

NAVARRO COUNTY COMMISSIONER'S COURT

A Special meeting of the Navarro County Commissioner's Court was held on Monday, the 22nd day of December, 2014 at 10:00 a.m., in the Courtroom of the Navarro County Annex Building in Corsicana, Texas. Presiding Judge HM Davenport, Jr. Commissioners present Jason Grant, Dick Martin, David Warren, and James Olsen.

1. 10:00 A.M. Motion to convene by Comm. Olsen sec by Comm. Warren
Carried unanimously
2. Opening prayer by Comm. Martin
3. Pledge of Allegiance
4. Public Comments-Don King-speaker of the house TO WIT PG 1644

Consent Items

- Motion to approve consent items 5-6 with addition to item #6 added application with payment for restoration bill by Comm. Martin sec by Comm. Warren
Carried unanimously
5. Motion to approve minutes from the previous meetings of December 8th, 2014, and December 15th, 2014
 6. Motion to approve and pay bills as submitted by the County Auditor, (paid 12-15-14 and to be paid 12/23/2014) TO WIT PG 1645-1663

Action Items

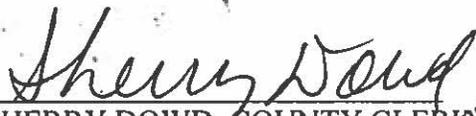
7. No action taken on Burn Ban-remains off
8. Motion to approve 2015 Navarro County Resolution Indigent Defense Grant program by Comm. Grant sec by Comm. Martin TO WIT PG 1664
Carried Unanimously
9. Motion to approve Lease purchase of John Deere 6105 M Tractor with Mid-Mount Boom mower in Pct. 1 by Comm. Grant sec by Comm. Martin
Carried Unanimously TO WIT PG 1665
10. Motion to approve County Auditor's September 2014 monthly Financial Report pursuant to LGC Sec 114.024 by Comm. Olsen sec by Comm. Warren
Carried unanimously TO WIT PG 1666-1671

11. Motion to approve County Auditor's quarterly investment report for the quarter ending September 30, 2014, pursuant to TX GC Sec. 2256.023 by Comm. Grant sec by Comm. Martin
TO WIT PG 1672
Carried unanimously
12. Motion to approve Independent Contractor Agreement between Navarro County, TX and Texoma HIDTA and Kevin Kelley by Comm. Martin sec by Comm. Olsen
TO WIT PG 1673-1682
Carried unanimously
13. Motion to approve Independent Contractor Agreement between Navarro County, TX and Texoma HIDTA and Dan Cauble by Comm. Olsen sec by Comm. Grant
Carried unanimously
TO WIT PG 1683-1693
14. Motion to approve Independent Contractor Agreement between Navarro County, TX and Texoma HIDTA and Ruth L. Howe by Comm. Grant sec by Comm. Warren
TO WIT PG 1694-1709
Carried unanimously
15. Motion to approve West Order Form-Clear Services-Texas Calir Services Contract #2010-001 for Texoma HIDTA by Comm. Warren sec by Comm. Grant
Carried unanimously
TO WIT PG 1704-1709
16. Motion to approve Change Order 010R1, with Phoenix One for work at the Courthouse, by Comm. Olsen sec by Comm. Warren
Carried unanimously
TO WIT PG 1710-1713
17. No action taken of approving bid proposal for Demolition of old School Building
18. Motion to approve Change Order Proposal #21-R1 from Phoenix One regarding the windows on the Courthouse by Comm. Martin sec by Comm. Olsen
Carried unanimously
TO WIT PG 1714-1726
19. Motion to approve Change Order Proposal 29 from Phoenix One regarding the Skylight on the courthouse by Comm. Grant sec by Comm. Warren
Carried unanimously
TO WIT PG 1727-1731
20. No action taken on Change Order #30 from Phoenix One regarding roof drains on the Courthouse

21. Motion to approve Change Order #31 from Phoenix One regarding plaster on the Porticos at the Courthouse by Comm. Olsen sec by Comm. Warren
Carried unanimously TO WIT PG 1732-1737
 22. Motion to approve a payment in the amount of \$2,361 to Business Furnishings, Inc. for additional panels purchased without a purchase order by Comm. Martin sec by Comm. Grant
Carried unanimously
 23. Motion to approve County Auditor to audit the Sheriff's Forfeiture Fund and the District Attorney's seized and Forfeiture Funds by Comm. Olsen sec by Comm. Grant
Carried unanimously
 24. Presentation by Donald Kelm, Texas A & M AgriLife District Extension Administrator TO WIT PG 1738-1739
 25. Motion to approve CEA-AG/NR position for Extension Office, Page Bishop by Comm. Olsen sec by Comm. Warren TO WIT PG 1740-1743
Carried unanimously
- Motion to break until 1:30 by Judge Davenport sec by Comm. Warren
Carried unanimously
1:35 Motion to come out of break by Comm. Olsen sec by Comm. Warren
Carried unanimously
26. Restoration Workshop to discuss future location of all departments
 27. Motion to adjourn by Comm. Martin sec by Comm. Grant
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 DECEMBER 22nd, 2014.

SIGNED 22nd DAY OF DECEMBER, 2014.


SHERRY DOWD, COUNTY CLERK



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1644

NAVARRO COUNTY COMMISSIONERS COURT
PUBLIC COMMENTS PARTICIPATION FORM

PRINT NAME AND SUBJECT

Date 12-22-14

NAME	SUBJECT
1. <u>DONALD KING</u>	<u>SPEAK OF THE HOUSE</u>
2. _____	_____
3. _____	_____
4. _____	_____
5. _____	_____
6. _____	_____
7. _____	_____
8. _____	_____
9. _____	_____
10. _____	_____
11. _____	_____
12. _____	_____

Vendor Check Name	Account Number	Account Description	Document Date	Document Number	Debit Amount	Credit Amount
Fund: 101						
287 R/C FIRE AND RESCUE	101-406-465	FIRE PROTECTION	12/1/2014	R/C 287 VFD	\$700.00	\$0.00
ABC FERTILIZER & SUPPLY INC	101-566-424	WEIGHTS	12/1/2014	24060	\$266.00	\$0.00
ACCESS POINT, INC.	101-410-435	TELEPHONE	12/7/2014	3748013	\$5,957.78	\$0.00
ACCESS POINT, INC.	101-560-435	TELEPHONE - CRIMESTOPPERS	12/7/2014	3748013	\$58.65	\$0.00
AKV PLUMBING CONTRACTORS & SER	101-512-445	REPAIRS & MAINTENANCE	12/8/2014	7722	\$235.00	\$0.00
AMERICAN FORENSICS LLC	101-406-487	AUTOPSY	12/3/2014	1388	\$1,700.00	\$0.00
AMERICAN TIRE DISTRIBUTORS	101-560-445	REPAIRS & MAINT - VEHICLE	12/10/2014	S054469788	\$517.12	\$0.00
AMERICAN TIRE DISTRIBUTORS	101-560-445	REPAIRS & MAINT - VEHICLE	12/11/2014	S054522893	\$421.52	\$0.00
ANDERSON CO JUVENILE PROBATION	101-572-411	NON-RESIDENTIAL SERVICES	12/2/2014	7428	\$10.00	\$0.00
ANGUS VOLUNTEER FIRE DEPARTME	101-406-465	FIRE PROTECTION	12/1/2014	ANGUS	\$525.00	\$0.00
AT & T	101-561-435	TELEPHONE - UVERSE BACKUP LAND LINE	12/1/2014	135690903 - DEC 2014	\$56.62	\$0.00
AT&T	101-410-435	TELEPHONE	11/23/2014	903 874 0832 - DEC	\$502.99	\$0.00
AT&T	101-410-435	TELEPHONE	12/1/2014	064. 091.5157.176.4	\$68.79	\$0.00
AT&T	101-410-435	TELEPHONE	12/9/2014	903 872-3189 - DEC	\$100.39	\$0.00
AT&T	101-410-435	TELEPHONE	12/9/2014	903 872-3030 - DEC	\$671.47	\$0.00
AT&T MOBILITY	101-568-445	REPAIRS & MAINT - MCC	12/10/2014	287256008226X121014	\$31.45	\$0.00
AT&T MOBILITY	101-568-445	REPAIRS & MAINT - MCC	12/10/2014	287256008264X121014	\$31.45	\$0.00
AT&T MOBILITY	101-512-451	MAINT CONTRACT - CELL PHONE	12/10/2014	287256003555X121014	\$56.70	\$0.00
AT&T MOBILITY	101-512-451	MAINT CONTRACT - CELL PHONE	12/10/2014	287256004189X121014	\$78.30	\$0.00
AT&T MOBILITY	101-561-451	MAINT CONTRACT - CELL PHONE	12/10/2014	287256004254X121014	\$58.70	\$0.00
ATMOS ENERGY	101-410-430	UTILITIES	12/5/2014	3033118034 -DEC 2014	\$61.84	\$0.00
ATMOS ENERGY	101-410-430	UTILITIES	12/17/2014	4008760896 - DEC	\$119.34	\$0.00
ATMOS ENERGY	101-512-435	UTILITIES	12/5/2014	3043865324 -DEC 2014	\$1,908.57	\$0.00
BARRY FIRE DEPT	101-406-465	FIRE PROTECTION	12/1/2014	BARRYVFD	\$700.00	\$0.00
BLACKFORD PRINTING CO	101-456-310	OFFICE SUPPLIES	11/27/2014	33105	\$101.00	\$0.00
BLACKFORD PRINTING CO	101-457-310	OFFICE SUPPLIES	11/27/2014	33104	\$120.66	\$0.00
BLACKFORD PRINTING CO	101-457-310	OFFICE SUPPLIES	11/27/2014	33103	\$78.00	\$0.00
BLACKFORD PRINTING CO	101-457-310	OFFICE SUPPLIES	11/27/2014	33106	\$130.00	\$0.00
BLACKFORD PRINTING CO	101-457-310	OFFICE SUPPLIES	11/27/2014	33101	\$215.00	\$0.00
BLACKFORD PRINTING CO	101-457-310	OFFICE SUPPLIES	11/27/2014	33102	\$157.00	\$0.00
BLACKFORD PRINTING CO	101-458-310	OFFICE SUPPLIES	11/27/2014	33104	\$120.67	\$0.00
BLACKFORD PRINTING CO	101-459-310	OFFICE SUPPLIES	11/27/2014	33104	\$120.67	\$0.00
BLACKFORD PRINTING CO	101-560-310	OFFICE SUPPLIES	11/27/2014	33088	\$170.00	\$0.00
BLACKFORD PRINTING CO	101-572-310	OFFICE SUPPLIES	12/11/2014	33129	\$78.00	\$0.00
BLOOMING GROVE FIRE DEPT	101-406-465	FIRE PROTECTION	12/1/2014	BLOOMINGVFD	\$700.00	\$0.00
BOB BARKER COMPANY INC	101-512-351	INMATE LINEN	12/5/2014	UT1000333315	\$960.00	\$0.00
CAP Fleet General Bruce Drive	101-560-320	OPERATING EQUIPMENT	12/10/2014	509661	\$165.76	\$0.00
CENTRAL TEXAS BUSINESS MACHIN	101-404-310	OFFICE SUPPLIES	12/17/2014	0005982	\$229.50	\$0.00

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Vendor Check Name	Account Number	Account Description	Document Date	Document Number	Debit Amount	Credit Amount
CHATFIELD VOLUNTEER FIRE DEPT	101-406-465	FIRE PROTECTION	12/1/2014	CHATFIELD	\$875.00	\$0.00
CHRYSAL JANSSSEN	101-572-428	TRAVEL/CONFERENCE/TRAINING	12/11/2014	NOVEMBER 2014	\$32.48	\$0.00
CITY DIRECTORIES	101-475-419	DUES & SUBSCRIPTIONS	12/10/2014	83494051	\$240.40	\$0.00
CITY ELECTRIC	101-410-445	REPAIRS & MAINTENANCE	11/20/2014	25217	\$167.24	\$0.00
COKER'S LAWN SERVICE	101-402-423	SANITARY SERVICES - PARKS	12/9/2014	12/01/14 TO 12/31/14	\$1,472.00	\$0.00
CORBET-OAK VALLEY VOL FIRE DEP	101-406-465	FIRE PROTECTION	12/1/2014	CORBET-OAK	\$700.00	\$0.00
CORSICANA DAILY SUN INC	101-402-418	ADVERTISING & LEGAL NOTICES	11/30/2014	124	\$119.28	\$0.00
CORSICANA DAILY SUN INC	101-406-418	ADVERTISING & LEGAL NOTICES	11/30/2014	124	\$79.52	\$0.00
DALHOUSIE POLYGRAPH SERVICES I	101-560-494	EMPLOYEE PHYSICAL	12/10/2014	11187	\$100.00	\$0.00
DALHOUSIE POLYGRAPH SERVICES I	101-560-494	EMPLOYEE PHYSICAL	12/9/2014	11182	\$100.00	\$0.00
DANDA PARKER	101-409-428	TRAVEL/CONFERENCE/TRAINING	12/11/2014	12/11/14 - 12/11/14	\$98.56	\$0.00
DANDA PARKER	101-409-428	TRAVEL/CONFERENCE/TRAINING	12/16/2014	JAN 4-9, 2015	\$480.25	\$0.00
DANDA PARKER	101-409-428	TRAVEL/CONFERENCE/TRAINING	12/16/2014	JAN 4-9, 2015	\$528.52	\$0.00
DARRELL WALLER	101-457-428	TRAVEL/CONFERENCE/TRAINING	12/18/2014	JAN 4 TO JAN 9, 2015	\$1,214.68	\$0.00
DAVID ALLAN HUDSON	101-435-411	COURT APPOINTED ATTORNEY	12/16/2014	35794	\$400.00	\$0.00
DAWSON VOLUNTEER FIRE DEPARTM	101-406-465	FIRE PROTECTION	12/1/2014	DAWSON	\$700.00	\$0.00
DEALERS ELECTRICAL SUPPLY	101-512-445	REPAIRS & MAINTENANCE	12/2/2014	3392498-00	\$398.22	\$0.00
DOCUMENT SOLUTIONS	101-403-310	OFFICE SUPPLIES	12/1/2014	17180	\$1.34	\$0.00
DOCUMENT SOLUTIONS	101-403-310	OFFICE SUPPLIES	12/1/2014	17180	\$22.30	\$0.00
DOCUMENT SOLUTIONS	101-409-310	OFFICE SUPPLIES	12/1/2014	17180	\$0.10	\$0.00
DOCUMENT SOLUTIONS	101-456-310	OFFICE SUPPLIES	12/1/2014	17180	\$11.12	\$0.00
DOCUMENT SOLUTIONS	101-457-310	OFFICE SUPPLIES	12/1/2014	17180	\$9.96	\$0.00
DOCUMENT SOLUTIONS	101-458-310	OFFICE SUPPLIES	12/1/2014	17180	\$14.04	\$0.00
DOCUMENT SOLUTIONS	101-459-310	OFFICE SUPPLIES	12/1/2014	17180	\$21.34	\$0.00
DOCUMENT SOLUTIONS	101-459-310	OFFICE SUPPLIES	12/1/2014	17180	\$62.92	\$0.00
DOCUMENT SOLUTIONS	101-495-310	OFFICE SUPPLIES	12/1/2014	17180	\$9.42	\$0.00
DOCUMENT SOLUTIONS	101-495-310	OFFICE SUPPLIES	12/1/2014	17180	\$3.55	\$0.00
DOCUMENT SOLUTIONS	101-497-310	OFFICE SUPPLIES	12/1/2014	17180	\$6.32	\$0.00
DOCUMENT SOLUTIONS	101-497-310	OFFICE SUPPLIES	12/1/2014	17180	\$0.14	\$0.00
DOCUMENT SOLUTIONS	101-499-310	OFFICE SUPPLIES	12/1/2014	17180	\$0.10	\$0.00
EDWARD A JENDRZEY	101-435-411	COURT APPOINTED ATTORNEY	12/16/2014	33766	\$200.00	\$0.00
EDWARD A JENDRZEY	101-435-411	COURT APPOINTED ATTORNEY	12/16/2014	33767	\$100.00	\$0.00
EMERGENCY SERVICE DISTRICT #1	101-406-465	FIRE PROTECTION	12/1/2014	ESD 1	\$525.00	\$0.00
EMHOUSE VOLUNTEER FIRE DEPT	101-406-465	FIRE PROTECTION	12/1/2014	EMHOUSE	\$525.00	\$0.00
EUREKA VOLUNTEER FIRE DEPARTM	101-406-465	FIRE PROTECTION	12/1/2014	EUREKA	\$525.00	\$0.00
FIVE STAR SERVICES INC	101-512-380	GROCERIES	12/10/2014	21465	\$3,400.00	\$0.00
FIVE STAR SERVICES INC	101-512-380	GROCERIES	12/3/2014	21458-P	\$3,489.25	\$0.00
FLAGS USA INC	101-425-310	OFFICE SUPPLIES	12/4/2014	59739	\$351.00	\$0.00
FROST VOLUNTEER FIRE DEPARTME	101-406-465	FIRE PROTECTION	12/1/2014	FROST	\$700.00	\$0.00

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Vendor Check Name	Account Number	Account Description	Document Date	Document Number	Debit Amount	Credit Amount
G & K SERVICES	101-410-330	JANITORIAL SUPPLIES	12/11/2014	1132585969	\$122.96	\$0.00
G & K SERVICES	101-410-330	JANITORIAL SUPPLIES	12/18/2014	1132592666	\$122.96	\$0.00
G & K SERVICES	101-410-426	UNIFORMS	12/11/2014	1132585969	\$4.70	\$0.00
G & K SERVICES	101-410-426	UNIFORMS	12/18/2014	1132592666	\$4.70	\$0.00
GILFILLAN HARDWARE	101-410-445	REPAIRS & MAINTENANCE	12/4/2014	17135/1	\$79.89	\$0.00
GREENWORX PRINTING	101-512-312	FORMS & PRINTING	12/12/2014	47339	\$1,667.47	\$0.00
HOMETOWN FLOORING	101-410-445	REPAIRS & MAINTENANCE	10/31/2014	10-31-14 / FINAL	\$2,341.00	\$0.00
HOWARD'S FIRE EXTINGUISHER SER	101-512-445	REPAIRS & MAINTENANCE	12/4/2014	057435	\$365.55	\$0.00
HOWARD'S FIRE EXTINGUISHER SER	101-512-445	REPAIRS & MAINTENANCE	12/4/2014	057436	\$276.40	\$0.00
HUFFMAN COMMUNICATIONS SALES I	101-560-458	MAINT CONTRACT - ELECTRONICS	12/1/2014	45644	\$105.00	\$0.00
ICS	101-512-350	INMATE SUPPLIES	12/5/2014	121819	\$287.80	\$0.00
IDEAL SELF STORAGE	101-410-446	COURTHOUSE RESTORATION	12/3/2014	081	\$750.00	\$0.00
IJS COMPANY	101-410-445	REPAIRS & MAINTENANCE	11/4/2014	125666	\$299.76	\$0.00
IJS COMPANY	101-512-330	JANITORIAL SUPPLIES	12/15/2014	126298	\$2,386.07	\$0.00
IJS COMPANY	101-512-350	INMATE SUPPLIES	12/15/2014	126297	\$287.00	\$0.00
INTERDYN BMI	101-495-459	MAINT CONTRACT - COMPUTER	11/30/2014	10201415	\$97.50	\$0.00
INTERDYN BMI	101-497-459	MAINT CONTRACT - COMPUTER	11/30/2014	10201416	\$195.00	\$0.00
INTERNATIONAL BUSINESS MACHINE	101-475-446	COMPUTER MAINTENANCE	12/1/2014	D402587	\$158.00	\$0.00
INTERSTATE ALL BATTERY CENTER	101-561-446	REPAIRS & MAINT - ELECTR / TOWER	10/7/2014	24959405	\$899.96	\$0.00
INTERSTATE ALL BATTERY CENTER	101-561-446	REPAIRS & MAINT - ELECTR / TOWER	10/30/2014	24978766	\$899.96	\$0.00
JACOBSON LAW FIRM PC	101-406-410	PROFESSIONAL SERVICES	12/9/2014	46348	\$400.00	\$0.00
JACOBSON LAW FIRM PC	101-406-410	PROFESSIONAL SERVICES	12/9/2014	46347	\$380.75	\$0.00
K & S TIRE, TOWING & RECOVERY, INC	101-560-445	REPAIRS & MAINT - VEHICLE	12/1/2014	56260	\$170.73	\$0.00
K & S TIRE, TOWING & RECOVERY, INC	101-560-445	REPAIRS & MAINT - VEHICLE	12/3/2014	56276	\$271.61	\$0.00
K & S TIRE, TOWING & RECOVERY, INC	101-560-445	REPAIRS & MAINT - VEHICLE	12/4/2014	56297	\$498.30	\$0.00
K & S TIRE, TOWING & RECOVERY, INC	101-560-445	REPAIRS & MAINT - VEHICLE	12/10/2014	56374	\$101.65	\$0.00
KEATHLEY & KEATHLEY	101-425-411	COURT APPOINTED ATTORNEY	12/11/2014	70477	\$200.00	\$0.00
KEATHLEY & KEATHLEY	101-430-411	COURT APPOINTED ATTORNEY	12/4/2014	35748	\$400.00	\$0.00
KEATHLEY & KEATHLEY	101-430-411	COURT APPOINTED ATTORNEY	12/4/2014	71257	\$200.00	\$0.00
KEATHLEY & KEATHLEY	101-435-411	COURT APPOINTED ATTORNEY	12/4/2014	34058	\$200.00	\$0.00
KELLIE COPE	101-411-428	TRAVEL	12/16/2014	NOVEMBER 2014	\$110.88	\$0.00
KELLY R MYERS	101-425-411	COURT APPOINTED ATTORNEY	12/4/2014	71081	\$100.00	\$0.00
KELLY R MYERS	101-425-411	COURT APPOINTED ATTORNEY	12/8/2014	66901	\$100.00	\$0.00
KELLY R MYERS	101-430-411	COURT APPOINTED ATTORNEY	12/11/2014	30120	\$550.00	\$0.00
KELLY R MYERS	101-430-411	COURT APPOINTED ATTORNEY	12/4/2014	70907	\$200.00	\$0.00
KELLY R MYERS	101-430-411	COURT APPOINTED ATTORNEY	12/4/2014	35870	\$400.00	\$0.00
KELLY R MYERS	101-430-411	COURT APPOINTED ATTORNEY	12/4/2014	35762	\$400.00	\$0.00
KELLY R MYERS	101-430-411	COURT APPOINTED ATTORNEY	12/18/2014	35176	\$200.00	\$0.00
KELLY R MYERS	101-435-411	COURT APPOINTED ATTORNEY	12/4/2014	32251	\$200.00	\$0.00

Vendor Check Name	Account Number	Account Description	Document Date	Document Number	Debit Amount	Credit Amount
KELLY R MYERS	101-435-411	COURT APPOINTED ATTORNEY	12/4/2014	35873	\$400.00	\$0.00
KELLY R MYERS	101-435-411	COURT APPOINTED ATTORNEY	12/4/2014	34716	\$200.00	\$0.00
KELLY R MYERS	101-435-411	COURT APPOINTED ATTORNEY	12/15/2014	35710	\$400.00	\$0.00
KELLY R MYERS	101-435-411	COURT APPOINTED ATTORNEY	12/15/2014	35712	\$300.00	\$0.00
KELLY R MYERS	101-435-411	COURT APPOINTED ATTORNEY	12/15/2014	35714	\$200.00	\$0.00
KELLY R MYERS	101-430-485	OTHER LITIGATION EXPENSES	12/4/2014	35870	\$2.00	\$0.00
KELLY R MYERS	101-430-485	OTHER LITIGATION EXPENSES	12/4/2014	35762	\$2.00	\$0.00
KELLY R MYERS	101-435-485	OTHER LITIGATION EXPENSES	12/15/2014	35714	\$1.00	\$0.00
KERENS FIRE DEPT	101-406-465	FIRE PROTECTION	12/1/2014	KERENS	\$875.00	\$0.00
KERRI K DONICA ANDERSON	101-430-411	COURT APPOINTED ATTORNEY	12/9/2014	J2135	\$300.00	\$0.00
L-3 COMMUNICATIONS MOBILE-VISI	101-560-320	OPERATING EQUIPMENT	11/26/2014	0219677-IN	\$19,780.00	\$0.00
LEXIS NEXIS	101-404-419	DUES & SUBSCRIPTIONS	10/31/2014	1410500971	\$140.00	\$0.00
LEXIS NEXIS	101-404-419	DUES & SUBSCRIPTIONS	11/30/2014	1411499979	\$145.00	\$0.00
LEXIS NEXIS	101-475-419	DUES & SUBSCRIPTIONS	11/30/2014	1411431179	\$540.00	\$0.00
LEXIS NEXIS	101-560-410	INVESTIGATIVE SERVICES	11/30/2014	1219794-20141130	\$68.00	\$0.00
LINEBARGER GOGGAN BLAIR & SAMP	101-202-004	AP - LINEBARGER	12/8/2014	JP PCT 1 - OCT 2014	\$672.27	\$0.00
LINEBARGER GOGGAN BLAIR & SAMP	101-202-004	AP - LINEBARGER	12/8/2014	JP PCT 2 - OCT, 2014	\$623.69	\$0.00
LINEBARGER GOGGAN BLAIR & SAMP	101-202-004	AP - LINEBARGER	12/8/2014	JP PCT 3 - OCT 2014	\$2,113.51	\$0.00
LINEBARGER GOGGAN BLAIR & SAMP	101-202-004	AP - LINEBARGER	12/8/2014	JP PCT 4 - OCT 2014	\$1,550.40	\$0.00
LINEBARGER GOGGAN BLAIR PENA &	101-499-435	TELEPHONE	12/5/2014	385-14-1205	\$572.33	\$0.00
LOCHRIDGE PRIEST INC	101-410-445	REPAIRS & MAINTENANCE	12/2/2014	W79581	\$545.00	\$0.00
MCM ELECTRONICS	101-560-340	INVESTIGATIVE / ENFORCEMENT	12/8/2014	321325	\$315.31	\$0.00
MCM ELECTRONICS	101-560-340	INVESTIGATIVE / ENFORCEMENT	12/8/2014	321319	\$162.55	\$0.00
MEDICAL & SURGICAL ASSOC OF CO	101-560-494	EMPLOYEE PHYSICAL	12/2/2014	25530	\$197.00	\$0.00
MEDICAL & SURGICAL ASSOC OF CO	101-572-411	NON-RESIDENTIAL SERVICES	12/2/2014	25520	\$22.50	\$0.00
MELISSA GRIMES	101-409-428	TRAVEL/CONFERENCE/TRAINING	12/16/2014	JAN 4-9, 2015	\$480.25	\$0.00
MELISSA GRIMES	101-409-428	TRAVEL/CONFERENCE/TRAINING	12/16/2014	JAN 4-9, 2015	\$253.00	\$0.00
MEREDITH DEBORDE	101-411-429	CONFERENCE/TRAINING	12/16/2014	NOV 7 TO NOV 9, 2014	\$128.18	\$0.00
MICAH C HADEN	101-425-411	COURT APPOINTED ATTORNEY	12/5/2014	70295	\$200.00	\$0.00
MICHAEL JOHN TURNER	101-512-576	CAPITAL IMPROVEMENTS	12/16/2014	12161403	\$1,500.00	\$0.00
MILDRED VOLUNTEER FIRE DEPT	101-406-465	FIRE PROTECTION	12/1/2014	MILDRED	\$525.00	\$0.00
MITCHELL ELECTRIC	101-410-445	REPAIRS & MAINTENANCE	12/3/2014	2600	\$293.42	\$0.00
MITCHELL ELECTRIC	101-410-445	REPAIRS & MAINTENANCE	12/1/2014	2593	\$243.52	\$0.00
MITCHELL ELECTRIC	101-410-445	REPAIRS & MAINTENANCE	10/20/2014	3427	\$98.33	\$0.00
MUSTANG VOLUNTEER FIRE DEPT	101-406-465	FIRE PROTECTION	12/1/2014	MUSTANG	\$525.00	\$0.00
NATALIE ROBINSON	101-495-428	TRAVEL/CONFERENCE/TRAINING	12/17/2014	HIDTA LUNCHEON	\$81.20	\$0.00
NAVARRO COUNTY HEALTH UNIT	101-406-489	HEALTH DEPARTMENT	12/1/2014	NCHU	\$3,750.00	\$0.00
NAVARRO COUNTY TRUST FUND	101-340-040	COUNTY CLERK FEES	12/12/2014	DECEMBER 12, 2014	\$10.00	\$0.00
NAVARRO COUNTY TRUST FUND	101-340-040	COUNTY CLERK FEES	12/12/2014	DEC 12, 2014	\$10.00	\$0.00

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Vendor Check Name	Account Number	Account Description	Document Date	Document Number	Debit Amount	Credit Amount
NAVARRO MILLS VOLUNTEER FIRE D	101-406-465	FIRE PROTECTION	12/1/2014	NAVARRO MILLS	\$700.00	\$0.00
NAVARRO VOLUNTEER FIRE DEPT	101-406-465	FIRE PROTECTION	12/1/2014	NAVARRO VFD	\$350.00	\$0.00
NCTCOG REGIONAL INFORMATION CE	101-560-428	TRAVEL/CONFERENCE/TRAINING	12/2/2014	CLASS ID# 1440469	\$225.00	\$0.00
NEAL GREEN	101-430-411	COURT APPOINTED ATTORNEY	12/17/2014	23472	\$692.00	\$0.00
NEAL GREEN	101-430-485	OTHER LITIGATION EXPENSES	12/17/2014	23472	\$50.00	\$0.00
NELSON PUTMAN PROPANE GAS	101-568-445	REPAIRS & MAINT - MCC	12/16/2014	1127273	\$33.15	\$0.00
NET DATA CORP	101-407-445	REPAIRS & MAINTENANCE	12/2/2014	15978	\$250.00	\$0.00
OFFICE DEPOT INC-TXMAS	101-406-312	COPY & POSTAGE SUPPLIES	11/20/2014	741657343001	\$182.90	\$0.00
OFFICE DEPOT INC-TXMAS	101-406-312	COPY & POSTAGE SUPPLIES	11/20/2014	741614711001	\$73.16	\$0.00
OFFICE DEPOT INC-TXMAS	101-407-312	COMPUTER SUPPLIES	11/24/2014	742147279001	\$56.98	\$0.00
OFFICE DEPOT INC-TXMAS	101-425-310	OFFICE SUPPLIES	11/19/2014	740921996001	\$311.97	\$0.00
OFFICE DEPOT INC-TXMAS	101-425-310	OFFICE SUPPLIES	11/17/2014	740923546001	\$134.63	\$0.00
OFFICE DEPOT INC-TXMAS	101-425-310	OFFICE SUPPLIES	11/20/2014	741612635001	\$160.00	\$0.00
OFFICE DEPOT INC-TXMAS	101-430-310	OFFICE SUPPLIES	10/21/2014	728447944001	\$291.99	\$0.00
OFFICE DEPOT INC-TXMAS	101-430-310	OFFICE SUPPLIES	12/5/2014	744221129001	\$8.68	\$0.00
OFFICE DEPOT INC-TXMAS	101-430-310	OFFICE SUPPLIES	12/4/2014	744220347001	\$0.00	\$8.68
OFFICE DEPOT INC-TXMAS	101-475-310	OFFICE SUPPLIES	11/26/2014	1735942806	\$77.93	\$0.00
OFFICE DEPOT INC-TXMAS	101-475-310	OFFICE SUPPLIES	11/17/2014	740911514001	\$212.57	\$0.00
OFFICE DEPOT INC-TXMAS	101-475-310	OFFICE SUPPLIES	11/17/2014	740912341001	\$375.95	\$0.00
OFFICE DEPOT INC-TXMAS	101-475-310	OFFICE SUPPLIES	11/17/2014	740912342001	\$29.35	\$0.00
OFFICE DEPOT INC-TXMAS	101-475-310	OFFICE SUPPLIES	11/18/2014	740912343001	\$46.46	\$0.00
OFFICE DEPOT INC-TXMAS	101-475-310	OFFICE SUPPLIES	11/15/2014	740912344001	\$469.39	\$0.00
OFFICE DEPOT INC-TXMAS	101-475-310	OFFICE SUPPLIES	11/21/2014	741431198001	\$25.35	\$0.00
OFFICE DEPOT INC-TXMAS	101-475-310	OFFICE SUPPLIES	12/1/2014	743454035001	\$0.00	\$17.86
OFFICE DEPOT INC-TXMAS	101-475-310	OFFICE SUPPLIES	11/17/2014	740912345001	\$1.80	\$0.00
OFFICE DEPOT INC-TXMAS	101-475-310	OFFICE SUPPLIES	11/17/2014	740913594001	\$199.06	\$0.00
OFFICE DEPOT INC-TXMAS	101-475-310	OFFICE SUPPLIES	11/20/2014	740913594002	\$16.90	\$0.00
OFFICE DEPOT INC-TXMAS	101-475-310	OFFICE SUPPLIES	11/17/2014	740914452001	\$156.08	\$0.00
OFFICE DEPOT INC-TXMAS	101-475-310	OFFICE SUPPLIES	11/17/2014	740914453001	\$12.38	\$0.00
OFFICE DEPOT INC-TXMAS	101-475-310	OFFICE SUPPLIES	11/17/2014	739951648001	\$0.00	\$323.98
OFFICE DEPOT INC-TXMAS	101-475-310	OFFICE SUPPLIES	11/21/2014	741431197001	\$29.35	\$0.00
OFFICE DEPOT INC-TXMAS	101-475-310	OFFICE SUPPLIES	11/20/2014	741428999001	\$57.08	\$0.00
OFFICE DEPOT INC-TXMAS	101-475-310	OFFICE SUPPLIES	12/4/2014	743482322001	\$61.72	\$0.00
OFFICE DEPOT INC-TXMAS	101-475-310	OFFICE SUPPLIES	12/2/2014	743454937001	\$17.86	\$0.00
OFFICE DEPOT INC-TXMAS	101-475-310	OFFICE SUPPLIES	12/1/2014	742675523001	\$107.13	\$0.00
OFFICE DEPOT INC-TXMAS	101-495-310	OFFICE SUPPLIES	12/1/2014	742205186001	\$72.92	\$0.00
OFFICE DEPOT INC-TXMAS	101-560-310	OFFICE SUPPLIES	11/22/2014	742017593001	\$188.99	\$0.00
OFFICE DEPOT INC-TXMAS	101-560-310	OFFICE SUPPLIES	11/24/2014	742020496001	\$402.83	\$0.00
ORKIN PEST CONTROL	101-410-456	MAINT CONTRACT - EXTERMINATOR	11/28/2014	277570	\$77.25	\$0.00

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Vendor Check Name	Account Number	Account Description	Document Date	Document Number	Debit Amount	Credit Amount
OZARKA	101-410-458	MAINT CONTRACT - DISPENSERS	12/9/2014	04L0122447261	\$141.72	\$0.00
PAUL E FULBRIGHT ATTY	101-425-411	COURT APPOINTED ATTORNEY	12/16/2014	00314	\$50.00	\$0.00
PAUL E FULBRIGHT ATTY	101-435-411	COURT APPOINTED ATTORNEY	11/25/2014	J2147	\$300.00	\$0.00
PHILIP R TAFT PSY	101-560-494	EMPLOYEE PHYSICAL	12/10/2014	17	\$175.00	\$0.00
PHILIP R TAFT PSY	101-560-494	EMPLOYEE PHYSICAL	12/10/2014	18	\$175.00	\$0.00
PHILIP R TAFT PSY	101-560-494	EMPLOYEE PHYSICAL	12/9/2014	16	\$175.00	\$0.00
PHILIP R TAFT PSY	101-560-494	EMPLOYEE PHYSICAL	12/9/2014	15	\$175.00	\$0.00
PHILIP R TAFT PSY	101-425-470	MEDICAL EXAMINATION	11/24/2014	56	\$962.50	\$0.00
PHILIP R TAFT PSY	101-425-470	MEDICAL EXAMINATION	11/24/2014	55	\$1,050.00	\$0.00
POLK DIRECTORIES	101-561-310	OFFICE SUPPLIES	12/10/2014	83494158	\$357.00	\$0.00
PUBLIC AGENCY TRAINING COUNCIL	101-560-340	INVESTIGATIVE / ENFORCEMENT	11/17/2014	ALC 14510	\$2,425.00	\$0.00
PURDON VOLUNTEER FIRE DEPT	101-406-465	FIRE PROTECTION	12/1/2014	PURDON	\$525.00	\$0.00
PURSLEY VOLUNTEER FIRE DEPT	101-406-465	FIRE PROTECTION	12/1/2014	PURSLEY VFD	\$525.00	\$0.00
Redmond Hudson & Associates	101-430-411	COURT APPOINTED ATTORNEY	12/4/2014	35854	\$400.00	\$0.00
REPUBLIC SERVICES #069	101-410-430	UTILITIES	11/25/2014	0069-000746349	\$478.17	\$0.00
REPUBLIC SERVICES #069	101-410-445	REPAIRS & MAINTENANCE	11/30/2014	0069-000746981	\$386.90	\$0.00
RETREAT VOLUNTEER FIRE DEPT	101-406-465	FIRE PROTECTION	12/1/2014	RETREAT VFD	\$700.00	\$0.00
RICE VOLUNTEER FIRE DEPT	101-406-465	FIRE PROTECTION	12/1/2014	RICE VFD	\$525.00	\$0.00
RICHLAND VOLUNTEER FIRE DEPT	101-406-465	FIRE PROTECTION	12/1/2014	RICHLAND VFD	\$700.00	\$0.00
ROSS & JOHNSON MORTUARY	101-406-487	AUTOPSY	12/12/2014	12-12-2014/CREMATION	\$200.00	\$0.00
SATELLITE PHONES DIRECT LLC	101-568-446	EOC REPAIR & MAINTENANCE	12/9/2014	8842	\$48.84	\$0.00
SHERIFF'S ASSOC OF TEXAS	101-560-428	TRAVEL/CONFERENCE/TRAINING	12/9/2014	ID #180930	\$25.00	\$0.00
SILVER CITY VOLUNTEER FIRE DEP	101-406-465	FIRE PROTECTION	12/1/2014	SILVER CITY VFD	\$525.00	\$0.00
SMALL ENGINE SALES & SERVICE	101-512-445	REPAIRS & MAINTENANCE	12/2/2014	157963	\$489.35	\$0.00
Southern Health Partners	101-512-471	INMATE PHYSICIAN SERVICES	12/2/2014	BASE23000	\$24,864.84	\$0.00
SOUTHERN OAKS VOLUNTEER FIRE D	101-406-465	FIRE PROTECTION	12/1/2014	SOUTHERN OAKS	\$175.00	\$0.00
SPIT SHINE FLOORS	101-410-445	REPAIRS & MAINTENANCE	11/28/2014	3000	\$300.00	\$0.00
SUPERCIRCUITS INC-TXMAS	101-512-445	REPAIRS & MAINTENANCE	12/3/2014	895932A	\$435.61	\$0.00
TDCAA	101-475-419	DUES & SUBSCRIPTIONS	12/1/2014	1/2015 - 1/2016	\$50.00	\$0.00
TDCAA	101-475-428	TRAVEL/CONFERENCE/TRAINING	12/3/2014	MEETING #0875	\$350.00	\$0.00
TEXAS ASSN OF COUNTY AUDITORS	101-495-419	DUES & SUBSCRIPTIONS	12/17/2014	2015 DUES	\$295.00	\$0.00
TEXAS ASSOC OF HOSTAGE NEGOTIA	101-560-428	TRAVEL/CONFERENCE/TRAINING	12/1/2014	ELMER TANNER	\$40.00	\$0.00
TEXAS ASSOC. OF CCL JUDGES	101-430-419	DUES & PUBLICATIONS	12/11/2014	09/01/14 TO 8/31/15	\$35.00	\$0.00
TEXAS DEPT OF STATE HEALTH SER	101-403-410	PROFESSIONAL SERVICES	12/1/2014	21704A	\$64.05	\$0.00
THE ELECTION CENTER	101-409-428	TRAVEL/CONFERENCE/TRAINING	12/12/2014	1/4/14 TO 1/9/14	\$800.00	\$0.00
THE ELECTION CENTER	101-409-428	TRAVEL/CONFERENCE/TRAINING	12/12/2014	1/4/14 - 1/9/14	\$800.00	\$0.00
THEDFORD OFFICE SUPPLY	101-404-310	OFFICE SUPPLIES	11/25/2014	27068	\$339.98	\$0.00
THEDFORD OFFICE SUPPLY	101-495-445	REPAIRS & MAINTENANCE	12/10/2014	27091	\$999.00	\$0.00
TIM'S TIRES & WHEELS	101-560-445	REPAIRS & MAINT - VEHICLE	10/16/2014	054268	\$7.50	\$0.00

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Vendor Check Name	Account Number	Account Description	Document Date	Document Number	Debit Amount	Credit Amount
TIM'S TIRES & WHEELS	101-560-445	REPAIRS & MAINT - VEHICLE	10/17/2014	054276	\$7.50	\$0.00
TOMAS ECHARTEA	101-435-410	INTERPRETER	11/24/2014	22601	\$100.00	\$0.00
TOMAS ECHARTEA	101-435-410	INTERPRETER	11/24/2014	16914	\$100.00	\$0.00
TYLER TECHNOLOGIES INC	101-404-445	REPAIRS & MAINTENANCE	12/1/2014	020-7889	\$4,327.63	\$0.00
UNION HIGH VFD	101-406-465	FIRE PROTECTION	12/1/2014	UNION HIGH VFD	\$350.00	\$0.00
UNIVERSITY OF NORTH TEXAS	101-495-428	TRAVEL/CONFERENCE/TRAINING	12/3/2014	26283	\$230.00	\$0.00
UNIVERSITY OF NORTH TEXAS	101-497-428	TRAVEL/CONFERENCE/TRAINING	12/4/2014	26286	\$240.00	\$0.00
VALVOLINE EXPRESS CARE	101-554-445	REPAIRS & MAINTENANCE	12/10/2014	145334	\$160.00	\$0.00
WEST PUBLISHING CORP	101-480-419	PUBLICATIONS	12/1/2014	830813460.	\$454.94	\$0.00
WEST PUBLISHING CORP	101-480-419	PUBLICATIONS	11/1/2014	830629729.	\$454.94	\$0.00
WILLIAM DIXON	101-425-411	COURT APPOINTED ATTORNEY	12/17/2014	00336	\$450.00	\$0.00
WILLIAM DIXON	101-425-411	COURT APPOINTED ATTORNEY	12/16/2014	00335	\$450.00	\$0.00
XEROX CORP - TXMAS	101-402-440	COPIER RENTAL	12/4/2014	077261059	\$296.62	\$0.00
XEROX CORP - TXMAS	101-406-422	JP TECHNOLOGY FUND	12/4/2014	077261047	\$171.14	\$0.00
XEROX CORP - TXMAS	101-411-310	OFFICE SUPPLIES	12/4/2014	077261048	\$80.37	\$0.00
XEROX CORP - TXMAS	101-411-440	COPIER RENTAL	12/4/2014	077261048	\$509.50	\$0.00
XEROX CORP - TXMAS	101-430-310	OFFICE SUPPLIES	12/4/2014	077261055	\$2.53	\$0.00
XEROX CORP - TXMAS	101-430-440	COPIER RENTAL	12/4/2014	077261055	\$129.48	\$0.00
XEROX CORP - TXMAS	101-561-440	COPIER RENTAL	12/4/2014	077261058	\$184.00	\$0.00
					\$146,456.97	\$350.52

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Vendor Check Name	Account Number	Account Description	Document Date	Document Number	Debit Amount	Credit Amount
Fund: 151						
AT&T	151-571-435	TELEPHONE	12/9/2014	903 872-2808 - DEC	\$235.18	\$0.00
BLACKFORD PRINTING CO	151-571-310	DEPARTMENT SUPPLIES	12/11/2014	33136	\$479.27	\$0.00
BLACKFORD PRINTING CO	151-571-310	DEPARTMENT SUPPLIES	12/11/2014	33137	\$301.00	\$0.00
CHRIS ALDAMA	151-571-428	TRAVEL	12/12/2014	CASH ADVANCE	\$243.00	\$0.00
HAMPTON INN & SUITES	151-571-428	TRAVEL	12/12/2014	C. ALDAMA	\$182.85	\$0.00
NAVARRO COUNTY GENERAL FUND	151-571-311	POSTAGE	12/5/2014	NOVEMBER, 2014	\$178.84	\$0.00
OFFICE DEPOT INC-TXMAS	151-571-310	DEPARTMENT SUPPLIES	11/24/2014	742146081001	\$61.37	\$0.00
OFFICE DEPOT INC-TXMAS	151-571-310	DEPARTMENT SUPPLIES	11/24/2014	741543295001	\$117.03	\$0.00
REDWOOD BIOTECH	151-571-411	DRUG TESTING SERVICES	11/30/2014	109188201411	\$25.00	\$0.00
WALPOLE CONSTRUCTION	151-571-445	REPAIRS & MAINTENANCE	12/2/2014	002492	\$385.00	\$0.00
					\$2,208.54	\$0.00

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Vendor Check Name	Account Number	Account Description	Document Date	Document Number	Debit Amount	Credit Amount
Fund: 161						
ANDERSON CO JUVENILE PROBATION	161-572-410	RESIDENTIAL SERVICES	12/2/2014	7425	\$255.00	\$0.00
ANDERSON CO JUVENILE PROBATION	161-572-410	RESIDENTIAL SERVICES	12/2/2014	7427	\$1,275.00	\$0.00
ANDERSON CO JUVENILE PROBATION	161-572-410	RESIDENTIAL SERVICES	12/2/2014	7426	\$1,275.00	\$0.00
ANDERSON CO JUVENILE PROBATION	161-572-410	RESIDENTIAL SERVICES	12/2/2014	7429	\$595.00	\$0.00
ANDERSON CO JUVENILE PROBATION	161-572-410	RESIDENTIAL SERVICES	12/4/2014	7430	\$170.00	\$0.00
GULF COAST TRADES CENTER	161-576-410	RESIDENTIAL - TIER 1	11/30/2014	201314134	\$2,700.00	\$0.00
PEGASUS SCHOOLS INC	161-578-410	RESIDENTIAL SERVICES - GRANT C	12/1/2014	11891	\$2,700.00	\$0.00
PHILIP R TAFT PSY	161-572-411	NON-RESIDENTIAL SERVICES	12/5/2014	030	\$160.00	\$0.00
PHILIP R TAFT PSY	161-572-411	NON-RESIDENTIAL SERVICES	12/5/2014	030.	\$160.00	\$0.00
PHILIP R TAFT PSY	161-572-411	NON-RESIDENTIAL SERVICES	12/5/2014	# 47	\$160.00	\$0.00
VERL O CHILDERS JR PH D	161-572-411	NON-RESIDENTIAL SERVICES	12/3/2014	151	\$382.50	\$0.00
					\$9,832.50	\$0.00

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Vendor Check Name	Account Number	Account Description	Document Date	Document Number	Debit Amount	Credit Amount
Fund: 171						
NAVARRO COUNTY SOIL & WATER	171-620-410	PROFESSIONAL SERVICES	12/1/2014	NCSC	\$3,000.00	\$0.00
					\$3,000.00	\$0.00

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Vendor Check Name	Account Number	Account Description	Document Date	Document Number	Debit Amount	Credit Amount
Fund: 211						
ACCESS POINT, INC.	211-611-435	TELEPHONE	12/7/2014	3748013	\$60.75	\$0.00
APAC TEXAS INC	211-611-376	ROAD MATERIAL	12/13/2014	200354079	\$74.46	\$0.00
ATWOODS DISTRIBUTING LP	211-611-445	REPAIRS & MAINTENANCE	12/11/2014	1765/37	\$77.94	\$0.00
B & G AUTO PARTS	211-611-445	REPAIRS & MAINTENANCE	12/3/2014	602836	\$265.90	\$0.00
BIG H TIRE SERVICE	211-611-445	REPAIRS & MAINTENANCE	12/3/2014	156244	\$25.00	\$0.00
BRAZOS VALLEY EQUIPMENT COMPAN	211-611-445	REPAIRS & MAINTENANCE	12/4/2014	64930	\$103.83	\$0.00
CITY OF CORSICANA	211-611-495	MISCELLANEOUS	12/5/2014	254910	\$23.70	\$0.00
CORSICANA NAPA AUTO PARTS	211-611-445	REPAIRS & MAINTENANCE	12/11/2014	047672	\$56.92	\$0.00
CORSICANA NAPA AUTO PARTS	211-611-445	REPAIRS & MAINTENANCE	12/4/2014	047534	\$16.12	\$0.00
CORSICANA NAPA AUTO PARTS	211-611-445	REPAIRS & MAINTENANCE	12/5/2014	047580	\$3.29	\$0.00
CORSICANA NAPA AUTO PARTS	211-611-445	REPAIRS & MAINTENANCE	12/9/2014	047625	\$461.40	\$0.00
CORSICANA NAPA AUTO PARTS	211-611-445	REPAIRS & MAINTENANCE	12/4/2014	047530	\$10.41	\$0.00
G & K SERVICES	211-611-426	UNIFORMS	12/11/2014	1132585961	\$35.00	\$0.00
G & K SERVICES	211-611-426	UNIFORMS	12/18/2014	1132592658	\$35.00	\$0.00
HOLT TEXAS LIMITED	211-611-445	REPAIRS & MAINTENANCE	10/9/2014	PIMO0251955	\$190.42	\$0.00
MARTIN MARIETTA MATERIALS, INC	211-611-376	ROAD MATERIAL	11/30/2014	14379994	\$6,037.19	\$0.00
MARTIN MARIETTA MATERIALS, INC	211-611-376	ROAD MATERIAL	11/24/2014	14360468	\$1,335.03	\$0.00
SHARE CORP	211-611-445	REPAIRS & MAINTENANCE	12/5/2014	896684	\$255.69	\$0.00
TIM'S TIRES & WHEELS	211-611-445	REPAIRS & MAINTENANCE	12/11/2014	054927	\$40.00	\$0.00
Tommy Montgomery Sand & Gravel	211-611-376	ROAD MATERIAL	12/11/2014	001302	\$38,501.99	\$0.00
TRUCK PARTS & SERVICE INC	211-611-445	REPAIRS & MAINTENANCE	12/5/2014	15548	\$2.47	\$0.00
TRUCK PARTS & SERVICE INC	211-611-445	REPAIRS & MAINTENANCE	12/5/2014	15543	\$78.51	\$0.00
TRUCK PARTS & SERVICE INC	211-611-445	REPAIRS & MAINTENANCE	12/9/2014	15600	\$2,022.53	\$0.00
					\$49,713.55	\$0.00

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Vendor Check Name	Account Number	Account Description	Document Date	Document Number	Debit Amount	Credit Amount
Fund: 212						
AG POWER INC	212-612-445	REPAIRS & MAINTENANCE	12/5/2014	2328217	\$263.19	\$0.00
APAC TEXAS INC	212-612-376	ROAD MATERIAL	12/13/2014	200353946	\$2,519.37	\$0.00
APAC TEXAS INC	212-612-376	ROAD MATERIAL	12/13/2014	200353855	\$1,844.71	\$0.00
ATMOS ENERGY	212-612-430	UTILITIES	12/4/2014	3040895002 - DEC	\$126.31	\$0.00
ATWOODS DISTRIBUTING LP	212-612-445	REPAIRS & MAINTENANCE	12/8/2014	1761/37	\$51.98	\$0.00
B & G AUTO PARTS	212-612-445	REPAIRS & MAINTENANCE	12/15/2014	602989	\$181.50	\$0.00
B & G AUTO PARTS	212-612-445	REPAIRS & MAINTENANCE	12/3/2014	602848	\$10.00	\$0.00
BIG H TIRE SERVICE	212-612-445	REPAIRS & MAINTENANCE	12/8/2014	156270	\$25.00	\$0.00
CENTURYLINK	212-612-435	TELEPHONE	12/4/2014	9033962862 DEC	\$94.88	\$0.00
FORTSON CONTRACTING	212-612-445	REPAIRS & MAINTENANCE	12/5/2014	6453	\$156.00	\$0.00
G & K SERVICES	212-612-426	UNIFORMS	12/18/2014	1132592670	\$41.89	\$0.00
HYDRAULIC POWER SERVICES, INC	212-612-445	REPAIRS & MAINTENANCE	12/12/2014	65608	\$493.57	\$0.00
HYDRAULIC POWER SERVICES, INC	212-612-445	REPAIRS & MAINTENANCE	12/8/2014	65589	\$676.57	\$0.00
KERENS GRAIN & ELEVATOR	212-612-445	REPAIRS & MAINTENANCE	12/5/2014	112033	\$14.50	\$0.00
KING READY MIX CONCRETE INC	212-612-376	ROAD MATERIAL	11/29/2014	28528.	\$871.44	\$0.00
LONGHORN INDUSTRIAL SUPPLY	212-612-445	REPAIRS & MAINTENANCE	12/3/2014	45154	\$49.19	\$0.00
MARTIN MARIETTA MATERIALS, INC	212-612-376	ROAD MATERIAL	11/24/2014	14360472	\$1,439.90	\$0.00
MARTIN MARIETTA MATERIALS, INC	212-612-376	ROAD MATERIAL	12/8/2014	14426333	\$1,152.86	\$0.00
MARTIN MARIETTA MATERIALS, INC	212-612-376	ROAD MATERIAL	12/8/2014	14426339	\$1,779.70	\$0.00
MARTIN MARIETTA MATERIALS, INC	212-612-376	ROAD MATERIAL	11/30/2014	14380008	\$5,110.59	\$0.00
NAVCO LOCKSMITHS	212-612-495	MISCELLANEOUS	12/5/2014	P120502	\$18.72	\$0.00
PHILLIPS TIRE	212-612-445	REPAIRS & MAINTENANCE	12/17/2014	162	\$832.00	\$0.00
PROFESSIONAL COATING TECH	212-612-445	REPAIRS & MAINTENANCE	12/9/2014	12215	\$114.36	\$0.00
WARREN PRODUCTS	212-612-445	REPAIRS & MAINTENANCE	11/19/2014	15934	\$70.49	\$0.00
WELCH STATE BANK	212-612-573	CAPITAL LEASE PRINCIPAL	12/1/2014	SCHED00000000004001	\$3,010.22	\$0.00
WELCH STATE BANK	212-612-574	CAPITAL LEASE INTEREST	12/1/2014	SCHED00000000004001	\$295.97	\$0.00
					\$21,244.91	\$0.00

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Vendor Check Name	Account Number	Account Description	Document Date	Document Number	Debit Amount	Credit Amount
Fund: 213						
BIG H TIRE SERVICE	213-613-445	REPAIRS & MAINTENANCE	12/5/2014	156262	\$25.00	\$0.00
BIG H TIRE SERVICE	213-613-445	REPAIRS & MAINTENANCE	12/9/2014	156280	\$25.00	\$0.00
CONSTELLATION NEWENERGY INC	213-613-430	UTILITIES	12/5/2014	0020233747-0001	\$59.36	\$0.00
CONSTELLATION NEWENERGY INC	213-613-430	UTILITIES	12/12/2014	0020403425-0001	\$10.00	\$0.00
CONSTELLATION NEWENERGY INC	213-613-430	UTILITIES	12/12/2014	0020402283-0001	\$22.55	\$0.00
CONSTELLATION NEWENERGY INC	213-613-430	UTILITIES	12/12/2014	0020403287-0001	\$87.18	\$0.00
CORSICANA WELDING SUPPLY	213-613-445	REPAIRS & MAINTENANCE	12/12/2014	1414633	\$13.50	\$0.00
EDGAR GUNN	213-613-495	MISCELLANEOUS	12/15/2014	DEC, 2014	\$25.00	\$0.00
G & K SERVICES	213-613-426	UNIFORMS	12/4/2014	1132579202	\$35.00	\$0.00
G & K SERVICES	213-613-426	UNIFORMS	12/11/2014	1132585975	\$35.00	\$0.00
G & K SERVICES	213-613-426	UNIFORMS	12/11/2014	1132585959	\$35.00	\$0.00
G & K SERVICES	213-613-426	UNIFORMS	12/4/2014	1132579186	\$35.00	\$0.00
KANSAS STATE BANK OF MANHATTA	213-613-573	CAPITAL LEASE PRINCIPAL	12/1/2014	SCHE000000000003001	\$2,682.46	\$0.00
KANSAS STATE BANK OF MANHATTA	213-613-574	CAPITAL LEASE INTEREST	12/1/2014	SCHE000000000003001	\$78.11	\$0.00
KNIFE RIVER CORPORTATION-SOUT	213-613-376	ROAD MATERIAL	11/25/2014	454148	\$362.95	\$0.00
KNIFE RIVER CORPORTATION-SOUT	213-613-376	ROAD MATERIAL	12/10/2014	455716	\$687.19	\$0.00
KNIFE RIVER CORPORTATION-SOUT	213-613-376	ROAD MATERIAL	12/2/2014	454506	\$967.40	\$0.00
KNIFE RIVER CORPORTATION-SOUT	213-613-376	ROAD MATERIAL	12/1/2014	454328	\$1,134.00	\$0.00
KNIFE RIVER CORPORTATION-SOUT	213-613-376	ROAD MATERIAL	11/20/2014	453646	\$1,040.76	\$0.00
KNIFE RIVER CORPORTATION-SOUT	213-613-376	ROAD MATERIAL	12/3/2014	454701	\$1,087.31	\$0.00
KNIFE RIVER CORPORTATION-SOUT	213-613-376	ROAD MATERIAL	12/9/2014	455636	\$345.24	\$0.00
KNIFE RIVER CORPORTATION-SOUT	213-613-376	ROAD MATERIAL	12/4/2014	454865	\$1,345.26	\$0.00
KNIFE RIVER CORPORTATION-SOUT	213-613-376	ROAD MATERIAL	12/8/2014	455281	\$1,032.78	\$0.00
KNIFE RIVER CORPORTATION-SOUT	213-613-376	ROAD MATERIAL	12/5/2014	455174	\$510.44	\$0.00
MILLS AUTO SUPPLY	213-613-445	REPAIRS & MAINTENANCE	12/1/2014	12IY8679	\$223.45	\$0.00
MILLS AUTO SUPPLY	213-613-445	REPAIRS & MAINTENANCE	12/8/2014	12IY9015	\$133.73	\$0.00
REPUBLIC SERVICES #069	213-613-430	UTILITIES	11/30/2014	0069-000747015	\$82.42	\$0.00
TRUCK PARTS & SERVICE INC	213-613-445	REPAIRS & MAINTENANCE	12/9/2014	15599	\$688.02	\$0.00
VOLVO TRUCKS OF WACO	213-613-445	REPAIRS & MAINTENANCE	12/1/2014	307975	\$69.78	\$0.00
WACO FREIGHTLINER	213-613-445	REPAIRS & MAINTENANCE	12/1/2014	PS700271906:01	\$102.25	\$0.00
WINTERS OIL COMPANY	213-613-370	GAS & OIL	12/1/2014	527967	\$5,337.95	\$0.00
WINTERS OIL COMPANY	213-613-370	GAS & OIL	12/4/2014	528077	\$6,412.70	\$0.00
					\$24,731.79	\$0.00

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Vendor Check Name	Account Number	Account Description	Document Date	Document Number	Debit Amount	Credit Amount
Fund: 214						
APAC TEXAS INC	214-614-376	ROAD MATERIAL	11/29/2014	200351384	\$1,773.90	\$0.00
AT&T	214-614-435	TELEPHONE	12/1/2014	9036952513.12	\$39.62	\$0.00
ATMOS ENERGY	214-614-430	UTILITIES	12/11/2014	3036350009 - DEC	\$94.33	\$0.00
CONSTELLATION NEWENERGY INC	214-614-430	UTILITIES	12/13/2014	0020432682-0001	\$11.93	\$0.00
CORSICANA NAPA AUTO PARTS	214-614-445	REPAIRS & MAINTENANCE	12/5/2014	047566	\$62.19	\$0.00
G & K SERVICES	214-614-426	UNIFORMS	12/11/2014	1132585960	\$35.00	\$0.00
G & K SERVICES	214-614-426	UNIFORMS	12/18/2014	1132592657	\$35.00	\$0.00
HADEN'S AUTOMOTIVE	214-614-445	REPAIRS & MAINTENANCE	12/11/2014	3690	\$911.80	\$0.00
HADEN'S AUTOMOTIVE	214-614-445	REPAIRS & MAINTENANCE	12/1/2012	3674	\$390.75	\$0.00
HADEN'S AUTOMOTIVE	214-614-445	REPAIRS & MAINTENANCE	12/14/2014	3699	\$514.52	\$0.00
HADEN'S AUTOMOTIVE	214-614-445	REPAIRS & MAINTENANCE	12/14/2014	3698	\$323.00	\$0.00
HADEN'S AUTOMOTIVE	214-614-445	REPAIRS & MAINTENANCE	12/14/2014	3700	\$263.72	\$0.00
IJS COMPANY	214-614-495	MISCELLANEOUS	12/4/2014	126118	\$96.44	\$0.00
MARTIN MARIETTA MATERIALS, INC	214-614-376	ROAD MATERIAL	12/8/2014	14426336	\$361.23	\$0.00
MARTIN MARIETTA MATERIALS, INC	214-614-376	ROAD MATERIAL	11/30/2014	14380018	\$383.06	\$0.00
TIM'S TIRES & WHEELS	214-614-445	REPAIRS & MAINTENANCE	12/5/2014	054864	\$320.00	\$0.00
TIM'S TIRES & WHEELS	214-614-445	REPAIRS & MAINTENANCE	12/5/2014	054837	\$1,598.00	\$0.00
TIM'S TIRES & WHEELS	214-614-445	REPAIRS & MAINTENANCE	12/4/2014	054838	\$872.00	\$0.00
Tommy Montgomery Sand & Gravel	214-614-376	ROAD MATERIAL	12/10/2014	001303	\$11,807.03	\$0.00
WELCH STATE BANK	214-614-573	CAPITAL LEASE PRINCIPAL	12/1/2014	SCHED00000000002001	\$1,605.69	\$0.00
WELCH STATE BANK	214-614-574	CAPITAL LEASE INTEREST	12/1/2014	SCHED00000000002001	\$16.63	\$0.00
WILLIAMS GIN & GRAIN COMPANY	214-614-445	REPAIRS & MAINTENANCE	12/3/2014	299338	\$11.25	\$0.00
WILLIAMS GIN & GRAIN COMPANY	214-614-445	REPAIRS & MAINTENANCE	12/3/2014	299357	\$23.50	\$0.00
					\$21,550.59	\$0.00

Vendor Check Name	Account Number	Account Description	Document Date	Document Number	Debit Amount	Credit Amount
Fund: 315						
DESERT SNOW	315-519-411	SERVICES	12/11/2014	3070	\$590.00	\$0.00
INTEGRATED ACCESS SYSTEMS	315-516-418	FACILITIES	12/1/2014	35240	\$90.00	\$0.00
INTEGRATED ACCESS SYSTEMS	315-516-418	FACILITIES	12/1/2014	35242	\$90.00	\$0.00
PS BUSINESS PARKS	315-516-418	FACILITIES	12/16/2014	JANUARY 2015	\$26,055.57	\$0.00
REPUBLIC SERVICES #794	315-516-418	FACILITIES	11/25/2014	0794-010043426	\$411.03	\$0.00
					\$27,236.60	\$0.00

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Vendor Check Name	Account Number	Account Description	Document Date	Document Number	Debit Amount	Credit Amount
Fund: 316						
ADAMS EVIDENCE GRADE TECHNOLOG	316-523-310	SUPPLIES	12/9/2014	0040386-IN	\$178.23	\$0.00
AMCAD & GRAPHICS LP	316-516-411	SERVICES	12/15/2014	12/15/14	\$1,227.50	\$0.00
AMCAD & GRAPHICS LP	316-517-310	SUPPLIES	12/15/2014	12/15/14	\$329.00	\$0.00
ARLINGTON POLICE DEPT	316-523-120	OVERTIME	11/19/2014	OCTOBER 2014	\$2,509.78	\$0.00
CHEDRIC BOYD	316-527-428	TRAVEL	12/5/2014	OCT 27 - DEC 4, 2014	\$367.36	\$0.00
CITY OF RICHARDSON POLICE DEPT	316-526-120	OVERTIME	12/8/2014	OCT 13 - NOV 7, 2014	\$783.04	\$0.00
DALLAS COUNTY SHERIFF'S OFFICE	316-523-120	OVERTIME	11/21/2014	OCT 2014	\$2,489.76	\$0.00
DALLAS COUNTY SHERIFF'S OFFICE	316-526-120	OVERTIME	11/19/2014	OCTOBER, 2014	\$233.40	\$0.00
DISTRICT 21 JUDICIAL DIST ATTORNEYS OFC	316-529-120	OVERTIME	11/30/2014	11/01/14 TO 11/30/14	\$1,038.46	\$0.00
FEDEX -TXMAS	316-516-411	SERVICES	12/4/2014	2-865-52963	\$56.33	\$0.00
IRVING POLICE DEPT	316-526-120	OVERTIME	12/2/2014	NOVEMBER 2014	\$1,703.45	\$0.00
LANCE SUMPTER	316-515-428	TRAVEL	12/16/2014	DEC 8 - DEC 11, 2014	\$942.98	\$0.00
LAURNA JO TUCK	316-516-418	FACILITIES	12/4/2014	475232	\$2,437.50	\$0.00
MITEL LEASING	316-516-411	SERVICES	12/1/2014	1270758	\$371.65	\$0.00
MITEL LEASING	316-516-411	SERVICES	11/1/2014	1263789.	\$82.55	\$0.00
MITEL NET SOLUTIONS	316-516-411	SERVICES	12/10/2014	23170495	\$1,195.25	\$0.00
OFFICE DEPOT INC-TXMAS	316-517-310	SUPPLIES	11/17/2014	740849429001	\$238.58	\$0.00
OFFICE DEPOT INC-TXMAS	316-521-310	SUPPLIES	12/5/2014	744183047001	\$54.65	\$0.00
OFFICE DEPOT INC-TXMAS	316-521-310	SUPPLIES	11/26/2014	742942315001	\$0.00	\$31.95
OFFICE DEPOT INC-TXMAS	316-524-310	SUPPLIES	11/22/2014	742152630001	\$106.57	\$0.00
OFFICE DEPOT INC-TXMAS	316-524-310	SUPPLIES	11/24/2014	742152589001	\$6.34	\$0.00
OFFICE DEPOT INC-TXMAS	316-524-310	SUPPLIES	11/19/2014	741318026001	\$202.56	\$0.00
OFFICE DEPOT INC-TXMAS	316-525-310	SUPPLIES	11/15/2014	739988269001	\$11.98	\$0.00
OFFICE DEPOT INC-TXMAS	316-526-310	SUPPLIES	12/5/2014	744210693001	\$1.65	\$0.00
OFFICE DEPOT INC-TXMAS	316-526-310	SUPPLIES	12/5/2014	743969138001	\$1.01	\$0.00
OFFICE DEPOT INC-TXMAS	316-526-310	SUPPLIES	11/14/2014	740745100001	\$25.65	\$0.00
OFFICE DEPOT INC-TXMAS	316-526-310	SUPPLIES	11/18/2014	740745099001	\$0.00	\$25.65
RUSK COUNTY TREASURER	316-521-120	OVERTIME	11/4/2014	10/16/14 TO 10/16/14	\$144.48	\$0.00
STEVE BRANDT	316-515-428	TRAVEL	12/6/2014	DFW TO MIAMI, FL	\$846.28	\$0.00
SUDDENLINK	316-521-411	SERVICES	12/11/2014	12/02/14 - 01/01/15	\$303.77	\$0.00
THE DALLAS MORNING NEWS	316-516-411	SERVICES	12/3/2014	ACCT #18925751	\$451.36	\$0.00
TULSA POLICE DEPT	316-531-120	OVERTIME	11/6/2014	10/01/14 - 10/31/14	\$209.00	\$0.00
VERIZON WIRELESS INC	316-515-411	SERVICES	12/1/2014	9736306164	\$229.27	\$0.00
VERIZON WIRELESS INC	316-517-411	SERVICES	12/1/2014	9736306164	\$200.08	\$0.00
VERIZON WIRELESS INC	316-521-411	SERVICES	12/1/2014	9735785772	\$1,068.89	\$0.00
VERIZON WIRELESS INC	316-522-411	SERVICES	12/1/2014	9736306164	\$231.38	\$0.00
VERIZON WIRELESS INC	316-523-411	SERVICES	12/1/2014	9736306164	\$440.23	\$0.00
VERIZON WIRELESS INC	316-524-411	SERVICES	12/1/2014	9736306164	\$600.27	\$0.00

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Vendor Check Name	Account Number	Account Description	Document Date	Document Number	Debit Amount	Credit Amount
VERIZON WIRELESS INC	316-525-411	SERVICES	12/1/2014	9736306164	\$1,211.13	\$0.00
VERIZON WIRELESS INC	316-526-411	SERVICES	12/1/2014	9736306164	\$1,479.62	\$0.00
VERIZON WIRELESS INC	316-527-411	SERVICES	12/1/2014	9736306164	\$542.30	\$0.00
XEROX CORP - TXMAS	316-516-411	SERVICES	12/1/2014	077090013	\$435.29	\$0.00
XEROX CORP - TXMAS	316-516-411	SERVICES	12/2/2014	077223275	\$191.75	\$0.00
					\$25,180.33	\$57.60

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Vendor Check Name	Account Number	Account Description	Document Date	Document Number	Debit Amount	Credit Amount
Fund: 701						
1113 ARCHITECTS INC	701-410-410	PROFESSIONAL SERVICES	12/10/2014	3343	\$16,605.16	\$0.00
AMANDA DOAN PUTMAN	701-410-445	REPAIRS & MAINTENANCE	12/11/2014	12/11/2014	\$38.00	\$0.00
BUSINESS FURNISHINGS, INC	701-410-320	OPERATING EQUIPMENT	11/3/2014	9893	\$2,361.00	\$0.00
FIREHOUSE MOVERS	701-410-446	COURTHOUSE RESTORATION	11/8/2014	5145110814	\$1,740.00	\$0.00
HUFFMAN COMMUNICATIONS SALES I	701-410-446	COURTHOUSE RESTORATION	12/11/2014	33877	\$8,008.00	\$0.00
LOCHRIDGE PRIEST INC	701-410-445	REPAIRS & MAINTENANCE	12/10/2014	W79952	\$608.50	\$0.00
LOCHRIDGE PRIEST INC	701-412-320	OPERATING EQUIPMENT	11/24/2014	J719202	\$2,992.00	\$0.00
MICHAEL JOHN TURNER	701-410-576	COURTHOUSE RESTORATION	12/16/2014	12161404	\$2,500.00	\$0.00
MICHAEL JOHN TURNER	701-410-576	COURTHOUSE RESTORATION	12/16/2014	12161401	\$7,500.00	\$0.00
MICHAEL JOHN TURNER	701-412-576	CAPITAL IMPROVEMENTS	12/16/2014	12161402	\$7,500.00	\$0.00
SOUTHWEST FILING & STORAGE	701-410-446	COURTHOUSE RESTORATION	10/30/2014	14600	\$7,937.00	\$0.00
					\$57,789.66	\$0.00

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Vendor Check Name	Account Number	Account Description	Document Date	Document Number	Debit Amount	Credit Amount
Fund: 960						
AT&T MOBILITY	960-560-451	MAINT CONTRACT - TELEPHONE	12/10/2014	287256008137X121014	\$120.61	\$0.00
AT&T MOBILITY	960-560-451	MAINT CONTRACT - TELEPHONE	12/10/2014	287256003404X121014	\$78.30	\$0.00
AT&T MOBILITY	960-560-451	MAINT CONTRACT - TELEPHONE	12/10/2014	287256003480X121014	\$78.30	\$0.00
AT&T MOBILITY	960-560-451	MAINT CONTRACT - TELEPHONE	12/10/2014	287256004381X121014	\$78.30	\$0.00
AT&T MOBILITY	960-560-451	MAINT CONTRACT - TELEPHONE	12/10/2014	287256004913X121014	\$78.30	\$0.00
AT&T MOBILITY	960-560-451	MAINT CONTRACT - TELEPHONE	12/10/2014	287256006020X121014	\$56.70	\$0.00
AT&T MOBILITY	960-560-451	MAINT CONTRACT - TELEPHONE	12/10/2014	287256008050X121014	\$56.70	\$0.00
AT&T MOBILITY	960-560-451	MAINT CONTRACT - TELEPHONE	12/10/2014	287256004191X121014	\$78.30	\$0.00
AT&T MOBILITY	960-560-451	MAINT CONTRACT - TELEPHONE	12/10/2014	287256002969X121014	\$73.05	\$0.00
AT&T MOBILITY	960-560-451	MAINT CONTRACT - TELEPHONE	12/10/2014	287256003327X121014	\$78.30	\$0.00
AT&T MOBILITY	960-560-451	MAINT CONTRACT - TELEPHONE	12/10/2014	287256004331X121014	\$78.30	\$0.00
AT&T MOBILITY	960-560-451	MAINT CONTRACT - TELEPHONE	12/10/2014	287256008163X121014	\$58.70	\$0.00
AT&T MOBILITY	960-560-451	MAINT CONTRACT - TELEPHONE	12/10/2014	287256008098X121014	\$56.70	\$0.00
AT&T MOBILITY	960-560-451	MAINT CONTRACT - TELEPHONE	12/10/2014	287256005080X121014	\$78.30	\$0.00
AT&T MOBILITY	960-560-451	MAINT CONTRACT - TELEPHONE	12/10/2014	287256005129X121014	\$78.30	\$0.00
AT&T MOBILITY	960-560-451	MAINT CONTRACT - TELEPHONE	12/10/2014	287256005371X121014	\$58.70	\$0.00
AT&T MOBILITY	960-560-451	MAINT CONTRACT - TELEPHONE	12/10/2014	287256005256X121014	\$58.70	\$0.00
					\$1,244.56	\$0.00
					\$390,190.00	\$408.12

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NAVARRO COUNTY COMMISSIONERS' COURT

Jason Grant - Precinct 1
Dick Martin - Precinct 2
David "Butch" Warren - Precinct 3
James Olsen - Precinct 4
Phone (903) 654 - 3030

300 West Third Avenue, Suite 14
Corsicana, TX. 75110-4672

Julie Forgyson
Administrative Coordinator
Fax (903) 874-6053

**2015 Navarro County Resolution
Indigent Defense Grant Program**

WHEREAS, under the provisions of the Texas Government Code Section 79.037 and Texas Administrative Code Chapter 173, counties are eligible to receive grants from the Texas Indigent Defense Commission to provide improvements in indigent defense services in the county; and

WHEREAS, this grant program will assist the county in the implementation and the improvement of the indigent criminal defense services in this county; and

WHEREAS, Navarro County Commissioners Court has agreed that in the event of loss or misuse of the funds, Navarro County Commissioners assures that the funds will be returned in full to the Texas Indigent Defense Commission.

NOW THEREFORE, BE IT RESOLVED and ordered that the County Judge of this county is designated as the Authorized Official to apply for, accept, decline, modify, or cancel the grant application for the Indigent Defense Formula Grant Program and all other necessary documents to accept said grant; and

BE IT FURTHER RESOLVED that the County Auditor is designated as the Financial Officer for this grant.

Adopted this 22 day of December, 2014.

Hershell Davenport
County Judge

Attest:

County Clerk





Bane Machinery, Inc.
P.O. Box 541355
Dallas, TX 75354-1355

Telephone: 214-352-2468
Toll Free: 1-800-594-2263
Fax: 214-352-2460

Date 12-03-2014
Sales Person J. Alcalá
Bane STK# New

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QUOTE GOOD FOR 10 DAYS

Visit us on the web: <http://www.banemachinery.com>

CUSTOMER

Contact	Jason Grant	Phone	903-874-6331
Company	Navarro County Precinct #1	Fax	903-874-6053
Address	300 W Ave, Suite 14	Email	
City	Corsicana	Cell	903-654-0505
State/Zip	TX 75110	Terms	BUYBOARD

Dear Jason,

Per our conversation, we are pleased to quote the following mower for your consideration.

Manufacturer Tiger
Model TRB50C-30S
Serial No. New

Equipped With: Mid-Mount Boom mower w/ rear stow
 Boom Arms
 Mounting System
 Wheel Weights
 Hydraulic Drive System
 Operator Safety Screen/Ply
 3 Point Open Stow System & Travel Safety Lock
Joystick, Electro-hydraulic and Valve Kit

Added Options: 50" rotary head with Blade bar & Hydraulic door
 Upcharge Wheel Weight - 1700 lbs of counter balance
 Grill guard with pump guard

Mounted on: John Deere 6105M Tractor
 Cab unit with AM/FM radio & CD Player
 John Deere PowerTech PVX Diesel Engine / 105 HP
4 Wheel Drive
 16X16 Power Transmission

Total Buyboard Sales Price \$131,431.86

FREIGHT

SHIP VIA: BANE TRUCK

Approximate Delivery: Immediate

TERMS & CONDITIONS

All Prices Are F.O.B. Shipping Point & Do Not Include Applicable Taxes Or Insurance.
 Prices Are Subject To Change Without Notice. Machines Are Subject To Availability.
 Taxes Are Subject To Change, As Law Requires, Without Notice.

We greatly appreciate your business.
 Please feel free to contact me with any questions.

Sincerely,

Johnny Alcalá
 Cell# 214-878-3798



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Navarro County
Tuesday, September 30, 2014
Monthly Financial Report

	<u>Budget</u>	<u>Current Month</u>	<u>YTD</u>
General Fund:			
Revenues			
Property Taxes	\$13,526,391.00	\$134,891.83	\$13,587,428.89
Other	5,136,369.77	819,157.79	6,070,064.71
Total Revenues	18,662,760.77	954,049.62	19,657,493.60
Expenditures			
Commissioner's Court	87,807.00	6,383.30	80,959.46
Planning & Development	323,555.00	25,080.00	290,847.75
County Clerk	691,529.00	43,785.51	552,062.28
District Clerk	507,936.00	52,791.80	491,883.08
Veterans' Service	21,457.00	2,547.33	21,364.86
Non Departmental	2,183,800.00	205,554.45	1,728,489.99
Information Systems	159,380.00	12,856.02	146,785.99
HAVA	18,000.00	0.00	19,701.55
Elections	218,447.00	18,696.52	235,376.19
Courthouse	753,095.00	63,219.28	632,660.37
Extension	227,365.00	17,088.83	181,224.65
Historical Commission	7,500.00	181.56	5,002.26
County Judge	260,928.00	26,548.05	272,644.19
County Court-at-Law	727,326.00	98,619.44	683,059.82
District Court	563,832.00	55,844.91	552,620.30
JP Pct 1	197,463.00	14,533.95	194,119.36
JP Pct 2	194,938.00	10,925.51	176,391.21
JP Pct 3	190,532.00	14,236.27	186,320.26
JP Pct 4	197,492.00	15,668.89	191,975.69
District Attorney	929,948.00	78,507.72	862,313.95
Law Library	5,628.00	2,220.92	8,507.56
County Auditor	502,931.00	43,040.71	499,563.81
County Treasurer	174,355.00	14,816.97	171,308.02
Tax Assessor/Collector	529,987.00	42,097.09	513,742.90
County Jail	5,094,881.00	454,561.43	4,681,777.90
Constable Pct 1	40,240.00	3,384.88	36,948.25
Constable Pct 2	38,498.00	2,783.66	33,082.09
Constable Pct 3	41,286.00	4,136.96	40,934.99
Constable Pct 4	39,330.00	3,427.31	36,762.48
County Sheriff	3,201,009.00	261,077.65	3,042,947.65
Sheriff Communications	804,735.00	73,059.76	754,410.98
Highway Patrol	93,988.00	7,248.54	93,662.74
License & Weights	3,400.00	1,689.17	3,272.00
Emergency Management	48,700.00	22,124.59	55,579.87
CSCD	9,000.00	749.18	8,317.55
Juvenile	108,937.00	5,717.09	111,091.20
Indigent Health Care	500,000.00	0.00	500,000.00
Total Expenses	19,699,235.00	1,705,205.25	18,097,713.20
General Net	(1,036,474.23)	(751,155.63)	1,559,780.40

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Navarro County
Tuesday, September 30, 2014
Monthly Financial Report

	<u>Budget</u>	<u>Current Month</u>	<u>YTD</u>
Other:			
+ Monthly Financial Report - Intergovernmental	2,159,826.77	577,695.27	3,039,616.00
+ Monthly Financial Report - Fees of Offices	1,536,650.00	124,727.34	1,604,153.06
+ Monthly Financial Report - Law Library Fees	28,000.00	2,039.91	26,324.59
+ Monthly Financial Report - Fines & Forfeitures	565,000.00	52,295.42	581,188.75
+ Monthly Financial Report - Other Revenue	171,000.00	26,055.60	194,432.90
+ Monthly Financial Report - Reimbursements	675,893.00	36,344.25	624,349.41
Other Total	5,136,369.77	819,157.79	6,070,064.71

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Navarro County
Tuesday, September 30, 2014
Monthly Financial Report

	<u>Budget</u>	<u>Current Month</u>	<u>YTD</u>
Intergovernmental:			
STATE OF TEXAS - SALES TAX	2,000,000.00	553,681.54	2,700,799.72
STATE OF TEXAS - MIXED BEV TAX	36,000.00	13,159.73	50,967.40
STATE OF TEXAS - TOBACCO SETTLEMT	23,826.77	0.00	23,826.77
STATE OF TEXAS - TRAINING FEES	10,000.00	0.00	11,486.07
STATE OF TEXAS - IN LIEU OF TAXES	20,000.00	0.00	24,548.32
STATE OF TEXAS - IND DEF GRANT	25,000.00	10,854.00	73,017.00
STATE OF TEXAS - JUROR REIMB	20,000.00	0.00	36,253.16
STATE OF TEXAS - OTHER	0.00	0.00	89,893.37
ELECTION FEES	15,000.00	0.00	20,060.20
IN LIEU OF TAXES - COR HOUSING	10,000.00	0.00	8,763.99
FEDERAL - ALIEN ASSISTANCE	0.00	0.00	0.00
Total Intergovernmental	<u>2,159,826.77</u>	<u>577,695.27</u>	<u>3,039,616.00</u>

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Navarro County
Tuesday, September 30, 2014
Monthly Financial Report

	<u>Budget</u>	<u>Current Month</u>	<u>YTD</u>
Flood Control:			
Revenues			
Property Taxes	249,046.00	2,381.60	247,593.21
Other	5,000.00	475.91	5,537.54
Total Revenues	254,046.00	2,857.51	253,130.75
Expenditures			
Flood Control Net	(95,954.00)	(20,022.49)	105,102.00
Debt Service:			
Revenues			
Property Taxes	490,424.00	4,926.06	496,197.14
Other	1,000.00	56.12	927.43
Total Revenues	491,424.00	4,982.18	497,124.57
Expenditures			
Debt Service Net	(517,630.00)	0.00	517,630.00
Road & Bridge Pct. 1:			
Revenues			
Property Taxes	727,838.00	7,273.15	732,682.97
State of TX	30,817.00	0.00	22,725.37
Vehicle Registration	230,000.00	12,145.00	205,359.30
Fines & Forfeitures	148,000.00	32,607.52	104,100.14
Other	3,000.00	141.88	2,676.04
Total Revenues	1,139,655.00	52,167.55	1,067,543.82
Expenditures			
Personnel	488,595.00	40,403.78	454,672.77
Supplies	570,000.00	60,867.50	525,023.37
Other Services & Charges	162,257.00	16,777.58	163,537.80
Capital Outlay	140,478.00	16,375.11	114,245.30
Total Expenses	1,361,330.00	134,423.97	1,257,479.24
Road & Bridge Pct. 1 Net	(221,675.00)	(82,256.42)	(189,935.42)
Road & Bridge Pct. 2:			
Revenues			
Property Taxes	727,838.00	7,272.62	732,682.45
State of TX	30,817.00	0.00	22,725.38
Vehicle Registration	230,000.00	12,145.00	205,359.30
Fines & Forfeitures	148,000.00	32,607.52	104,100.14
Other	28,000.00	1,368.27	33,659.29
Total Revenues	1,164,655.00	53,393.41	1,098,526.56
Expenditures			
Personnel	518,252.00	43,148.14	501,730.51
Supplies	465,000.00	27,931.73	392,825.26
Other Services & Charges	283,817.00	11,378.71	176,148.85
Capital Outlay	130,342.00	6,695.09	120,612.16
Total Expenses	1,397,411.00	89,153.67	1,191,316.78
Road & Bridge Pct. 2 Net	(232,756.00)	(35,760.26)	(92,790.22)

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Navarro County
Tuesday, September 30, 2014
Monthly Financial Report

	<u>Budget</u>	<u>Current Month</u>	<u>YTD</u>
Road & Bridge Pct. 3:			
Revenues			
Property Taxes	727,838.00	7,273.62	732,683.45
State of TX	30,817.00	0.00	22,725.38
Vehicle Registration	230,000.00	12,145.00	205,359.29
Fines & Forfeitures	148,000.00	32,607.53	104,100.15
Other	3,000.00	88.49	2,085.26
Total Revenues	1,139,655.00	52,114.64	1,066,953.53
Expenditures			
Personnel	547,772.00	47,266.71	542,881.13
Supplies	405,000.00	33,201.58	413,563.30
Other Services & Charges	203,480.00	14,059.72	148,402.71
Capital Outlay	119,219.00	4,518.22	63,117.73
Total Expenses	1,275,471.00	99,046.23	1,167,964.87
Road & Bridge Pct. 3 Net	(135,816.00)	(46,931.59)	(101,011.34)
Road & Bridge Pct. 4:			
Revenues			
Property Taxes	727,838.00	7,273.09	732,682.95
State of TX	30,817.00	0.00	22,725.38
Vehicle Registration	230,000.00	12,145.00	205,359.29
Fines & Forfeitures	148,000.00	32,607.52	104,100.15
Other	3,000.00	383.82	4,568.11
Total Revenues	1,139,655.00	52,409.43	1,069,435.88
Expenditures			
Personnel	504,954.00	36,367.15	411,915.03
Supplies	520,000.00	34,629.56	428,399.75
Other Services & Charges	185,017.00	5,395.50	112,699.86
Capital Outlay	69,468.00	5,683.29	64,196.50
Total Expenses	1,279,439.00	82,075.50	1,017,211.14
Road & Bridge Pct. 4 Net	(139,784.00)	(29,666.07)	52,224.74
Capital Projects:			
Revenues			
State of TX	0.00	0.00	0.00
Other	0.00	4,667.20	12,176.99
Total Revenues	0.00	4,667.20	12,176.99
Expenditures			
Supplies	0.00	11,752.85	11,752.85
Other Services & Charges	0.00	44,278.07	272,621.07
Capital Outlay	0.00	600,491.29	1,437,375.06
Total Expenses	0.00	656,522.21	1,721,748.98
Capital Projects Net	0.00	(651,855.01)	(1,709,571.99)

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Navarro County
Combined Indebtedness
For the Fiscal Year Ending 9/30/2014

Description	2005 Retaining Bond	2014 General Obligation Bond	NCSO Dispatch	Magruder Truck Tractor Pct. 1	2013 Cat Motor- grader Pct. 3	10 Motorgrader Pct. 1	10 Tractor/ Mower Pct. 1	2013 Motor- grader Pct. 2	2012 Cat Motor- grader Pct. 2	2009 Mack Trucks of Mannheim Pct. 3	2012 John Deere Tractor Pct. 3	2006 Trail King Tractor Pct. 3	10 JD Backhoe Pct. 4	Traction & Mow Pct. 4	Total	
Beginning Balance	1,020,000.00				144,422.83	75,649.72	10,941.55	176,762.69	152,967.05	66,430.38	32,607.40		28,268.99	225,590.06	1,933,846.55	
October					2,003.02	2,929.10	754.39	2,916.72	3,040.76	2,564.58	1,579.42		1,525.08	225,590.06	1,916,433.58	
Payments	1,020,000.00				142,419.81	72,920.62	10,167.16	173,845.87	149,926.29	63,871.78	30,927.98		28,743.91	225,590.06	1,916,433.58	
Ending Balance					1,996.89	2,927.65	756.48	2,910.38	3,036.31	2,572.15	1,633.45		1,530.33	222,447.16	1,895,865.08	
November					1,020,000.00	236,045.00	2,011.96	2,946.21	67,036.76	67,036.76	2,579.74	1,687.48	1,535.59	2,104.15	2,104.15	2,104.15
Payments	1,020,000.00				236,045.00	236,045.00	2,997.19	2,954.80	64,081.96	7,899.37	165,082.35	140,784.76	56,132.54	25,965.50	22,137.12	2,104.15
Ending Balance					1,020,000.00	233,047.81	136,404.81	2,934.43	770.87	2,933.34	3,057.81	2,564.98	1,685.59	2,104.15	2,104.15	2,104.15
December					490,000.00	3,004.66	2,010.78	2,983.43	61,118.53	7,128.50	163,192.01	137,726.99	53,537.56	24,168.91	20,980.95	20,980.95
Payments	490,000.00				3,004.66	2,010.78	2,983.43	61,118.53	7,128.50	163,192.01	137,726.99	53,537.56	24,168.91	20,980.95	20,980.95	
Ending Balance					530,000.00	230,043.15	134,394.03	61,118.53	7,128.50	163,192.01	137,726.99	53,537.56	24,168.91	20,980.95	20,980.95	20,980.95
January					530,000.00	3,012.15	2,045.46	2,972.06	56,148.47	6,353.45	159,179.27	134,630.60	50,894.93	22,476.25	1,551.49	1,551.49
Payments	530,000.00				3,012.15	2,045.46	2,972.06	56,148.47	6,353.45	159,179.27	134,630.60	50,894.93	22,476.25	1,551.49	1,551.49	
Ending Balance					530,000.00	227,031.00	132,348.57	2,980.74	779.25	2,943.78	3,072.28	2,610.31	1,703.74	1,551.49	1,551.49	1,551.49
February					530,000.00	3,019.65	2,020.15	2,980.74	55,165.73	5,574.20	156,235.48	131,558.32	48,324.62	20,766.51	1,582.83	1,582.83
Payments	530,000.00				3,019.65	2,020.15	2,980.74	55,165.73	5,574.20	156,235.48	131,558.32	48,324.62	20,766.51	1,582.83	1,582.83	
Ending Balance					530,000.00	224,011.35	130,328.42	2,988.43	793.47	2,981.95	3,089.48	2,618.01	1,707.83	1,582.83	1,582.83	1,582.83
March					530,000.00	3,027.18	2,034.52	2,988.43	52,176.30	4,790.73	153,273.54	128,468.83	45,706.61	19,058.68	15,920.45	15,920.45
Payments	530,000.00				3,027.18	2,034.52	2,988.43	52,176.30	4,790.73	153,273.54	128,468.83	45,706.61	19,058.68	15,920.45	15,920.45	
Ending Balance					530,000.00	220,984.17	128,293.90	2,996.14	787.71	2,957.22	3,086.77	2,625.74	1,711.93	1,567.56	1,567.56	1,567.56
April					530,000.00	3,034.72	2,029.51	2,996.14	49,178.16	4,003.02	150,316.32	125,382.06	43,080.87	17,346.75	14,352.80	14,352.80
Payments	530,000.00				3,034.72	2,029.51	2,996.14	49,178.16	4,003.02	150,316.32	125,382.06	43,080.87	17,346.75	14,352.80	14,352.80	
Ending Balance					530,000.00	217,949.45	126,264.38	3,006.90	791.98	2,974.99	3,103.54	2,633.48	1,716.03	1,572.95	1,572.95	1,572.95
May					530,000.00	3,042.28	2,043.61	3,006.90	46,171.26	3,211.04	147,341.33	122,278.52	40,447.39	15,530.72	43,105.00	43,105.00
Payments	530,000.00				3,042.28	2,043.61	3,006.90	46,171.26	3,211.04	147,341.33	122,278.52	40,447.39	15,530.72	43,105.00	43,105.00	
Ending Balance					530,000.00	214,907.17	124,220.78	3,015.66	796.27	2,870.73	3,101.33	2,641.25	1,720.15	1,578.36	1,578.36	1,578.36
June					530,000.00	3,049.88	2,038.82	3,015.66	43,155.60	2,414.77	144,370.60	119,177.19	37,806.14	13,910.57	43,105.00	43,105.00
Payments	530,000.00				3,049.88	2,038.82	3,015.66	43,155.60	2,414.77	144,370.60	119,177.19	37,806.14	13,910.57	43,105.00	43,105.00	
Ending Balance					530,000.00	211,857.31	122,181.86	2,977.49	3,106.62	2,977.49	3,106.62	2,656.88	1,724.28	1,583.79	1,583.79	1,583.79
July					530,000.00	7,500,000.00	2,043.63	3,024.48	800.58	2,977.49	118,086.57	35,149.28	12,186.29	43,105.00	43,105.00	43,105.00
Payments	530,000.00	7,500,000.00	2,043.63	3,024.48	800.58	2,977.49	118,086.57	35,149.28	12,186.29	43,105.00	43,105.00	43,105.00	43,105.00	43,105.00	43,105.00	
Ending Balance					530,000.00	7,500,000.00	16,953.00	16,953.00	206,796.85	120,138.23	40,131.14	1,614.19	141,383.11	118,086.57	35,149.28	35,149.28
August					530,000.00	3,057.46	2,043.63	3,024.48	800.58	2,977.49	118,086.57	35,149.28	12,186.29	43,105.00	43,105.00	43,105.00
Payments	530,000.00				3,057.46	2,043.63	3,024.48	800.58	2,977.49	118,086.57	35,149.28	12,186.29	43,105.00	43,105.00	43,105.00	
Ending Balance					530,000.00	7,500,000.00	16,953.00	16,953.00	206,796.85	120,138.23	40,131.14	1,614.19	141,383.11	118,086.57	35,149.28	35,149.28
September					530,000.00	3,057.46	2,043.63	3,024.48	800.58	2,977.49	118,086.57	35,149.28	12,186.29	43,105.00	43,105.00	43,105.00
Payments	530,000.00				3,057.46	2,043.63	3,024.48	800.58	2,977.49	118,086.57	35,149.28	12,186.29	43,105.00	43,105.00	43,105.00	
Ending Balance					530,000.00	7,500,000.00	16,953.00	16,953.00	206,796.85	120,138.23	40,131.14	1,614.19	141,383.11	118,086.57	35,149.28	35,149.28
October					530,000.00	3,057.46	2,043.63	3,024.48	800.58	2,977.49	118,086.57	35,149.28	12,186.29	43,105.00	43,105.00	43,105.00
Payments	530,000.00				3,057.46	2,043.63	3,024.48	800.58	2,977.49	118,086.57	35,149.28	12,186.29	43,105.00	43,105.00	43,105.00	
Ending Balance					530,000.00	7,500,000.00	16,953.00	16,953.00	206,796.85	120,138.23	40,131.14	1,614.19	141,383.11	118,086.57	35,149.28	35,149.28
November					530,000.00	3,057.46	2,043.63	3,024.48	800.58	2,977.49	118,086.57	35,149.28	12,186.29	43,105.00	43,105.00	43,105.00
Payments	530,000.00				3,057.46	2,043.63	3,024.48	800.58	2,977.49	118,086.57	35,149.28	12,186.29	43,105.00	43,105.00	43,105.00	
Ending Balance					530,000.00	7,500,000.00	16,953.00	16,953.00	206,796.85	120,138.23	40,131.14	1,614.19	141,383.11	118,086.57	35,149.28	35,149.28
December					530,000.00	3,057.46	2,043.63	3,024.48	800.58	2,977.49	118,086.57	35,149.28	12,186.29	43,105.00	43,105.00	43,105.00
Payments	530,000.00				3,057.46	2,043.63	3,024.48	800.58	2,977.49	118,086.57	35,149.28	12,186.29	43,105.00	43,105.00	43,105.00	
Ending Balance					530,000.00	7,500,000.00	16,953.00	16,953.00	206,796.85	120,138.23	40,131.14	1,614.19	141,383.11	118,086.57	35,149.28	35,149.28
January					530,000.00	3,057.46	2,043.63	3,024.48	800.58	2,977.49	118,086.57	35,149.28	12,186.29	43,105.00	43,105.00	43,105.00
Payments	530,000.00				3,057.46	2,043.63	3,024.48	800.58	2,977.49	118,086.57	35,149.28	12,186.29	43,105.00	43,105.00	43,105.00	
Ending Balance					530,000.00	7,500,000.00	16,953.00	16,953.00	206,796.85	120,138.23	40,131.14	1,614.19	141,383.11	118,086.57	35,149.28	35,149.28
February					530,000.00	3,057.46	2,043.63	3,024.48	800.58	2,977.49	118,086.57	35,149.28	12,186.29	43,105.00	43,105.00	43,105.00
Payments	530,000.00				3,057.46	2,043.63	3,024.48	800.58	2,977.49	118,086.57	35,149.28	12,186.29	43,105.00	43,105.00	43,105.00	
Ending Balance					530,000.00	7,500,000.00	16,953.00	16,953.00	206,796.85	120,138.23	40,131.14	1,614.19	141,383.11	118,086.57	35,149.28	35,149.28
March					530,000.00	3,057.46	2,043.63	3,024.48	800.58	2,977.49	118,086.57	35,149.28	12,186.29	43,105.00	43,105.00	43,105.00
Payments	530,000.00				3,057.46	2,043.63	3,024.48	800.58	2,977.49	118,086.57	35,149.28	12,186.29	43,105.00	43,105.00	43,105.00	
Ending Balance					530,000.00	7,500,000.00	16,953.00	16,953.00	206,796.85	120,138.23	40,131.14	1,614.19	141,383.11	118,086.57	35,149.28	35,149.28
April					530,000.00	3,057.46	2,043.63	3,024.48	800.58	2,977.49	118,086.57	35,149.28	12,186.29	43,105.00	43,105.00	43,105.00
Payments	530,000.00				3,057.46	2,043.63	3,024.48	800.58	2,977.49	118,086.57	35,149.28	12,186.29	43,105.00	43,105.00		

NAVARRO COUNTY, TEXAS
QUARTERLY TEXPOOL INVESTMENT REPORT
For the Quarter Ended September 30, 2014

1672

FUND	BALANCE 6/30/2014	INTEREST EARNED	DEPOSITS	WITHDRAWALS	BALANCE 9/30/2014	NET CHANGE
Investments held with TexPool:						
Operating Funds	1,293,229.65	189.54	-	-	1,293,419.19	189.54
Designated County Funds	258,338.52	38.05	-	-	258,376.57	38.05
State Funds	127,049.09	18.66	-	-	127,067.75	18.66
Agency Funds	366,110.57	53.41	-	-	366,163.98	53.41
TOTAL	2,044,727.83	299.66	-	-	2,045,027.49	299.66

Quarter to Date Interest Earned:

Bank Accounts	\$	35,414.71
TexPool Investments		<u>299.66</u>
Total Interest Earned	\$	<u>35,714.37</u>

TexPool Prime Interest Rate at 9/30/2014: 0.0476%

TexPool Prime Net Asset Value at 9/30/2014: \$ 1.00002

Prepared in compliance with Texas Government Code Section 2256.023 and the Navarro County Investment Policy.

Kathy B. Holloman 12/9/14
Kathy B. Holloman, County Auditor

Frank L. Hull, III 12/10/14
Frank L. Hull, III - County Treasurer

01#

#12

1673

INDEPENDENT CONTRACTOR AGREEMENT

BETWEEN

NAVARRO COUNTY, TEXAS

AND

Texoma HIDTA

AND

Kevin Kelley

RECEIVED
DEC 15 2014
NAVARRO COUNTY
AUDITOR'S OFFICE

THIS AGREEMENT is entered into by and between Navarro County, the Texoma High Intensity Drug Trafficking Area, and Kevin Kelley, DBA OMNI Professional Services, Inc. ("the Contractor").

1. Independent Contractor. Subject to the terms and conditions of this Agreement, Navarro County hereby engages the Contractor as an independent contractor to perform the services set forth herein with Texoma HIDTA, and the Contractor hereby accepts such engagement.
2. Duties, Terms, and Compensation. The Contractor's duties, term of engagement, compensation and provision for payment thereof shall be set forth in and attached as Exhibit A and Exhibit B, which may be amended in writing from time to time.
3. Expenses. During the term of this Agreement, the Contractor shall timely bill and Navarro County shall reimburse only approved, specified expenses, which are incurred in connection with the performance of the duties hereunder.
4. Written Reports. The contractor shall provide progress reports and a final results report upon request from Navarro County.
5. Termination. 1) Navarro County may immediately terminate this Agreement for cause at any time by written notice. 2) Termination will be effective upon delivery of written notice. 3) Either party may terminate this Agreement with or without cause at any time by 30 days written notice. At the termination of this Agreement, the Contractor shall receive as his/her sole compensation payment for services actually performed in accordance with the payment provision in Exhibit A hereof plus any expenses to which he/she is due and owing at the time of the termination.

6. **Independent Contractor.** This Agreement shall not render the Contractor an employee, partner, agent of, or representative of Navarro County, or any participating agency with the Texoma HIDTA for any purpose. The Contractor is and will remain an independent contractor in his/her relationship to Navarro County and the Texoma HIDTA. The Texoma HIDTA and Navarro County shall not be responsible for withholding taxes with respect to the Contractor's compensation hereunder. Texoma HIDTA and Navarro County are not responsible for nor will they otherwise provide retirement benefits, social security, worker's compensation, health or disability benefits, unemployment insurance benefits, or employee benefits of any kind.
7. **Choice of Law.** The laws of the state of Texas shall govern the validity of this Agreement, the construction of its terms and the interpretation of the rights and duties of the parties hereto.
8. **Arbitration.** Notwithstanding anything to the contrary contained in this Agreement, each party hereby agrees that no claim or dispute between Navarro County and the Contractor arising out of, or relating to this Agreement shall be decided by any arbitration proceeding including, without limitation, any proceeding under the Federal Arbitration Act (9 U.S.C. Section 1-14) or any applicable state arbitration statute, provided that in the event that Navarro County is subject to an arbitration proceeding, notwithstanding this provision, the Contractor consents to be joined in the arbitration proceeding if the Contractor's presence is required or requested by Navarro County for complete relief to be accorded in the arbitration proceedings.
9. **Remedies.** No remedies or rights herein conferred upon the parties are intended to be exclusive of any remedy or right provided by law, but each shall be cumulative and shall be in addition to every other remedy or right given hereunder or now or thereafter existing at law or in equity.
10. **Headings.** Section headings are not to be considered a part of this Agreement and are not intended to be a full and accurate description of the contents hereof.
11. **Waiver.** Waiver by one party hereto of breach of any provision of this Agreement by the other shall not operate or be construed as a continuing waiver.
12. **Assignment.** Neither the Contractor nor Navarro County shall sell, assign, or transfer any rights or obligations under this Agreement in whole or in part without prior written consent of the other party.
13. **Notices.** Any and all notices, demands, or other communication required or desired to be given hereunder by any party shall be in writing and shall be validly given or made to another party if personally served, or if

deposited in the United States mail, certified or registered, postage prepaid, return receipt requested. If such notice of demand is served personally, notice shall be deemed constructively made at the time of such personal service. If such notice, demand or other communication is given by mail, such notice shall be conclusively deemed given five days after deposit thereof in the United States mail addressed to the party to whom such notice, demand or other communication is to be given as follows:

If to the Contractor:

If to Navarro County: Kathy B. Hollomon, CPA
Navarro County Auditor
Navarro County Courthouse
300 W. 3rd Avenue
Corsicana, Texas 75110

If to the Texoma HIDTA: Texoma HIDTA Executive Board
8404 Esters Blvd., Suite 100
Irving, Texas 75063

Any party hereto may change its address for purposes of this paragraph by written notice given in the manner provided above.

14. Indemnification. Contractor agrees to indemnify, defend and hold harmless all the Texoma HIDTA participating agencies and their respective officials, employees, agents, contractors, successors and assignees, in either their official or individual capacities, from and against any and all liabilities, claims, demands, damages, actions, losses or costs (including any costs incurred by attorneys representing any of them) arising out or any breach of this Agreement or performance of services hereunder and caused by and/or resulting from the negligence or willful misconduct of the Contractor.
15. Release. Contractor does hereby release, acquit and forever discharge Navarro County, Texoma HIDTA and the Executive Board, collectively referred to in this paragraph as Texoma HIDTA of any and all debts, damages, claims, causes of action, suit, liabilities, and demands of whatever nature which Contractor might now have or that might subsequently accrue by reason of any matter arising out of any related work performance of this position and particularly growing out of or in any way connected, directly with the provisions of this Agreement.
16. Modification or Amendment. No amendment, change or modification of this Agreement shall be valid unless in writing signed by the parties hereto.

- 17. Entire Understanding. This document and any exhibit attached constitute the entire understanding and agreement of the parties, and any and all prior agreements, understanding, and representations are hereby terminated and canceled in their entirety and are of no further force and effect.
- 18. Unenforceability of Provisions. If any provision of this Agreement, or any portion thereof, is held to be invalid and unenforceable, then the remainder of this Agreement shall nevertheless remain in full force and effect.
- 19. Miscellaneous Provisions:
 - a. This Agreement shall not bestow any rights upon any third party but rather shall bind and benefit the Contractor and Navarro County only.
 - b. Failure of either party to insist on the strict performance of any of the agreement herein or to exercise any right or remedies accruing hereunder upon default or failure of performance shall not be considered a waiver of the right to insist on and to enforce by all appropriate remedies.
 - c. The officer executing this Agreement on behalf of the parties hereby confirms that such officers have full authority to execute this Agreement and to bind the party he/she represents.

IN WITNESS WHEREOF the undersigned have executed this Agreement as of the day and year written below. The parties hereto agree that facsimile signatures shall be as effective as if originals.

Navarro County
By: [Signature]
H.M. Davenport

Texoma HIDTA Director
By: [Signature]
Lance Sumpter

Date: 12-22-14

Date: 12-5-14

Contractor: [Signature]
Kevin Kelley

Date: ~~12-14~~ 12-5-14

**EXHIBIT A
DUTIES, TERMS AND COMPENSATION
FOR THE POSITION OF INFORMATION TECHNOLOGY SPECIALISTT
WITH TEXOMA HIDTA**

1. **DUTIES:** The Information Technology Manager will provide the day to day supervision for the contractor and the Texoma HIDTA Director will evaluate the overall performance of the Contractor. The daily duties of the contractor will include but not be limited to:
 - A. Provide daily assistance to the Information Technology Manager with the management of the Local Area Network, Wide Area Network, Virtual Private Network, and Internet Connection through the Texoma HIDTA servers.
 - B. As required, perform routine support with guidance from the Information Technology Manager and IT Security operations within our Windows 2012 servers and other duties as assigned within the scope of support with routers, switches. Support and IT Security operations will be provided for equipment located at the main Texoma HIDTA office and remote locations as directed by the Information Technology Manager. Travel to remote locations shall be in accordance with Section 4. b. of this exhibit.
 - C. Assist in inventories of equipment and assist in procurement, recycling and disposal of equipment as requested by the Information Technology Manager.
 - D. Assist federal, state and local law enforcement agency representatives to maintain a high level of IT compliance, with all integrated computer network equipment associated with the Texoma HIDTA.
 - E. Provide, as necessary, daily fault analysis and assistance in the operation of approximately 150 law enforcement user workstations consisting of Dell, desktop/laptop computers and other mobile devices as needed. Also provide assistance with printers, scanners, monitors and other computer related equipment. Assist in the evaluation of compatibility of new equipment with existing systems. Provide instruction and/or training as required for end users support.
 - F. Assist Information Technology Manager with necessary upgrades of network and workstation software.
 - G. Provide assistance to the Information Technology Manager with fault analysis and implementation of a variety of user software programs at the Texoma HIDTA.

- H. Must be approved for a Law Enforcement National Security Clearance.
 - I. Additional duties may be assigned at the Discretion of the Texoma HIDTA Director and the Information Technology Manager.
 - J. CONTRACTUAL OBLIGATIONS: Working hours will be established to insure proper computer network support services and approved by the Texoma HIDTA Director. The Contractor will work up to 1,800 hours during the calendar year.
2. TERM: This engagement shall commence on 1/1/2015 and shall continue in full force and effect until December 31, 2015. The Agreement will be reviewed and renewed annually (subject to the contingency set forth below and acceptable performance by the Contractor) or to any changes agreed to in writing by both parties.
 3. CONTINGENCY: Notwithstanding anything to the contrary in paragraph 2 above, this Agreement will not be renewed or be effective for any term exceeding the initial Term described above unless Navarro County receives grant funding for Texoma HIDTA for the fiscal year in which the renewal or extended term falls.
 4. COMPENSATION:
 - a. Wages: Navarro County, upon recommendation of the Director, Texoma HIDTA, shall authorize payment to the Contractor for services provided by the Contractor for the term of this Agreement. Payment will consist of an hourly rate equivalent to a GS 11 step 4 on the approved 2014 Federal GS pay scale for the Dallas-Fort Worth locality, plus a 30% allowance for fringe benefits. Overtime will not be authorized.
 - b. Expenses: Contractor will be reimbursed by Navarro County for approved Texoma HIDTA related travel and training, as detailed in the Navarro County Policies and Procedures Guide.
 - c. Cellular Telephone Allowance: This position will be provided a monthly cellular telephone allowance of \$75 per month. This expense should be added to the contractor's annual compensation and will be paid with other wages and approved expenses.
 5. RESPONSIBILITIES OF NAVARRO COUNTY: As the fiscal agent for the Texoma HIDTA, Navarro County has been designated by the TEXOMA HIDTA Executive Board to administer the cooperative agreement contract between ONDCP by supplying the ONDCP the proper documentation regarding any payment due to the Contractor and disbursing such funds to the Contractor. Payment by Navarro County to the Contractor does not create any special employment relationship and is not to be construed in any way to alter the Contractor's status.

Exhibit B

County Of Navarro, Texas

**CERTIFICATIONS REGARDING LOBBYING, DEBARMENT, SUSPENSION
AND OTHER
RESPONSIBILITY MATTERS; DRUG-FREE WORKPLACE REQUIREMENTS;
FEDERAL
DEBT STATUS, AND NONDISCRIMINATION STATUS AND IMPLEMENTING
REGULATIONS**

In this certification "contractor" refers to both contractor and subcontractor, "contract" refers to both contract and subcontract.

General Requirements

The County of Navarro, Texas is required to obtain from all contractors, which receive federal funds or federal pass-through funds, certifications regarding, lobbying, federal debt status, debarment and suspension, and a drug free workplace. Institutional applicants are required to certify that they will comply with the nondiscrimination statutes and implementing regulations.

Contractors should refer to the regulations cited below to determine the certifications to which they are required to attest. Signature of the form provides for compliance with certification requirements under 21 CFR part 1405, "New Restrictions on Lobbying," 21 CFR part 1414, Government wide Debarment and Suspension (Non-procurement), Certification Regarding Federal Debt Status (OMB Circular A-129), and Certification Regarding the Nondiscrimination Statutes and Implementing Regulations. The certifications shall be treated as a material representation of fact upon which reliance will be placed when the County of Navarro enters into contracts in which contractors receive federal funds.

1. LOBBYING

As required by Section 1352, Title 31 of the U.S. Code, and implemented in 21 CFR part 1405, for persons entering into a cooperative agreement over \$100,000, as defined at 21 CFR Part 1405, the contractor certifies that;

(a) No federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of any agency, a member of Congress, and officer or employee of Congress, or an employee of a Member of Congress in connection with the making of any Federal grant, the entering into continuation, renewal, amendment, or modification of any Federal grant or cooperative agreement,

(b) If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal Grant or cooperative agreement, the undersigned shall complete and submit

Standard Form -LLL, "Disclosure of Lobbying Activities," in accordance with its instructions;

(c) The undersigned shall require that the language of this certification be included in the award document for all sub-awards at all tiers (including sub-grants, contracts under grants and cooperative agreements, and subcontracts) and that all sub-recipients shall certify and disclose accordingly.

2. DEBARMENT, SUSPENSION, AND OTHER RESPONSIBILITY MATTERS

As required by Executive Order 12549, Debarment and Suspension and implemented at 21 CFR Part 1404, for prospective participants in primary covered transactions

A. The contractor certifies that it and its principals:

(a) Are not presently debarred, suspended, proposed for debarment, declared ineligible, sentenced to a denial of Federal benefits by a State or Federal court, or voluntarily excluded from covered transactions by any Federal department or agency;

(b) Have not within a three-year period preceding this application been convicted of or and a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain or performing a public (Federal, State, or local) transaction or contract under a public transaction violation of Federal or State antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property;

(c) Are not presently indicted for or otherwise criminally or civilly charged by a governmental entity (Federal, State, or local) terminated for cause or default; and

B. Where the applicant is unable to certify to any of the statements in this certification, he or she shall attach an explanation to the application.

3. DRUG-FREE WORKPLACE

As required, by the Drug Free Workplace Act of 1988, and implemented at 21 CFR Part 1404 Subpart F.

A. The contractor certifies that it will or will continue to provide a drug free workplace by:

(a). Publishing a statement notifying employees that the unlawful manufacture, distribution, dispensing, possession, or use of a controlled substance is prohibited in the applicant's workplace and specifying the

actions that will be taken against employees for violations of such prohibition;

(b) Establishing an on-going drug free awareness program to inform employees about:

- (1) The dangers of drug abuse in the workplace;
- (2) The applicant's policy of maintaining a drug free workplace;
- (3) Any available drug counseling, rehabilitation, and employee assistance programs; and
- (4) The penalties that may be imposed upon employees for drug abuse violation occurring in the workplace;

(c) Making it a requirement that each employee to be engaged in the performance of the grant be given a copy of the statement required by paragraph (a)

(d) Notifying the employee in the statement required by paragraph (a) that, as a condition of employment under the grant, the employee must

- (1) Abide by the terms of the statement; and
- (2) Notify the employer in writing of his or her conviction for a violation of a criminal drug statute occurring in the workplace no later than five calendar days after such conviction.

(e) Notifying the agency, in writing, within 10 calendar days after receiving notice under subparagraph (d)(2) from an employee or otherwise receiving actual notice of such convictions. Employers of convicted employees must provide notice including position title, to: The County of Navarro, Texas, 300 West 3rd Avenue, Corsicana, Texas 75110. Notice shall include the identification number of each affected grant.

(f) Taking one of the following actions within 30 calendar days of receiving notice under subparagraph (d)(2), with respect to any employee who is so convicted:

- (1) Taking appropriate personnel action against such an employee, up to and including termination, consistent with the requirements of the Rehabilitation Act of 1973, as amended; or
- (2) Requiring such employee to participate satisfactorily in a drug abuse assistance or rehabilitation program approved for such purposes by a Federal State, or local health, law enforcement, or other appropriate agency

(g) Making a good faith effort to continue to maintain a drug free workplace through implementation of paragraphs (a), (b), (c), (d), (e), and (f).

4. CERTIFICATION REGARDING FEDERAL DEBT STATUS (OMB Circular

A-i 29)

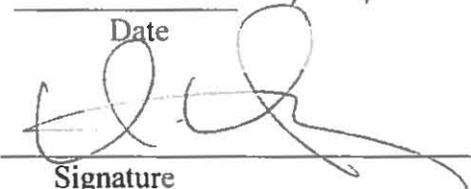
The contractor certifies to the best of its knowledge and belief, that it is not delinquent in the repayment of any federal debt.

5. CERTIFICATION REGARDING THE NONDISCRIMINATION STATUTES AND IMPLEMENTING REGULATIONS

The contractor certifies that it will comply with the following nondiscrimination statutes and their implementing regulations: (a) title VI of the Civil right Act of 1964 (42 U.S.C. 2000D et seq.) which provides that no person in the United States shall, on the ground of race, color, or national origin, be excluded from participation in, be denied the benefits of or be otherwise subjected to discrimination under any program or activity for which the applicant received federal financial assistance; (b) Section 504 of the rehabilitation Act of 1973, as amended (29 U.S.C. 794), which prohibits discrimination on the basis of handicap in programs and activities receiving federal financial assistance; (c) title IX of the Education Amendments of 1972m as amended (20 U.S.C. 1981 et seq.) which prohibits discrimination on the basis of sex in education programs and activities receiving federal financial assistance; and (d) the Age Discrimination Act of 1975, and amended (42 U.S.C. 6101 ec seq.) which prohibits discrimination on the basis of age in programs and activities receiving federal financial assistance, except that actions which reasonably take age into account as a factor necessary for the normal operation or achievement of any statutory objective of the project or activity shall not violate this statute.

CERTIFICATIONS REGARDING LOBBYING, DEBARMENT, SUSPENSION AND OTHER RESPONSIBILITY MATTERS; DRUG-FREE WORKPLACE REQUIREMENTS; FEDERAL DEBT STATUS, AND NONDISCRIMINATION STATUS AND IMPLEMENTING REGULATIONS

The contractor/s certifies, by signing below, that they are in compliance with the applicable requirements listed above; and that they shall notify Navarro County of any changes that affect this certification.

<u>OMTE PROFESSIONAL SERVICES, INC</u>	<u>12/5/2014</u>
Business Name	Date
<u>KEVIN KELLEY</u>	
Printed Name	Signature

#13

1683

2015 INDEPENDENT CONTRACTOR AGREEMENT

BETWEEN

NAVARRO COUNTY, TEXAS

AND

TEXOMA HIDTA

AND

Dan Cauble

RECEIVED
DEC 15 2014
NAVARRO COUNTY
AUDITOR'S OFFICE

THIS AGREEMENT is entered into by and between Navarro County, Texas, the Texoma High Intensity Drug Trafficking Area, and Dan Cauble ("the Contractor").

1. Independent Contractor. Subject to the terms and conditions of this Agreement, Navarro County hereby engages the Contractor as an independent contractor to perform the services set forth herein with Texoma HIDTA, and the Contractor hereby accepts such engagement.
2. Duties, Terms, and Compensation. The Contractor's duties, term of engagement, compensation and provision for payment thereof shall be set forth in and attached as Exhibit A and Exhibit B, which may be amended in writing from time to time.
3. Expenses. During the term of this Agreement, the Contractor shall timely bill and Navarro County shall reimburse only approved, specified expenses, which are incurred in connection with the performance of the duties hereunder.
4. Written Reports. The contractor shall provide progress reports and a final results report upon request from Navarro County.
5. Termination. 1) Navarro County may immediately terminate this Agreement for cause at any time by written notice. 2) Termination will be effective upon delivery of written notice. 3) Either party may terminate this Agreement with or without cause at any time by 30 days written notice. At the termination of this Agreement, the Contractor shall receive as his/her sole compensation payment for services actually performed in accordance with the payment provision in Exhibit A hereof plus any expenses to which he/she is due and owing at the time of the termination.

6. **Independent Contractor.** This Agreement shall not render the Contractor an employee, partner, agent of, or representative of Navarro County, or any participating agency with the TEXOMA HIDTA for any purpose. The Contractor is and will remain an independent contractor in his/her relationship to Navarro County and the TEXOMA HIDTA. The TEXOMA HIDTA and Navarro County shall not be responsible for withholding taxes with respect to the Contractor's compensation hereunder. TEXOMA HIDTA and Navarro County are not responsible for nor will they otherwise provide retirement benefits, social security, worker's compensation, health or disability benefits, unemployment insurance benefits, or employee benefits of any kind.
7. **Choice of Law.** The laws of the state of Texas shall govern the validity of this Agreement, the construction of its terms and the interpretation of the rights and duties of the parties hereto.
8. **Arbitration.** Notwithstanding anything to the contrary contained in this Agreement, each party hereby agrees that no claim or dispute between Navarro County and the Contractor arising out of, or relating to this Agreement shall be decided by any arbitration proceeding including, without limitation, any proceeding under the Federal Arbitration Act (9 U.S.C. Section 1-14) or any applicable state arbitration statute, provided that in the event that Navarro County is subject to an arbitration proceeding, notwithstanding this provision, the Contractor consents to be joined in the arbitration proceeding if the Contractor's presence is required or requested by Navarro County for complete relief to be accorded in the arbitration proceedings.
9. **Remedies.** No remedies or rights herein conferred upon the parties are intended to be exclusive of any remedy or right provided by law, but each shall be cumulative and shall be in addition to every other remedy or right given hereunder or now or thereafter existing at law or in equity.
10. **Headings.** Section headings are not to be considered a part of this Agreement and are not intended to be a full and accurate description of the contents hereof.
11. **Waiver.** Waiver by one party hereto of breach of any provision of this Agreement by the other shall not operate or be construed as a continuing waiver.
12. **Assignment.** Neither the Contractor nor Navarro County shall sell, assign, or transfer any rights or obligations under this Agreement in whole or in part without prior written consent of the other party.
13. **Notices.** Any and all notices, demands, or other communication required or desired to be given hereunder by any party shall be in writing and shall be validly given or made to another party if personally served, or if

deposited in the United States mail, certified or registered, postage prepaid, return receipt requested. If such notice of demand is served personally, notice shall be deemed constructively made at the time of such personal service. If such notice, demand or other communication is given by mail, such notice shall be conclusively deemed given five days after deposit thereof in the United States mail addressed to the party to whom such notice, demand or other communication is to be given as follows:

If to the Contractor:

If to Navarro County: Kathy B. Hollomon, CPA
Navarro County Auditor
Navarro County
601 N. 13th Street STE 6
Corsicana, Texas 75110

If to the TEXOMA HIDTA: Texoma HIDTA Executive Board
8404 Esters Blvd., Suite 100
Irving, Texas 75063

Any party hereto may change its address for purposes of this paragraph by written notice given in the manner provided above.

14. Indemnification. Contractor agrees to indemnify, defend and hold harmless all the TEXOMA HIDTA participating agencies and their respective officials, employees, agents, contractors, successors and assignees, in either their official or individual capacities, from and against any and all liabilities, claims, demands, damages, actions, losses or costs (including any costs incurred by attorneys representing any of them) arising out of or any breach of this Agreement or performance of services hereunder and caused by and/or resulting from the negligence or willful misconduct of the Contractor.
15. Release. Contractor does hereby release, acquit and forever discharge Navarro County, TEXOMA HIDTA and the Executive Board, collectively referred to in this paragraph as TEXOMA HIDTA of any and all debts, damages, claims, causes of action, suit, liabilities, and demands of whatever nature which Contractor might now have or that might subsequently accrue by reason of any matter arising out of any related work performance of this position and particularly growing out of or in any way connected, directly with the provisions of this Agreement.
16. Modification or Amendment. No amendment, change or modification of this Agreement shall be valid unless in writing signed by the parties hereto.
17. Entire Understanding. This document and any exhibit attached constitute the entire understanding and agreement of the parties, and any and all prior agreements, understanding, and representations are hereby

terminated and canceled in their entirety and are of no further force and effect.

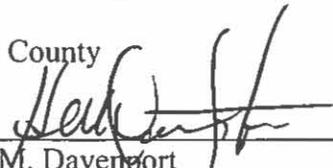
18. Unenforceability of Provisions. If any provision of this Agreement, or any portion thereof, is held to be invalid and unenforceable, then the remainder of this Agreement shall nevertheless remain in full force and effect.

19. Miscellaneous Provisions:

- a. This Agreement shall not bestow any rights upon any third party but rather shall bind and benefit the Contractor and Navarro County only.
- b. Failure of either party to insist on the strict performance of any of the agreement herein or to exercise any right or remedies accruing hereunder upon default or failure of performance shall not be considered a waiver of the right to insist on and to enforce by all appropriate remedies.
- c. The officer executing this Agreement on behalf of the parties hereby confirms that such officers have full authority to execute this Agreement and to bind the party he/she represents.

IN WITNESS WHEREOF the undersigned have executed this Agreement as of the day and year written below. The parties hereto agree that facsimile signatures shall be as effective as if originals.

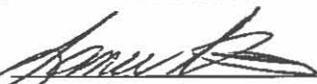
Navarro County

By: 

H.M. Davenport

Date: 12-22-14

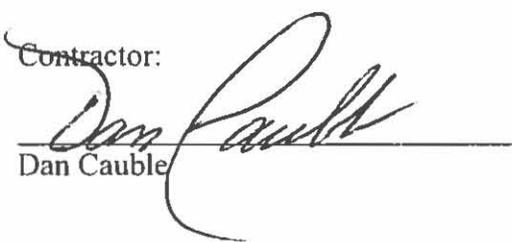
Texoma HIDTA Director

By: 

Lance Sumpter

Date: 12-8-14

Contractor:


Dan Cauble

Date: 12-8-14

**EXHIBIT A
DUTIES, TERMS AND COMPENSATION
FOR THE POSITION OF INTELLIGENCE ANALYST/IT ASSISTANT
WITH TEXOMA HIDTA**

1. DUTIES: The RISC Co-Program Manager from the Dallas Police Department will provide the day to day supervision for the contractor and the Texoma HIDTA Director will evaluate the overall performance of the Contractor. The daily duties of the contractor will include but not be limited to:
 - A. Survey HIDTA Initiatives, federal, state and local agencies for training needs in the Texoma region to enhance investigative, analytical and administrative capabilities on topics with the issues of narcotics, terrorism, violent crime, gangs, trends, etc.
 - B. Locate and schedule training programs to meet needs of officers identified in survey and other methods:
 1. Using contacts developed over years
 2. Searching the Internet
 3. Working with other Training Coordinators and local academy directors
 - C. Coordinate off site training requests with future scheduled training on site so as to minimize the cost for training.
 - D. Design and distribute flyers on upcoming courses
 - E. Enroll students in classes via the HIDTA Training Tracker Program.
 - F. Prepare reports using data from HOTT system for management and PMP system.
 - G. Approve and confirm all enrollees and notify status of enrollment. Special emphasis is also made on the necessity to notify HIDTA if unable to attend a scheduled training event. This is done using e-mail, faxes and personal telephone calls.
 - H. Facilitate all on site training by:
 1. Contacting instructors and recommending lodging, transportation and airport pick up when needed

2. Prepare classroom for all classes including providing name placards for all students
 3. Facilitate instructors in using classroom equipment including podium computer, overhead power point projector and all other audio/visual equipment.
 4. Coordinating refreshments for students including coffee.
- I. Must be approved for a Law Enforcement National Security Clearance.
 - J. Additional related duties may be assigned at the Discretion of the Texoma HIDTA Director.
 - K. Working hours will be coordinated between the contractor and the Texoma HIDTA Director and will generally fall within the time frame of 7:30am to 5:00pm or as needed by specific training requirements.
2. TERM: This engagement shall commence on 1/1/2015 and shall continue in full force and effect until December 31, 2015.
 3. CONTINGENCY: Notwithstanding anything to the contrary in paragraph 2 above, this Agreement will not be renewed or be effective for any term exceeding the initial Term described above unless Navarro County receives grant funding for Texoma HIDTA for the fiscal year in which the renewal or extended term falls.
 4. COMPENSATION:
 - a. Wages: Navarro County, upon recommendation of the Director, Texoma HIDTA, shall authorize payment to the Contractor for services provided by the Contractor for the term of this Agreement. Payment will be equal to the hourly rate equivalent to a Grade 5 step 7 on the 2015 Federal General Schedule (GS) pay scale for the Dallas-Fort Worth area, not to exceed 30 hours per week, unless authorized by the Texoma HIDTA Director, This contract will also include an approved phone allowance of \$40/month over the term of this Agreement. Overtime will not be authorized. Payments will be made once monthly, by submission of letterhead invoice to Navarro County.
 - b. Expenses: Contractor will be reimbursed by Navarro County for approved Texoma HIDTA related travel and training, as detailed in the Navarro County Policies and Procedures Guide.
 - c. Time off: Contractor will only be paid for the hours worked. This schedule will be approved in advance.
 - d. Cellular Telephone Allowance: This position will be provided a monthly cellular telephone allowance of \$40 per month. This expense should be added to the contractor's annual compensation and will be paid with other wages and approved expenses.

5. **RESPONSIBILITIES OF NAVARRO COUNTY:** As the fiscal agent for the Texoma HIDTA, Navarro County has been designated by the TEXOMA HIDTA Executive Board to administer the cooperative agreement contract between ONDCP by supplying the ONDCP with the proper documentation regarding any payment due to the Contractor and disbursing such funds to the Contractor. Payment by Navarro County to the Contractor does not create any special employment relationship and is not to be construed in any way to alter the Contractor's status.

Exhibit B

County Of Navarro, Texas

**CERTIFICATIONS REGARDING LOBBYING, DEBARMENT, SUSPENSION
AND OTHER
RESPONSIBILITY MATTERS; DRUG-FREE WORKPLACE REQUIREMENTS;
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General Requirements

The County of Navarro, Texas is required to obtain from all contractors, which receive federal funds or federal pass-through funds, certifications regarding, lobbying, federal debt status, debarment and suspension, and a drug free workplace. Institutional applicants are required to certify that they will comply with the nondiscrimination statutes and implementing regulations.

Contractors should refer to the regulations cited below to determine the certifications to which they are required to attest. Signature of the form provides for compliance with certification requirements under 21 CFR part 1405, "New Restrictions on Lobbying," 21 CFR part 1414, Government wide Debarment and Suspension (Non-procurement), Certification Regarding Federal Debt Status (OMB Circular A-129), and Certification Regarding the Nondiscrimination Statutes and Implementing Regulations. The certifications shall be treated as a material representation of fact upon which reliance will be placed when the County of Navarro enters into contracts in which contractors receive federal funds.

1. LOBBYING

As required by Section 1352, Title 31 of the U.S. Code, and implemented in 21 CFR part 1405, for persons entering into a cooperative agreement over \$100,000, as defined at 21 CFR Part 1405, the contractor certifies that;

- (a) No federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of any agency, a member of Congress, and officer or employee of Congress, or an employee of a Member of Congress in connection with the making of any Federal grant, the entering into continuation, renewal, amendment, or modification of any Federal grant or cooperative agreement,

(b) If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal Grant or cooperative agreement, the undersigned shall complete and submit Standard Form -LLL, "Disclosure of Lobbying Activities," in accordance with its instructions;

(c) The undersigned shall require that the language of this certification be included in the award document for all sub-awards at all tiers (including sub-grants, contracts under grants and cooperative agreements, and subcontracts) and that all sub-recipients shall certify and disclose accordingly.

2. DEBARMENT, SUSPENSION, AND OTHER RESPONSIBILITY MATTERS

As required by Executive Order 12549, Debarment and Suspension and implemented at 21 CFR Part 1404, for prospective participants in primary covered transactions

A. The contractor certifies that it and its principals:

(a) Are not presently debarred, suspended, proposed for debarment, declared ineligible, sentenced to a denial of Federal benefits by a State or Federal court, or voluntarily excluded from covered transactions by any Federal department or agency;

(b) Have not within a three-year period preceding this application been convicted of or and a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain or performing a public (Federal, State, or local) transaction or contract under a public transaction violation of Federal or State antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property;

(c) Are not presently indicted for or otherwise criminally or civilly charged by a governmental entity (Federal, State, or local) terminated for cause or default; and

B. Where the applicant is unable to certify to any of the statements in this certification, he or she shall attach an explanation to the application.

3. DRUG-FREE WORKPLACE

As required, by the Drug Free Workplace Act of 1988, and implemented at 21 CFR Part 1404 Subpart F.

A. The contractor certifies that it will or will continue to provide a drug free workplace by:

- (a). Publishing a statement notifying employees that the unlawful manufacture, distribution, dispensing, possession, or use of a controlled substance is prohibited in the applicant's workplace and specifying the actions that will be taken against employees for violations of such prohibition;
- (b) Establishing an on-going drug free awareness program to inform employees about:
- (1) The dangers of drug abuse in the workplace;
 - (2) The applicant's policy of maintaining a drug free workplace;
 - (3) Any available drug counseling, rehabilitation, and employee assistance programs; and
 - (4) The penalties that may be imposed upon employees for drug abuse violation occurring in the workplace;
- (c) Making it a requirement that each employee to be engaged in the performance of the grant be given a copy of the statement required by paragraph (a)
- (d) Notifying the employee in the statement required by paragraph (a) that, as a condition of employment under the grant, the employee must
- (1) Abide by the terms of the statement; and
 - (2) Notify the employer in writing of his or her conviction for a violation of a criminal drug statute occurring in the workplace no later than five calendar days after such conviction.
- (e) Notifying the agency, in writing, within 10 calendar days after receiving notice under subparagraph (d)(2) from an employee or otherwise receiving actual notice of such convictions. Employers of convicted employees must provide notice including position title, to: The County of Navarro, Texas, 300 West 3rd Avenue, Corsicana, Texas 75110. Notice shall include the identification number of each affected grant.
- (f) Taking one of the following actions within 30 calendar days of receiving notice under subparagraph (d)(2), with respect to any employee who is so convicted:
- (1) Taking appropriate personnel action against such an employee, up to and including termination, consistent with the requirements of the Rehabilitation Act of 1973, as amended; or
 - (2) Requiring such employee to participate satisfactorily in a drug abuse assistance or rehabilitation program approved for such purposes by a Federal State, or local health, law enforcement, or other appropriate agency
- (g) Making a good faith effort to continue to maintain a drug free

workplace through implementation of paragraphs (a), (b), (c), (d), (e), and (f).

4. CERTIFICATION REGARDING FEDERAL DEBT STATUS (OMB Circular A-i 29)

The contractor certifies to the best of its knowledge and belief, that it is not delinquent in the repayment of any federal debt.

5. CERTIFICATION REGARDING THE NONDISCRIMINATION STATUTES AND IMPLEMENTING REGULATIONS

The contractor certifies that it will comply with the following nondiscrimination statutes and their implementing regulations: (a) title VI of the Civil right Act of 1964 (42 U.S.C. 2000D et seq.) which provides that no person in the United States shall, on the ground of race, color, or national origin, be excluded from participation in, be denied the benefits of or be otherwise subjected to discrimination under any program or activity for which the applicant received federal financial assistance; (b) Section 504 of the rehabilitation Act of 1973, as amended (29 U.S.C. 794), which prohibits discrimination on the basis of handicap in programs and activities receiving federal financial assistance; (c) title IX of the Education Amendments of 1972m as amended (20 U.S.C. 1981 et seq.) which prohibits discrimination on the basis of sex in education programs and activities receiving federal financial assistance; and (d) the Age Discrimination Act of 1975, and amended (42 U.S.C. 6101 ec seq.) which prohibits discrimination on the basis of age in programs and activities receiving federal financial assistance, except that actions which reasonably take age into account as a factor necessary for the normal operation or achievement of any statutory objective of the project or activity shall not violate this statute.

CERTIFICATIONS REGARDING LOBBYING, DEBARMENT, SUSPENSION AND OTHER RESPONSIBILITY MATTERS; DRUG-FREE WORKPLACE REQUIREMENTS; FEDERAL DEBT STATUS, AND NONDISCRIMINATION STATUS AND IMPLEMENTING REGULATIONS

The contractor/s certifies, by signing below, that they are in compliance with the applicable requirements listed above; and that they shall notify Navarro County of any changes that affect this certification.

DAN CAUBIE
Business Name

12/1/2014
Date

DAN CAUBIE
Printed Name

Dan Caubie
Signature

INDEPENDENT CONTRACTOR AGREEMENT

BETWEEN

NAVARRO COUNTY, TEXAS

AND

Texoma HIDTA

AND

RUTH L. HOWE

RECEIVED

DEC 17 2014

NAVARRO COUNTY
AUDITOR'S OFFICE

THIS AGREEMENT is entered into by and between Navarro County, the Texoma High Intensity Drug Trafficking Area, and Ruth L. Howe ("the Contractor").

1. Independent Contractor. Subject to the terms and conditions of this Agreement, Navarro County hereby engages the Contractor as an independent contractor to perform the services set forth herein with Texoma HIDTA, and the Contractor hereby accepts such engagement.
2. Duties, Terms, and Compensation. The Contractor's duties, term of engagement, compensation and provision for payment thereof shall be set forth in and attached as Exhibit A and Exhibit B, which may be amended in writing from time to time.
3. Expenses. During the term of this Agreement, the Contractor shall timely bill and Navarro County shall reimburse only approved, specified expenses, which are incurred in connection with the performance of the duties hereunder.
4. Written Reports. The contractor shall provide progress reports and a final results report upon request from Navarro County.
5. Termination. 1) Navarro County may immediately terminate this Agreement for cause at any time by written notice. 2) Termination will be effective upon delivery of written notice. 3) Either party may terminate this Agreement with or without cause at any time by 30 days written notice. At the termination of this Agreement, the Contractor shall receive as his/her sole compensation payment for services actually performed in accordance with the payment provision in Exhibit A hereof plus any expenses to which he/she is due and owing at the time of the termination.

6. Independent Contractor. This Agreement shall not render the Contractor an employee, partner, agent of, or representative of Navarro County, or any participating agency with the Texoma HIDTA for any purpose. The Contractor is and will remain an independent contractor in his/her relationship to Navarro County and the Texoma HIDTA. The Texoma HIDTA and Navarro County shall not be responsible for withholding taxes with respect to the Contractor's compensation hereunder. Texoma HIDTA and Navarro County are not responsible for nor will they otherwise provide retirement benefits, social security, worker's compensation, health or disability benefits, unemployment insurance benefits, or employee benefits of any kind.
7. Choice of Law. The laws of the state of Texas shall govern the validity of this Agreement, the construction of its terms and the interpretation of the rights and duties of the parties hereto.
8. Arbitration. Notwithstanding anything to the contrary contained in this Agreement, each party hereby agrees that no claim or dispute between Navarro County and the Contractor arising out of, or relating to this Agreement shall be decided by any arbitration proceeding including, without limitation, any proceeding under the Federal Arbitration Act (9 U.S.C. Section 1-14) or any applicable state arbitration statute, provided that in the event that Navarro County is subject to an arbitration proceeding, notwithstanding this provision, the Contractor consents to be joined in the arbitration proceeding if the Contractor's presence is required or requested by Navarro County for complete relief to be accorded in the arbitration proceedings.
9. Remedies. No remedies or rights herein conferred upon the parties are intended to be exclusive of any remedy or right provided by law, but each shall be cumulative and shall be in addition to every other remedy or right given hereunder or now or thereafter existing at law or in equity.
10. Headings. Section headings are not to be considered a part of this Agreement and are not intended to be a full and accurate description of the contents hereof.
11. Waiver. Waiver by one party hereto of breach of any provision of this Agreement by the other shall not operate or be construed as a continuing waiver.
12. Assignment. Neither the Contractor nor Navarro County shall sell, assign, or transfer any rights or obligations under this Agreement in whole or in part without prior written consent of the other party.
13. Notices. Any and all notices, demands, or other communication required or desired to be given hereunder by any party shall be in writing and shall be validly given or made to another party if personally served, or if

deposited in the United States mail, certified or registered, postage prepaid, return receipt requested. If such notice of demand is served personally, notice shall be deemed constructively made at the time of such personal service. If such notice, demand or other communication is given by mail, such notice shall be conclusively deemed given five days after deposit thereof in the United States mail addressed to the party to whom such notice, demand or other communication is to be given as follows:

If to the Contractor:

If to Navarro County: Kathy B. Hollomon
Navarro County Auditor
Navarro County Courthouse
300 W. 3rd Avenue
Corsicana, Texas 75110

If to the Texoma HIDTA: Texoma HIDTA Executive Board
8404 Esters Blvd., Suite 100
Irving, Texas 75063

Any party hereto may change its address for purposes of this paragraph by written notice given in the manner provided above.

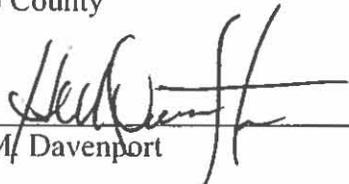
14. Indemnification. Contractor agrees to indemnify, defend and hold harmless all the Texoma HIDTA participating agencies and their respective officials, employees, agents, contractors, successors and assignees, in either their official or individual capacities, from and against any and all liabilities, claims, demands, damages, actions, losses or costs (including any costs incurred by attorneys representing any of them) arising out or any breach of this Agreement or performance of services hereunder and caused by and/or resulting from the negligence or willful misconduct of the Contractor.
15. Release. Contractor does hereby release, acquit and forever discharge Navarro County, Texoma HIDTA and the Executive Board, collectively referred to in this paragraph as Texoma HIDTA of any and all debts, damages, claims, causes of action, suit, liabilities, and demands of whatever nature which Contractor might now have or that might subsequently accrue by reason of any matter arising out of any related work performance of this position and particularly growing out of or in any way connected, directly with the provisions of this Agreement.
16. Modification or Amendment. No amendment, change or modification of this Agreement shall be valid unless in writing signed by the parties hereto.

- 17. Entire Understanding. This document and any exhibit attached constitute the entire understanding and agreement of the parties, and any and all prior agreements, understanding, and representations are hereby terminated and canceled in their entirety and are of no further force and effect.
- 18. Unenforceability of Provisions. If any provision of this Agreement, or any portion thereof, is held to be invalid and unenforceable, then the remainder of this Agreement shall nevertheless remain in full force and effect.
- 19. Miscellaneous Provisions:
 - a. This Agreement shall not bestow any rights upon any third party but rather shall bind and benefit the Contractor and Navarro County only.
 - b. Failure of either party to insist on the strict performance of any of the agreement herein or to exercise any right or remedies accruing hereunder upon default or failure of performance shall not be considered a waiver of the right to insist on and to enforce by all appropriate remedies.
 - c. The officer executing this Agreement on behalf of the parties hereby confirms that such officers have full authority to execute this Agreement and to bind the party he/she represents.

IN WITNESS WHEREOF the undersigned have executed this Agreement as of the day and year written below. The parties hereto agree that facsimile signatures shall be as effective as if originals.

Navarro County

Texoma HIDTA Director

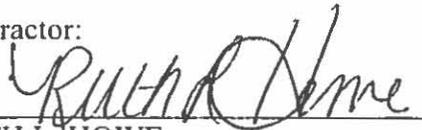
By: 
H.M. Davenport

By: 
Lance Sumpter

Date: 12-22-14

Date: 12/16/2014

Contractor:


RUTH L. HOWE

Date: 12/12/2014

EXHIBIT A
DUTIES, TERMS AND COMPENSATION
FOR THE POSITION OF INTELLIGENCE ANALYST/IT ASSISTANT
WITH Texoma HIDTA

1. DUTIES: The Regional Intelligence Support Center Supervisor will provide the day to day supervision for the contractor and the Texoma HIDTA Director will evaluate the overall performance of the Contractor. The daily duties of the contractor will include but not be limited to:
 - a. Perform preliminary research and analysis of raw data from field reports and other sources to be used in conjunction with the initiation and development of major investigations.
 - b. Select, abstract, or excerpt data from specific intelligence sources and case files, then compile information.
 - c. Prepare organized presentation of research results.
 - d. Collate data from case files and various reporting sources.
 - e. Identify trafficker associations and overt acts.
 - f. Maintain working-level relationships with law enforcement counterparts in other intelligence activities to exchange pertinent information.
 - g. Render support to investigations including, but not restricted to, network analysis, financial analysis, telephone toll analysis, document analysis, and event analysis.
 - h. Operate computer databases and software including Microsoft Word, Excel, Power Point, Pen Link, Analyst Notebook, RAID, and other programs necessary for analytical and case support.
 - i. Offer opinions and provide investigative leads based on intelligence analysis.
 - j. Obtain and integrate information into a cohesive case file.
 - k. Target/identify crimes and crime trends.
 - l. Identify criminals through the use of education and information assessment.
 - m. Provide support for prosecution of cases in court.
 - n. Provide support to investigators involved in long-term complex case Investigation.
 - o. Intelligence analysis production (narratives, summaries, reports, etc., based on intel analysis).
 - p. Graphics production (link charts, association matrices, and court presentation products).
 - q. Post-seizure analysis (information gathered as a result of an arrest or seizure which aids in case development and lead generation).
 - r. Receive requests for event and subject "deconfliction" and perform necessary data base checks in the Watch Center.
 - s. Assist with other research and analytical assignments as directed by Texoma HIDTA supervision.

2. **TERM:** This engagement shall commence on 01/01/2015 and shall continue in full force and effect until December 31, 2015. The Agreement will be reviewed and renewed annually (subject to the contingency set forth below and acceptable performance by the Contractor) or to any changes agreed to in writing by both parties.
3. **CONTINGENCY:** Notwithstanding anything to the contrary in paragraph 2 above, this Agreement will not be renewed or be effective for any term exceeding the initial Term described above unless Navarro County receives grant funding for Texoma HIDTA for the fiscal year in which the renewal or extended term falls.
 - A. **CONTRACTUAL OBLIGATIONS:** Working hours will be established to insure proper support provided and approved by the Texoma HIDTA Director. The Contractor will provide 1840 hours of contract services during the calendar year.
4. **COMPENSATION:**
 - a. **Wages:** Navarro County, upon recommendation of the Director, Texoma HIDTA, shall authorize payment to the Contractor for services provided by the Contractor for the term of this Agreement. Payment will consist of an annual sum equivalent to a GS 7 step 2 on the approved 2015 Federal GS pay scale plus a 25% allowance for fringe benefits to be paid in equal installments. Overtime will not be authorized.
 - b. **Expenses:** Contractor will be reimbursed by Navarro County for approved Texoma HIDTA related travel and training, as detailed in the Navarro County Policies and Procedures Guide.
5. **RESPONSIBILITIES OF NAVARRO COUNTY:** As the fiscal agent for the Texoma HIDTA, Navarro County has been designated by the Texoma HIDTA Executive Board to administer the cooperative agreement contract between ONDCP by supplying the ONDCP the proper documentation regarding any payment due to the Contractor and disbursing such funds to the Contractor. Payment by Navarro County to the Contractor does not create any special employment relationship and is not to be construed in any way to alter the Contractor's status.

Exhibit B

County Of Navarro, Texas

**CERTIFICATIONS REGARDING LOBBYING, DEBARMENT, SUSPENSION
AND OTHER
RESPONSIBILITY MATTERS; DRUG-FREE WORKPLACE REQUIREMENTS;
FEDERAL
DEBT STATUS, AND NONDISCRIMINATION STATUS AND IMPLEMENTING
REGULATIONS**

In this certification "contractor" refers to both contractor and subcontractor, "contract" refers to both contract and subcontract.

General Requirements

The County of Navarro, Texas is required to obtain from all contractors, which receive federal funds or federal pass-through funds, certifications regarding, lobbying, federal debt status, debarment and suspension, and a drug free workplace. Institutional applicants are required to certify that they will comply with the nondiscrimination statutes and implementing regulations.

Contractors should refer to the regulations cited below to determine the certifications to which they are required to attest. Signature of the form provides for compliance with certification requirements under 21 CFR part 1405, "New Restrictions on Lobbying," 21 CFR part 1414, Government wide Debarment and Suspension (Non-procurement), Certification Regarding Federal Debt Status (OMB Circular A-129), and Certification Regarding the Nondiscrimination Statutes and Implementing Regulations. The certifications shall be treated as a material representation of fact upon which reliance will be placed when the County of Navarro enters into contracts in which contractors receive federal funds.

1. LOBBYING

As required by Section 1352, Title 31 of the U.S. Code, and implemented in 21 CFR part 1405, for persons entering into a cooperative agreement over \$100,000, as defined at 21 CFR Part 1405, the contractor certifies that;

(a) No federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of any agency, a member of Congress, and officer or employee of Congress, or an employee of a Member of Congress in connection with the making of any Federal grant, the entering into continuation, renewal, amendment, or modification of any Federal grant or cooperative agreement,

(b) If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal Grant or cooperative agreement, the undersigned shall complete

and submit Standard Form -LLL, "Disclosure of Lobbying Activities," in accordance with its instructions;

(c) The undersigned shall require that the language of this certification be included in the award document for all sub-awards at all tiers (including sub-grants, contracts under grants and cooperative agreements, and subcontracts) and that all sub-recipients shall certify and disclose accordingly.

2. DEBARMENT, SUSPENSION, AND OTHER RESPONSIBILITY MATTERS

As required by Executive Order 12549, Debarment and Suspension and implemented at 21 CFR Part 1404, for prospective participants in primary covered transactions

A. The contractor certifies that it and its principals:

(a) Are not presently debarred, suspended, proposed for debarment, declared ineligible, sentenced to a denial of Federal benefits by a State or Federal court, or voluntarily excluded from covered transactions by any Federal department or agency;

(b) Have not within a three-year period preceding this application been convicted of or and a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain or performing a public (Federal, State, or local) transaction or contract under a public transaction violation of Federal or State antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property;

(c) Are not presently indicted for or otherwise criminally or civilly charged by a governmental entity (Federal, State, or local) terminated for cause or default; and

B. Where the applicant is unable to certify to any of the statements in this certification, he or she shall attach an explanation to the application.

3. DRUG-FREE WORKPLACE

As required, by the Drug Free Workplace Act of 1988, and implemented at 21 CFR Part 1404 Subpart F.

A. The contractor certifies that it will or will continue to provide a drug free workplace by:

(a). Publishing a statement notifying employees that the unlawful manufacture, distribution, dispensing, possession, or use of a controlled substance is prohibited in the applicant's workplace and specifying the

actions that will be taken against employees for violations of such prohibition;

(b) Establishing an on-going drug free awareness program to inform employees about:

- (1) The dangers of drug abuse in the workplace;
- (2) The applicant's policy of maintaining a drug free workplace;
- (3) Any available drug counseling, rehabilitation, and employee assistance programs; and
- (4) The penalties that may be imposed upon employees for drug abuse violation occurring in the workplace;

(c) Making it a requirement that each employee to be engaged in the performance of the grant be given a copy of the statement required by paragraph (a)

(d) Notifying the employee in the statement required by paragraph (a) that, as a condition of employment under the grant, the employee must

- (1) Abide by the terms of the statement; and
- (2) Notify the employer in writing of his or her conviction for a violation of a criminal drug statute occurring in the workplace no later than five calendar days after such conviction.

(e) Notifying the agency, in writing, within 10 calendar days after receiving notice under subparagraph (d)(2) from an employee or otherwise receiving actual notice of such convictions. Employers of convicted employees must provide notice including position title, to: The County of Navarro, Texas, 300 West 3rd Avenue, Corsicana, Texas 75110. Notice shall include the identification number of each affected grant.

(f) Taking one of the following actions within 30 calendar days of receiving notice under subparagraph (d)(2), with respect to any employee who is so convicted:

- (1) Taking appropriate personnel action against such an employee, up to and including termination, consistent with the requirements of the Rehabilitation Act of 1973, as amended; or
- (2) Requiring such employee to participate satisfactorily in a drug abuse assistance or rehabilitation program approved for such purposes by a Federal State, or local health, law enforcement, or other appropriate agency

(g) Making a good faith effort to continue to maintain a drug free workplace through implementation of paragraphs (a), (b), (c), (d), (e), and (f).

4. CERTIFICATION REGARDING FEDERAL DEBT STATUS (OMB Circular

A-i 29)

The contractor certifies to the best of its knowledge and belief, that it is not delinquent in the repayment of any federal debt.

5. CERTIFICATION REGARDING THE NONDISCRIMINATION STATUTES AND IMPLEMENTING REGULATIONS

The contractor certifies that it will comply with the following nondiscrimination statutes and their implementing regulations: (a) title VI of the Civil right Act of 1964 (42 U.S.C. 2000D et seq.) which provides that no person in the United States shall, on the ground of race, color, or national origin, be excluded from participation in, be denied the benefits of or be otherwise subjected to discrimination under any program or activity for which the applicant received federal financial assistance; (b) Section 504 of the rehabilitation Act of 1973, as amended (29 U.S.C. 794), which prohibits discrimination on the basis of handicap in programs and activities receiving federal financial assistance; (c) title IX of the Education Amendments of 1972m as amended (20 U.S.C. 1981 et seq.) which prohibits discrimination on the basis of sex in education programs and activities receiving federal financial assistance; and (d) the Age Discrimination Act of 1975, and amended (42 U.S.C. 6101 ec seq.) which prohibits discrimination on the basis of age in programs and activities receiving federal financial assistance, except that actions which reasonably take age into account as a factor necessary for the normal operation or achievement of any statutory objective of the project or activity shall not violate this statute.

CERTIFICATIONS REGARDING LOBBYING, DEBARMENT, SUSPENSION AND OTHER RESPONSIBILITY MATTERS; DRUG-FREE WORKPLACE REQUIREMENTS; FEDERAL DEBT STATUS, AND NONDISCRIMINATION STATUS AND IMPLEMENTING REGULATIONS

The contractor/s certifies, by signing below, that they are in compliance with the applicable requirements listed above; and that they shall notify Navarro County of any changes that affect this certification.

Business Name

Date

Ruth L. Howe

Ruth L. Howe

Printed Name

Signature

CLEAR Batch Transactional

Full Svc #	CLEAR Batch Products	# of Users	Other
41059771	CLEAR Phone Batch Transactional		15%
41059777	CLEAR Person Batch Transactional		15%

Notes:

Access to CLEAR Batch shall begin on the date West processes Subscriber's Order and shall continue for a minimum of 12 complete calendar months thereafter ("Minimum Term"). Subscriber may elect a longer Minimum Term by his/her initials below. CLEAR charges for Subscriber's access to and use of CLEAR Batch shall begin when Subscriber first accesses CLEAR Batch and are subject to change as set forth in the Subscriber Agreement. During the Minimum Term and thereafter (including any Renewal Term) CLEAR charges for CLEAR Batch shall be billed at then-current Schedule A rates and are subject to change as set for the in the Subscriber Agreement.

Subscriber's Initials for longer Minimum Term. Please check: 24 or 36 month Minimum Term.

Office Use Only
OF Instruct: Enter a discount of 100% - in the Condition Group 1 field on Additional Data A tab.

CLEAR Windows

Full Svc #	CLEAR Window Products	# of Users	List	Other	Monthly Charges	Monthly Window

Notes:

TERMS APPLICABLE ONLY FOR SPECIAL/CUSTOMIZABLE OFFERS UNDER TEXAS CALIB CONTRACT#2010-091

CLEAR charges are billed on the date West processes Subscriber's order and continue for 12 complete calendar months ("Minimum Term"). Subscriber may elect a longer Minimum Term by his/her initials below. Subscriber shall guarantee minimum Monthly CLEAR charges as set forth above ("Monthly Charges") regardless of Subscriber's actual usage. All CLEAR charges shall be waived for Subscriber's actual usage in excess of the Monthly Charges through the window (the "Monthly Window") as set forth above. Subscriber shall pay all CLEAR charges in excess of the Monthly Window as incurred, as well as all other applicable Monthly Charges. CLEAR charges may be modified as set forth in the Subscriber Agreement. Subscriber is responsible for all Excluded Charges as incurred. In the event Subscriber is a corporation accessing CLEAR Services on its own behalf and on behalf of any government agency or entity, Subscriber must execute and submit to West separate agreements for each use case and be credentialed separately by each use case. CLEAR Batch Window requests must be submitted at least five (5) business days prior to the end of a billing month in order to apply against the Monthly Charges or Monthly Window for each month.

Subscriber's Initials for 24 Month CLEAR Minimum Term Subscriber agrees to commit to a Minimum Term of 24 months and the Monthly Charges for the second 12 months not to increase by more than % over the Monthly Charges for the initial 12 months.

Subscriber's Initials for 36 Month CLEAR Minimum Term Subscriber agrees to commit to a Minimum Term of 36 months and the Monthly Charges for the second 12 months not to increase by more than % over the Monthly Charges for the initial 12 months and Monthly Charges for the third 12 months not to increase by more than % over the Monthly Charges for the second 12 months.

Subscriber Certification Section
Required for all accounts that interact with, manage or house inmates or detainees.

Subscriber Certifications must be completed for every order, including renewals.

Subscriber by his/her initials below certifies and acknowledges understanding and acceptance of the security limits of CLEAR and Subscriber's responsibility for controlling product, Internet and network access:

Subscriber's Initials. Functionality of CLEAR cannot and does not limit access to non-West Internet sites. It is the responsibility of Subscriber to control access to the Internet. By his/her initials, Subscriber acknowledges its understanding and acceptance of the security limits of CLEAR and Subscriber's responsibility for controlling Internet access.

Subscriber's Initials. Subscriber certifies that it shall be responsible for controlling network access to the Internet or internal Subscriber sites. Subscriber agrees to provide its own firewall, proxy servers or other security technologies as well as desktop security to limit access to the CLEAR URL and West software. Subscriber must design, configure and implement its own security configuration.

Subscriber's Initials. Subscriber shall not use any Data, and shall not distribute any Data to a third party for use, in a manner contrary to or in violation of any applicable federal, state, or local law, rule or regulation or in any manner inconsistent with the Subscriber Agreement.

Subscriber's Initials. CLEAR will be accessed by Subscriber employees only for administrative or internal business purposes. All such access use will fully comply with the following restrictions:

- In no event shall anyone other than approved Subscriber employees be provided access to or control of any terminal with access to CLEAR or CLEAR data.
- Terminals with CLEAR access, access credentials, and CLEAR data will be in secured locations that do not provide inmate/detainee access.
- No access shall be outsourced or otherwise provided to third parties.
- Subscriber shall be solely responsible for ensuring that no sensitive information is made available beyond its stated permissible use.

IP Address Section

Only External IP Address(es) or Range(s) Must Be Provided

Valid External IP Addresses or IP Ranges belonging to your organization and meeting the following requirements **must** be provided for all CLEAR orders:

- IP Addresses assigned to jurisdictions outside the United States or West approved U.S. Territories are prohibited.
- IP Addresses will not be accepted from the following ranges which are reserved by the Internet Assigned Numbers Authority for special use or private networks: 10.0.0.0 - 10.255.255.255, 127.0.0.0 - 127.255.255.255, 172.16.0.0 - 172.31.255.255, 192.168.0.0 - 192.168.255.255, 169.254.0.0 - 169.254.255.255.
- All IP addresses must be IPv4 addresses.

Permissible IP Address(es) will be those provided below as well as any previously provided IP Address(es) for this Subscriber

Subscriber's Internet Service Provider Name Zayo

Provide IP Address(es) or IP Address Range(s) below Additional page(s) may be attached if needed
Beginning IP Address 164.124.179.154 Ending IP Address 64.124.179.154

Beginning IP Address _____ Ending IP Address _____

CLEAR Subscribers may receive roaming access to CLEAR by default. Roaming access permits users outside Subscriber's designated IP Address/Range. West may, at its option, block roaming access.

Subscriber initials if Subscriber requests that roaming access be blocked.

If you do not know your company's external IP address(es), try the following: Go here for IP Add

1. Contact your network administration, firewall or security team
2. Contact your Internet Service Provider, ISP (i.e. Cable, DSL, Satellite, etc.)
3. Go to the following URL in your browser: <http://look.whois.net/yourip/> or <http://www.whatismyip.com> to identify your external IP address (NOTE: If you have multiple IP addresses, this tool will only detect one IP address)

Technical Contact for CLEAR Products (if applicable) (Contact for IP Address Issues)

Name (please print) RICK MILTEER

Telephone 972-915-9511

E-Mail rick.milteer@nthidta.org

REQUIRED

IF APPLICABLE

CLEAR Users, My Account Administrator and Authorized QuickView+ User

Last Name	First Name	E-mail Address	Phone Number	IN	AD	AN	SV	TC

If there are additional CLEAR users additional page(s) must be submitted with the order

User Type Key	IN - Investigator AD - Administrator AN - Analyst	SV - Supervisor TC - Technical
---------------	---	-----------------------------------

Subscriber shall authorize which user shall be named as the My Account Administrator. Access to My Account will allow CLEAR user management, general account information and granting access to other My Account users.

Authorized My Account Administrator for CLEAR

Last Name TATSCH First Name MIKE E-Mail mike.tatsch@nthidta.org
(Required)

Subscriber shall authorize which CLEAR user(s) shall have access to QuickView+. Actual charges billed by West may vary from charges reported on QuickView+. Subscriber shall pay charges as billed. West does not warrant and has no liability with respect to accuracy of charges or other information on QuickView+.

Authorized CLEAR Password Holder for CLEAR QuickView+

Last Name TATSCH First Name MIKE E-Mail mike.tatsch@nthidta.org

	CLEAR Products to be Lapsed	
Full Svc #	CLEAR Products	
/	/	

The Texas CALIR Services Contract #2010-901, the Research Subscriber Agreement (located at <http://legalsolutions.com/research-subscriber-agreement/>), the applicable Schedule A (located at <http://legalsolutions.com/schedule-a-clear/>) is/are hereby incorporated by reference and made part of this Order Form. In the event there is a conflict between the CALIR Contract and the terms and conditions of the Subscriber Agreement and Schedule A and the terms and conditions of this Order Form, the terms and conditions of the CALIR Contract shall control over all others, and this Order Form shall control over the Subscriber Agreement. Subscriber by his/her signature below, acknowledges his/her understanding and acceptance of the terms and conditions of the Subscriber Agreement and Schedule A and this Order Form, to the extent that the Subscriber Agreement does not conflict with the terms and conditions of the CALIR Contract.

X AUTHORIZED REPRESENTATIVE FOR ORDER FORM

Printed Name H. M. DAVENPORT, Jr.
 Title NAVARRO CO. JUDGE
 Date 12-22-14
 Signature [Signature]



Change Order Proposal

ARCHITECT:

1113 Architects, Inc.
1506 South Elm Street
Georgetown, TX 78626

Project: Navarro County Courthouse

Proposal Number: 010R1

Date of Issuance: 12-18-14

Date of Contract: 12-23-13

Owner: Navarro County
300 West 3rd Ave
Corsicana, TX 75110

Architect Project No. NAV-1009

Contractor Proj. No. 13-1352

This is not a change order or a directive to proceed with the work described in the proposed modifications.

DESCRIPTION:

1. Structural concrete work at South Portico per JQ drawings issued 9/2/14 and based on the *Geotechnical Engineering Study* by Kahutek Engineering and Testing dated 6/3/14 and the additional Geotechnical borings and testing of Rone Engineering's report of 12/5/14.

Hayward Baker Price for Drilled Piles (see attached quote):	\$ 43,700.00
Coring of Holes for Drilled Piles (4 @ \$500.00/ea):	\$ 2,000.00
PIRC Concrete Labor (pile cap and paving) (182 hrs @ \$42.00/hr):	\$ 7,644.00
Misc. Materials for Concrete/Backfill:	\$ 1,430.00
PIRC Excavation/Backfill Labor (127 hrs @ \$42.00/hr):	\$ 5,334.00
Additional Scaffolding Cost from 12/27/14 to 1/26/15	<u>\$ 809.70</u>

Subtotal: \$ 60,917.70

Phoenix I OH&P: \$ 9,137.66

Total Proposal Amount: \$ 70,055.36

Note: Pricing does not include Hayward Baker's price for "verification load test" (highlighted on attached bid). If required, this will be an additional charge.

Approved By 1113:

Date:

Approved By Navarro County:

Date:

Phoenix I Restoration and Construction, Ltd.

14032 Distribution Way, Farmer's Branch, TX 75234 • 214-902-0111 • 214-904-9635 (Fax)

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Hayward Baker Inc.
 Craig Olden Division
 P.O. Box 5000
 Little Elm, TX 75068

**HAYWARD
 BAKER**
 Geotechnical Construction

Tel: 972-294-5000
 800-422-4667
 Fax: 972-294-2664

December 17, 2014

Phoenix 1 Restoration and Construction
 14032 Distribution Way
 Farmers Branch, Texas 75234

Attn: Dale Sellers

Re: **Micropile Preliminary Budget**
 Navarro County Courthouse
 300 West Second Avenue
 Corsicana, Texas

Mr. Sellers:

We appreciate the opportunity to work with you and to provide a proposal, complete and in-place, subject to the Notes listed below, the attached General Conditions, and in accordance with the site visit performed on August 14, 2014 by Phillip Gallet of Hayward Baker, Inc. Craig Olden Division, the *Geotechnical Engineering Study* by Kahutek Engineering and Testing dated June 3, 2014, and the additional Geotechnical Borings and testing conducted by Rone and compiled in a report dated December 5, 2014.

It is understood that the column of the Navarro County Court House have experienced settlement. In addition to other activities, the installation of four (4) micropiles has been specified in order to alleviate any additional column movement. Based on the geotechnical report and data noted above, it is likely this settlement has been caused by the presence of active soils. Competent shale was encountered at a depth of 64' and will be used to bond the micropile for both a 40 kip axial compression load (as described by the structural engineer) and a 10 kip axial uplift load for potential heave resistance.

Underpinning Preliminary Budget

Item	Description	Units	Quantity	Unit Price	Total Price
1.0	Design	LS	1	\$2,500.00	\$2,500.00
2.0	Mobilization	EA	1	\$12,000.00	\$12,000.00
3.0	Micropile Installation (4 X 73' each)	LF	292	\$100.00	\$29,200.00
TOTAL					\$43,700.00

Notes:

1. Clear, uninterrupted access for our drill rig shall be provided by others.
2. Any concrete cutting and removal of existing concrete to access subgrade shall be provided by others.



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3. This proposal is contingent upon the understanding that there are no conflicts with any existing or proposed structures at grade or underground lines, wires, pipes, structures, or easements, etc. All locating of utilities and/or conflicts shall be by others; appropriate alterations or removal and replacement of any and all conflicts shall be by others, as required, prior to HBI-CO mobilization on-site.
4. Haul-off and disposal of drilling spoil and grouting material, shall be by others.
5. Potable water for grout and cleaning shall be furnished on-site by others.
6. This proposal is based on a ten (10) hour work day and a six (6) day work week. Saturday shall be considered a normal work day.
7. This proposal is based on one (1) mobilization. Additional mobilizations are \$10,000.00 each.
8. This proposal, should it be accepted, is contingent upon acceptable contract documents. Subsequently, this proposal including the General Notes shall be attached as a part of the contract documents. In the event of conflict between the contract documents and the proposal, the terms and conditions of the proposal shall have precedence.
9. **This proposal does not include a verification load test. If a verification test is required this will be conducted for \$15,000.**
10. This proposal is good for thirty (30) days.

HAYWARD BAKER, INC.
Craig Olden Division



Phillip Gallet
Project Manager

1713

Hayward Baker Inc.
Craig Olden Division
P.O. Box 5000
Little Elm, TX 75068



Tel: 972-294-5000
800-422-4667
Fax: 972-294-2664

September 9, 2014

Phoenix 1 Restoration and Construction
14032 Distribution Way
Farmers Branch, Texas 75234

Attn: Charlie Wilson

Re: **Micropile Preliminary Budget**
Navarro County Courthouse
300 West Second Avenue
Corsicana, Texas

Ms. Wilson:

We appreciate the opportunity to work with you and to provide a proposal, complete and in-place, subject to the Notes listed below, the attached General Conditions, and in accordance with the site visit performed on August 14, 2014 by Phillip Gallet of Hayward Baker, Inc. Craig Olden Division, the *Geotechnical Engineering Study* by Kahutek Engineering and Testing dated June 3, 2014:

It is understood that the column of the Navarro County Court House have experienced settlement. In addition to other activities, the installation of four (4) micropiles has been specified in order to alleviate any additional column movement. Based on the geotechnical report noted above, it is likely this settlement has been caused by the presence of active soils. In order to properly design the required micropiles, HBI will need additional geotechnical information such as the following: depth to bearing strata and swell pressure of soil. HBI has included the cost of this additional data and provided a budgetary price for completing these piles below.

Drilling Investigation

Item	Description	Units	Quantity	Unit Price	Total Price
1.0	Additional Geotechnical Testing	LS	1	\$8,000.00	\$8,000.00

Underpinning Preliminary Budget

Item	Description	Units	Quantity	Unit Price	Total Price
1.0	Design	LS	1	\$5,000.00	\$5,000.00
2.0	Mobilization	EA	1	\$15,000.00	\$15,000.00
3.0	Micropile Installation (4 X Estimated 55' each)	LF	220*	\$100.00	\$22,000.00
4.0	Verification Tension Load Test (if required)	EA	1	\$15,000.00	\$15,000.00

*Estimated quantity to be verified after acquiring additional geotechnical data



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#18

1714



Change Order Proposal

ARCHITECT:

1113 Architects, Inc.
1506 South Elm Street
Georgetown, TX 78626

Proposal Number:	<u>021R1</u>
Date of Issuance:	<u>11-19-14</u>
Date of Contract:	<u>12-23-13</u>
Architect Project NO:	<u>Nav-1009</u>
GC Project NO:	<u>13-1352</u>

From:

Phoenix I Restoration and Construction
14032 Distribution Way
Farmers Branch, TX 75234

Project: Navarro County Courthouse

Owner:

Navarro County
300 West 3rd Avenue
Corsicana, TX 75110

This is not a change order or a directive to proceed with the work described in the proposed modifications.

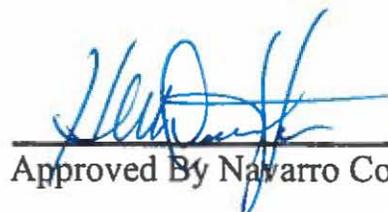
DESCRIPTION:

- Additional wood window repairs per attached documentation.**

Price (see attached documents):	\$ 57,134.00
Phoenix I OH&P:	<u>\$ 8,570.10</u>

Total Proposal Amount: \$ 65,704.10


 Approved By 1113: _____ Date: 20 Nov 14


 Approved By Navarro County: _____ Date: 12-22-14

Phoenix I Restoration and Construction, Ltd.

14032 Distribution Way, Farmer's Branch, TX 75234 • 214-902-0111 • 214-904-9635 (Fax)

NAVARRO COUNTY COURTHOUSE

REVISION 1 WINDOW SURVEY

North Elevation

RN-2	27	RN- 11	13
RN-12	6	RN-14	1
RN-15	6	RN-16	16
RN-19	1	RN- 21	6

Total North Repairs = 75

South Elevation

RS-2	38	RS-11	1
RS-12	5	RS-14	5
RS-15	1	RS-16	21
RS-17	1	RS-18	5
RS-19	3	RS-20	2
RS- 21	1	RS- 22	2

Total South Repairs = 85

West Elevation

RW-2	18	RW-7	9
RW-14	7	RW-16	15
RW-18	1	RW-19	1
RW- 22	1		

Total West Repairs = 52

East Elevation

RE-2	31	RE- 5	1
RE-11	5	RE-12	3
RE-14	20	RE-15	1
RE-16	8	RE- 20	1
RE- 21	10	RE - 22	1

Total East Repairs = 81

Grand Totals 293

Repair Schedule	Total Repairs	Unit Pricing	Total Cost
Repair 2 remove all cracked or loose glazing	114	\$146.00	\$ 16,644.00
Repair 5 replace rotten bottom rail	1	\$260.00	\$ 260.00
Repair 7 sash loose in frame	9	\$228.00	\$ 2,052.00
Repair 11 replace sash	18	\$471.00	\$ 8,478.00
Repair 12 replace brick mold	14	\$332.00	\$ 4,648.00
Repair 14 replace glass	33	\$112.00	\$ 3,696.00
Repair 15 replace jamb element	8	\$616.00	\$ 4,928.00
Repair 16 abatron repair	60	\$117.00	\$ 7,020.00
Repair 18 joinery repair (sash)	6	\$225.00	\$ 1,350.00
Repair 19 joinery repair (jamb)	5	\$542.00	\$ 2,710.00
Repair 20 dutchmen	3	\$216.00	\$ 648.00
Repair 21 re weld joints	18	\$144.00	\$ 2,592.00
Repair 22 prep paint	4	\$800.00	\$ 3,200.00
Credit – bid per plans for window N005 RN-2	2	\$146.00	\$ 292.00
Credit- bid per plans for window N005 RN-22	1	\$800.00	\$ 800.00
		Grand Total Cost	\$57,134.00

NAVARRO COUNTY COURTHOUSE EXTERIOR WINDOW SURVEY - NORTH REVISION 1

WINDOW MARK	FRAME MATERIAL	GLASS TYPE	WIRE GLASS Y/N	METAL BARS Y/N	WINDOW REPAIR PER PRINT			ADDED WINDOW REPAIRS				ADDED WINDOW REPAIRS				SILL	TRANSOM
					TOP SASH	BOTTOM SASH	SILL	TOP SASH	L/R	BOTTOM SASH	L/R	JAMB	L/R	STILE	L/R		
BASEMENT																	
N001	METAL	OBSCURE/WIRE	YES	YES	RN-1	RN-3	RN-1	RN-21									
N002	METAL	OBSCURE/WIRE	YES	YES	RN-1	RN-1	RN-1	RN-21									
N003	WOOD	CLEAR	NO	NO	RN-1	RN-1	RN-1			RN-16							
N004	WOOD	CLEAR	NO	NO	RN-1	RN-1	RN-1										
N005	WOOD	CLEAR	NO	NO	RN-2	RN-2	RN-1	THIS WINDOW		DOES NOT	EXIST	Credit to Owner					
N006	WOOD	CLEAR	NO	NO	RN-2	RN-2,RN-4	RN-1			RN-11							
N007	WOOD	CLEAR	NO	NO	RN-1	RN-1	RN-1										
N008	WOOD	CLEAR	NO	NO	N/A	N/A	N/A										
N009	WOOD	CLEAR	NO	NO	N/A	N/A	N/A										
N010	WOOD	CLEAR	NO	NO	RN-1	RN-1	RN-1	RN-11		RN-11	RN12,15						
N011	WOOD	CLEAR	NO	NO	RN-2	RN-2	RN-1										
N012	WOOD	CLEAR	NO	NO	RN-2	RN-2	RN-1			RN-16	RN-16	R&L					
FIRST FLOOR																	
N101	METAL	OBSCURE/WIRE	YES	YES	TBD	TBD	TBD	RN-21									
N102	METAL	OBSCURE/WIRE	YES	YES	RN-5	RN-1	RN-1	RN-21									
N103	WOOD	CLEAR	NO	NO	RN-2	RN-2	RN-1				RN-12						
N104	WOOD	CLEAR	NO	NO	RN-2,RN-4	RN-2,RN-4	RN-1	RN-11									
N105	WOOD	CLEAR	NO	NO	RN-1	RN-6	RN-1			RN-11							
N106	WOOD	CLEAR	NO	NO	RN-1	RN-6	RN-1										
N107	WOOD	CLEAR	NO	NO	RN-2,RN-4	RN-2,RN-4	RN-1										
N108	NOT USED																
N109	WOOD	CLEAR	NO	NO	RN-1	RN-1	RN-1	RN-2		RN-2	RN-12						
N110	WOOD	CLEAR	NO	NO	RN-1	RN-1	RN-1	RN-2		RN-11	RN-15	L&R					
N111	WOOD	CLEAR	NO	NO	RN-2	RN-2	RN-1	RN-16		RN-16							
N112	WOOD	CLEAR	NO	NO	RN-1	RN-1	RN-1	RN-2		RN-16	RN-15	R					
N113	WOOD	CLEAR	NO	NO	TBD	TBD	TBD	RN-16,RN-2		RN-2							
N114	WOOD	CLEAR	NO	NO	RN-1	RN-1	RN-1	RN-2		RN-2	RN-15	R					

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NAVARRO COUNTY COURTHOUSE EXTERIOR WINDOW SURVEY - NORTH REVISION 1

WINDOW MARK	FRAME MATERIAL	GLASS TYPE	WIRE GLASS Y/N	METAL BARS Y/N	WINDOW REPAIR PER PRINT		SILL	ADDED WINDOW REPAIRS				ADDED WINDOW REPAIRS				SILL	TRANSOM
					TOP SASH	BOTTOM SASH		TOP SASH	L/R	BOTTOM SASH	L/R	JAMB	L/R	STILE	L/R		
SECOND FLOOR																	
N201	METAL	OBSCURE/WIRE	YES	YES	RN-1	RN-1	RN-1	RN-21									
N202	METAL	OBSCURE/WIRE	YES	YES	RN-1	RN-1	RN-1	RN-21									
N203	WOOD	CLEAR	NO	NO	RN-1	RN-1	RN-1	RN-2		RN-2,RN-16							
N204	WOOD	CLEAR	NO	NO	RN-1	RN-1	RN-1	RN-2		RN-2							
N205	WOOD	CLEAR	NO	NO	RN-1	RN-7	RN-1	RN-11		RN-11		RN-12	L&R				
N206	WOOD	CLEAR	NO	NO	RN-2	RN-2	RN-1	RN-2, RN-16		RN-2		RN-16					
N207	WOOD	CLEAR	NO	NO	RN-2,RN-8	RN-2,RN-8	RN-1					RN15,16					
N208	WOOD	CLEAR	NO	NO	RN-9	RN-9	RN-9										
N209	WOOD	CLEAR	NO	NO	RN-9	RN-9	RN-9										
N210	WOOD	CLEAR	NO	NO	RN-1	RN-1	RN-1	RN-2		RN-2							
N211	WOOD	CLEAR	NO	NO	RN-1	RN-1	RN-1	RN-2		RN-2		RN-16	L				
N212	WOOD	CLEAR	NO	NO	RN-1	RN-10	RN-1										
N213	WOOD	CLEAR	NO	NO	RN-1	RN-1	RN-1										
N214	WOOD	CLEAR	NO	NO	RN-1	RN-10	RN-1	RN-2		RN-14,RN-2		RN-16					
N215	WOOD	CLEAR	NO	NO	RN-1	RN-1	RN-1										
N216	WOOD	CLEAR	NO	NO	RN-1	RN-1	RN-1	RN-2				RN-19	R				
THIRD FLOOR																	
N301	WOOD	CLEAR	NO	NO	N/A	RN-11											
N302	WOOD	CLEAR	NO	NO	N/A			RN-2, RN-16		RN-2, RN-16							
N303	WOOD	CLEAR	NO	NO	N/A	RN-9	RN-1										
N304	WOOD	CLEAR	NO	NO	N/A	RN-9	RN-1										
N305	WOOD	CLEAR	NO	NO	N/A	RN-1	RN-1			RN-16		RN-15					
N306	WOOD	CLEAR	NO	NO	N/A	RN-2,RN-4	RN-1	RN-11									
N307	WOOD	CLEAR	NO	NO	N/A	RN-1	RN-1	RN-2				RN-12	L&R				
N308	WOOD	CLEAR	NO	NO	N/A	RN-1	RN-1	RN-11				RN-12					
N309	WOOD	CLEAR	NO	NO	N/A	TBD	TBD	RN-11									
N310	WOOD	CLEAR	NO	NO	N/A	RN-1	RN-1	RN-11									
N311	WOOD	CLEAR	NO	NO	N/A	RN-11	RN-11										
N312	WOOD	CLEAR	NO	NO	N/A	RN-2,RN-4	RN-1										
N313	WOOD	CLEAR	NO	NO	N/A	RN-2	RN-1										
N314	WOOD	CLEAR	NO	NO	N/A		RN-1	RN-2									
N315	WOOD	CLEAR	NO	NO	N/A		RN-1	RN-2									
N316	WOOD	CLEAR	NO	NO	N/A		RN-1	RN-2									

1/1/19

NAVARRO COUNTY COURTHOUSE EXTERIOR WINDOW SURVEY - SOUTH REVISION 1

WINDOW MARK	FRAME MATERIAL	GLASS TYPE	WIRE GLASS Y/N	METAL BARS Y/N	WINDOW REPAIR PER PRINT			ADDED WINDOW REPAIRS				ADDED WINDOW REPAIRS				SILL	TRANSOM
					TOP SASH	BOTTOM SASH		TOP SASH	L/R	BOTTOM SASH	L/R	JAMB	L/R	STILE	L/R		
BASEMENT																	
S001	WOOD	CLEAR	NO	NO	R-1	RS1	RS-1				RS-16	L					
S002	WOOD	CLEAR	NO	NO	R-1	RS1	RS-1				RS-16	L	RS-16	L			
S003	WOOD	CLEAR	NO	NO	R-2	RS-2	RS-1										
S004	WOOD	CLEAR	NO	NO	R-1	RS1	RS-1				RS-18	R		RS-18	R		
S005	WOOD	CLEAR	NO	NO	RS-2	RS-2	RS-1										
S006	WOOD	CLEAR	NO	NO	RS-1	RS1	RS-1									RS-16	
S007	WOOD	CLEAR	NO	NO	RS-1	RS1	RS-1										
S008	WOOD	CLEAR	NO	NO	RS-1	RS1	RS-1										
S009	WOOD	CLEAR	NO	NO	RS-1	RS1	RS-1										
S010	WOOD	CLEAR	NO	NO	RS-1	RS1	RS-1						RS-20	R			
S011	WOOD	CLEAR	NO	NO	RS-3	RS-3	RS-1						RS-20	R			
S012	WOOD	CLEAR	NO	NO	RS-3	RS-3	RS-1						RS-16	R&L			
S013	WOOD	CLEAR	NO	NO	RS-2	RS-2	RS-1						RS-16	R			
S014	WOOD	CLEAR	NO	NO	RS-1	RS1	RS-1										
S015	WOOD	CLEAR	NO	NO	RS-2	RS-2	RS-1										
S016	WOOD	CLEAR	NO	NO	RS1	RS1	RS-1				RS-16			RS-16	L		
FIRST FLOOR																	
S101	METAL	CLEAR	NO	NO	RS-1	RS-1	RS-1	RS-2, RS-21			RS-2						
S102	WOOD	CLEAR	NO	NO	RS-1	RS-1	RS-1	RS-2			RS-2						
S103	WOOD	CLEAR	NO	NO	N/A	N/A	RS-4										
S104	WOOD	CLEAR	NO	NO	RS-5	RS-5	RS-1	RS-14,RS-2 RS-16	R		RS-2,		RS-19	R			
S105	WOOD	CLEAR	NO	NO	RS-1	RS-1	RS-1	RS-2			RS-2						
S106	WOOD	CLEAR	NO	NO	RS-1	RS-1	RS-1	RS-2			RS-2		RS-19			RS-2,RS-16	
S107	WOOD	CLEAR	NO	NO	RS-1	RS-1	RS-1	RS-2			RS-2		RS-19	L		RS-2,RS-16	
S108	WOOD	CLEAR	NO	NO	RS-2	RS-2	RS-1									RS-2,RS-16	
S109	WOOD	CLEAR	NO	NO	RS-2	RS-2	RS-1										
S110	WOOD	CLEAR	NO	NO	RS-2	RS-2	RS-1										
S111	WOOD	CLEAR	NO	NO	RS-1	RS-1	RS-1	RS-2			RS-2					RS-2	
S112	WOOD	CLEAR	NO	NO	RS-1	RS-1	RS-1										
S113	WOOD	CLEAR	NO	NO	RS-1	RS-1	RS-1	RS-18			RS-18					RS-16	
S114	WOOD	CLEAR	NO	NO	RS1	RS1	RS-4	THIS IS A DOOR			RS-2						
S115	WOOD	CLEAR	NO	NO	RS-1	RS-1	RS-1	RS-2			RS-2						
S116	WOOD	CLEAR	NO	NO	RS-1	RS-1	RS-1										

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NAVARRO COUNTY COURTHOUSE EXTERIOR WINDOW SURVEY - SOUTH REVISION 1

WINDOW MARK	FRAME MATERIAL	GLASS TYPE	WIRE GLASS Y/N	METAL BARS Y/N	WINDOW REPAIR PER PRINT			ADDED WINDOW REPAIRS				ADDED WINDOW REPAIRS				SILL	TRANSOM
					TOP SASH	BOTTOM SASH		TOP SASH	L/R	BOTTOM SASH	L/R	JAMB	L/R	STILE	L/R		
SECOND FLOOR																	
S201	WOOD	CLEAR	NO	NO	RS-1	RS-1	RS-1										
S202	WOOD	CLEAR	NO	NO	RS-1	RS-1	RS-1										
S203	WOOD	CLEAR	NO	NO	RS-2	RS-1	RS-1										
S204	WOOD	CLEAR	NO	NO	RS-1	RS-1	RS-1	RS-2		RS-14,RS-2							
S205	WOOD	CLEAR	NO	NO	RS-1	RS-1	RS-1										
S206	WOOD	CLEAR	NO	NO	RS-2	RS-2	RS-1					RS-15	L				
S207	WOOD	CLEAR	NO	NO	RS-1	RS-1	RS-1	RS-2		RS-2							
S208	WOOD	CLEAR	NO	NO	RS-1	RS-1	RS-1										
S209	WOOD	CLEAR	NO	NO	RS-1	RS-1	RS-1	RS-2									
S210	WOOD	CLEAR	NO	NO	N/A	RS2,RS7,RS8	RS-1										
S211	WOOD	CLEAR	NO	NO	N/A	RS2,RS7,RS8	RS-1										
S212	WOOD	CLEAR	NO	NO	N/A	RS-7,RS-8	RS-1	RS-2		RS-2							
S213	WOOD	CLEAR	NO	NO	RS-1	RS-1	RS-1										
S214	WOOD	CLEAR	NO	NO	RS-2	RS-2	RS-1										
S215	WOOD	CLEAR	NO	NO	RS-1	RS-1	RS-1					RS-12	L				
S216	WOOD	CLEAR	NO	NO	RS-1	RS-1	RS-1	RS-2		RS-2							
S217	WOOD	CLEAR	NO	NO	RS-1	RS-1	RS-1	RS-2									
S218	WOOD	CLEAR	NO	NO	RS-1	RS-1	RS-1	RS-2		RS-2							
S219	WOOD	CLEAR	NO	NO	RS-1	RS-1	RS-1										
S220	WOOD	CLEAR	NO	NO	RS-1	RS-1	RS-1			RS-2							
S221	WOOD	CLEAR	NO	NO	RS-1	RS-1	RS-1										
THIRD FLOOR																	
S301	WOOD	CLEAR	NO	NO	N/A	RS-1	RS-1			RS-2,RS-16							
S302	WOOD	CLEAR	NO	NO	N/A	RS-2	RS-1	RS-12		RS-18							
S303	WOOD	CLEAR	NO	NO	N/A	RS-9	RS-1										
S304	WOOD	CLEAR	NO	NO	N/A	RS-2	RS-1			RS-12							
S305	WOOD	CLEAR	NO	NO	N/A	RS-2,RS10	RS-1										
S306	WOOD	CLEAR	NO	NO	N/A	RS-2	RS-1	RS-11		RS-16							
S307	WOOD	CLEAR	NO	NO	N/A	RS-2	RS-1					RS-12	L				
S308	WOOD	CLEAR	NO	NO	N/A	RS-2	RS-1			RS-16							
S309	WOOD	CLEAR	NO	NO	N/A	RS-2	RS-1			RS-16							
S310	WOOD	CLEAR	NO	NO	N/A	RS-2,RS-5	RS-1			RS-16		RS-12	R				
S311	WOOD	CLEAR	NO	NO	N/A	RS-2,RS-5	RS-1			RS-16							
S312	WOOD	CLEAR	NO	NO	N/A	RS-9	RS-1										
S313	WOOD	CLEAR	NO	NO	N/A	RS-9	RS-1										
S314	WOOD	CLEAR	NO	NO	N/A	RS-2,RS-9	RS-1										
TOWER																	
S401	WOOD	STARBURST	NO	NO	N/A	N/A		RS-14 (2)		RS-2		RW-16		RW-22			
S402	WOOD	STARBURST	NO	NO	N/A	N/A		RS-14 (1)		RS-2		RS-16		RW-22			

1719

NAVARRO COUNTY COURTHOUSE EXTERIOR WINDOW SURVEY - WEST REVISION 1

WINDOW MARK	FRAME MATERIAL	GLASS TYPE	WIRE GLASS Y/N	METAL BARS Y/N	WINDOW REPAIR PER PRINT		SILL	ADDED WINDOW REPAIRS				ADDED WINDOW REPAIRS				SILL	TRANSOM
					TOP SASH	BOTTOM SASH		TOP SASH	L/R	BOTTOM SASH	L/R	JAMB	L/R	STILE	L/R		
BASEMENT																	
W001	WOOD	CLEAR	NO	NO	RW-1	RW-1	RW-1										
W002	WOOD	CLEAR	NO	NO	N/A	N/A	N/A										
W003	WOOD	CLEAR	NO	NO	N/A	N/A	N/A										
W004	WOOD	CLEAR	NO	NO	RW-1	RW-1	RW-1										
W005	WOOD	CLEAR	NO	NO	RW-2	RW-2	RW-1										
W006	WOOD	CLEAR	NO	NO	RW-1	RW-1	RW-1										
W007	WOOD	CLEAR	NO	NO	RW-1	RW-1	RW-1				RW-16						
W008	WOOD	CLEAR	NO	NO	RW-1	RW-1	RW-1										
W009	WOOD	CLEAR	NO	NO	RW-1	RW-1	RW-1										
W010	WOOD	CLEAR	NO	NO	RW-1	RW-1	RW-1										
W011	WOOD	CLEAR	NO	NO	RW-1	RW-1	RW-1					RW-16	L				
FIRST FLOOR																	
W101	WOOD	CLEAR	NO	NO	RW-1	RW-4	RW-1	RW-7			RW-7						
W102	WOOD	CLEAR	NO	NO	RW-2	RW2,RW5,RW6	RW-1	RW-7			RW-7						
W103	WOOD	CLEAR	NO	NO	RW-1	RW-1	RW-1	RW-2			RW-2					RW-16	
W104	WOOD	CLEAR	NO	NO	RW-1	RW-1	RW-1	RW-7								RW-16	
W105	WOOD	CLEAR	NO	NO	RW-2	RW-2	RW-1										
W106	WOOD	CLEAR	NO	NO	RW-2	RW-2	RW-1	RW-7			RW-7						
W107	WOOD	CLEAR	NO	NO	RW-2	RW-2	RW-1	RW-16			RW-16					RW-16	
W108	WOOD	CLEAR	NO	NO	N/A	N/A	N/A	THIS IS A DOOR			RW-18,RW-16						
W109	WOOD	CLEAR	NO	NO	RW-2	RW-1	RW-1	RW-16			RW-16					RW-16	
W110	WOOD	CLEAR	NO	NO	RW-2	RW-1	RW-1				RW-7					RW-14	
SECOND FLOOR																	
W201	WOOD	CLEAR	NO	NO	RW-7	RW-1	RW-1										
W202	WOOD	CLEAR	NO	NO	RW-1	RW-1	RW-1				RW-2						
W203	WOOD	CLEAR	NO	YES,NEW	RW-1	RW-1	RW-1				RW-2						
W204	WOOD	CLEAR	NO	YES,NEW	RW-1	RW-1	RW-1										
W205	WOOD	CLEAR	NO	YES,NEW	RW-1	RW-1	RW-1										
W206	WOOD	CLEAR	NO	YES,NEW	RW-1	RW-1	RW-1	RW-2			RW-2						
W207	WOOD	CLEAR	NO	NO	RW-5	RW-1	RW-1	RW-2			RW-2						
W208	WOOD	CLEAR	NO	NO	RW-1	RW-1	RW-1										
W209	WOOD	CLEAR	NO	NO	RW-1	RW-1	RW-1	RW-2			RW-2						
W210	WOOD	CLEAR	NO	NO	RW-1	RW-1	RW-1	RW-2			RW-2						
W211	WOOD	CLEAR	NO	NO	RW-1	RW-1	RW-1	RW-2			RW-2						
W212	WOOD	CLEAR	NO	NO	RW-1	RW-1	RW-1										
W213	WOOD	CLEAR	NO	NO	RW-1	RW-1	RW-1	RW-14,RW-2			RW-7						

1720

NAVARRO COUNTY COURTHOUSE EXTERIOR WINDOW SURVEY - WEST REVISION 1

WINDOW MARK	FRAME MATERIAL	GLASS TYPE	WIRE GLASS Y/N	METAL BARS Y/N	WINDOW REPAIR PER PRINT		SILL	ADDED WINDOW REPAIRS				ADDED WINDOW REPAIRS				SILL	TRANSOM
					TOP SASH	BOTTOM SASH		TOP SASH	L/R	BOTTOM SASH	L/R	JAMB	L/R	STILE	L/R		
THIRD FLOOR																	
W301	WOOD	CLEAR	NO	NO	N/A	RW-8	RW-1										
W302	WOOD	CLEAR	NO	NO	N/A	RW-1	RW-1	RW-2,RW19									
W303	WOOD	CLEAR	NO	NO	N/A	RW-2,	RW-1										
W304	WOOD	CLEAR	NO	NO	N/A	RW-2	RW-1										
W305	WOOD	CLEAR	NO	NO	N/A	RW-2	RW-1										
W306	WOOD	CLEAR	NO	NO	N/A	RW-2	RW-1										
W307	WOOD	CLEAR	NO	NO	N/A	RW-2	RW-1										
W308	WOOD	CLEAR	NO	NO	N/A	RW-9	RW-1										
W309	WOOD	CLEAR	NO	NO	N/A	RW-2	RW-1										
W310	WOOD	CLEAR	NO	NO	N/A	RW-2,RW10	RW-1										
W311	WOOD	CLEAR	NO	NO	N/A	RW-8	RW-1										
TOWER																	
W401	WOOD	STARBURST	NO	NO	N/A	N/A		RW-14 (5)		RW-2		RW-16	RW-22				

1721

NAVARRO COUNTY COURTHOUSE EXTERIOR WINDOW SURVEY - EAST REVISION 1

WINDOW MARK	FRAME MATERIAL	GLASS TYPE	WIRE GLASS Y/N	METAL BARS Y/N	WINDOW REPAIR PER PRINT		SILL	ADDED WINDOW REPAIRS				ADDED WINDOW REPAIRS				SILL	TRANSOM
					TOP SASH	BOTTOM SASH		TOP SASH	L/R	BOTTOM SASH	L/R	JAMB	L/R	STILE	L/R		
BASEMENT																	
E001	WOOD	CLEAR	NO	NO	RE-1	RE-1	RE-1	RE-14			RE-16						
E002	WOOD	CLEAR	NO	NO	RE-1	RE-1	RE-1										
E003	WOOD	CLEAR	NO	NO	RE-1	RE-1	RE-1	RE-2									
E004	METAL	OBSCURE/WIRE	YES	YES	RE-1	RE-1	RE-1	RE-21									
E005	METAL	OBSCURE/WIRE	YES	YES	RE-1	RE-1	RE-1	RE-21									
E006	METAL	OBSCURE/WIRE	YES	YES	RE-1	RE-1	RE-1	RE-21, RE-2			RE-14						
E007	WOOD	CLEAR	NO	NO	RE-1	RE-1	RE-1										
E008	WOOD	CLEAR	NO	NO	RE-1	RE-1	RE-1				RE-16						
E009	WOOD	CLEAR	NO	NO	RE-1	RE-1	RE-1				RE-16						
E010	WOOD	CLEAR	NO	NO	RE-1	RE-1	RE-1							L	RE-16		
E011	WOOD	CLEAR	NO	NO	RE-1	RE-1	RE-1				RE-15, RE-16						
FIRST FLOOR																	
E101	WOOD	CLEAR	NO	NO	RE-1	RE-1	RE-1										
E102	WOOD	CLEAR	NO	NO	TBD	TBD	RE-1	this is a door			RE-5, RE-20						
E103	METAL	OBSCURE/WIRE	YES	YES	RE-1	RE-1	RE-1	RE-2, RE-21			RE-2						
E104	METAL	OBSCURE/WIRE	YES	YES	RE-1	RE-3	RE-1	RE-21			RE-14 (2)						
E105	METAL	OBSCURE/WIRE	YES	YES	RE-3, RE-4	RE-3, RE-4	RE-1	RE-21			RE-14 (2)						
E106	WOOD	CLEAR	NO	NO	RE-1	RE-1	RE-1				RE-11						
E107	WOOD	CLEAR	NO	NO	RE-1	RE-1	RE-1				RE-2, RE-16						
E108	WOOD	CLEAR	NO	NO	RE-1	RE-5	RE-1	RE-2			RE-2					RE-2	
E109	WOOD	CLEAR	NO	NO	RE-1	RE-6	RE-1	RE-2			RE-2					RE-2	
E110	WOOD	CLEAR	NO	NO	RE-2	RE-1	RE-1										
SECOND FLOOR																	
E201	WOOD	CLEAR	NO	NO	RE-1	RE-1	RE-1				RE-2						
E202	WOOD	CLEAR	NO	NO	RE-1	RE-1	RE-1	RE-14			RE-2						
E203	WOOD	CLEAR	NO	NO	RE-1	RE-1	RE-1				RE-2						
E204	METAL	OBSCURE/WIRE	YES	YES	RE-1	RE-1	RE-1	RE-2, RE-21			RE-2						
E205	METAL	OBSCURE/WIRE	YES	YES	RE-1	RE-1	RE-1	RE-2, RE-21			RE-2, RE-14 (2)						
E206	METAL	OBSCURE/WIRE	YES	YES	RE-3	RE-1	RE-1	RE-2, RE-21			RE-2	RE-14					
E207	METAL	OBSCURE/WIRE	YES	YES	RE-1	RE-1	RE-1	RE-2, RE-21			RE-2	RE-16	L	RE-14			
E208	WOOD	CLEAR	NO	NO	RE-1	RE-1	RE-1	RE-2			RE-2						
E209	WOOD	CLEAR	NO	NO	RE-2	RE-1	RE-1										
E210	WOOD	CLEAR	NO	NO	RE-2, RE-7	RE-1	RE-1										

1722

NAVARRO COUNTY COURTHOUSE EXTERIOR WINDOW SURVEY - EAST REVISION 1

WINDOW MARK	FRAME MATERIAL	GLASS TYPE	WIRE GLASS Y/N	METAL BARS Y/N	WINDOW REPAIR PER PRINT		SILL	ADDED WINDOW REPAIRS				ADDED WINDOW REPAIRS				SILL	TRANSOM
					TOP SASH	BOTTOM SASH		TOP SASH	L/R	BOTTOM SASH	L/R	JAMB	L/R	STILE	L/R		
E211	WOOD	CLEAR	NO	NO	RE-2,RE-5	RE-1	RE-1				RE-11						
E212	WOOD	CLEAR	NO	NO	RE-2	RE-1	RE-1										
E213	WOOD	CLEAR	NO	NO	RE-2	RE-1	RE-1				RE-11						
THIRD FLOOR																	
E301	WOOD	CLEAR	NO	NO	N/A	RE-2	RE-1										
E302	WOOD	CLEAR	NO	NO	N/A	RE-8	RE-1	RE-2			RE-2						
E303	WOOD	CLEAR	NO	NO	N/A	RE-8	RE-1				RE-2						
E304	WOOD	CLEAR	NO	NO	N/A	RE-8	RE-1				RE-2						
E305	WOOD	CLEAR	NO	NO	N/A	TBD	TBD										
E306	WOOD	CLEAR	NO	NO	N/A	RE-2	RE-1				RE-11						
E307	WOOD	CLEAR	NO	NO	N/A	RE2,RE-3,RE6	RE-1	RE-11				RE-12	R				
E308	WOOD	CLEAR	NO	NO	N/A	RE-2	RE-1										
E309	WOOD	CLEAR	NO	NO	N/A	RE-2	RE-1					RE-12	R				
E310	WOOD	CLEAR	NO	NO	N/A	RE-1	RE-1	RE-2			RE-2						
E311	WOOD	CLEAR	NO	NO	N/A	RE-1	RE-1				RE-2	RE-12	L				
TOWER																	
E401	WOOD	STARBURST	NO	NO	N/A	N/A		RE-14 (9)			RE-2	RE-16		RE-22			

1723



1724

Request for Expenditure of Contingency Allowance Funds

OWNER:
Navarro County
300 West 3rd Ave
Corsicana, TX 75110

ARCHITECT:
1113 Architects, Inc.
1506 South Elm Street
Georgetown, TX 78626

Project: Navarro County Courthouse

Proposal Number: 021
Date of Issuance: 10-16-14
Date of Contract: 12-23-13

Phoenix I hereby requests authorization to expend funds from contingency allowance for the following scope changes:

DESCRIPTION:

- 1. Additional wood window repairs per attached documentation.**

Price (see attached documents): \$ 59,434.00
Phoenix I OH&P: \$ 8,915.10

Total Proposal Amount: \$ 68,349.10

Submitted by Phoenix I:

Name

Signature

Date

Phoenix I Restoration and Construction, Ltd.

14032 Distribution Way, Farmer's Branch, TX 75234 ● 214-902-0111 ● 214-904-9635 (Fax)

NAVARRO COUNTY COURTHOUSE EXTERIOR WINDOW SURVEY

North Elevation

RN-2	28	RN-11	12
RN-12	7	RN-14	1
RN-15	6	RN-16	16
RN-19	1	RN-21	6

Total North Repairs = 77

South Elevation

RS-2	43	RS-11	1
RS-12	5	RS-14	5
RS-15	1	RS-16	21
RS-17	1	RS-18	5
RS-19	3	RS-20	2
RS-21	1	RS-22	2

Total South Repairs = 90

West Elevation

RW-2	18	RW-7	9
RW-14	7	RW-16	15
RW-18	1	RW-19	1
RW-22	1		

Total West Repairs = 52

East Elevation

RE-2	31	RE-5	1
RE-11	5	RE-12	3
RE-14	20	RE-15	1
RE-16	8	RE-20	1
RE-21	10	RE-22	1

Total East Repairs= 81

Grand Totals 300

Repair Schedule	Total Repairs	Unit Pricing	Total Cost
Repair 2 remove all cracked or loose glazing	120	\$146.00	\$17,520.00
Repair 5 replace rotten bottom rail	1	\$260.00	\$260.00
Repair 7 sash loose in frame	9	\$228.00	\$2,052.00
Repair 11 replace sash	18	\$471.00	\$8,478.00
Repair 12 replace brick mold	15	\$332.00	\$4,980.00
Repair 14 replace glass	33	\$112.00	\$3,696.00
Repair 15 replace jamb element	8	\$616.00	\$4,928.00
Repair 16 abatron repair	60	\$117.00	\$7,020.00
Repair 18 joinery repair (sash)	6	\$225.00	\$1,350.00
Repair 19 joinery repair (jamb)	5	\$542.00	\$2,710.00
Repair 20 dutchmen	3	\$216.00	\$648.00
Repair 21 re weld joints	18	\$144.00	\$2,592.00
Repair 22 prep paint	4	\$800.00	\$3,200.00
	Grand Totals		\$59,434.00

#19



Change Order Proposal

ARCHITECT:
1113 Architects, Inc.
1506 South Elm Street
Georgetown, TX 78626

Project: Navarro County Courthouse

Proposal Number: 029

Date of Issuance: 12-8-14

Date of Contract: 12-23-13

Owner: Navarro County
300 West 3rd Ave
Corsicana, TX 75110

Architect Project No. NAV-1009

Contractor Proj. No. 13-1352

This is not a change order or a directive to proceed with the work described in the proposed modifications.

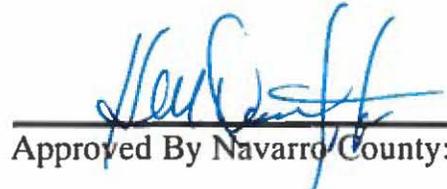
DESCRIPTION:

1. Two Replicated Skylights:

During investigation of the interior of the Courthouse there were two additional skylight openings that were discovered hidden by the ceiling that is being removed. These two additional skylights need to be replicated.

Subcontractor Price (proposal attached):	\$ 6,966.00
PIRC Labor to Refinish/Repair Frame (32 hrs @ \$42.00/hr):	\$ 1,344.00
Misc. Material:	\$ <u>211.74</u>
Subtotal:	\$ 8,521.74
PIRC OH&P:	\$ <u>1,278.26</u>
Total Proposal Amount:	\$ <u>9,800.00</u>


Approved By 1113: _____ Date: 9 DEC '14

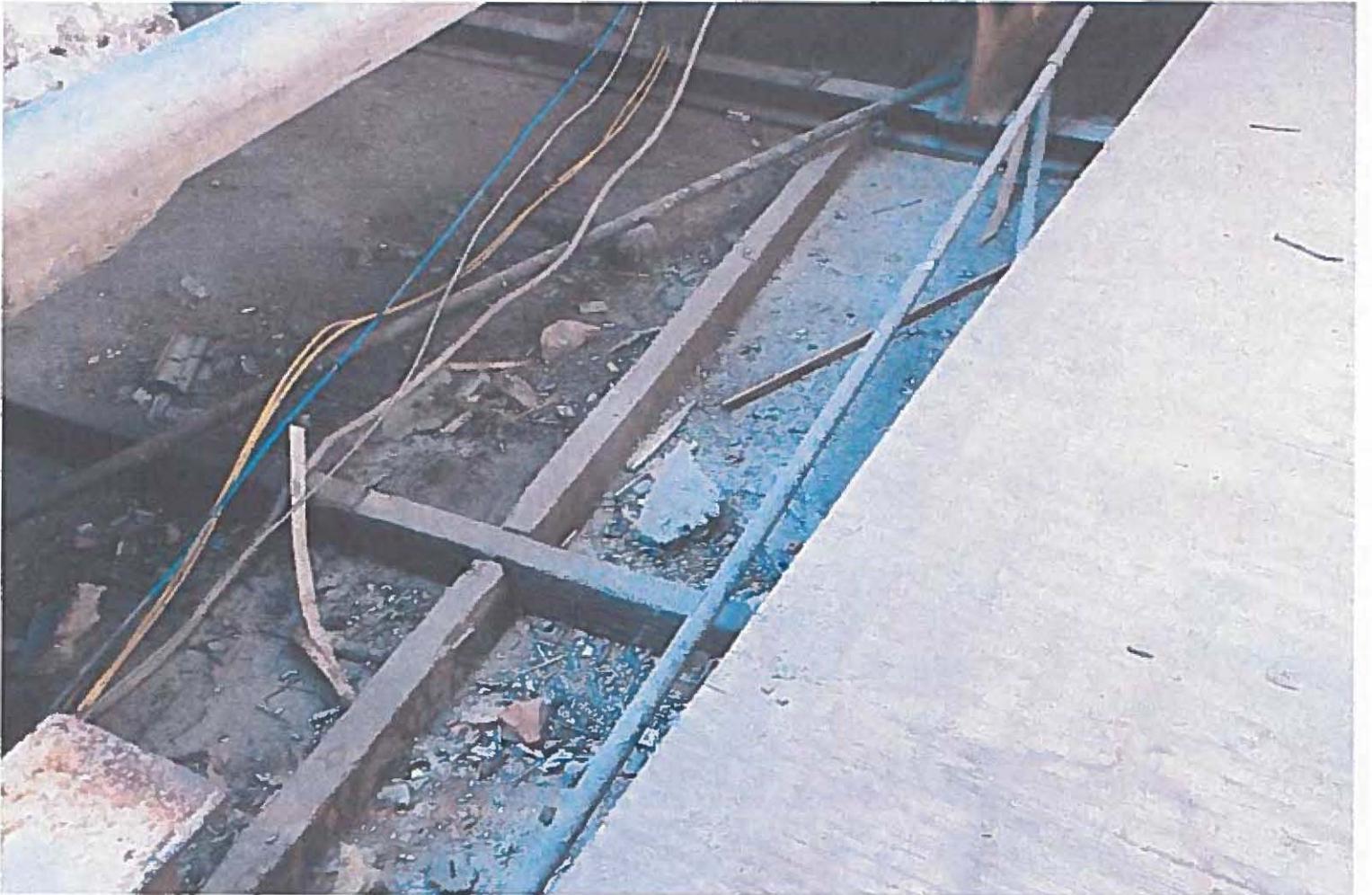

Approved By Navarro County: _____ Date: 12-22-14

Phoenix I Restoration and Construction, Ltd.

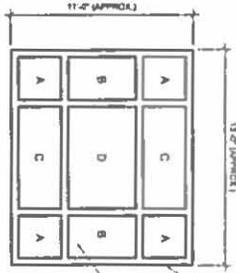
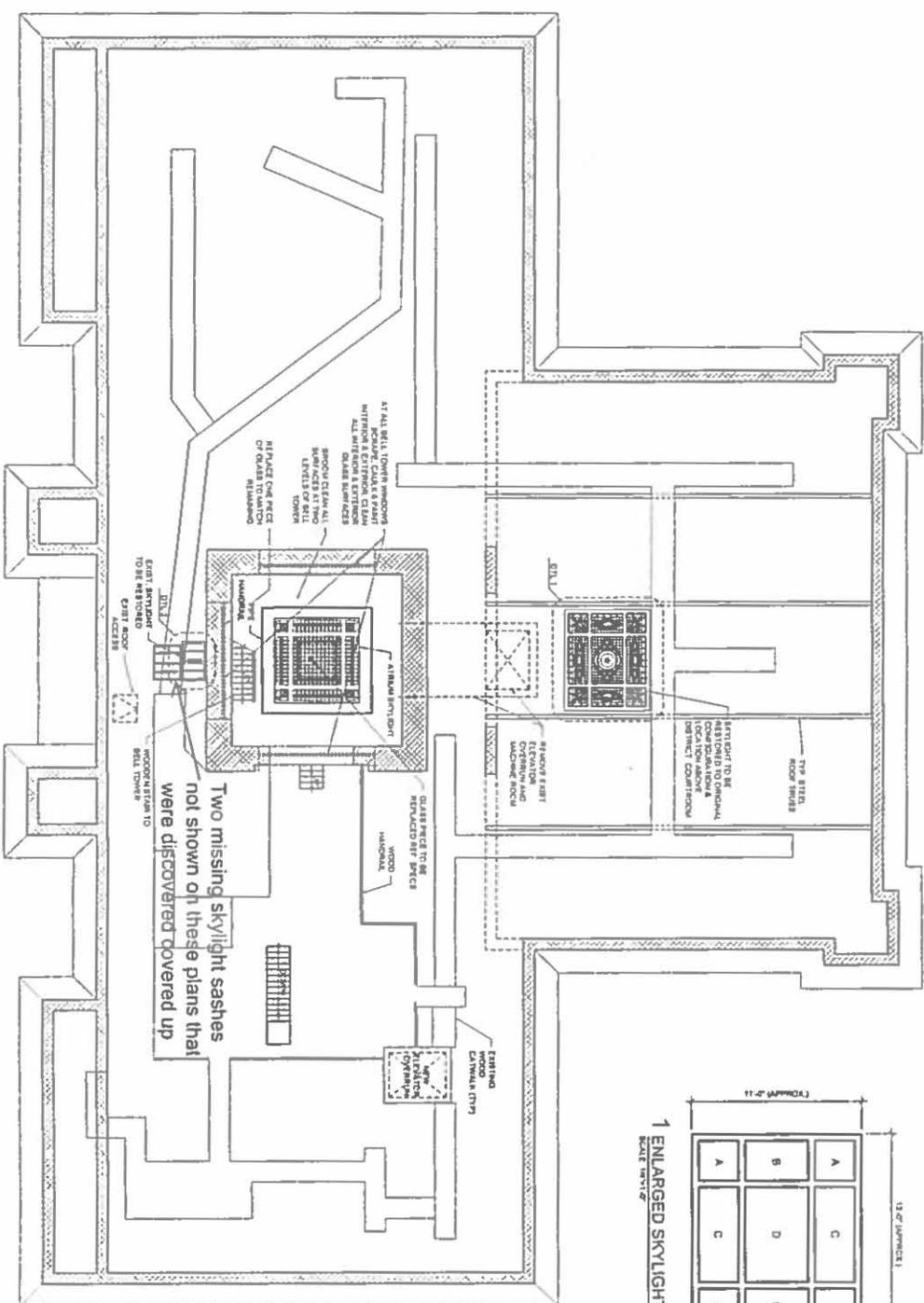
14032 Distribution Way, Farmer's Branch, TX 75234 ● 214-902-0111 ● 214-904-9635 (Fax)

1729

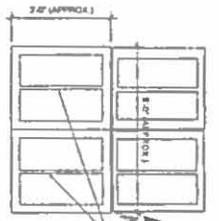




1731



1 ENLARGED SKYLIGHT PLAN - DIST. COURT 217
SCALE 1/8\"/>



2 ENLARGED SKYLIGHT PLAN - ADMIN 302
SCALE 1/8\"/>

Two Additional Replicated Sashes and Frames

REMOVE EXISTING SASHES IN ROOM AND STORE IN ATTIC. PANELS TO BE CLEANED AND REFINISHED IN ORDER TO BE REINSTALLED IN CORRECT LOCATION INDICATED.

EXISTING STAINED WOOD FRAME TO BE REMOVED AND REFINISHED. ORIGINAL TECHNICAL DRAWING TO BE REPRODUCED AND REINSTALLED IN CORRECT LOCATION INDICATED.

EXISTING STAINED GLASS PANELS THAT ARE DAMAGED TO SUCH EXTENT THAT THEY CANNOT BE REINSTALLED IN CORRECT LOCATION TO BE REPRODUCED AND REINSTALLED IN CORRECT LOCATION INDICATED.

ARCHITECTURAL ATTIC PLAN
SCALE: 1/8\"/>

DATE	3/1/2013	SCALE	1/8\"/>
PROJECT NO.	NAV-1000		
DESIGN BY	TA		
CHECKED BY	TAM		
A1.4			



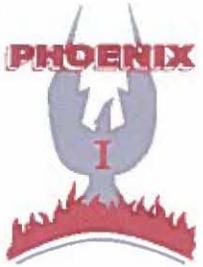
Project Name:
ARCHITECTURAL ATTIC PLAN

Project:
NAVARRO COUNTY COURTHOUSE
CORSCAVAL, TEXAS

ISSUED FOR	
DATE	3/1/2013
BY	TAM
FOR	CONSTRUCTION
PROJECT	NAVARRO COUNTY COURTHOUSE
DATE	3/1/2013
BY	TAM
FOR	CONSTRUCTION
PROJECT	NAVARRO COUNTY COURTHOUSE

#21

1732



Change Order Proposal

ARCHITECT:
 1113 Architects, Inc.
 1506 South Elm Street
 Georgetown, TX 78626

Project: Navarro County Courthouse

Proposal Number: 031
Date of Issuance: 12-4-14
Date of Contract: 12-23-13

Owner: Navarro County
 300 West 3rd Ave
 Corsicana, TX 75110

Architect Project No. NAV-1009
Contractor Proj. No. 13-1352

This is not a change order or a directive to proceed with the work described in the proposed modifications.

DESCRIPTION:

1. **Portico Plaster Delamination and Red Paint:** Jhonny Langer/Source conducted a recent paint and finish analysis on the Navarro County Courthouse. One of his recent findings was that there is evidence that the plaster ceilings of all upper porticos were a dark red color that he matched to Benjamin Moore 2173-20 "Tawny Rose". The lower first floor porticos showed evidence of the same color. The south portico at the main entrance currently has plywood on the ceiling to cover extensive plaster damage. The original red paint on the portico ceilings is a calcimine paint and the plaster is delaminating. It is recommended that the plywood be removed, plaster and paint layers be removed and plaster replaced as necessary before repainting. This is a historically significant element of the courthouse. Scaffolding will be required to reach these areas.

Remove/Repair Plaster and Paint; ceilings, 368 sf:	
Material	\$ 1,840.00
Labor	\$ 9,200.00
Remove/Repair Plaster and Paint side rail, 130 sf:	
Material	\$ 650.00
Labor	\$ 3,250.00
Remove/Repair Plaster and Paint Reveal, 52 lf:	
Material	\$ 260.00
Labor	\$ 1,300.00
Remove/Repair Plaster and Paint Lintels, 48 lf x 5":	
Material	\$ 240.00
Labor	\$ 1,200.00
Remove/Repair Plaster Cornice, 300 sf:	
Material	\$ 2,500.00
Labor	\$11,000.00

Phoenix I Restoration and Construction, Ltd.

14032 Distribution Way, Farmer's Branch, TX 75234 • 214-902-0111 • 214-904-9635 (Fax)

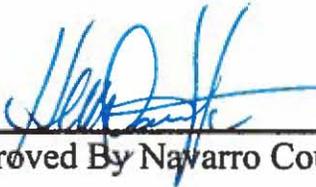
1733

Subtotal	\$31,440.00
Phoenix I OH & P	\$ 4,716.00
Total Proposal Amount:	<u>\$36,156.00</u>

NOTE: This is an estimate only as the extent of repairs required will not be fully ascertained until it has been approved to proceed with the demo of these areas.



Approved By 1113: Date: 0 Dec 14



Approved By Navarro County: Date: 12-22-14

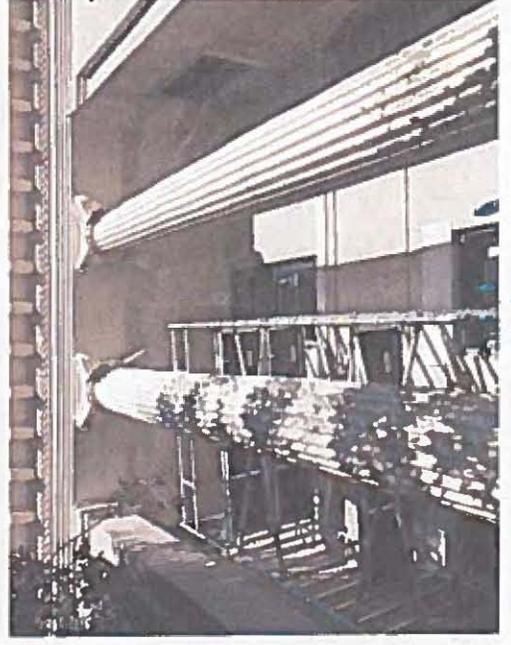
NAVY
CCH

PLASTER SOFFIT
TYPICAL & ALL
PORTICO/INSETS

WEST



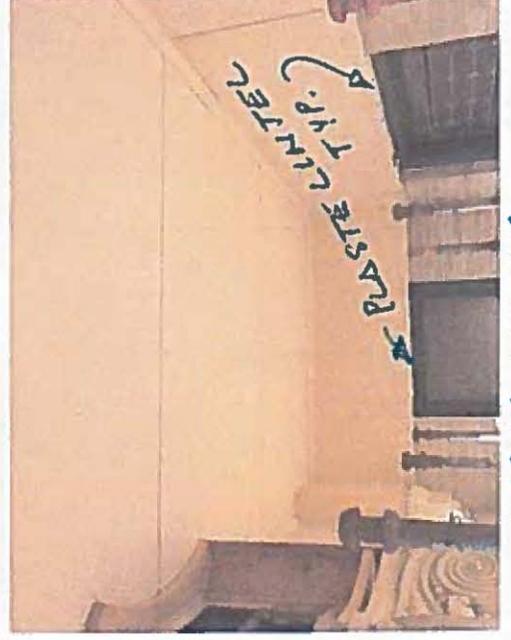
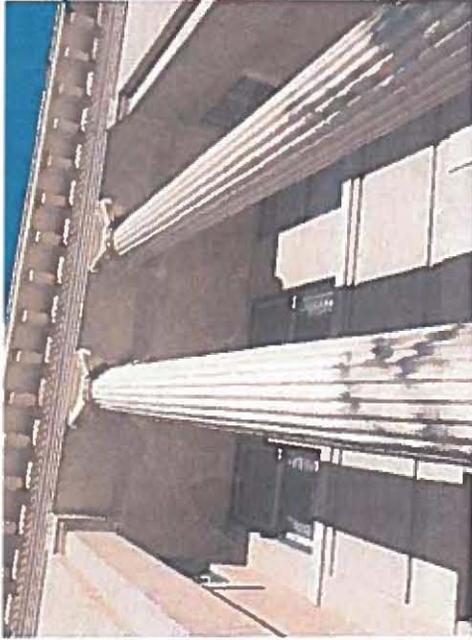
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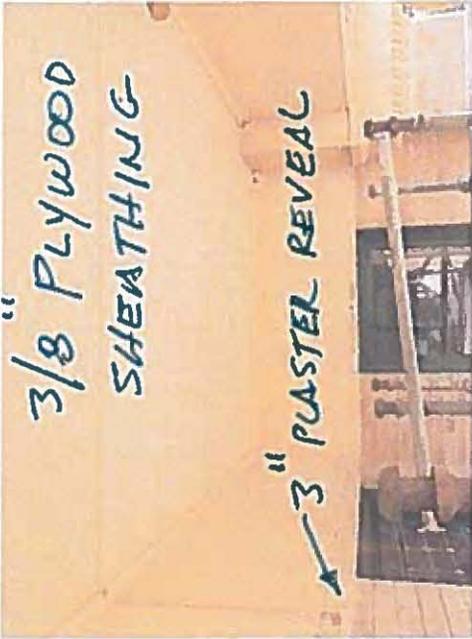
S.W.

S.E.

EAST



MAIN ENTRY



3/8" PLYWOOD
SHEATHING

← 3" PLASTER REVEAL





The observation was made that the plaster ceilings of the of the exterior porticos had a first generation of dark red. This was corroborated on the South Elevation where scaffolding allowed access. There also indication that the lower, ground floor porticos were the same red. Though these ceilings are replacements on the ground floors the overpaint is still very obvious.

The plaster ceilings of all upper porticos were further checked during the second trip a dark red color was confirmed as the first generation color. Two further generations of dark red in various shades confirm that the portico ceilings were painted dark red or terracotta color on at least three generations. This first generation color has been color matched to **Benjamin Moore 2173-20 "Tawny Rose"**.

The lower first floor porticos on the North side have had replacement plaster installed at some point in recent history so there was no historic plaster to sample. There are, however, several dips (below) that indicate the same dark red was used in these areas as well. Historic plans call for tile in these areas which may have correlated to this dark red or terracotta color. It is of special note that this color is also used on the scagliola columns of the interior.





The metal window and door lintels were tested. All of them have been stripped of paint to various degrees. The lintels were installed with a factory black primer. Several of the lintels tested had evidence of a thin gray primer over and remains of a beige-gray color. The best intact samples were harvested on the South entry. The metal lintel was installed on the column capitols and a plaster was added to return to the portico ceiling. This area was found to be painted beige-gray. The beige-gray was found to correlate with the cast stone of the building indicating that the metal was initially painted to blend with this cast stone and terracotta accents. Many of these elements have been recently over-painted. We reviewed this color with the over-painted color and found them compatible, however, this color may need to be adjusted in tone for its historic intention of blending with these architectural elements. The beige-gray color was color matched to **Sherwin Williams 6141 "Softer Tan"**.

Please see next page for photo description.

Extension Newsletter for County Commissioners Court

According to the Texas Water Development Board (TWDB) 2012 State Water Plan, Texas population is expected to increase 82 percent by 2060. Reflecting that growth, demand for municipal water over the same period is expected to increase 71.4 percent. The plan also projects that municipal water demand will increase from 27 to 38 percent of the total demand. In addition, a recent survey of counties across Texas ranked water conservation as the number one issue.

EarthKind® Water Conservation

These alarming statistics have placed high priority on educational programs conducted by the Texas AgriLife Extension Service. A new program entitled EarthKind® Water Conservation is being implemented in the Central District's twenty one counties.



Lorie Stovall, CEA - Family & Consumer Sciences
Meredith DeBorde, 4-H & Youth Development
Kellie Cope, 4-H Program Assistant

Application of EarthKind® basic principles to include a well planned landscape design, proper soil analysis and preparation, practical turf areas, appropriate plant selection, efficient irrigation, effective use of mulches and appropriate maintenance has the potential to create a beautiful landscape while conserving water and reducing fertilizer and pesticide use.

Each county will be conducting EarthKind® result demonstrations to demonstrate best management practices, document water usage and compare water savings to previous years' water usage.

Preliminary results across selected counties indicate a 17% reduction of gallons of water after recommended practices were adopted.

In addition, County Extension Agents will be conducting other targeted programs on water conservation to youth and adults, both urban and rural, and to major agricultural audiences. Some of the programs will feature rainwater harvesting, graywater utilization, and irrigation system evaluations. Popular youth programs will include Freddy the Fish, The Incredible Water Journey, Water Drops on a Penny and Rainfall Simulators.

Conserving Residential Water through
the 40 Gallon Challenge

Raising awareness and educating homeowners is

foundational and a component of the program. The 40 Gallon Challenge is a residential water conservation program and challenges participants to save 40 gallons of water a day by implementing water-conserving practices. These are simple, inexpensive behavioral changes that individuals can adopt. The indoor category includes practices such as running the dishwasher only when full, shortening showers to two minutes and installing aerators with flow restrictions on faucets. Each pledge lists the amount of water in gallons that each practice can save.

EarthKind® Water Conservation also focuses on water used for lawn and landscape irrigation. The TWDB found that 31 percent of annual single-family residential water use is dedicated to outdoor purposes such as car washing and pools, and lawn and garden maintenance.



VALUE

Water Conservation Education



Texas A&M AgriLife Extension programs that teach farmers, homeowners, and business administrators to conserve water are helping reduce demand on the state's limited water resources. Texans benefit from a safer, more reliable water supply at no additional cost.

Agriculture and Natural Resources:

This past year we had a vacancy of the 4-H & FCS Agents for 6 months. Here is the highlight of the programs presented this year:

Blackland Income Growth Conference

Tree Care Program

Attended all Major Stock Shows

Pesticide Applicators—April & August (26 participants)

Plant Variety Trials—corn, milo, soybean

Navarro County Home & Garden Expo

Pecan Grafting Workshop

Wheat Field Day—Ellis County

Navarro County Cleanup Day—June

4-H and Youth Development:

In 2013-14 the Navarro County 4-H Program had 263 members with 14 organized clubs.

Navarro County Food & Fiber Roundup: Annual Program to educate 4th grader's and teachers of how agriculture Products are produced in Navarro County. The youth get to experience 7 Stations of Vegetable and Herbs, Dairy Cattle, Beef Cattle, Swine, Feed Grains, Cotton & Water Conservation. Pre and post test were administered which revealed a 12% increase in knowledge.

Project Training:

4-H Exploration Days—event in summer to explore Projects other than Livestock (61 participants)

Food & Fashion Workshop—33 participants

Rabbit Clinic—11 participants

4-H Livestock & FCS Projects:

- 154 youth active in 4-H participated in livestock projects in all major stock shows as well as the Navarro County Show.

- 164 youth Quality Countys verified, demonstrating a base Knowledge of the principles of quality assurance and good moral character.

- 4 youth participated in State & National Livestock Shows winning 1st, Division Winner & 3rd Bred & Owned, Regional-Champion Jr. Showmanship.

Livestock Judging—16 youth participated

Food Challenge—36 participants in county & 2 teams at District, winning 2nd place in Junior

Photography—54 participants, 2 District & 1 State Winner

4-H Leadership & Personal Development:

1 State Delegate At Large, 1 District officer

1 Youth Livestock Ambassador

3 Youth Share the Fun, 1 State Roundup participant

6 Youth attended Texas 4-H Roundup

33 Youth participated in Shooting Sports

7 Youth attended D8 4-H Leadership Camp

23 Youth attended D8 County Camp

Family & Consumer Sciences:

Healthy Lifestyles—The Walk across Texas! 8 week program was designed to help establish the habit of regular physical activity. Walk Across Texas (WAT) was implemented in September with Dawson After School program with students, parents, and teachers. WAT will be implemented again in the spring of 2015 with Dawson ISD.. Texas A&M AgriLife Extension also plans to partner with VOICE and Navarro regional Hospital for a community wide WAT event in the spring of 2015. The Better Living Texas Program is part of the Supplemental Nutrition Assistant Program and was partnered with Navarro College Adult Education to offer a 3part series nutrition lesson for the fall 2014 and spring 2015 semesters. The Fall semester had 23 participants.

Healthy County- The Healthy County Fair was held on October 1, 2014 with approximately 75 participants and 35 flu shots were administered. Seven employees participated in the Sonic Boom Challenge and four employees completed the Health Assessment. This resulted in a total rewards match from Texas Association of Counties of \$275.

4-H-Family Consumer Sciences- Texas A&M AgriLife Extension manned a booth at the community expo "Taste of Corsicana" marketing Balancing Food and Play, My Plate nutrition, Better Living Texans and Diabetes Education. We also promoted 4-H membership and information on 4-H projects and contests. 4-H FCS held workshops on food and fashion contest and held the county contest for Food Show, Food Challenge and Fashion Storyboard. We had one Food Show participant advance to district. Two junior Food Challenge teams and one3 senior team advance to district. We also had two storyboards that were judged at district Fashion Show.

Thanks for allowing me the opportunity to update you on the Extension educational programming in Navarro County and the efforts being made by your county Extension agents, Meredith, Lorie and Kellie. They continue to provide programming which is in tune with our mission which is to provide quality, relevant outreach and continuing educational programs and services to the people of Texas. If you ever have any questions, comments, or concerns, please do not hesitate to give me a call at 254-968-4144 ext.204 or e-mail at d-kelm@tamu.edu



Donald W. Kelm
District Extension Administrator

#25

1740

Curriculum Vitae

A. Personal Background:

Page A. Bishop
Waxahachie Agricultural Science Teacher/FFA advisor
Ellis County
1454 Cartwright Rd.
Ennis TX, 75119
(469) 732-1986 (Phone)
E-mail: pageabishop@gmail.com

B. Academic Background:

Education:
Masters of Science – Ag Education
Tarleton State University, May 21, 2006

Bachelor of Science – Ag Service & Development Option III
Tarleton State University, May 20, 2001

C. Professional & Academic Appointments:

August 2, 2014 – Present
Waxahachie Agricultural Science Teacher and FFA Advisor
Plan, coordinate and administer the Waxahachie FFA program in the areas of program management, marketing and interpretation, curriculum and educational design, leadership development, volunteerism, and resource development

April 1, 2004 – August 1, 2014
County Extension Agent – 4-H & Youth Development, Ellis County
Plan, coordinate and administer the 4-H & Youth Development program in the areas of program management, marketing and interpretation, curriculum and educational design, leadership development, volunteerism, and resource development.

July 1, 2003 – May 31, 2004
County Extension Agent – 4-H & Youth Development, Bastrop County
Plan, coordinate and administer the 4-H & Youth Development program in the areas of program management, marketing and interpretation, curriculum and educational design, leadership development, volunteerism, and resource development.

January 1, 2002 – June 30, 2003
County Extension Agent – 4-H & Youth Development, Wood County
Plan, coordinate and administer the 4-H & Youth Development program in the areas of program management, marketing and interpretation, curriculum and educational design, leadership development, volunteerism, and resource development.

**D. Program and Organizational Support:
Extension/Non Extension Educational Resources:**

Developed "4-H program Management:

- * Welcome to 4-H Packet, (packet included, County Handbook, County bylaws, 4-H Club managers list, 4-H Project availability list), 2006
- * 4-H Volunteer Handbook, 2006 Ellis, 2002 Wood
- * 4-H Club Management Guide, 2003 Bastrop, 2002 Wood
- * 4-H Promotional Flyers (developed 15 different flyers), 2002 – 2014
- * 4-H Officer Packet, 2002

Developed "4-H Project":

- * 4-H Public Speaking Power Point Presentations, 2013, 2011, 2009, 2007, 2005, 2002
- * 4-H Record Book Power Point/PDF Presentation, 2005
- * 4-H Livestock Feeding Guide, (updated annually)
- * 4-H Livestock Show Guide, (updated annually)
- * 4-H Livestock judging Guide, (updated annually)
- * 4-H Share the Fun Guide, (updated annually)
- * 4-H Quality County brochure, (updated annually)

Grants/ Resource Development:

Ag Awareness Day Sponsorship, 2007- 2014

Coordinated with Texas Farm Bureau, Ellis County Youth Board, Red Oak ISD, Waxahachie ISD & Local businesses to acquire a Farm Safety 4 just Kids charter and grant money to start the program. Program support of cash and in-kind donations have totaled **\$12,200.00**.

West Ellis United Way, 2004 – 2014

Agent worked with the Ellis 4-H Council financial committee to solicit funds for the 4-H council budget from The West Ellis United Way. **Program Support has totaled \$37,000.**

Greater Ennis United Way, 2004 – 2011

Agent worked with the Ellis 4-H Council financial committee to solicit funds for the 4-H council budget from The Greater Ennis United Way. **Program Support has totaled \$31,000.**

Ellis County Adult leaders Association Scholarship, 2004 – 2014

Agent coordinated with Ellis County Adult leaders Association financial committee for fundraisers to support annual **\$500** scholarships. **\$15,000** has been awarded to deserving graduating 4-H members.

Texas 4-H & Youth Development Foundation Scholarships, 2002 -2014

Work closely with 4-H members applying for 4-H Foundation Scholarships to include extensive review and revision of application materials. \$145,000 has been awarded to 14 outstanding, deserving 4-H members for college education.

E. Committee Involvement (Internal):

Advisor – District 8 4-H Council, 2009 – 2014
 Member – East Region Sheep, Goat, Broiler, & Rabbit Master volunteer training, 2008
 Advisor – District 8 Adult leaders Association, 2004 – 2008
 Member – District 8 4-H Program Development Committee, 2004 – 2008
 Secretary – District 10 4-H Program Development Committee, 2003
 Member – District 5 Horse Show Committee, 2002 – 2003
 Member – Multi-County Camp (Kaufman, Wood, Rains, Van Zandt), 2002
 Member – District 5 Program Development Committee, 2002 – 2003

Committee Involvement (External):

Superintendent – State Fair of Texas, Open Cattle, 2010 – 2013
 Member – West Ellis United Way education board, 2005 – 2014
 Member – Greater Ennis United Way Community service board, 2005 – 2008
 Advisor – Ellis County Fall Stock show Committee, 2004 – 2014
 Member – Ellis County Youth Expo, 2004 – 2014
 Member – San Antonio Livestock show Donkey & Mule committee, 2004 – 2013
 Member – Red Oak ISD Scholarship Foundation, 2004 – 2008
 Advisor – Bastrop County Livestock Association, 2003 – 2004
 Member – Wood County Livestock Association, 2002 – 2003
 Vice Chair – Gulf Coast Donkey & Mule Association, 2002 – 2008
 Member – Houston Livestock show Donkey & Mule Committee, 2002 – 2007
 Member – Wood County Livestock Show Board, 2002 – 2003

F. Professional Organizations/Service:**Memberships:**

Member – National and Texas Association of Extension 4-H Agents, 2002 – 2014
 Member – National and Texas Association of Extension Ag Agents, 2002 – 2014
 Member – Tarleton State University Alumni Association, 2001 – present
 Member – Texas & Southwest Cattlemen's Association, 1998 – present
 Member – Texas Sheep & Goat Raisers Association, 1992 – present
 Member – American Quarter Horse Association, 1990 – present
 Member – Texas Farm Bureau, 1989 – present

Leadership Roles:

Supervisor – Tarleton State University Agricultural Service & Development Intern, 2008-2013

Treasurer – District 8 TAE4-H Agents Association, 2013—2014

Chairman – District 8 TAE4-H Agents Association, 2010—2012

Vice chair – District 8 TAE4-H Agents Association, 2008—2010

Secretary – District 10 TAE4-H Agents Association, 2003

Treasurer – District 5 TAE4-H Agents Association, 2002

Other Service:

Member – Walk Across Texas Team, 2008

Volunteer – Ellis County Child Advocacy center, 2005 – present

Judge – Red Oak, Midlothian, & Waxahachie FFA Awards, 2005 – 2008

Vice Chair – Ellis County State Steer, Swine, Lamb & Goat Validations, 2004 – present

Chair – Ellis County Youth Expo Steer, Swine, Lamb, Goat and Rabbit Validations, 2004 – present

Volunteer – San Antonio Livestock Show, Donkey & Mule Committee, 2004 – 2007

Judge – District 8 Recordbooks, 2004 – present

Volunteer – Ellis County Youth Expo 2004 – present

Volunteer – Waxahachie National Night Out, 2004, 2006

Volunteer – Waxahachie Senior Citizens Center, 2004 – present

Volunteer – Holiday Classic Livestock Show, 2004 – Present

Judge – District 8 Roundup, 2004 – present

Judge – District 10 Recordbooks, 2003

Judge – District 10 Roundup, 2003

Judge – State Roundup, 2003 – 2007

Judge – District 5 Recordbooks, 2002

Judge – District 5 Roundup, 2002

Volunteer – Houston Livestock Show, Donkey & Mule Committee, 2002- 2007

Volunteer – Gulf Coast Donkey & Mule Association, 2002 – 2008

G. Awards and Recognition:

Tarleton State University Distinguished Student, 2006

Tarleton State University Distinguished Student, 2001

Western Texas Junior College, Student Body President, 1992

Western Texas Junior College, National Champion Meats Team, 1992

American FFA Degree, November 13, 1992

Lone Star FFA Degree, July 9, 1991