 3002 ETANNER@NAVARROCOUNTY.ORG	
Joshua B. Tackett	District Clerk	903-654-3040 jtackett@navarrocourt.org	
Chris Aldama	Director	903 654-3065 CALDAMA@NAVARROCOUNTY.ORG	
Sherry Dowd	County Clerk	903 654-3036 SDOWD@NAVARROCOUNTY.ORG	
Melanie Hyder	Juv. Probation	mhyder@navarrocourt.org	
Ryan Douglas	County Treasurer	rdouglas@navarrocourt.org	
H.M. Davenport	County Judge	hdavenport@navarrocourt.org	

The applicant hereby certifies the information provided is correct and complete and he/she understands and agrees to all terms and conditions.

NAVARRO COUNTY  
NAME OF APPLICANT ORGANIZATION

H. M. DAVENTPORT, Jr.  
PRINTED NAME OF AUTHORIZED OFFICIAL

  
SIGNATURE OF AUTHORIZING OFFICIAL & TITLE (e.g., Mayor, Director, Superintendent, Judge)

11-10-14  
DATE

SEND ALL APPLICATIONS TO:

TEXAS FACILITIES COMMISSION  
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P.O. BOX 13047  
AUSTIN, TX 78711-3047  
TEL: (512) 463-4551 - FAX: (512) 236-6173  
EMAIL: [Federal.surplus@tfc.state.tx.us](mailto:Federal.surplus@tfc.state.tx.us)

1440

**NONDISCRIMINATION ASSURANCE**

County of NAVARRO  
(Legal Name of Organization)

the donee, agrees that the program for or in connection with

which any property is donated to the donee will be conducted in compliance with, and the donee will comply with and will require any other person (any legal entity) who through contractual or other arrangements with the donee is authorized to provide services or benefits under said program to comply with all requirements imposed by or pursuant to the regulations of the General Services Administration (41 C.F.R., 101-6.2 and 101-8) issued under the provisions of Title VI of the Civil Rights Act of 1964, as amended, Section 606 of Title VI of the Federal Property and Administrative Services Act of 1949, as amended, Section 504 of the Rehabilitation Act of 1973, as amended, Title IX of the Education Amendments of 1972, as amended, Section 303 of the Age Discrimination Act of 1975, and the Civil Right Restoration Act of 1987, to the end that no person in the United States shall on the ground of race, color, national origin, sex, or age, or that no otherwise qualified handicapped person shall solely by reason of the handicap, be excluded from participation in, be denied benefits of, or be subjected to discrimination under any program or activity for which the donee received Federal assistance from the General Services Administration; and hereby gives assurance that it will immediately take any measures necessary to effectuate this agreement.

The donee further agrees (1) that this agreement shall be subject in all respects to the provisions of said Federal statutes and regulations (2) that this agreement obligates the donee for the period during which it retains ownership or possession of the property, (3) that the United States shall have the right to seek judicial enforcement of this agreement, and (4) that this agreement shall be binding upon any successor in interest of the donee and the word "donee" as used herein includes any such successor in interest.

COUNTY/COUNTIES SERVED BY APPLICANT ORGANIZATION: NAVARRO

**X** [Signature] NAVARRO Co. Judge 11-10-14  
SIGNATURE OF AUTHORIZING OFFICIAL & TITLE (e.g., Mayor, Director, Superintendent, Judge) DATE

SEND ALL APPLICATIONS TO: TEXAS FACILITIES COMMISSION  
FEDERAL SURPLUS PROPERTY PROGRAM  
P.O. BOX 13047  
AUSTIN, TX 78711-3047  
TEL: (512) 463-4551 - FAX: (512) 236-6173  
EMAIL: [Federal.surplus@tfc.state.tx.us](mailto:Federal.surplus@tfc.state.tx.us)

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**DONEE CERTIFICATIONS & AGREEMENTS**

**(a) THE DONEE CERTIFIES THAT:**

- (1) It is a public agency or a nonprofit institution or organization, exempt from taxation under section 501 of the Internal Revenue code of 1954; within the meaning of section 203(j) of the Federal Property and Administrative Services Act of 1949, as amended, and/or the regulations of the General Services Administration (GSA).
- (2) If a public agency, the property is needed and will be used by the recipient for carrying out or promoting for the residents of a given political area one or more public purposes, or if a nonprofit tax-exempt institution or organization, the property is needed for and will be used by the recipient for educational or public health purposes, including research for any such purpose, or for programs for older individuals, or SBA or SEA organizations, or assistance to homeless/ impoverished. The property is not being acquired for any other use or purpose, or for sale or other distribution; or for permanent use outside the State, except with prior approval of the State agency and GSA.
- (3) Funds are available to pay all costs and charges incident to donation.
- (4) This transaction shall be subject to the nondiscrimination regulations governing the donation of surplus personal property issued under Title VI of the Civil Rights Act of 1964, Title VI Section 606 of the Federal Property and Administrative Services Act of 1949, as amended, and Section 504 of the Rehabilitation Act of 1973, as amended, Title IX of the Education Amendments of 1972, as amended, and Section 303 of the Age Discrimination Act of 1975 and the Civil Right Restoration Act of 1987.
- (5) In accordance with 28 C.F.R. Section 42.401-42.415, the Federal Surplus Property Program collects information related to a donees race and national origin in order to provide GSA officials, upon request, with enough information for determining compliance with applicable civil rights laws. Data is collected for those donees who; (1) are eligible to participate in the FSP Program; (2) those actually participating in the recipient's programs and activities; (3) those denied participation in the recipient's program.

**(b) THE DONEE AGREES TO THE FOLLOWING FEDERAL CONDITIONS:**

- (1) All items of property shall be placed in use for the purpose(s) for which acquired within one year of receipt and shall be continued in use for such purposes for one year from the date the property was placed in use. In the event the property is not so placed in use, or continued in use, the donee shall immediately notify the State agency, and at the donee's expense, return such property to the State agency, or otherwise make the property available for transfer or other disposal by the State agency, provided the property is still usable as determined by the State agency.
- (2) Such special handling or use limitations as are imposed by General Services Administration (GSA) on any item(s) or property.
- (3) In the event the property is not used or handled as required by (b)(1) and (2), title and right to the possession of such property shall at the option of GSA revert to the United States of America and upon demand the donee shall release such property to such person as GSA or its designee shall direct.

**(c) THE DONEE AGREES TO THE FOLLOWING CONDITIONS IMPOSED BY THE STATE AGENCY, APPLICABLE TO ITEMS WITH A UNIT ACQUISITION COST OF \$5,000 OR MORE AND PASSENGER MOTOR VEHICLES, REGARDLESS OF ACQUISITION COST, EXCEPT VESSELS 50 FEET OR MORE IN LENGTH AND AIRCRAFT, FOREIGN GIFTS OR OTHER ITEMS OF PROPERTY REQUIRING SPECIAL HANDLING OR USE LIMITATIONS, REGARDLESS OF THE ACQUISITION COST OR PURPOSE FOR WHICH ACQUIRED:**

- (1) The property shall be used only for the purpose(s) for which acquired and for no other purpose(s).
- (2) There shall be a period of restriction which will expire after such property has been used for the purpose(s) for which acquired for a period of 18 months from the date the property is placed in use.
- (3) In the event the property is not used as required by (c)(1) and (2) and Federal restrictions (b)(1), (b)(2) and (f) have expired then right to the possession of such property shall at the option of the State agency revert to the State of Texas and the donee shall release such property to such person as the State agency shall direct.

**(d) THE DONEE AGREES TO THE FOLLOWING TERMS, RESERVATIONS, AND RESTRICTIONS:**

- (1) From the date it receives the property and through period(s) of time the conditions imposed by (b), (c) and (f) remain in effect, the donee shall not sell, trade, lease, lend, bail, cannibalize, encumber, or otherwise dispose of such property, or remove it permanently, for use outside the State, without the prior approval of GSA under (b) and (f), or the State agency under (c) and (f). The proceeds from any sale, trade, lease, loan, bailment, encumbrance or other disposal of the property, when such action is authorized by GSA or by the State agency, shall be remitted promptly by the donee to GSA or the State agency, as the case may be.
- (2) In the event any of the property is sold, traded leased, loaned, bailed, cannibalized, encumbered, or otherwise disposed of by the donee from the date it receives the property through the period(s) of time the conditions imposed by (b), (c) and (f) remain in effect, without prior approval of GSA or the State agency, the donee, at the option of GSA or the State agency shall pay to GSA or the State agency, as the case may be, the proceeds of the disposal or the fair market value or the fair rental value of the property at the time of such disposal, as determined by GSA or the State agency.
- (3) If at any time, from the date it receives the property through the period(s) of time the conditions imposed by (b), (c) and (f) remain in effect, any of the property is no longer suitable, usable, or further needed by the donee for the purpose(s) for which acquired, the donee shall promptly notify the State agency, and shall, as directed by the State agency, return the property to the State agency, release the property to another donee or another State agency, a department or agency of the United States, sell or otherwise dispose of the property. The proceeds from any sale shall be remitted promptly by the donee to the State agency.
- (4) The donee shall make reports to the State agency on the use, condition, and location of the property and on other pertinent matters as may be required time to time by the State agency.
- (5) At the option of the State agency, the donee may abrogate the State conditions set forth in (c) and the State terms, reservations, and restrictions pertinent thereto in (d) by payment of any amount as determined by the State agency.

**(e) THE DONEE AGREES TO THE FOLLOWING CONDITIONS, APPLICABLE TO ALL ITEMS OF PROPERTY:**

- (1) The property acquired by the donee is on an "as is, where is" basis, without warranty of any kind, and the Government of the United States of America, the State of Texas, its agencies or assigns, and employees thereof will be held harmless from any or all debts, liabilities, judgments, costs, demands, suits, actions, or claims of any nature arising from or incident to the donation of the property, its use, or final disposition.
- (2) Where a donee carries insurance against damages to or loss of property due to fire or other hazards and where loss of or damage to donated property with unexpired terms, conditions, reservations or restrictions occurs, GSA or the State agency, as the case may be, will be entitled to reimbursement from the donee out of the insurance proceeds, of any amount equal to the unamortized portion of the fair market value of the damaged or destroyed donated items.

**(f) THE DONEE AGREES TO THE FOLLOWING ADDITIONAL TERMS AND CONDITIONS APPLICABLE TO THE DONATION OF AIRCRAFT AND VESSELS (50 FEET OR MORE IN LENGTH) HAVING AN ACQUISITION COST OF \$5,000 OR MORE, AND FOREIGN GIFTS OR OTHER ITEMS OF PROPERTY REQUIRING SPECIAL HANDLING OR USE LIMITATIONS, REGARDLESS OF THE ACQUISITION COST OR THE PURPOSE FOR WHICH ACQUIRED:**

- (1) The donation shall be subject to the additional special terms, conditions, reservations, and restrictions set forth in the Conditional Transfer Document or other agreements executed by the authorized donee representative.

**(g) THE DONEE CERTIFIES** by signing and submitting this lower tier proposal, the prospective lower tier participant, as defined in 41 CFR105-68, certifies to the best of its knowledge and belief that it and its principals: (a) Are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any Federal department or agency. (b) Where the prospective lower tier participant is unable to certify to any of the above, such prospective participant shall attach an explanation to this proposal.

**(h) THE DONEE UNDERSTANDS** that by execution of this document, it is considered a sub recipient of federal financial assistance pursuant to the Single Audit Act of 1984 and further agrees to provide the State agency with results of the audit required by OMB Circular A-133.

**X**

SIGNATURE OF AUTHORIZING OFFICIAL & TITLE (e.g., Mayor, Director, Superintendent, Judge) \_\_\_\_\_ DATE \_\_\_\_\_

1442

### PROPERTY COMPLIANCE PERIOD

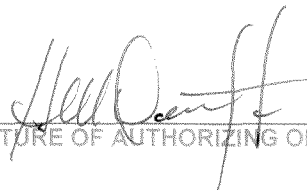
Participating organizations (referred to as "donees" by the federal government) are required to use the property obtained through the program for a specific amount of time before the property can be sold or transferred.

- Property must be used for the program approved for participation in the Federal Surplus Property program.
- Property valued at less than \$5,000 in original cost - the compliance period is 12 months from the date put into use.
- All vehicles and property valued at more than \$5,000 in original cost - the compliance period is 18 months.
- Aircraft and vessels longer than 50 feet - the compliance period is 60 months (5 years).
- Donee organizations do not obtain title or ownership to property designated "perpetual use" by the federal government. The compliance period is considered to be "perpetual" or ongoing on these items.
- All property must be placed into use within the first year of possession.
- State and federal program staff performs scheduled and unscheduled onsite property compliance visits to ensure the property is being used as represented.
- If the property is not paid for in full or is not being used or handled as required, the donee (program participant) will be required, at its expense, to return the property to TFC or another donee, as instructed by TFC.
- The property may not be sold, transferred or otherwise disposed of during the compliance period. If property is sold, transferred, or otherwise disposed of during the compliance period, the donee may be subject to penalties and fines, as well as possible state or federal prosecution.
- Program participants are required to complete reports regarding property use as a condition of participating in the program.

I understand and agree to the above terms and conditions regarding property compliance and reporting and the Certifications & Agreements on page five.

If applying as an SBA 8(a) business I understand that the property compliance terms identified above do not apply to my business and that as an SBA 8(a) business I must follow SBA property compliance guidelines.

**X**



NAVARRO Co. Judge

11-10-14

SIGNATURE OF AUTHORIZING OFFICIAL & TITLE (e.g., Mayor, Director, Superintendent, Judge)

DATE

SEND ALL APPLICATIONS TO:

TEXAS FACILITIES COMMISSION  
 FEDERAL SURPLUS PROPERTY PROGRAM  
 P.O. BOX 13047  
 AUSTIN, TX 78711-3047  
 TEL: (512) 463-4551 - FAX: (512) 236-6173  
 EMAIL: [Federal.surplus@tfc.state.tx.us](mailto:Federal.surplus@tfc.state.tx.us)



## DETAILED REQUIREMENTS FOR SPECIFIC TYPES OF ORGANIZATIONS

Please review to determine which of the following eligibility category your organization falls under, and if you are required to submit additional documentation. Questions? Please contact us at (512)463-4551 or [federal\\_surplus@tfc.state.tx.us](mailto:federal_surplus@tfc.state.tx.us).

### Government or Public (Tax-Supported) Agency

1. Most tax-supported public agencies, including cities, counties, public schools, and state agencies, are **NOT** required to submit any additional documentation.
2. Public agency includes:
  - a. State or department, agency, or instrumentality thereof;
  - b. Political subdivision of the state, including any unit of local government or economic development district or any department, agency or instrumentality thereof; or,
  - c. Instrumentality created by contract or other agreement between states or political subdivisions.
  - d. Examples: city, county, state agency, public library, appraisal district, and public school district
3. Public agency purposes include, but are not limited to, programs such as conservation, economic development, education, parks and recreation, public health and public safety. For public agencies whose primary purpose is to provide services to homeless or impoverished persons, please see Pages 10-11.

### Emergency Services District or Fire Prevention District

1. Must receive dedicated tax funds.
2. Required additional documentation that must be submitted with application:
  - a. Letter from the chief/president that contains information on the department, including:
    - i. number of fireman
    - ii. training schedule
    - iii. areas covered
  - b. Charter, Organizing Document, or Other Evidence of Approval by Proper Government Authority (i.e. Commissioners Court/City Council Meeting Minutes, Articles of Incorporation)

### Volunteer Fire Department / Rescue Squad / Emergency Medical Services

1. Must be funded annually in whole or part by state, county, city or emergency service district. Approved organizations in this category must submit the above funding information annually.
2. Required additional documentation that must be submitted with application:
  - a. Letter from the fire chief/president that contains information on the department, including:
    - i. number of fireman,
    - ii. training schedule, and
    - iii. areas covered.
  - b. Evidence that your department is endorsed by the state, county, city or emergency services district. This could be a letter of endorsement from the head of the proper government authority (i.e. county judge, city mayor/administrator) or a copy of current contract.
  - c. Evidence that your department currently receives public funding. Acceptable forms of supporting documentation include:
    - i. Line item budget from the state/city/county/ESD,
    - ii. Contract with the state/city/county/ESD to provide services, or
    - iii. Letter of endorsement from the head of the proper government authority (i.e. county judge, mayor).
  - d. Payment Account Information - Payment for property must be in the form of a check drawn on the account of your organization or parent/charter organization.
    - i. Acceptable forms of supporting documentation includes:
      1. Voided check or deposit slip,
      2. Copy of recent bank statement, or
      3. Letter from bank certifying account name and status.
    - ii. If a parent/charter organization will be submitting payment on your behalf, then you must also provide an explanation of the relationship between your organization and parent organization.
  - e. Articles of incorporations, bylaws, charter or other organizing document (*optional*)

### SBA 8(a) Business

1. Businesses that are currently part of the U.S. Small Business Administration's 8(a) Business Development Program may participate in the FSP program. Businesses are only eligible to receive property during their nine (9) year membership in the 8(a) program.
2. Required additional documentation that must be submitted with application: Letter from the U.S. Small Business Administration certifying your company as a member of the 8(a) Business Development Program.



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## DETAILED REQUIREMENTS FOR SPECIFIC TYPES OF ORGANIZATIONS

Please review to determine which of the following eligibility category your organization falls under, and if you are required to submit additional documentation. Questions? Please contact us at (512)463-4551 or [federal.surplus@tfc.state.tx.us](mailto:federal.surplus@tfc.state.tx.us).

### Education Organization (Non-Profit)

1. Must be accredited or approved by nationally recognized accrediting agency (ex. Texas Education Agency, Southern Association of Colleges & Schools' Commission on Colleges) or the current recipient of research grants by a recognized authority such as the National Institute of Education, or by similar national advisory organization.
2. Required additional documentation that must be submitted with application:
  - a. Letter from IRS certifying your tax-exempt status as a 501(C) non-profit. IRS ruling letter must include current name and address.
  - b. Payment Account Information - Payment for property must be in the form of a check drawn on the account of your organization or parent/charter organization.
    - i. Acceptable forms of supporting documentation includes:
      1. Voided check or deposit slip,
      2. Copy of recent bank statement, or
      3. Letter from bank certifying account name and status.
    - ii. If a parent/charter organization will be submitting payment on your behalf, then you must also provide an explanation of the relationship between your organization and parent organization.
  - c. Complete narrative about your organization, including:
    - i. course levels
    - ii. enrollment
    - iii. facilities
    - iv. staff information
  - d. Certificate of accreditation or letter of approval from a nationally recognized accrediting agency OR research grant from National Institute of Education or similar national advisory organization.
  - e. Articles of incorporations, bylaws, charter or other organizing document (*optional*)
  - f. List of additional research grants awarded (*optional*)

### Museums, Libraries & Zoos

1. Must be open to the public a minimum of 1,000 hours per year (1,000 hours **cannot** be by appointment).
2. Must have a minimum of one fulltime staff member or the equivalent (for example, one staff member who works 40 hours per week or two staff members who work 20 hours each per week).
3. Required additional documentation that must be submitted with application:
  - a. Letter from IRS certifying your tax-exempt status as a 501(C) non-profit. IRS ruling letter must include current name and address.
  - b. Payment Account Information - Payment for property must be in the form of a check drawn on the account of your organization or parent/charter organization.
    - i. Acceptable forms of supporting documentation includes:
      1. Voided check or deposit slip,
      2. Copy of recent bank statement, or
      3. Letter from bank certifying account name and status.
    - ii. If a parent/charter organization will be submitting payment on your behalf, then you must also provide an explanation of the relationship between your organization and parent organization.
  - c. Complete narrative about your organization, including
    - i. brochures, pamphlets or website
    - ii. types of exhibits (if applicable)
    - iii. days and hours open to the public
    - iv. location (must provide street address)
  - d. Staff roster, including number of hours each staff member works per week (volunteer or paid).
  - e. Pictures of exhibits, facilities, and posted hours of operation.
  - f. Articles of incorporations, bylaws, charter or other organizing document (*optional*)
  - g. Organizational Memberships (*optional*)

## DETAILED REQUIREMENTS FOR SPECIFIC TYPES OF ORGANIZATIONS.

Please review to determine which of the following eligibility category your organization falls under, and if you are required to submit additional documentation. Questions? Please contact us at (512)463-4551 or [federal\\_surplus@tfc.state.tx.us](mailto:federal_surplus@tfc.state.tx.us).

### Health Organization (Non-Profit)

1. Must be licensed, accredited or approved by nationally recognized accrediting or licensing agency (Ex. Texas Department of State Health Services) or the current recipient of research grants by a recognized authority such as the National Institutes of Health, or by similar national advisory council or organization.
2. Required additional documentation that must be submitted with application:
  - a. Letter from IRS certifying your tax-exempt status as a 501(C) non-profit. IRS ruling letter must include current name and address.
  - b. Payment Account Information - Payment for property must be in the form of a check drawn on the account of your organization or parent/charter organization.
    - i. Acceptable forms of supporting documentation includes:
      1. Voided check or deposit slip,
      2. Copy of recent bank statement, or
      3. Letter from bank certifying account name and status.
    - ii. If a parent/charter organization will be submitting payment on your behalf, then you must also provide an explanation of the relationship between your organization and parent organization.
  - c. Complete narrative about your organization, including:
    - i. Description of services provided
    - ii. Number and type of patients served
    - iii. Description of facilities including number of beds
    - iv. Overview of key staff and their qualifications
  - d. Certificate of accreditation, license, or letter of approval from a nationally recognized accrediting or licensing agency OR research grant from National Institutes of Health or similar national advisory organization.
  - e. Articles of incorporations, bylaws, charter or other organizing document (*optional*)
  - f. List of additional research grants awarded (*optional*)

### Provider of Assistance to Older Americans

1. Required additional documentation that must be submitted with application:
  - a. Letter from IRS certifying your tax-exempt status as a 501(C) non-profit. IRS ruling letter must include current name and address.
  - b. Payment Account Information - Payment for property must be in the form of a check drawn on the account of your organization or parent/charter organization.
    - i. Acceptable forms of supporting documentation includes:
      1. Voided check or deposit slip,
      2. Copy of recent bank statement, or
      3. Letter from bank certifying account name and status.
    - ii. If a parent/charter organization will be submitting payment on your behalf, then you must also provide an explanation of the relationship between your organization and parent organization.
  - c. Certification establishing that applicant is receiving state, federal or local government-appropriated funds for operation of older individual program under the Older American Act.
  - d. Complete narrative about your organization, including:
    - i. Description of services provided
    - ii. Description of facilities
    - iii. Overview of key staff and their qualifications
    - iv. Number of individuals receiving assistance and frequency of assistance (daily, weekly or monthly)
  - e. Proof of current accreditation, approval or licensing if appropriate (i.e. medical center)
  - f. Articles of incorporations, bylaws, charter or other organizing document (*optional*)

## DETAILED REQUIREMENTS FOR SPECIFIC TYPES OF ORGANIZATIONS

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Please review to determine which of the following eligibility category your organization falls under, and if you are required to submit additional documentation. Questions? Please contact us at (512)463-4551 or [federal\\_surplus@tfc.state.tx.us](mailto:federal_surplus@tfc.state.tx.us).

### **Provider of Assistance to Impoverished** (Public or Non-Profit)

1. Services to the impoverished (as defined in section 673 of the Community Services Block Grant Act) (42 U.S.C. 9902) must be the primary function of the organization. If any activity operates a broad spectrum of programs through which assistance to the impoverished is peripheral and incidental, the entity would not be eligible.
2. Required additional documentation that must be submitted with application:
  - a. Nonprofits must submit a copy of letter from IRS certifying your tax-exempt status as a 501(C) non-profit. IRS ruling letter must include current name and address.
  - b. Public agencies must provide proof of public agency status (i.e. charter, enabling legislation).
  - c. Payment Account Information - Payment for property must be in the form of a check drawn on the account of your organization or parent/charter organization.
    - i. Acceptable forms of supporting documentation includes: *(does not apply to public agencies)*
      1. Voided check or deposit slip,
      2. Copy of recent bank statement, or
      3. Letter from bank certifying account name and status.
    - ii. If a parent/charter organization will be submitting payment on your behalf, then you must also provide an explanation of the relationship between your organization and parent organization.
  - d. Latest Annual Financial Statement
  - e. Public Recognition as an Impoverished Assistance Provider. Provide letter of endorsement from an official (i.e. Mayor, Head of Welfare Dept., Social Services Director, county supervisor, head of agency that oversees program, etc.) indicating services provided by applicant. The letter must indicate that assistance to the impoverished is the organization's primary focus, and the name must match the IRS document. You may also include documented receipt of Federal/State Block Grant Funds for poverty programs, or proof of membership or affiliation with national organization that provides support for impoverished (i.e. Second Harvest National Food Bank Network, Habitat for Humanity, Salvation Army).
  - f. Complete narrative about your organization, including:
    - i. Comprehensive description of services (assistance to impoverished must be primary mission)
    - ii. Number of individuals receiving assistance and frequency of assistance (daily, weekly or monthly)
    - iii. Requirements for clients to be eligible to receive services, including any required fees.
    - iv. Description of facilities
    - v. Hours/days of operation
    - vi. Description of funding source(s) with supporting documentation
    - vii. Overview of staff (paid/volunteer, full-time/part-time) including list of key staff and their qualifications
  - g. Description of how your organization determines if a person is eligible to receive assistance, and how your organization determines if that person is impoverished. Your organization's primary function must to provide money, goods, or services to families or individuals whose annual incomes are below the poverty line (as defined in section 673 of the Community Services Block Grant Act) (42 U.S.C. 9902). If recipients are required to complete an application before receiving services, please attach a sample application.
  - h. Proof of current accreditation, approval or licensing if appropriate (i.e. child care or medical/health center).
  - i. Signed Articles of Incorporation, Bylaws, Charter or other organizing document
  - j. Brochures (or other printed materials) or link to website *(Optional)*

### **Service Educational Activities**

1. The following Service Educational Activities (SEA) are eligible: American National Red Cross, Armed Services, YMCA of the USA, Big Brothers/Big Sisters of America, Boys and Girls Clubs of America, Boy Scouts of America, Camp Fire, Inc., Center for Excellence in Education, Girl Scouts of the USA, Little League Baseball, Inc., Marine Cadets of America, National Association for Equal Opportunity in Higher Education, National Civilian Community Corps, National Ski Patrol System, Inc., Naval Sea Cadet Corps, Operation Raleigh, United Service Organizations, Inc., U.S. Olympic Committee, Young Marines of the Marine Corps, League/Marine Corps League.
2. Required additional documentation that must be submitted with application
  - a. Proof of association with the national organization (ex. Boy Scouts of America charter).
  - b. Payment Account Information - Payment for property must be in the form of a check drawn on the account of your organization or parent/charter organization.
    - i. Acceptable forms of supporting documentation includes:
      1. Voided check or deposit slip,
      2. Copy of recent bank statement, or
      3. Letter from bank certifying account name and status.
    - ii. If a parent/charter organization will be submitting payment on your behalf, then you must also provide an explanation of the relationship between your organization and parent organization.

## DETAILED REQUIREMENTS FOR SPECIFIC TYPES OF ORGANIZATIONS.

Please review to determine which of the following eligibility category your organization falls under, and if you are required to submit additional documentation. Questions? Please contact us at (512)463-4551 or [federal\\_surplus@tfc.state.tx.us](mailto:federal_surplus@tfc.state.tx.us).

### Provider of Assistance to Homeless Persons (Public or Non-Profit)

1. Services to the homeless must be the primary function of the organization. If any activity operates a broad spectrum of programs through which assistance to the homeless is peripheral and incidental, the entity would not be eligible. Property donated must be used in a program primarily for homeless persons. Examples of eligible Homeless Assistance Provider Programs include:
  - a. Overnight, daytime and around-the-clock shelters.
  - b. Shelters for battered spouses, abused children, and orphans.
  - c. Halfway houses or transitional housing for temporary residence of homeless parolees, mental patients, and/or substance abusers.
  - d. Food banks that provide food directly to facilities where homeless people are fed may be eligible.
2. Required additional documentation that must be submitted with application:
  - a. Nonprofits must submit a copy of letter from IRS certifying your tax-exempt status as a 501(C) non-profit. IRS ruling letter must include current name and address.
  - b. Public agencies must provide proof of public agency status (i.e. charter, enabling legislation).
  - c. Payment Account Information - Payment for property must be in the form of a check drawn on the account of your organization or parent/charter organization.
    - i. Acceptable forms of supporting documentation includes: *(does not apply to public agencies)*
      1. Voided check or deposit slip,
      2. Copy of recent bank statement, or
      3. Letter from bank certifying account name and status.
    - ii. If a parent/charter organization will be submitting payment on your behalf, then you must also provide an explanation of the relationship between your organization and parent organization.
  - d. Public Recognition as a Homeless Assistance Provider. Please provide a letter from a local city official (i.e. Mayor, Head of Welfare Dept., Social Services Director, etc.) indicating services provided by applicant. The letter must indicate that assistance to the impoverished is the organization's primary focus, and the name must match the IRS document. You may also include:
    - i. Occupancy permit or fire and safety inspection certificate.
    - ii. Documented receipt of FEMA funds for Federal/State Block Grant Funds for homeless programs
  - e. Complete narrative about your organization, including:
    - i. Comprehensive description of services provided (assistance to homeless must be primary mission)
    - ii. Number of individuals receiving assistance and frequency of assistance (daily, weekly or monthly)
    - iii. Requirements for clients to be eligible to receive services, including any required fees.
    - iv. Description of facilities
    - v. Hours/days of operation
    - vi. Description of funding source(s) with supporting documentation
    - vii. Overview of staff (paid/volunteer, full-time/part-time) including list of key staff and their qualifications
  - f. Proof of current accreditation, approval or licensing if appropriate (i.e. child care or medical/health center).
  - g. Signed Articles of Incorporation, Bylaws, Charter or other organizing document *(Optional)*
  - h. Brochures (or other printed materials) or link to website *(Optional)*

### Conservation

1. Includes soil, water and other utility districts.
2. Required additional documentation that must be submitted with application:
  - a. Certificate of approval or charter from proper authority demonstrating you provide services to the public (i.e. Texas Commission on Environmental Quality Certificate of Convenience and Necessity)
  - b. Payment Account Information - Payment for property must be in the form of a check drawn on the account of your organization or parent/charter organization.
    - i. Acceptable forms of supporting documentation includes: *(does not apply to public agencies)*
      1. Voided check or deposit slip,
      2. Copy of recent bank statement, or
      3. Letter from bank certifying account name and status.
    - ii. If a parent/charter organization will be submitting payment on your behalf, then you must also provide an explanation of the relationship between your organization and parent organization.
  - c. Articles of incorporations, bylaws, or other organizing document. *(Optional)*
  - d. Non-profits may provide an IRS certifying your tax-exempt status as a 501(C) non-profit. *(Optional)*

#14

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# Municipal Court - City of Corsicana

October 31, 2014

TO: Navarro County Judge H.M. Davenport

This is to confirm our telephone conference wherein I informed you that was resigning my position of Justice of the Peace for Precinct 2. The effective date is to be midnight on October 31, 2014.

It has been my pleasure to serve the citizens of Navarro County during my appointment. I appreciate the confidence expressed in me by you and the county commissioners.

Mike Russell  
Presiding Judge  
Municipal Court for the City of Corsicana

RECEIVED

RECEIVED  
NOV 05 2014

NOV 05 2014

ICE

NAV  
TREA

#16

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HOME OFFICE  
2100 FLEUR DRIVE  
DES MOINES, IOWA 50321-1158  
(515) 243-8171  
FAX (515) 243-3854



AUSTIN OFFICE  
P. O. BOX 26720  
AUSTIN, TEXAS 78755-0720  
(512) 343-9033  
FAX (512) 343-8863

NOV 10 2014  
SHERLYN CURTIS  
COUNTY CLERK, NAVARRO COUNTY, TEXAS  
BY: [Signature] DEPUTY  
DEPUTY

TEXAS OFFICIAL BOND AND OATH  
FOR JUSTICE OF THE PEACE  
PRECINCT # 2

THE STATE OF TEXAS

County of Navarro

Bond No. TX 816995

KNOW ALL PERSONS BY THESE PRESENTS:

That we, Darrell Waller, as Principal, and the MERCHANTS BONDING COMPANY (Mutual), a corporation duly licensed to do business in the State of Texas, as Surety, are held and firmly bound unto the County Judge of the County of Navarro, State of Texas, his/her successors in office, in the sum of Five Thousand Dollars (\$5,000.00).

THE CONDITION OF THE ABOVE OBLIGATION is such, that, whereas, the above bounden Principal was on the 10th day of November, 2014, duly Appointed to the office of Justice of the Peace in and for Navarro County in the State of Texas, for a term commencing on the 10th day of November, 2014 and expiring on the 31st day of December, 2018.

Now, therefore, if the said Principal shall faithfully and impartially discharge the duties required by law and promptly pay to the entitled party all money that comes into his/her hands during the term of office, then this obligation to be void, otherwise to remain in full force and effect.

PROVIDED, HOWEVER, that regardless of the number of years this bond may remain in force and the number of claims which may be made against this bond, the liability of the Surety shall not be cumulative and the aggregate liability of the Surety for any and all claims, suits, or actions under this bond shall not exceed the amount stated above. Any revision of the bond amount shall not be cumulative.

PROVIDED, FURTHER, that this bond may be canceled by the Surety by sending written notice to the party to whom this bond is payable stating that, not less than thirty (30) days thereafter, the Surety's liability hereunder shall terminate as to subsequent acts of the Principal.

Dated this 4th day of November, 2014

Darrell Waller

By: [Signature] Principal  
Darrell Waller

Merchants Bonding Company (Mutual)

By: [Signature]  
Mari Null Attorney-in-Fact

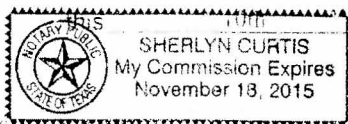
ACKNOWLEDGEMENT OF PRINCIPAL

THE STATE OF TEXAS

County of Navarro

Before me, Darrell Waller, a notary public, on this day personally appeared Darrell Waller known to me to be the person whose name is subscribed to the foregoing instrument and acknowledged to me that he/she executed the same for the purposes and consideration therein expressed.

Given under my hand and seal of office, at Corsicana day of November, 2014



[Signature]

Navarro County, Texas

1450

OATH OF OFFICE  
(General)

I, \_\_\_\_\_, do solemnly swear (or affirm) that I will faithfully execute the duties of the office of \_\_\_\_\_ of the State of Texas, and will to the best of my ability preserve, protect, and defend the Constitution and laws of the United States and of this State; and I furthermore solemnly swear (or affirm) that I have not directly nor indirectly paid, offered, or promised to pay, contributed, nor promised to contribute any money, or valuable thing, or promised any public office or employment, as a reward for the giving or withholding a vote at the election at which I was elected. So help me God.

Signed \_\_\_\_\_

Sworn to and subscribed before me at \_\_\_\_\_, Texas, this \_\_\_\_\_ day of \_\_\_\_\_.

SEAL

\_\_\_\_\_ County, Texas

THE STATE OF TEXAS }  
County of \_\_\_\_\_ } ss

The foregoing bond of \_\_\_\_\_ as \_\_\_\_\_ in and for \_\_\_\_\_ County and State of Texas, this day approved in open Commissioner's Court.

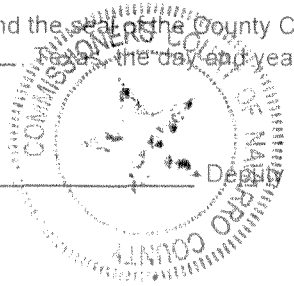
ATTEST: \_\_\_\_\_ Date \_\_\_\_\_  
\_\_\_\_\_ Clerk \_\_\_\_\_ County Judge,  
County Court \_\_\_\_\_ County \_\_\_\_\_ County, Texas

THE STATE OF TEXAS }  
County of Navarro } ss

I, Sherry Dowd, County Clerk, in and for said County, do hereby certify that the foregoing Bond dated the 10 day of November, 2014, with its certificates of authentication, was filed for record in my office the 10 day of November, \_\_\_\_\_, at 10 o'clock A. M., and duly recorded the 10 day of November, \_\_\_\_\_, at 10:30 o'clock A. M., in the Records of Official Bonds of said County in Volume \_\_\_\_\_, on page \_\_\_\_\_.

WITNESS my hand and the seal of the County Court of said County, at office in Corsicana \_\_\_\_\_, the day and year last above written.

By \_\_\_\_\_ Deputy \_\_\_\_\_ County Court Navarro County



Sherry Dowd Clerk



1451

**MERCHANTS**  
**BONDING COMPANY**  
**POWER OF ATTORNEY**

Bond #: TX 816995

Know All Persons By These Presents, that MERCHANTS BONDING COMPANY (MUTUAL) and MERCHANTS NATIONAL BONDING, INC., both being corporations duly organized under the laws of the State of Iowa (herein collectively called the "Companies"), and that the Companies do hereby make, constitute and appoint, individually,

**Mari Null**

of **Corsicana** and State of **TX** their true and lawful Attorney-in-Fact, with full power and authority hereby conferred in their name, place and stead, to sign, execute, acknowledge and deliver in their behalf as surety any and all bonds, undertakings, recognizances or other written obligations in the nature thereof, subject to the limitation that any such instrument shall not exceed the amount of:

**TWO HUNDRED THOUSAND (\$200,000.00) DOLLARS**

and to bind the Companies thereby as fully and to the same extent as if such bond or undertaking was signed by the duly authorized officers of the Companies, and all the acts of said Attorney-in-Fact, pursuant to the authority herein given, are hereby ratified and confirmed.

This Power-of-Attorney is made and executed pursuant to and by authority of the following By-Laws adopted by the Board of Directors of the Merchants Bonding Company (Mutual) on April 23, 2011 and adopted by the Board of Directors of Merchants National Bonding, Inc., on October 24, 2011.

"The President, Secretary, Treasurer, or any Assistant Treasurer or any Assistant Secretary or any Vice President shall have power and authority to appoint Attorneys-in-Fact, and to authorize them to execute on behalf of the Company, and attach the seal of the Company thereto, bonds and undertakings, recognizances, contracts of indemnity and other writings obligatory in the nature thereof.

The signature of any authorized officer and the seal of the Company may be affixed by facsimile or electronic transmission to any Power of Attorney or Certification thereof authorizing the execution and delivery of any bond, undertaking, recognizance, or other suretyship obligations of the Company, and such signature and seal when so used shall have the same force and effect as though manually fixed."

In Witness Whereof, the Companies have caused this instrument to be signed and sealed this 13th day of August, 2014.



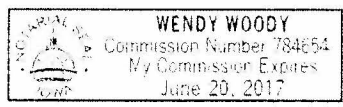
MERCHANTS BONDING COMPANY (MUTUAL)  
MERCHANTS NATIONAL BONDING, INC.

By *Larry Taylor*  
President

STATE OF IOWA  
COUNTY OF POLK ss.

On this 13th day of August, 2014, before me appeared Larry Taylor, to me personally known, who being by me duly sworn did say that he is President of the MERCHANTS BONDING COMPANY (MUTUAL) and MERCHANTS NATIONAL BONDING, INC.; and that the seals affixed to the foregoing instrument is the Corporate Seals of the Companies; and that the said instrument was signed and sealed in behalf of the Companies by authority of their respective Boards of Directors.

In Testimony Whereof, I have hereunto set my hand and affixed my Official Seal at the City of Des Moines, Iowa, the day and year first above written.



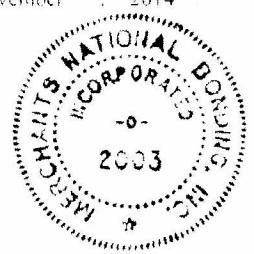
*Wendy Woody*

Notary Public, Polk County, Iowa

STATE OF IOWA  
COUNTY OF POLK ss.

I, William Warner, Jr., Secretary of the MERCHANTS BONDING COMPANY (MUTUAL) and MERCHANTS NATIONAL BONDING, INC., do hereby certify that the above and foregoing is a true and correct copy of the POWER-OF-ATTORNEY executed by said Companies, which is still in full force and effect and has not been amended or revoked.

In Witness Whereof, I have hereunto set my hand and affixed the seal of the Companies on this 4th day of November, 2014.



*William Warner Jr.*  
Secretary



# STATEMENT OF ELECTED/APPOINTED OFFICER

(Pursuant to Tex. Const. art. XVI, §1(b), amended 2001)

I, Darrell Waller, do solemnly swear (or affirm), that I have not directly or indirectly paid, offered, promised to pay, contributed, or promised to contribute any money or thing of value, or promised any public office or employment for the giving or withholding of a vote at the election at which I was elected or as a reward to secure my appointment or confirmation, whichever the case may be, so help me God.

**UNDER PENALTIES OF PERJURY, I DECLARE THAT I HAVE READ THE FOREGOING STATEMENT AND THAT THE FACTS STATED THEREIN ARE TRUE.**

Darrell Waller

Officer's Signature

November 10, 2014

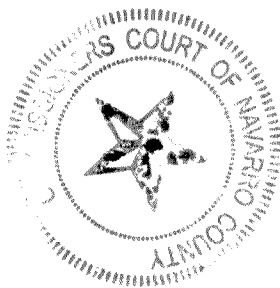
Date

Justice of the Peace Pct.2

Position to Which Elected/Appointed

Navarro

City and/or County



FILED FOR RECORD  
AT 10:00 O'CLOCK a.m.

NOV 10 2014

CLERK: DOWD  
COUNTY CLERK: NAVARRO COUNTY, TEXAS  
BY: Dowd DEPUTY

1453

In the name and by the authority of  
**The State of Texas**

OATH OF OFFICE

I, DARRELL WALLER, do solemnly swear  
(or affirm), that I will faithfully execute the duties of the office of  
Justice of the Peace, Pct 2. of the  
State of Texas, and will to the best of my ability preserve, protect, and defend the  
Constitution and laws of the United States and of this State, so help me God.

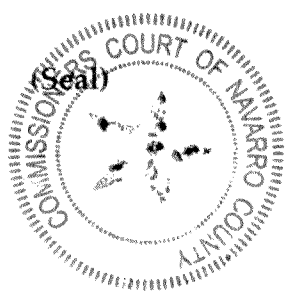
Darrell Waller  
Affiant

SWORN TO and subscribed before me by affiant on this 10<sup>th</sup> day of  
November, 2014.

H. M. Davenport, Jr.  
Signature of Person Administering Oath

H. M. DAVENTPORT, Jr.  
Printed Name

NAVARRO Co. Judge  
Title



FILED FOR RECORD  
AT 10:05 CLOCK AM

NOV 10 2014

CLERK OF COUNTY CLERK  
COUNTY CLERK'S OFFICE OF NAVARRO COUNTY, TEXAS  
BY: [Signature] 2014

#18

1454

# Letter of Agreement

## Spit Shine Floors

326 SE County Rd 3071

Corsicana, TX 75109

Ph: 903-879-0094

Email: [spitshinefloors@yahoo.com](mailto:spitshinefloors@yahoo.com)

We do floors and a whole lot more!

This is an agreement that is entered into by both parties. Spit Shine Floors, and Corsicana Court House at 601 N. 13<sup>th</sup>, Corsicana, Texas 75110.

Spit Shine Floors will furnish all equipment and cleaning supplies for the sole purpose of the Janitorial cleaning of the Corsicana Court House at 601 N 13<sup>th</sup>, Corsicana, Texas 75110. Spit Shine Floors will proceed in cleaning this location twice a week on days agreed upon and will continue on the same day of every week.

First day of the week: TUESDAY

Second day of the week: Friday

Corsicana Court House will furnish all paper products, trash liners, and hand soaps for the break rooms and restrooms.

Corsicana Court House will submit payment due upon receipt for the pricing of \$60.00 for each cleaning that will be billed at the end of each month all on one invoice:

Either party may terminate this agreement at any time with or without cause, and without further liability by providing written notice of termination to the other party.

Signature: [Handwritten Signature] Date: 11-10-14

Signature: \_\_\_\_\_ Date: \_\_\_\_\_

Signature: Jacelin Dan Date: 10/28/14

#19

1455

## Resolution Supporting the Current NorthStar System

WHEREAS, the October 2014 Texas Sunset Commission Staff Report on the Texas Health and Human Services Commission recommended that Texas discontinue the NorthSTAR mental health system model,

WHEREAS, the North Texas Behavioral Health Authority Board is supportive of the NorthSTAR system and its continuous efforts to enhance the model through the integration of primary care, specialty care, and behavioral health services for consumers and its desire to refine its ability to draw additional state and federal funding; and

WHEREAS, NorthSTAR is an effective, strength-based, recovery-oriented, integrated mental health and substance use disorder treatment and services delivery system that has operated successfully in North Texas for 15 years. It was designed with input from consumers and providers of behavioral health services in the seven-county area of Collin, Dallas, Ellis, Hunt, Kaufman, Navarro and Rockwall Counties; and

WHEREAS, since 1999, NorthSTAR is the only mental health or substance abuse region in Texas that, by design, does not have a waiting list for services. Previously, the seven-county region served about 10,000 individuals and now, over 73,000 individuals receive services; and

WHEREAS, NorthSTAR divides the managing authority function from the provider function – a feature that has been acknowledged as good public policy, and one that is supported by mental health advocates. It is a public/private partnership where there is healthy competition among an extensive network of over 300 providers; resulting in better choice for consumers and a lower cost for the state, with treatment outcomes among the highest in the state; and

WHEREAS, the annual cost of providing mental health care in NorthSTAR in 2014 was approximately \$1587 per person, less than half the annual average cost of \$3684 per person in the rest of the state; and

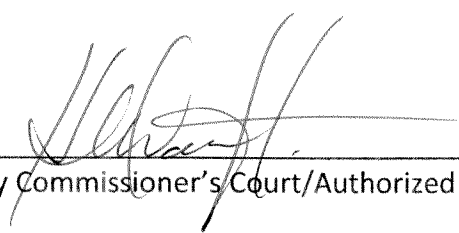
WHEREAS, NorthSTAR serves people who are indigent or on Medicaid through a no-wrong-door, open-access, integrated provider system on a single management platform that supports coordination, planning and a continuation of benefits, without interruption if an individual has a change in Medicaid benefit status; and

WHEREAS, NorthSTAR has been a consistent innovator including jail diversion, pre-release planning, outpatient competency restoration, and crisis stabilization access, allowing police, fire, and other first responders to spend less time waiting in emergency rooms and more time protecting the community. Several other innovations include substance use disorder services for Medicaid recipients.

NOW THEREFORE, BE IT RESOLVED that the Navarro County Commissioners Court does hereby recognize and support NorthSTAR as a successful and productive system of delivery of mental health and substance use disorder care in Navarro County and conveys to the Sunset Commission and the Legislature the message that NorthSTAR works, that it is an effective, efficient and economical system of care for the County and region;

BE IT FURTHER RESOLVED, that the Navarro County Commissioners Court asks the Legislature to reject the Sunset Staff recommendations to discontinue NorthSTAR and instead, fully support the evolution of NorthSTAR, with evidence-based data, that allows for local control and design built on the inherent strengths of the current system.

DONE IN OPEN COURT, this 10<sup>th</sup> day of November, 2014.



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Navarro County Commissioner's Court/Authorized Official

22



# LOCHRIDGE PRIEST

HEATING • AIR CONDITIONING • PLUMBING

1457

9-  
#22

Navarro County Court House  
300 W 3rd  
Corsicana, Texas 75110  
Attn: Tommy

October 29, 2014

Re: IT room

BRAND-?

Lochrige-Priest, Inc. is pleased to provide bid to install a 2 ton mini split with condensate pump.

Total \$2,992.00  
\*Add for electrical \$625.00

3618  
3617

Warranty: 1 year labor and parts, 5 years compressor.

**Our Bid Specifically Includes:**

- Install 2 ton mini split
- Condensate pump
- Pad
- Line set

Lennox-

**Our bid specifically excludes:**

- Asbestos lead and mercury abatement
- Overtime work
- Patching and painting
- Controls system or thermostats
- Electrical
- Roof work
- Existing Equipment

If I can be of further assistance please contact me at (903) 872-8418 or my cell phone at (903) 851-9642.

Sincerely,  
LOCHRIDGE-PRIEST, INC.

Dan Michalek

X \_\_\_\_\_

**Temple**  
3149 Kegley Lane, Temple, Texas 76502  
**254-773-0003**

HVAC #TACLA24360C PLUMBING #M-41036

**Waco - Corporate Office**  
2901 E. Industrial Blvd. Waco, Texas 76705  
**254-772-0670**

HVAC #TACLA28343C PLUMBING #M-41036

**Corsicana**  
731 Ferguson Drive, Corsicana, Texas 75110  
**903-872-8418**

HVAC #TACLA28379C PLUMBING #M-41036



1458

# LOCHRIDGEPRIEST

HEATING • AIR CONDITIONING • PLUMBING

## Temple

3149 Kegley Lane, Temple, Texas 76502  
**254-773-0003**

HVAC #TACLA24360C PLUMBING #M-41036

## Waco - Corporate Office

2901 E. Industrial Blvd. Waco, Texas 76705  
**254-772-0670**

HVAC #TACLA28343C PLUMBING #M-41036

## Corsicana

731 Ferguson Drive, Corsicana, Texas 75110  
**903-872-8418**

HVAC #TACLA28379C PLUMBING #M-41036

#24

1459

# West 31 Contractors

West 31 Contractors  
4700 West Hwy 31  
Corsicana, TX 75110  
  
(903)872-4667  
kentlibal@yahoo.com

## Estimate

Date	Estimate No.
10/28/2014	1044
	Exp. Date

Address
Cody Muldner

Activity	Quantity	Rate	Amount
• Navarro County Annex			
• 1) Cut 1-3068 door opening			345.00
• 2) Move door from courtroom to corridor			575.00
• 3) Demo courtroom deck			3,450.00
• 4) Carpet repair			1,150.00
• 5) 32' New metal stud wall with paint			1,771.00
• 6) 2 doors, remove and replace glass doors with new hollow metal doors and frame on front of North and South			3,795.00
• 7) Remove and replace existing South door with 1- 4068 door, frame, and hardware			2,790.00
• 8) 4 x 100 x 4" New concrete sidewalk			2,400.00
• 9) Re key four exterior locks			320.00
• 10) 20 yards of fill on North side of building			500.00
• 11) Electrical			2,817.50
		<b>Total</b>	<b>\$19,913.50</b>

Accepted By

Accepted Date



# 25

1460

### VOLUNTEER FIRE DEPARTMENT AGREEMENT

This Agreement ("Agreement") is entered into on the date indicated ("Effective Date") by and between the County of Navarro, a political sub-division of the State of Texas (hereinafter "County") and the said **Angus Volunteer Fire Department**, Navarro County, Texas (hereinafter "Department")(collectively hereinafter referred to as the "Parties"):

#### WITNESSETH

WHEREAS, the County desires to assist the Department in providing rural fire protection for the citizens of Navarro County, Texas; and

WHEREAS, the Department owns and operates fire equipment for the protection of the "service area of the Department" in Navarro County, Texas and as part of its equipment at least one fire truck suitable for fighting rural fires; and

WHEREAS, the Department is a volunteer fire department in its area, duly chartered and recognized by the State of Texas or its municipality as a Volunteer Fire Department; and

WHEREAS, the Department shall conduct yearly safety training for all its members; and

WHEREAS, the County and the Department are both considered stewards of the taxpayer's money and thus have the best interests of said Taxpayers/Citizens, including the protection and safety of the lives and property of said Taxpayers/Citizens of Navarro County, in mind at all times.

NOW THEREFORE, it is UNDERSTOOD and AGREED by and between the Parties, for good and valuable consideration which sufficiency is acknowledged, as follows:

1. Authority. This Agreement is made under the authority and subject to the provisions of Texas Local Government Code § 352.001.
2. Payment. The County agrees to pay the Department an Agreed Sum monthly, beginning no later than October 1<sup>st</sup> of each calendar year. The payment amount shall be reviewed annually by the Navarro County Commissioners' Court and an authorized representative of the Navarro County Volunteer Firefighters Association. As of the Effective Date of this Agreement the Agreed Sum shall be \$175.00 per month per apparatus. This payment amount shall be paid for a maximum of three (3) apparatus per Department, unless a special exception is granted by the Navarro County Commissioners' Court and included in the particular Department's agreement. Such change in an original agreement shall necessitate the signing of a new agreement. The Navarro County Commissioners' Court makes this payment amount in consideration for the Department's agreement to answer rural fire calls when available and to provide rural fire protection for the rural residents of the County of Navarro, State of Texas. If the County advances funds to the Department

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as a sub grantee of a grant and the Department fails to comply with the terms of the grant, resulting in the County having to refund money to the grantor, the County may offset monthly funding to the Department against amounts the County was required to repay to the grantor until the amount refunded by the County to the grantor is fully recouped.

3. Department Operations and Call Response. The Department agrees to perform as follows:

- a. The Department agrees to keep its fire equipment in a serviceable condition and its personnel trained for the purpose of answering calls made upon the Department.
- b. The Department shall be a member in good standing of the Navarro County Volunteer Firefighters Association.
- c. The Department shall provide proof of liability insurance (and comprehensive insurance if required by grant) for all fire equipment including vehicles, to the Navarro County Auditor's office at the time of executing this Agreement.
- d. The Department shall obtain photographic identification cards for each individual Department member. These cards must be carried by the individuals at any time when the individual is responding to or on an active scene for identification purposes.
- e. The Department shall make its emergency equipment available for operational viability inspection annually by a Navarro County Commissioner or other Court appointed representative. The inspection shall include but is not limited to operational safety of the emergency equipment and the current state inspection sticker attached to the windshield of every emergency vehicle.
- f. The Department and its individual members shall comply with the Federal Communications Commission (FCC) part 90, rules and regulations, existing and as amended in the future. To ensure reliable and uninterrupted communications, all radio equipment, both department and individually owned, shall be narrowband capable and ANI radio Identification compliant by the Effective Date of this Agreement.
- g. The Department and its individual members shall obey all laws of the State of Texas, specifically including but not limited to the Texas Transportation Code, and the Texas Health & Safety Code.
- h. The Department Chief, or his/her designee, shall be responsible for the enforcement of these provisions. The said Chief shall be responsible for the compliance of each individual member.
- i. The Department shall report electronically through the Texas A&M Forest Service Fire Department Reporting System.
- j. The Department shall recognize and adopt the principles and policies set forth by the Navarro County Resolution on the National Incident Management System or NIMS. All Departments shall meet and comply with all current State and Federal guidelines relating to training, response and recovery, including NIMS by the Effective Date of this Agreement. Departments which

are not deemed NIMS compliant by the Texas Governor's Division of Emergency Management shall not be funded by the County.

- k. Navarro County recommends that Volunteer Fire Department Treasurers obtain/execute a bond payable to the Department.
- l. The Department shall provide the most recent annual financial statements to the Navarro County Auditor's Office on or before the Effective Date of this Agreement. These statements shall consist of a basic income/expense statement and either a balance sheet or apparatus list.
- m. An individual responding in his/her personal vehicle should have adequate insurance coverage on the vehicle as required by law. The County will not be responsible for damage to, *or caused by*, an individual's personal vehicle.
- n. The Department shall have a minimum of two (2) active members per apparatus for which the Department is receiving funds from the County. If the Department falls below this requirement, then the procedure outlined in paragraph 3(o) shall apply.
- o. The Department shall update its current rosters annually and submit a current roster to the Navarro County Auditor's office at the time of the execution of this Agreement.
- p. If the number of active members falls below two per apparatus after execution of this Agreement, the Department shall notify the Navarro County Volunteer Firefighters Association and the Navarro County Auditor as soon as practicable, but no later than 30 days after the change is made. If the Department fails to meet this requirement, it will have 90 days to remedy the roster requirement deficiency before funding is reduced. The reduction in funding shall remain in effect until the roster requirement deficiency is met. Once the active member requirement deficiency is remedied, the Department may notify the Navarro County Commissioners' Court to request resumption of the Department's funding. This provision is not intended to specify the number of Department members who will actually man the truck, but to insure adequate operation of vehicles for which the County is funding.
- q. The Navarro County Volunteer Firefighters Association shall be responsible for all communication to the Navarro County Commissioners' Court regarding requests that would pertain to or affect ALL the Volunteer Fire Department's in Navarro County.
- r. The Department may still make requests directly to the Navarro County Commissioner's Court regarding matters that solely affect the Department.
- s. The Department should provide its own workman's compensation insurance to each of its individual members and proof of such coverage should be provided to the Navarro County Auditor by January 31, 2015. Each department is responsible for applying for HB3667 grants, or other sources of funding, to pay future years' premiums. If the Department is unable to obtain workman's compensation insurance the parties agree to negotiate in good faith to resolve the matter.

4. Remedies.

- a. Failure of the Department to comply with any of the conditions listed in paragraph 3 may result in suspension of funding or cancellation of this Agreement by the Navarro County Commissioners' Court and the Department's loss of response area.
- b. The Department must meet all conditions in paragraph 3 which are required to be performed at the time of the execution of this Agreement before any funding shall commence from the County.
- c. The Department shall be given 90 days from the notice of said deficiency of a condition listed in paragraph 3 to remedy and correct said deficiency. The County may terminate this Agreement if the Department fails to cure any deficiency within the 90 day period.
- d. The Navarro County Commissioners' Court shall determine if and when the Department's funding is suspended.
- e. The Navarro County Commissioners' Court may determine within their sole discretion to continue to partially fund the Department.
- f. If partial funding is deemed appropriate within the discretion of the Navarro County Commissioners' Court, the Court will communicate with the Navarro County Auditor, the particular department affected, and the Navarro County Volunteer Firefighters Association regarding the level of funding.
- g. If the Navarro County Commissioners' Court determines within their discretion that a deliberate violation has occurred regarding any condition listed in paragraph 3 above, this Agreement may be terminated at a duly called meeting of the Commissioners Court.

5. Miscellaneous.

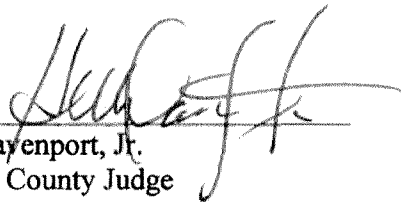
- a. This Agreement will expire one (1) year from the Effective Date. The Parties may renew this Agreement, but only in writing, signed by all Parties.
- b. The Department shall indemnify, hold harmless, and defend the County at all times after the Effective Date of this Agreement against any liability, loss, damage (including punitive damages), claim, settlement payment, cost or expense, interest, award, judgment, fine, fee, penalty, or other matter arising in any way out of the operation of the Department or anything set forth in this Agreement, it being the intent that the County have no liability whatsoever for the acts or omissions of Department or its employees and agents.
- c. This Agreement supersedes any and all other agreements, either oral or written, between the Parties. This Agreement may be amended by the mutual consent of the Parties. Any changes or amendments must be in writing, signed by all the Parties.
- d. This Agreement shall be construed under the laws of the State of Texas.
- e. If any provision of this Agreement is held invalid, illegal or unenforceable, the remaining provisions of this Agreement shall remain in full force and effect.

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- f. This Agreement may be executed in multiple counterparts each of which constitutes an original.
- g. The Navarro County Commissioners' Court authorizes the County Judge of Navarro County to execute this Agreement with this Department.
- h. The Departments are not agents of the County for any purpose and individuals who are members or volunteer members of the Departments shall not be deemed County employees for any purpose at any time.
- i. Nothing set forth herein shall be deemed to constitute a waiver of any immunity the County may have.

AGREED this 6<sup>th</sup> day of October, 2014.

**Navarro County, Texas**

By:   
H.M. Dayenport, Jr.  
Navarro County Judge

**Angus Volunteer Fire Department**

By:   
Chief