

NAVARRO COUNTY COMMISSIONER'S COURT

A Special meeting of the Navarro County Commissioner's Court was held on Monday, the 23rd day of March, 2015 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 Judge Davenport
3. Pledge of Allegiance
4. Public Comments- Kyle Workman-High Speed Rail, Rob Stennett-school SFA Bldg., Gary Price-High Speed Rail **PG 483**

Consent Items

- Motion to approve consent items 5 by Comm. Olsen sec by Comm. Warren
Carried unanimously
5. Motion to approve and pay bills as submitted by the County Auditor, including payroll (paid 3/13/2015) **TO WIT PG 484-506**

Action Items

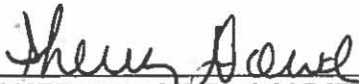
6. No action taken on Burn Ban-remains off
7. Russell Hudson to present Certificate of Deputation of new employee, Roger Francia **TO WIT PG 507**
8. Motion to approve to change Pool Coordinator for TAC from Kathy Hollomon to Brittney Simon by Comm. Martin sec by Comm. Grant
Carried unanimously **TO WIT PG 508**
9. Motion to approve the Navarro County Commissioners Court against the Texas Central High Speed Railway, LLC by Comm. Olsen sec by Comm. Warren
Carried unanimously **TO WIT PG 509**
10. Motion to approve Navarro County's participation in Tax Increment Financing Reinvestment Zone No. 2 and Authorizing the County Judge to sign a participation agreement between Navarro County and the City of Corsicana by Comm. Martin sec by Comm. Grant **TO WIT PG 510-514**

Carried unanimously

11. Motion to approve of a Resolution regarding Local Funding Agreement between the County of Navarro and TXDOT regarding the Hwy 31 Relief Route Project by Comm. Grant sec by Comm. Olsen **TO WIT PG 515-516**
Carried unanimously
12. Motion to approve JMS/RMS State Bid contract for Court approval by Comm. Martin sec by Comm. Grant
Carried unanimously
13. Update on 911 Medical call transfers related to First Responders
14. Update of service issue with current Telecommunications service provider
15. Motion to Maintenance Renewal with 24 Hour, Ltd. For HITDA fleet maintenance by Comm. Olsen sec by Comm. Warren
Carried unanimously **TO WIT PG 517-518**
16. Motion to table AKV Plumbing bid for Annex Building I by Comm. Olsen sec by Comm. Grant
Carried unanimously
17. Motion to go into Executive Session Pursuant to the Texas Government Code Section 551.072 to discuss Real Property by Comm. Olsen sec by Comm. Warren
Carried unanimously
Motion to come out of executive session by Comm. Olsen sec by Comm. Martin
Carried unanimously
18. Motion to approve action taken on Executive Session Pursuant to the Texas Government Code Section 551.072 to discuss Real Property to authorize Cody Muldner to inspect and negotiate on property that have been brought to their attention by Judge Davenport sec by Comm. Grant
Carried unanimously
19. Motion to adjourn by Comm. Martin sec by Comm. Warren
Carried unanimously

I, SHERRY DOWD, NAVARRO COUNTY CLERK, ATTEST THAT THE FOREGOING IS A TRUE AND ACCURATE ACCOUNTING OF THE COMMISSIONERS COURT'S AUTHORIZED PROCEEDING FOR MARCH 23rd, 2015.

SIGNED 23rd DAY OF MARCH 2015.


SHERRY DOWD, COUNTY CLERK



NAVARRO COUNTY COMMISSIONERS COURT
PUBLIC COMMENTS PARTICIPATION FORM

PRINT NAME AND SUBJECT

Date 3-23-15

NAME	SUBJECT
1. <u>KVRE WORKMAN</u>	<u>HIGHSPEED RAIL</u>
2. <u>ROB STENNETT</u>	<u>SCHOOL (SFA Bldg)</u>
3. <u>ARMY ANICE</u>	<u>High Speed Rail</u>
4. _____	_____
5. _____	_____
6. _____	_____
7. _____	_____
8. _____	_____
9. _____	_____
10. _____	_____
11. _____	_____
12. _____	_____

Vendor Name	Account Number String	Account Description	Document Date	Document Number	Debit Amount	Credit Amount
Fund: 101						
287 R/C FIRE AND RESCUE	101-406-465	FIRE PROTECTION	3/1/2015	R/C 287 VFD	\$700.00	\$0.00
A-1 FIRE & SECURITY EQUIPMENT	101-512-445	REPAIRS & MAINTENANCE	3/3/2015	5236B	\$15.00	\$0.00
A-1 FIRE & SECURITY EQUIPMENT	101-512-455	MAINT CONTRACT - ALARM	3/3/2015	5236B	\$1,100.00	\$0.00
ACCESS POINT,INC.	101-410-435	TELEPHONE	3/7/2015	3812658	\$4,421.54	\$0.00
ACCESS POINT,INC.	101-560-435	TELEPHONE - CRIMESTOPPERS	3/7/2015	3812658	\$58.75	\$0.00
AMERICAN FORENSICS LLC	101-406-487	AUTOPSY	3/2/2015	1479	\$1,700.00	\$0.00
ANDERSON CO JUVENILE PROBATION	101-572-411	NON-RESIDENTIAL SERVICES	3/2/2015	7545	\$10.00	\$0.00
ANDERSON CO JUVENILE PROBATION	101-572-411	NON-RESIDENTIAL SERVICES	3/2/2015	7541	\$45.00	\$0.00
ANGUS VOLUNTEER FIRE DEPARTME	101-406-465	FIRE PROTECTION	3/1/2015	ANGUS	\$525.00	\$0.00
AT & T	101-410-435	TELEPHONE	2/23/2015	#125499763 - MARCH	\$56.54	\$0.00
AT & T	101-512-435	UTILITIES	2/23/2015	125499768 - MARCH	\$63.06	\$0.00
AT & T	101-568-435	TELEPHONE - UVERSE BACKUP LAND LI	2/23/2015	#125499763 - MARCH	\$46.74	\$0.00
AT & T	101-568-435	TELEPHONE - UVERSE BACKUP LAND LI	2/23/2015	137278275 - MARCH	\$60.89	\$0.00
AT&T	101-410-435	TELEPHONE	3/9/2015	903 872-3030 MARCH	\$1,344.12	\$0.00
AT&T	101-410-435	TELEPHONE	3/9/2015	903 872-2808 MARCH	\$442.70	\$0.00
AT&T MOBILITY	101-568-455	MAINT CONTRACT - CELL PHONE	3/10/2015	287256008137X031015	\$60.61	\$0.00
AT&T MOBILITY	101-560-451	MAINT CONTRACT - CELL PHONE	3/10/2015	287256008137X031015	\$80.61	\$0.00
ATMOS ENERGY	101-410-430	UTILITIES	3/10/2015	3033118034-MAR	\$64.38	\$0.00
ATMOS ENERGY	101-410-430	UTILITIES	3/10/2015	4010155456 -MARCH	\$282.40	\$0.00
ATMOS ENERGY	101-410-430	UTILITIES	3/9/2015	4009459327 - MARCH	\$160.00	\$0.00
ATMOS ENERGY	101-512-435	UTILITIES	3/9/2015	3043865324 - MARCH	\$2,245.43	\$0.00
BARRY FIRE DEPT	101-406-465	FIRE PROTECTION	3/1/2015	BARRYVFD	\$700.00	\$0.00
BIG D COMMUNICATION PRODUCTS	101-561-445	REPAIRS & MAINTENANCE	2/24/2015	3126	\$1,034.45	\$0.00
BLACKFORD PRINTING CO	101-499-310	OFFICE SUPPLIES	3/6/2015	33253	\$138.00	\$0.00
BLOOMING GROVE FIRE DEPT	101-406-465	FIRE PROTECTION	3/1/2015	BLOOMINGVFD	\$700.00	\$0.00
BROWN, ED DISTRIBUTORS	101-512-445	REPAIRS & MAINTENANCE	3/3/2015	17000609	\$380.00	\$0.00
CASO DOCUMENT MANAGEMENT-TXMA	101-560-420	DOCUMENT ARCHIVING	3/10/2015	40966	\$62.50	\$0.00
CHATFIELD VOLUNTEER FIRE DEPT	101-406-465	FIRE PROTECTION	3/1/2015	CHATFIELD	\$875.00	\$0.00
CHRYSTAL JANSSEN	101-572-428	TRAVEL/CONFERENCE/TRAINING	3/11/2015	MEAL PER DIEM	\$161.00	\$0.00
CITY OF CORSICANA	101-406-410	PROFESSIONAL SERVICES	3/9/2015	MARCH 9, 2015	\$10,443.16	\$0.00
CLASSEN-BUCK SEMINARS	101-512-428	SCHOOLS & TRAINING	2/24/2015	15-022415-01	\$313.50	\$0.00
COKER'S LAWN SERVICE	101-402-423	SANITARY SERVICES - PARKS	3/10/2015	3/1/2015-3/31/2015	\$1,472.00	\$0.00
CONRAD, WILLIAM E. LAW OFFICE	101-425-411	COURT APPOINTED ATTORNEY	3/4/2015	M-2015-3	\$200.00	\$0.00
CONRAD, WILLIAM E. LAW OFFICE	101-425-411	COURT APPOINTED ATTORNEY	3/13/2015	69737	\$200.00	\$0.00
CONRAD, WILLIAM E. LAW OFFICE	101-425-411	COURT APPOINTED ATTORNEY	3/13/2015	70450	\$200.00	\$0.00
CONRAD, WILLIAM E. LAW OFFICE	101-425-411	COURT APPOINTED ATTORNEY	3/13/2015	71385	\$300.00	\$0.00
CONRAD, WILLIAM E. LAW OFFICE	101-425-411	COURT APPOINTED ATTORNEY	3/13/2015	70655	\$200.00	\$0.00
CONRAD, WILLIAM E. LAW OFFICE	101-425-411	COURT APPOINTED ATTORNEY	3/13/2015	70099	\$200.00	\$0.00
CONRAD, WILLIAM E. LAW OFFICE	101-430-411	COURT APPOINTED ATTORNEY	3/12/2015	35468	\$200.00	\$0.00
CONRAD, WILLIAM E. LAW OFFICE	101-430-411	COURT APPOINTED ATTORNEY	3/12/2015	34120	\$200.00	\$0.00
CONRAD, WILLIAM E. LAW OFFICE	101-435-411	COURT APPOINTED ATTORNEY	3/12/2015	34259	\$200.00	\$0.00

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Vendor Name	Account Number String	Account Description	Document Date	Document Number	Debit Amount	Credit Amount
CONRAD, WILLIAM E. LAW OFFICE	101-435-411	COURT APPOINTED ATTORNEY	3/12/2015	35579 (2)	\$200.00	\$0.00
CONRAD, WILLIAM E. LAW OFFICE	101-435-411	COURT APPOINTED ATTORNEY	3/12/2015	35914	\$400.00	\$0.00
CONRAD, WILLIAM E. LAW OFFICE	101-435-411	COURT APPOINTED ATTORNEY	3/12/2015	35773	\$400.00	\$0.00
CONRAD, WILLIAM E. LAW OFFICE	101-435-411	COURT APPOINTED ATTORNEY	3/12/2015	32517	\$200.00	\$0.00
CONSTELLATION NEWENERGY INC	101-410-430	UTILITIES	2/26/2015	0022306636-0001	\$9.50	\$0.00
CONSTELLATION NEWENERGY INC	101-410-430	UTILITIES	2/26/2015	0022306768-0001	\$15.08	\$0.00
CONSTELLATION NEWENERGY INC	101-410-430	UTILITIES	2/26/2015	0022306684-0001	\$9.50	\$0.00
CONSTELLATION NEWENERGY INC	101-410-430	UTILITIES	2/26/2015	0022306825-0001	\$20.08	\$0.00
CONSTELLATION NEWENERGY INC	101-410-430	UTILITIES	2/26/2015	0022306805-0001	\$9.50	\$0.00
CONSTELLATION NEWENERGY INC	101-512-435	UTILITIES	2/26/2015	0022306802-0001	\$35.39	\$0.00
CONSTELLATION NEWENERGY INC	101-512-435	UTILITIES	2/26/2015	0022306331-0001	\$5,779.57	\$0.00
CORBET-OAK VALLEY VOL FIRE DEP	101-406-465	FIRE PROTECTION	3/1/2015	CORBET-OAK	\$700.00	\$0.00
CORNERSTONE INSTITUTIONAL,LLC	101-512-445	REPAIRS & MAINTENANCE	2/6/2015	IN15-142	\$1,850.00	\$0.00
CORRECTIONAL MANAGEMENT INSTTT	101-425-428	TRAVEL/CONFERENCE/TRAINING	2/1/2015	28973	\$1,990.00	\$0.00
CORSICANA DAILY SUN INC	101-553-312	OPERATING SUPPLIES	2/28/2015	178	\$439.92	\$0.00
COUNTY & DISTRICT CLERKS ASSN	101-403-428	TRAVEL/CONFERENCE/TRAINING	3/11/2015	DOWD, SHERRY	\$20.00	\$0.00
DAMARA WATKINS	101-425-411	COURT APPOINTED ATTORNEY	3/4/2015	M-2015-5	\$100.00	\$0.00
DAMARA WATKINS	101-425-411	COURT APPOINTED ATTORNEY	3/4/2015	M-2015-7	\$100.00	\$0.00
DAMARA WATKINS	101-425-411	COURT APPOINTED ATTORNEY	3/4/2015	M-2015-8	\$100.00	\$0.00
DAMARA WATKINS	101-425-411	COURT APPOINTED ATTORNEY	3/4/2015	M-2015-9	\$100.00	\$0.00
DAMARA WATKINS	101-435-411	COURT APPOINTED ATTORNEY	3/16/2015	22176 - APPEAL	\$3,712.50	\$0.00
DANIEL BILTZ	101-430-411	COURT APPOINTED ATTORNEY	3/3/2015	34661	\$400.00	\$0.00
DANIEL BILTZ	101-435-411	COURT APPOINTED ATTORNEY	3/12/2015	35929	\$400.00	\$0.00
DAVID B BROOKS	101-475-410	PROFESSIONAL SERVICES	2/27/2015	FEBRUARY 2015	\$100.00	\$0.00
DAWSON VOLUNTEER FIRE DEPARTM	101-406-465	FIRE PROTECTION	3/1/2015	DAWSON	\$700.00	\$0.00
DEALERS ELECTRICAL SUPPLY	101-410-445	REPAIRS & MAINTENANCE	3/2/2015	3394329-00	\$87.90	\$0.00
DEALERS ELECTRICAL SUPPLY	101-512-445	REPAIRS & MAINTENANCE	3/3/2015	3393712-00	\$137.44	\$0.00
DOCUMENT SOLUTIONS	101-403-310	OFFICE SUPPLIES	3/1/2015	17753	\$2.38	\$0.00
DOCUMENT SOLUTIONS	101-403-310	OFFICE SUPPLIES	3/1/2015	17753	\$6.00	\$0.00
DOCUMENT SOLUTIONS	101-403-310	OFFICE SUPPLIES	3/1/2015	17753	\$34.96	\$0.00
DOCUMENT SOLUTIONS	101-456-310	OFFICE SUPPLIES	3/1/2015	17753	\$7.30	\$0.00
DOCUMENT SOLUTIONS	101-457-310	OFFICE SUPPLIES	3/1/2015	17753	\$5.92	\$0.00
DOCUMENT SOLUTIONS	101-458-310	OFFICE SUPPLIES	3/1/2015	17753	\$8.76	\$0.00
DOCUMENT SOLUTIONS	101-459-310	OFFICE SUPPLIES	3/1/2015	17753	\$9.80	\$0.00
DOCUMENT SOLUTIONS	101-459-310	OFFICE SUPPLIES	3/1/2015	17753	\$53.48	\$0.00
DOCUMENT SOLUTIONS	101-495-310	OFFICE SUPPLIES	3/1/2015	17753	\$4.88	\$0.00
DOCUMENT SOLUTIONS	101-495-310	OFFICE SUPPLIES	3/1/2015	17753	\$10.87	\$0.00
DOCUMENT SOLUTIONS	101-497-310	OFFICE SUPPLIES	3/1/2015	17753	\$8.88	\$0.00
DOCUMENT SOLUTIONS	101-497-310	OFFICE SUPPLIES	3/1/2015	17753	\$38.46	\$0.00
EDWARD A JENDRZEY	101-435-411	COURT APPOINTED ATTORNEY	3/6/2015	32449	\$200.00	\$0.00
EDWARD M POLK & ASSOCIATES INC	101-402-419	DUES & SUBSCRIPTIONS	3/9/2015	269	\$50.00	\$0.00
EDWARD M POLK & ASSOCIATES INC	101-495-417	BONDS	3/9/2015	268	\$93.00	\$0.00

Vendor Name	Account Number String	Account Description	Document Date	Document Number	Debit Amount	Credit Amount
ELECTION CENTER	101-409-490	CHAPTER 19 EXPENDITURES	3/11/2015	PARKER, DANDA	\$200.00	\$0.00
ELECTION SYSTEMS & SOFTWARE IN	101-409-425	ELECTIONS	10/1/2014	887009	\$568.55	\$0.00
ELECTION SYSTEMS & SOFTWARE IN	101-409-425	ELECTIONS	10/1/2014	887010	\$568.55	\$0.00
EMERGENCY SERVICE DISTRICT #1	101-406-465	FIRE PROTECTION	3/1/2015	ESD 1	\$525.00	\$0.00
EMHOUSE VOLUNTEER FIRE DEPT	101-406-465	FIRE PROTECTION	3/1/2015	EMHOUSE	\$525.00	\$0.00
EUREKA VOLUNTEER FIRE DEPARTM	101-406-465	FIRE PROTECTION	3/1/2015	EUREKA	\$525.00	\$0.00
FIVE STAR SERVICES INC	101-512-380	GROCERIES	3/4/2015	22010	\$3,288.53	\$0.00
FROST VOLUNTEER FIRE DEPARTME	101-406-465	FIRE PROTECTION	3/1/2015	FROST	\$700.00	\$0.00
GERANIUM GARDENS	101-410-454	MAINT CONTRACT - LAWN CARE	2/28/2015	4703	\$550.00	\$0.00
GERANIUM GARDENS	101-410-454	MAINT CONTRACT - LAWN CARE	2/28/2015	4708	\$300.00	\$0.00
GLOBAL GOVERNMENT/EDUCATION SO	101-560-310	OFFICE SUPPLIES	2/25/2015	J95967920101	\$1,206.00	\$0.00
HUFFMAN COMMUNICATIONS SALES I	101-560-458	MAINT CONTRACT - ELECTRONICS	3/1/2015	45756	\$105.00	\$0.00
IDEAL SELF STORAGE	101-410-446	COURTHOUSE RESTORATION	3/13/2015	# 07	\$295.00	\$0.00
IDEAL SELF STORAGE	101-410-446	COURTHOUSE RESTORATION	3/13/2015	# 07	\$295.00	\$0.00
IDEAL SELF STORAGE	101-410-446	COURTHOUSE RESTORATION	3/13/2015	09	\$750.00	\$0.00
IDEAL SELF STORAGE	101-410-446	COURTHOUSE RESTORATION	3/13/2015	# 09	\$50.00	\$0.00
IDEAL SELF STORAGE	101-410-446	COURTHOUSE RESTORATION	3/13/2015	#07	\$295.00	\$0.00
IJS COMPANY	101-410-445	REPAIRS & MAINTENANCE	3/19/2015	127696	\$871.52	\$0.00
IJS COMPANY	101-512-330	JANITORIAL SUPPLIES	3/6/2015	127487	\$1,614.29	\$0.00
IJS COMPANY	101-512-330	JANITORIAL SUPPLIES	3/6/2015	127489	\$43.82	\$0.00
IJS COMPANY	101-512-350	INMATE SUPPLIES	3/6/2015	127488	\$123.00	\$0.00
INTERDYN BMI	101-497-459	MAINT CONTRACT - COMPUTER	2/22/2015	10212551	\$292.50	\$0.00
INTERSTATE BATTERIES OF WACO	101-560-445	REPAIRS & MAINT - VEHICLE	3/2/2015	290005478	\$421.90	\$0.00
JENNIFER AULDS	101-430-412	TRANSCRIPTS	3/4/2015	303	\$95.00	\$0.00
JENNIFER AULDS	101-430-412	TRANSCRIPTS	3/12/2015	304	\$594.00	\$0.00
JERRY PUTMAN	101-475-310	OFFICE SUPPLIES	2/20/2015	TRN 4520	\$14.06	\$0.00
JERRY PUTMAN	101-475-428	TRAVEL/CONFERENCE/TRAINING	3/6/2015	APR 8-10, 2015	\$161.00	\$0.00
JOHN PERKINS III	101-430-411	COURT APPOINTED ATTORNEY	3/3/2015	35146	\$1,000.00	\$0.00
JOHN PERKINS III	101-430-411	COURT APPOINTED ATTORNEY	3/3/2015	35147	\$1,000.00	\$0.00
JOHN PERKINS III	101-430-411	COURT APPOINTED ATTORNEY	3/3/2015	35148	\$625.00	\$0.00
JOHN PERKINS III	101-430-411	COURT APPOINTED ATTORNEY	3/3/2015	35158	\$500.00	\$0.00
JOHN PERKINS III	101-430-411	COURT APPOINTED ATTORNEY	3/3/2015	35159	\$500.00	\$0.00
JONES MCCLURE PUBLISHING INC	101-475-419	DUES & SUBSCRIPTIONS	10/31/2014	100389955	\$139.00	\$0.00
JOSH TACKETT	101-404-428	TRAVEL/CONFERENCE/TRAINING	3/11/2015	3-24-15 / 3-25-15	\$157.67	\$0.00
JUDGE GENE KNIZE	101-435-413	VISITING JUDGES	1/22/2015	JANUARY 21, 2015	\$28.00	\$0.00
JUDICIAL SYSTEM INC	101-404-450	MAINT CONTRACT - PC NETWORK	2/1/2015	60715030101	\$1,811.00	\$0.00
K & S TIRE, TOWING & RECOVERY, INC	101-560-445	REPAIRS & MAINT - VEHICLE	3/6/2015	57246	\$225.74	\$0.00
K & S TIRE, TOWING & RECOVERY, INC	101-560-445	REPAIRS & MAINT - VEHICLE	3/3/2015	57176	\$346.08	\$0.00
K & S TIRE, TOWING & RECOVERY, INC	101-560-445	REPAIRS & MAINT - VEHICLE	3/4/2015	57210	\$167.46	\$0.00
KEATHLEY & KEATHLEY	101-430-411	COURT APPOINTED ATTORNEY	2/26/2015	34415	\$4,875.00	\$0.00
KEATHLEY & KEATHLEY	101-435-411	COURT APPOINTED ATTORNEY	2/26/2015	35517	\$5,211.93	\$0.00

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Vendor Name	Account Number String	Account Description	Document Date	Document Number	Debit Amount	Credit Amount
KEATHLEY & KEATHLEY	101-435-411	COURT APPOINTED ATTORNEY	2/26/2015	35517 (2)	\$1,120.00	\$0.00
KEATHLEY & KEATHLEY	101-430-485	OTHER LITIGATION EXPENSES	2/26/2015	34415	\$44.95	\$0.00
KEATHLEY & KEATHLEY	101-435-485	OTHER LITIGATION EXPENSES	2/26/2015	35517	\$164.32	\$0.00
KELLY R MYERS	101-425-411	COURT APPOINTED ATTORNEY	3/4/2015	71096	\$100.00	\$0.00
KELLY R MYERS	101-425-411	COURT APPOINTED ATTORNEY	3/13/2015	70804	\$100.00	\$0.00
KELLY R MYERS	101-425-411	COURT APPOINTED ATTORNEY	3/13/2015	71232	\$100.00	\$0.00
KELLY R MYERS	101-425-411	COURT APPOINTED ATTORNEY	3/13/2015	70779	\$200.00	\$0.00
KELLY R MYERS	101-425-411	COURT APPOINTED ATTORNEY	3/13/2015	70809	\$100.00	\$0.00
KELLY R MYERS	101-425-411	COURT APPOINTED ATTORNEY	3/13/2015	71156	\$100.00	\$0.00
KELLY R MYERS	101-425-411	COURT APPOINTED ATTORNEY	3/13/2015	71329	\$100.00	\$0.00
KELLY R MYERS	101-430-411	COURT APPOINTED ATTORNEY	3/3/2015	35856	\$400.00	\$0.00
KELLY R MYERS	101-425-485	OTHER LITIGATION EXPENSES	3/13/2015	70804	\$1.00	\$0.00
KELLY R MYERS	101-425-485	OTHER LITIGATION EXPENSES	3/13/2015	70779	\$1.00	\$0.00
KELLY R MYERS	101-425-485	OTHER LITIGATION EXPENSES	3/13/2015	70809	\$1.00	\$0.00
KELLY R MYERS	101-425-485	OTHER LITIGATION EXPENSES	3/13/2015	71156	\$1.00	\$0.00
KELLY R MYERS	101-430-485	OTHER LITIGATION EXPENSES	3/3/2015	35856	\$1.00	\$0.00
KERENS FIRE DEPT	101-406-465	FIRE PROTECTION	3/1/2015	KERENS	\$875.00	\$0.00
KERRI K ANDERSON DONICA	101-425-411	COURT APPOINTED ATTORNEY	3/9/2015	71393	\$200.00	\$0.00
LEXIS NEXIS - IL	101-404-419	DUES & SUBSCRIPTIONS	2/28/2015	1502497215	\$145.00	\$0.00
LEXIS NEXIS - IL	101-475-419	DUES & SUBSCRIPTIONS	2/28/2015	3090171088	\$226.80	\$0.00
LINEBARGER GOGGAN BLAIR PENA &	101-499-435	TELEPHONE	3/5/2015	385-15-0305	\$572.33	\$0.00
LOCHRIDGE PRIEST INC	101-410-445	REPAIRS & MAINTENANCE	3/1/2015	C025109	\$620.58	\$0.00
M R SMITH	101-406-487	AUTOPSY	2/17/2015	D.O.D. 1-30-2015	\$150.00	\$0.00
M R SMITH	101-406-487	AUTOPSY	2/17/2015	D.O.D. 1-30-2015	\$125.00	\$0.00
M R SMITH	101-406-487	AUTOPSY	2/17/2015	D.O.D. 1-26-2015	\$300.00	\$0.00
M R SMITH	101-406-487	AUTOPSY	2/17/2015	D.O.D. 1-26-2015	\$50.00	\$0.00
MAYAN RANCH	101-402-428	TRAVEL/CONFERENCE/TRAINING	3/12/2015	STANLEY YOUNG	\$488.00	\$0.00
MCGEE'S AUTO REPAIR	101-554-445	REPAIRS & MAINTENANCE	3/9/2015	004266	\$1,000.00	\$0.00
MEDICAL & SURGICAL ASSOC OF CO	101-560-494	EMPLOYEE PHYSICAL	3/3/2015	27830	\$107.00	\$0.00
MEDICAL & SURGICAL ASSOC OF CO	101-560-494	EMPLOYEE PHYSICAL	3/3/2015	27830	\$107.00	\$0.00
MEDICAL & SURGICAL ASSOC OF CO	101-560-494	EMPLOYEE PHYSICAL	3/3/2015	27830	\$107.00	\$0.00
MEL BROWN AND ASSOCIATES	101-572-428	TRAVEL/CONFERENCE/TRAINING	3/16/2015	MARCH 24 & 25, 2015	\$250.00	\$0.00
MICAH C HADEN	101-425-411	COURT APPOINTED ATTORNEY	3/13/2015	70226	\$200.00	\$0.00
MICAH C HADEN	101-430-411	COURT APPOINTED ATTORNEY	3/3/2015	35338	\$400.00	\$0.00
MILDRED VOLUNTEER FIRE DEPT	101-406-465	FIRE PROTECTION	3/1/2015	MILDRED	\$525.00	\$0.00
MUSTANG VOLUNTEER FIRE DEPT	101-406-465	FIRE PROTECTION	3/1/2015	MUSTANG	\$525.00	\$0.00
NAVARRO COUNTY ELECTRIC CO-OP	101-512-435	UTILITIES	2/27/2015	3643 - MARCH	\$170.00	\$0.00
NAVARRO COUNTY HEALTH UNIT	101-406-489	HEALTH DEPARTMENT	3/1/2015	NCHU	\$3,750.00	\$0.00
NAVARRO COUNTY TRUST FUND	101-340-040	COUNTY CLERK FEES	3/6/2015	MARCH 6, 2015	\$20.00	\$0.00
NAVARRO COUNTY TRUST FUND	101-340-040	COUNTY CLERK FEES	3/6/2015	MAR 6, 2015	\$20.00	\$0.00
NAVARRO COUNTY TRUST FUND	101-340-040	COUNTY CLERK FEES	3/10/2015	MARCH 10, 2015	\$10.00	\$0.00
NAVARRO COUNTY TRUST FUND	101-340-040	COUNTY CLERK FEES	3/10/2015	MAR 10. 2015	\$10.00	\$0.00

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Vendor Name	Account Number String	Account Description	Document Date	Document Number	Debit Amount	Credit Amount
NAVARRO MILLS VOLUNTEER FIRE D	101-406-465	FIRE PROTECTION	3/1/2015	NAVARRO MILLS	\$700.00	\$0.00
NAVARRO VOLUNTEER FIRE DEPT	101-406-465	FIRE PROTECTION	3/1/2015	NAVARRO VFD	\$350.00	\$0.00
NET DATA CORP	101-403-428	TRAVEL/CONFERENCE/TRAINING	3/16/2015	SHERRY DOWD	\$300.00	\$0.00
North American Rescue, LLC	101-560-340	INVESTIGATIVE / ENFORCEMENT	3/3/2015	IN175183	\$1,109.40	\$0.00
OFFICE DEPOT INC-TXMAS	101-401-310	OFFICE SUPPLIES	3/4/2015	758683203001	\$34.51	\$0.00
OFFICE DEPOT INC-TXMAS	101-406-312	COPY & POSTAGE SUPPLIES	2/16/2015	755162883001	\$73.16	\$0.00
OFFICE DEPOT INC-TXMAS	101-406-312	COPY & POSTAGE SUPPLIES	3/3/2015	758362307001	\$167.50	\$0.00
OFFICE DEPOT INC-TXMAS	101-406-312	COPY & POSTAGE SUPPLIES	3/4/2015	758548841001	\$67.98	\$0.00
OFFICE DEPOT INC-TXMAS	101-435-310	OFFICE SUPPLIES	2/16/2015	755162883001	\$94.55	\$0.00
OFFICE DEPOT INC-TXMAS	101-435-310	OFFICE SUPPLIES	2/16/2015	755725117001	\$109.99	\$0.00
OFFICE DEPOT INC-TXMAS	101-435-310	OFFICE SUPPLIES	2/16/2015	755725285001	\$190.99	\$0.00
OFFICE DEPOT INC-TXMAS	101-435-310	OFFICE SUPPLIES	2/18/2015	755163729001	\$5.99	\$0.00
OFFICE DEPOT INC-TXMAS	101-435-310	OFFICE SUPPLIES	2/18/2015	755163730001	\$0.63	\$0.00
OFFICE DEPOT INC-TXMAS	101-435-310	OFFICE SUPPLIES	2/18/2015	755163728001	\$8.10	\$0.00
OFFICE DEPOT INC-TXMAS	101-458-310	OFFICE SUPPLIES	3/4/2015	758548841001	\$189.56	\$0.00
OFFICE DEPOT INC-TXMAS	101-475-310	OFFICE SUPPLIES	3/5/2015	758791365001	\$105.45	\$0.00
OFFICE DEPOT INC-TXMAS	101-495-310	OFFICE SUPPLIES	3/5/2015	758695486001	\$22.99	\$0.00
OFFICE DEPOT INC-TXMAS	101-495-310	OFFICE SUPPLIES	3/6/2015	758695485001	\$109.99	\$0.00
OFFICE DEPOT INC-TXMAS	101-495-310	OFFICE SUPPLIES	3/5/2015	758800903001	\$27.42	\$0.00
OFFICE DEPOT INC-TXMAS	101-495-310	OFFICE SUPPLIES	3/5/2015	758801337001	\$56.68	\$0.00
OFFICE DEPOT INC-TXMAS	101-512-310	OFFICE SUPPLIES	2/27/2015	757741173001	\$293.48	\$0.00
OFFICE DEPOT INC-TXMAS	101-561-310	OFFICE SUPPLIES	2/25/2015	757335349001	\$7.39	\$0.00
OFFICE DEPOT INC-TXMAS	101-561-310	OFFICE SUPPLIES	2/25/2015	757335348001	\$8.10	\$0.00
OMNI SAN ANTONIO	101-572-428	TRAVEL/CONFERENCE/TRAINING	3/11/2015	CHRISTAL JANSSEN	\$402.78	\$0.00
OWEN HARDWARE INC	101-406-495	MISCELLANEOUS	1/8/2015	AA30419	\$639.99	\$0.00
OWEN HARDWARE INC	101-410-445	REPAIRS & MAINTENANCE	10/14/2014	AA26648	\$51.96	\$0.00
OWEN HARDWARE INC	101-410-445	REPAIRS & MAINTENANCE	10/1/2014	AA21731	\$17.99	\$0.00
OWEN HARDWARE INC	101-415-445	REPAIRS & MAINTENANCE	1/14/2015	AA30758	\$19.99	\$0.00
OZARKA	101-410-458	MAINT CONTRACT - DISPENSERS	3/8/2015	05C0122447261	\$61.98	\$0.00
PATTILLO, BROWN & HILL, L.L.P	101-406-415	AUDIT	2/28/2015	342081	\$23,000.00	\$0.00
PATTILLO, BROWN & HILL, L.L.P	101-572-415	AUDIT	2/28/2015	342081	\$250.00	\$0.00
PAUL E FULBRIGHT ATTY	101-435-411	COURT APPOINTED ATTORNEY	2/24/2015	J2161	\$200.00	\$0.00
PAUL E FULBRIGHT ATTY	101-435-411	COURT APPOINTED ATTORNEY	2/24/2015	32938	\$475.00	\$0.00
PAUL E FULBRIGHT ATTY	101-435-411	COURT APPOINTED ATTORNEY	2/24/2015	30973	\$200.00	\$0.00
PAUL E FULBRIGHT ATTY	101-435-411	COURT APPOINTED ATTORNEY	1/15/2015	35173	\$100.00	\$0.00
PAUL E FULBRIGHT ATTY	101-435-411	COURT APPOINTED ATTORNEY	1/15/2015	35656	\$100.00	\$0.00
PAUL E FULBRIGHT ATTY	101-435-411	COURT APPOINTED ATTORNEY	3/6/2015	17910 (11)	\$50.00	\$0.00
PAUL E FULBRIGHT ATTY	101-435-411	COURT APPOINTED ATTORNEY	3/6/2015	19862 (2)	\$50.00	\$0.00
PAUL E FULBRIGHT ATTY	101-435-411	COURT APPOINTED ATTORNEY	1/14/2015	35590	\$1,112.50	\$0.00
PAUL E FULBRIGHT ATTY	101-435-411	COURT APPOINTED ATTORNEY	1/15/2015	32625	\$200.00	\$0.00
PAUL E FULBRIGHT ATTY	101-435-411	COURT APPOINTED ATTORNEY	1/14/2015	35656 (2)	\$637.50	\$0.00
PAUL E FULBRIGHT ATTY	101-435-485	OTHER LITIGATION EXPENSES	1/14/2015	35656 (2)	\$1.00	\$0.00

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Vendor Name	Account Number String	Account Description	Document Date	Document Number	Debit Amount	Credit Amount
PAUL MITCHELL	101-410-445	REPAIRS & MAINTENANCE	3/2/2015	2694	\$957.78	\$0.00
PHILIP R TAFT PSY	101-425-411	COURT APPOINTED ATTORNEY	3/11/2015	58	\$918.75	\$0.00
PHILIP R TAFT PSY	101-435-490	MENTAL	3/3/2015	# 002-DIST CRT	\$1,093.75	\$0.00
PHILIP R TAFT PSY	101-425-490	MENTAL	2/26/2015	57	\$1,137.50	\$0.00
PITNEY BOWES INC	101-406-313	POSTAGE MAINTENANCE CONTRACT	3/13/2015	9607698-MR15	\$230.00	\$0.00
PRECISION COURT REPORTING,LLC	101-430-412	TRANSCRIPTS	2/27/2015	1571	\$225.00	\$0.00
PRECISION COURT REPORTING,LLC	101-430-412	TRANSCRIPTS	2/27/2015	1571	\$225.00	\$0.00
PRECISION COURT REPORTING,LLC	101-430-412	TRANSCRIPTS	2/27/2015	1571	\$225.00	\$0.00
PRECISION COURT REPORTING,LLC	101-430-412	TRANSCRIPTS	2/27/2015	1571	\$225.00	\$0.00
PRECISION COURT REPORTING,LLC	101-430-412	TRANSCRIPTS	2/27/2015	1571	\$225.00	\$0.00
PRECISION COURT REPORTING,LLC	101-430-412	TRANSCRIPTS	2/27/2015	1571	\$225.00	\$0.00
PRECISION COURT REPORTING,LLC	101-430-412	TRANSCRIPTS	2/27/2015	1571	\$225.00	\$0.00
PRECISION COURT REPORTING,LLC	101-430-412	TRANSCRIPTS	2/27/2015	1571	\$225.00	\$0.00
PRECISION COURT REPORTING,LLC	101-430-412	TRANSCRIPTS	2/27/2015	1571	\$225.00	\$0.00
PRECISION COURT REPORTING,LLC	101-430-412	TRANSCRIPTS	2/27/2015	1571	\$225.00	\$0.00
PRECISION COURT REPORTING,LLC	101-430-412	TRANSCRIPTS	2/27/2015	1571	\$225.00	\$0.00
PRECISION COURT REPORTING,LLC	101-430-412	TRANSCRIPTS	2/27/2015	1571	\$225.00	\$0.00
PRECISION COURT REPORTING,LLC	101-430-412	TRANSCRIPTS	2/27/2015	1571	\$225.00	\$0.00
PRECISION COURT REPORTING,LLC	101-430-412	TRANSCRIPTS	2/27/2015	1571	\$225.00	\$0.00
PRECISION COURT REPORTING,LLC	101-430-412	TRANSCRIPTS	2/27/2015	1571	\$225.00	\$0.00
PRECISION COURT REPORTING,LLC	101-430-412	TRANSCRIPTS	2/27/2015	1571	\$225.00	\$0.00
PRECISION COURT REPORTING,LLC	101-430-412	TRANSCRIPTS	2/27/2015	1571	\$225.00	\$0.00
PRECISION COURT REPORTING,LLC	101-430-412	TRANSCRIPTS	2/27/2015	1571	\$225.00	\$0.00
PURSLEY VOLUNTEER FIRE DEPT	101-406-465	FIRE PROTECTION	3/1/2015	PURSLEY VFD	\$525.00	\$0.00
REPUBLIC SERVICES #069	101-410-430	UTILITIES	2/25/2015	0069-000756973	\$953.39	\$0.00
RETREAT VOLUNTEER FIRE DEPT	101-406-465	FIRE PROTECTION	3/1/2015	RETREAT VFD	\$700.00	\$0.00
RICE VOLUNTEER FIRE DEPT	101-406-465	FIRE PROTECTION	3/1/2015	RICE VFD	\$525.00	\$0.00
RICHLAND VOLUNTEER FIRE DEPT	101-406-465	FIRE PROTECTION	3/1/2015	RICHLAND VFD	\$700.00	\$0.00
SATELLITE PHONES DIRECT LLC	101-568-446	REPAIRS & MAINT - EOC	3/19/2015	9150	\$48.84	\$0.00
SCHWAAB INC	101-475-310	OFFICE SUPPLIES	3/3/2015	E39295	\$180.23	\$0.00
SCOTT WILEY	101-402-428	TRAVEL/CONFERENCE/TRAINING	3/11/2015	3-10-15 - 3-11-15	\$126.73	\$0.00
SHERRY DOWD	101-403-428	TRAVEL/CONFERENCE/TRAINING	3/11/2015	CASH ADV - MEALS	\$80.50	\$0.00
SILVER CITY VOLUNTEER FIRE DEP	101-406-465	FIRE PROTECTION	3/1/2015	SILVER CITY VFD	\$525.00	\$0.00
Southern Health Partners	101-512-460	INMATE MEDICAL - CONTRACT	2/2/2015	BASE23450	\$24,864.84	\$0.00
SOUTHERN OAKS VOLUNTEER FIRE D	101-406-465	FIRE PROTECTION	3/1/2015	SOUTHERN OAKS	\$175.00	\$0.00
STANLEY YOUNG	101-402-428	TRAVEL/CONFERENCE/TRAINING	3/12/2015	TELEA CONFERENCE	\$207.00	\$0.00
STANLEY YOUNG	101-402-428	TRAVEL/CONFERENCE/TRAINING	3/12/2015	TELEA CONFERENCE	\$315.10	\$0.00
STAYBRIDGE SUITES	101-404-428	TRAVEL/CONFERENCE/TRAINING	3/11/2015	JOSHUA B TACKETT	\$125.35	\$0.00
STAYBRIDGE SUITES	101-475-428	TRAVEL/CONFERENCE/TRAINING	3/6/2015	PUTMAN, JERRY	\$402.78	\$0.00
STAYBRIDGE SUITES	101-403-428	TRAVEL/CONFERENCE/TRAINING	3/23/2015	SHERRY DOWD	\$95.45	\$0.00
SUSAN A WALDRIP COURT REP	101-425-412	COURT REPORTER	3/5/2015	9755	\$250.00	\$0.00
SUSAN A WALDRIP COURT REP	101-475-410	PROFESSIONAL SERVICES	3/2/2015	9754	\$177.00	\$0.00
TAC COUNTY JUDGES EDUCATION CO	101-425-428	TRAVEL/CONFERENCE/TRAINING	3/16/2015	MEMBER ID: 216529	\$100.00	\$0.00
TAC COUNTY JUDGES EDUCATION CO	101-457-419	DUES & SUBSCRIPTIONS	1/1/2015	239231/239231	\$60.00	\$0.00
TAC COUNTY JUDGES EDUCATION CO	101-457-419	DUES & SUBSCRIPTIONS	1/1/2015	240122/240122	\$35.00	\$0.00

Vendor Name	Account Number String	Account Description	Document Date	Document Number	Debit Amount	Credit Amount
TAC COUNTY JUDGES EDUCATION CO	101-457-419	DUES & SUBSCRIPTIONS	1/1/2015	239944/239944	\$35.00	\$0.00
TAC COUNTY JUDGES EDUCATION CO	101-458-419	DUES & SUBSCRIPTIONS	1/1/2015	231683/231683	\$60.00	\$0.00
TAC COUNTY JUDGES EDUCATION CO	101-458-419	DUES & SUBSCRIPTIONS	1/1/2015	240520/240520	\$35.00	\$0.00
TAC COUNTY JUDGES EDUCATION CO	101-458-419	DUES & SUBSCRIPTIONS	1/1/2015	240283/240283	\$35.00	\$0.00
TAC COUNTY JUDGES EDUCATION CO	101-554-429	TRAINING	1/1/2015	226454/226454	\$60.00	\$0.00
TEEX PUBLIC SAFETY & SECURITY	101-512-428	SCHOOLS & TRAINING	2/23/2015	JH7212716	\$1,400.00	\$0.00
TEXAS ASSN OF COUNTIES	101-401-206	WORKERS COMPENSATION	3/17/2015	132491	\$39.19	\$0.00
TEXAS ASSN OF COUNTIES	101-402-206	WORKERS COMPENSATION	3/17/2015	132491	\$78.76	\$0.00
TEXAS ASSN OF COUNTIES	101-402-206	WORKERS COMPENSATION	3/17/2015	132491	\$521.00	\$0.00
TEXAS ASSN OF COUNTIES	101-403-206	WORKERS COMPENSATION	3/17/2015	132491	\$253.96	\$0.00
TEXAS ASSN OF COUNTIES	101-404-206	WORKERS COMPENSATION	3/17/2015	132491	\$238.97	\$0.00
TEXAS ASSN OF COUNTIES	101-405-206	WORKERS COMPENSATION	3/17/2015	132491	\$14.98	\$0.00
TEXAS ASSN OF COUNTIES	101-407-206	WORKERS COMPENSATION	3/17/2015	132491	\$98.00	\$0.00
TEXAS ASSN OF COUNTIES	101-409-206	WORKERS COMPENSATION	3/17/2015	132491	\$64.55	\$0.00
TEXAS ASSN OF COUNTIES	101-409-206	WORKERS COMPENSATION	3/17/2015	132491	\$11.25	\$0.00
TEXAS ASSN OF COUNTIES	101-410-206	WORKERS COMPENSATION	3/17/2015	132491	\$946.25	\$0.00
TEXAS ASSN OF COUNTIES	101-410-206	WORKERS COMPENSATION	3/17/2015	132491	\$36.00	\$0.00
TEXAS ASSN OF COUNTIES	101-410-206	WORKERS COMPENSATION	3/17/2015	132491	\$649.50	\$0.00
TEXAS ASSN OF COUNTIES	101-411-206	WORKERS COMPENSATION	3/17/2015	132491	\$53.40	\$0.00
TEXAS ASSN OF COUNTIES	101-425-206	WORKERS COMPENSATION	3/17/2015	132491	\$120.64	\$0.00
TEXAS ASSN OF COUNTIES	101-430-206	WORKERS COMPENSATION	3/17/2015	132491	\$220.92	\$0.00
TEXAS ASSN OF COUNTIES	101-435-206	WORKERS COMPENSATION	3/17/2015	132491	\$100.66	\$0.00
TEXAS ASSN OF COUNTIES	101-456-206	WORKERS COMPENSATION	3/17/2015	132491	\$115.64	\$0.00
TEXAS ASSN OF COUNTIES	101-457-206	WORKERS COMPENSATION	3/17/2015	132491	\$112.57	\$0.00
TEXAS ASSN OF COUNTIES	101-458-206	WORKERS COMPENSATION	3/17/2015	132491	\$110.27	\$0.00
TEXAS ASSN OF COUNTIES	101-459-206	WORKERS COMPENSATION	3/17/2015	132491	\$114.88	\$0.00
TEXAS ASSN OF COUNTIES	101-475-206	WORKERS COMPENSATION	3/17/2015	132491	\$150.99	\$0.00
TEXAS ASSN OF COUNTIES	101-475-206	WORKERS COMPENSATION	3/17/2015	132491	\$53.25	\$0.00
TEXAS ASSN OF COUNTIES	101-475-206	WORKERS COMPENSATION	3/17/2015	132491	\$281.28	\$0.00
TEXAS ASSN OF COUNTIES	101-495-206	WORKERS COMPENSATION	3/17/2015	132491	\$279.31	\$0.00
TEXAS ASSN OF COUNTIES	101-497-206	WORKERS COMPENSATION	3/17/2015	132491	\$97.20	\$0.00
TEXAS ASSN OF COUNTIES	101-499-206	WORKERS COMPENSATION	3/17/2015	132491	\$301.98	\$0.00
TEXAS ASSN OF COUNTIES	101-512-206	WORKERS COMPENSATION	3/17/2015	132491	\$14,846.38	\$0.00
TEXAS ASSN OF COUNTIES	101-551-206	WORKERS COMPENSATION	3/17/2015	132491	\$122.74	\$0.00
TEXAS ASSN OF COUNTIES	101-552-206	WORKERS COMPENSATION	3/17/2015	132491	\$153.42	\$0.00
TEXAS ASSN OF COUNTIES	101-553-206	WORKERS COMPENSATION	3/17/2015	132491	\$153.42	\$0.00
TEXAS ASSN OF COUNTIES	101-554-206	WORKERS COMPENSATION	3/17/2015	132491	\$120.18	\$0.00
TEXAS ASSN OF COUNTIES	101-560-206	WORKERS COMPENSATION	3/17/2015	132491	\$170.97	\$0.00
TEXAS ASSN OF COUNTIES	101-560-206	WORKERS COMPENSATION	3/17/2015	132491	\$280.00	\$0.00
TEXAS ASSN OF COUNTIES	101-560-206	WORKERS COMPENSATION	3/17/2015	132491	\$9,243.84	\$0.00
TEXAS ASSN OF COUNTIES	101-561-206	WORKERS COMPENSATION	3/17/2015	132491	\$417.25	\$0.00
TEXAS ASSN OF COUNTIES	101-565-206	WORKERS COMPENSATION	3/17/2015	132491	\$56.86	\$0.00

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Vendor Name	Account Number String	Account Description	Document Date	Document Number	Debit Amount	Credit Amount
TEXAS ASSN OF COUNTIES	101-572-206	WORKERS COMPENSATION	3/17/2015	132491	\$29.15	\$0.00
TEXAS ASSN OF COUNTIES	101-640-206	WORKERS COMPENSATION	3/17/2015	132491	\$645.00	\$0.00
TEXAS ASSN OF COUNTIES	101-650-206	WORKERS COMPENSATION	3/17/2015	132491	\$154.83	\$0.00
TEXAS ASSOC OF GOVT INFO TECHN	101-407-428	TRAVEL/CONFERENCE/TRAINING	3/10/2015	200001338	\$400.00	\$0.00
TEXAS ASSOC OF GOVT INFO TECHN	101-560-428	TRAVEL/CONFERENCE/TRAINING	3/13/2015	300001027	\$150.00	\$0.00
TEXAS COURT REPORTERS ASSOC.	101-430-428	TRAVEL/CONFERENCE/TRAINING	3/5/2015	AULDS, JENNIFER	\$325.00	\$0.00
TEXAS DEPT OF STATE HEALTH SER	101-403-410	PROFESSIONAL SERVICES	3/2/2015	30355	\$124.44	\$0.00
TEXAS DISTRICT & COUNTY ATTORN	101-475-419	DUES & SUBSCRIPTIONS	3/16/2015	MEMBER ID: 40064	\$50.00	\$0.00
TEXAS DISTRICT & COUNTY ATTORN	101-475-419	DUES & SUBSCRIPTIONS	3/16/2015	MEMBER ID: 40116	\$60.00	\$0.00
TEXAS DISTRICT & COUNTY ATTORN	101-475-419	DUES & SUBSCRIPTIONS	3/3/2015	39210	\$458.00	\$0.00
THE BULOT COMPANY L.L.C.	101-560-428	TRAVEL/CONFERENCE/TRAINING	1/12/2015	000037	\$447.00	\$0.00
THE UNIVERSITY OF TEXAS - AUST	101-495-428	TRAVEL/CONFERENCE/TRAINING	3/11/2015	936315014	\$295.00	\$0.00
THE UNIVERSITY OF TEXAS - AUST	101-495-428	TRAVEL/CONFERENCE/TRAINING	3/11/2015	757315014	\$295.00	\$0.00
TOMAS ECHARTEA	101-425-410	INTERPRETER	2/2/2015	22601(2)	\$200.00	\$0.00
TOMAS ECHARTEA	101-425-410	INTERPRETER	3/2/2015	23915	\$100.00	\$0.00
TOMAS ECHARTEA	101-425-410	INTERPRETER	3/2/2015	23302	\$100.00	\$0.00
TX ENVIRONMENTAL LAW ENFORCEME	101-402-428	TRAVEL/CONFERENCE/TRAINING	3/12/2015	YOUNG, STANLEY	\$155.00	\$0.00
TYLER TECHNOLOGIES INC	101-404-450	MAINT CONTRACT - PC NETWORK	3/1/2015	020-8652	\$4,327.63	\$0.00
TYLER TECHNOLOGIES INC	101-512-457	MAINT CONTRACT - COMPUTER	3/1/2015	020-8651	\$15,556.23	\$0.00
UNION HIGH VFD	101-406-465	FIRE PROTECTION	3/1/2015	UNION HIGH VFD	\$350.00	\$0.00
US POSTMASTER	101-406-311	POSTAGE	3/16/2015	POSTAGE MTR REFILL	\$5,000.00	\$0.00
WILLIAM THOMPSON	101-475-310	OFFICE SUPPLIES	2/19/2015	TRN 4435	\$16.23	\$0.00
XEROX CORP - TXMAS	101-401-310	OFFICE SUPPLIES	3/1/2015	078433819	\$83.57	\$0.00
XEROX CORP - TXMAS	101-401-440	COPIER RENTAL	3/1/2015	078433819	\$323.93	\$0.00
XEROX CORP - TXMAS	101-402-440	COPIER RENTAL	3/1/2015	078433945	\$258.84	\$0.00
XEROX CORP - TXMAS	101-402-440	COPIER RENTAL	3/1/2015	078433856	\$137.26	\$0.00
XEROX CORP - TXMAS	101-402-440	COPIER RENTAL	3/2/2015	078571099	\$296.62	\$0.00
XEROX CORP - TXMAS	101-403-440	COPIER RENTAL	3/5/2015	078611712	\$286.23	\$0.00
XEROX CORP - TXMAS	101-403-440	COPIER RENTAL	3/1/2015	078433909	\$129.48	\$0.00
XEROX CORP - TXMAS	101-403-440	COPIER RENTAL	3/1/2015	078433857	\$132.64	\$0.00
XEROX CORP - TXMAS	101-404-310	OFFICE SUPPLIES	3/1/2015	078433824	\$22.37	\$0.00
XEROX CORP - TXMAS	101-404-440	COPIER RENTAL	3/1/2015	078433824	\$398.29	\$0.00
XEROX CORP - TXMAS	101-406-422	JP TECHNOLOGY FUND	3/1/2015	078433820	\$171.14	\$0.00
XEROX CORP - TXMAS	101-411-310	OFFICE SUPPLIES	3/1/2015	078433821	\$21.63	\$0.00
XEROX CORP - TXMAS	101-411-440	COPIER RENTAL	3/1/2015	078433821	\$509.50	\$0.00
XEROX CORP - TXMAS	101-425-440	COPIER RENTAL	3/2/2015	078571089	\$196.66	\$0.00
XEROX CORP - TXMAS	101-435-440	COPIER RENTAL	3/1/2015	078433871	\$152.20	\$0.00
XEROX CORP - TXMAS	101-497-310	OFFICE SUPPLIES	3/1/2015	078433850	\$10.52	\$0.00
XEROX CORP - TXMAS	101-497-440	COPIER RENTAL	3/1/2015	078433944	\$148.38	\$0.00
XEROX CORP - TXMAS	101-512-440	COPIER RENTAL	3/5/2015	078611711	\$236.96	\$0.00
XEROX CORP - TXMAS	101-560-310	OFFICE SUPPLIES	3/1/2015	078433855	\$2.40	\$0.00
XEROX CORP - TXMAS	101-560-440	COPIER RENTAL	3/1/2015	078433855	\$226.30	\$0.00

Vendor Name	Account Number String	Account Description	Document Date	Document Number	Debit Amount	Credit Amount
XEROX CORP - TXMAS	101-561-440	COPIER RENTAL	3/2/2015	078571098	\$184.00	\$0.00
XEROX CORP - TXMAS	101-571-440	COPIER RENTAL	3/1/2015	078433822	\$379.29	\$0.00
XEROX CORP - TXMAS	101-571-440	COPIER RENTAL	3/10/2015	078631523	\$369.89	\$0.00
XEROX CORP - TXMAS	101-571-440	COPIER RENTAL	3/10/2015	078631521	\$0.00	\$1,152.25
XEROX CORP - TXMAS	101-572-440	COPIER RENTAL	3/1/2015	078433823	\$151.56	\$0.00
					\$232,154.20	\$1,152.25

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Vendor Name	Account Number String	Account Description	Document Date	Document Number	Debit Amount	Credit Amount
Fund: 151						
HELPING OPEN PEOPLES EYES INC	151-572-410	CONTRACT SERVICES	2/28/2015	FEBRUARY 2015	\$400.00	\$0.00
HELPING OPEN PEOPLES EYES INC	151-572-410	CONTRACT SERVICES	2/28/2015	FEBRUARY 2015	\$400.00	\$0.00
HELPING OPEN PEOPLES EYES INC	151-572-410	CONTRACT SERVICES	2/28/2015	FEBRUARY 2015	\$400.00	\$0.00
HELPING OPEN PEOPLES EYES INC	151-572-410	CONTRACT SERVICES	2/28/2015	FEBRUARY 2015	\$400.00	\$0.00
MEDICAL & SURGICAL ASSOC OF CO	151-571-411	DRUG TESTING SERVICES	3/3/2015	27820	\$37.50	\$0.00
NAVARRO COUNTY GENERAL FUND	151-571-311	POSTAGE	3/9/2015	FEBRUARY, 2015	\$134.63	\$0.00
OFFICE DEPOT INC-TXMAS	151-571-310	DEPARTMENT SUPPLIES	3/5/2015	758800997001	\$445.87	\$0.00
THE FAMILY THERAPY PLACE	151-573-410	CONTRACT SERVICES	3/12/2015	03/12/2015	\$1,350.00	\$0.00
THE FAMILY THERAPY PLACE	151-573-410	CONTRACT SERVICES	3/12/2015	3/12/2015	\$175.00	\$0.00
THEDFORD OFFICE SUPPLY	151-571-575	MACHINERY & EQUIPMENT	3/6/2015	27204	\$119.00	\$0.00
XEROX CORP - TXMAS	151-571-310	DEPARTMENT SUPPLIES	3/1/2015	078433822	\$123.39	\$0.00
					\$3,985.39	\$0.00

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Vendor Name	Account Number String	Account Description	Document Date	Document Number	Debit Amount	Credit Amount
Fund: 161						
ANDERSON CO JUVENILE PROBATION	161-572-410	RESIDENTIAL SERVICES	3/2/2015	7539	\$340.00	\$0.00
ANDERSON CO JUVENILE PROBATION	161-572-410	RESIDENTIAL SERVICES	3/2/2015	7540	\$1,105.00	\$0.00
ANDERSON CO JUVENILE PROBATION	161-572-410	RESIDENTIAL SERVICES	3/2/2015	7542	\$170.00	\$0.00
ANDERSON CO JUVENILE PROBATION	161-572-410	RESIDENTIAL SERVICES	3/2/2015	7544	\$850.00	\$0.00
ANDERSON CO JUVENILE PROBATION	161-572-410	RESIDENTIAL SERVICES	3/2/2015	7543	\$1,105.00	\$0.00
ANDERSON CO JUVENILE PROBATION	161-572-410	RESIDENTIAL SERVICES	3/2/2015	7546	\$510.00	\$0.00
GULF COAST TRADES CENTER	161-572-410	RESIDENTIAL SERVICES	2/28/2015	201314300	\$2,520.00	\$0.00
PEGASUS SCHOOLS INC	161-578-410	RESIDENTIAL SERVICES - GRANT C	2/20/2015	12168	\$1,620.00	\$0.00
RECOVERY HEALTHCARE CORP	161-572-411	NON-RESIDENTIAL SERVICES	2/28/2015	8603567 - C #3621	\$154.00	\$0.00
RECOVERY HEALTHCARE CORP	161-572-411	NON-RESIDENTIAL SERVICES	2/28/2015	8603567 - NO CASE #	\$154.00	\$0.00
RECOVERY HEALTHCARE CORP	161-572-411	NON-RESIDENTIAL SERVICES	2/28/2015	8603567 - C #3580	\$154.00	\$0.00
STAFF TRAINING CONCEPTS	161-572-411	NON-RESIDENTIAL SERVICES	3/2/2015	1 - C #3642	\$40.00	\$0.00
STAFF TRAINING CONCEPTS	161-572-411	NON-RESIDENTIAL SERVICES	3/2/2015	1 - C #3598	\$80.00	\$0.00
STAFF TRAINING CONCEPTS	161-572-411	NON-RESIDENTIAL SERVICES	3/2/2015	1 - C #3612	\$80.00	\$0.00
STAFF TRAINING CONCEPTS	161-572-411	NON-RESIDENTIAL SERVICES	3/2/2015	1 - C #3634	\$80.00	\$0.00
TEXAS ASSN OF COUNTIES	161-572-206	WORKERS COMPENSATION	3/17/2015	132491	\$176.60	\$0.00
VERL O CHILDERS JR PH D	161-572-411	NON-RESIDENTIAL SERVICES	3/2/2015	165	\$382.50	\$0.00
					\$9,521.10	\$0.00

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Fund: 171	Vendor Name	Account Number String	Account Description	Document Date	Document Number	Debit Amount	Credit Amount
	· NAVARRO COUNTY SOIL & WATER	171-620-410	PROFESSIONAL SERVICES	3/1/2015	NCSC	\$3,000.00	\$0.00
						\$3,000.00	\$0.00

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Vendor Name	Account Number String	Account Description	Document Date	Document Number	Debit Amount	Credit Amount
Fund: 211						
ACCESS POINT, INC.	211-611-435	TELEPHONE	3/7/2015	3812658	\$60.94	\$0.00
ADVANCED DRAINAGE SYSTEMS INC	211-611-375	CULVERTS	3/3/2015	16777629	\$1,780.05	\$0.00
APAC TEXAS INC	211-611-376	ROAD MATERIAL	2/28/2015	200367692	\$52.56	\$0.00
APAC TEXAS INC	211-611-376	ROAD MATERIAL	3/14/2015	200369564	\$138.70	\$0.00
APAC TEXAS INC	211-611-376	ROAD MATERIAL	3/14/2015	200369454	\$184.69	\$0.00
ATWOODS DISTRIBUTING LP	211-611-445	REPAIRS & MAINTENANCE	3/4/2015	1866/37	\$7.17	\$0.00
ATWOODS DISTRIBUTING LP	211-611-445	REPAIRS & MAINTENANCE	3/9/2015	1872/37	\$21.47	\$0.00
ATWOODS DISTRIBUTING LP	211-611-445	REPAIRS & MAINTENANCE	3/9/2015	1876/37	\$25.98	\$0.00
BARBARA MECHELLE HASTON	211-611-495	MISCELLANEOUS	2/20/2015	000008	\$215.00	\$0.00
BIG H TIRE SERVICE	211-611-445	REPAIRS & MAINTENANCE	3/10/2015	156902	\$60.00	\$0.00
COMFLEET AUTO SALES INC	211-611-575	MACHINERY & EQUIPMENT	3/16/2015	STOCK #227727	\$9,200.00	\$0.00
COMFLEET AUTO SALES INC	211-611-575	MACHINERY & EQUIPMENT	3/12/2015	STOCK #146735	\$8,500.00	\$0.00
COMFLEET AUTO SALES INC	211-611-575	MACHINERY & EQUIPMENT	3/2/2015	STOCK #D22771	\$11,000.00	\$0.00
COMFLEET AUTO SALES INC	211-611-575	MACHINERY & EQUIPMENT	3/2/2015	STOCK #157972	\$16,000.00	\$0.00
COMFLEET AUTO SALES INC	211-611-575	MACHINERY & EQUIPMENT	3/2/2015	E17342	\$10,000.00	\$0.00
CONSTRUCTION EDGE	211-611-445	REPAIRS & MAINTENANCE	3/10/2015	2007	\$3,160.00	\$0.00
CORSICANA NAPA AUTO PARTS	211-611-445	REPAIRS & MAINTENANCE	3/9/2015	049272	\$11.49	\$0.00
CORSICANA NAPA AUTO PARTS	211-611-445	REPAIRS & MAINTENANCE	2/27/2015	049104	\$14.49	\$0.00
CORSICANA NAPA AUTO PARTS	211-611-445	REPAIRS & MAINTENANCE	3/3/2015	049164	\$45.99	\$0.00
CORSICANA NAPA AUTO PARTS	211-611-445	REPAIRS & MAINTENANCE	3/3/2015	049167	\$3.99	\$0.00
CORSICANA NAPA AUTO PARTS	211-611-445	REPAIRS & MAINTENANCE	3/3/2015	049165	\$386.57	\$0.00
ENNIS AUTO SALVAGE	211-611-445	REPAIRS & MAINTENANCE	3/4/2015	136804	\$250.00	\$0.00
FASTENAL- TXMAS	211-611-445	REPAIRS & MAINTENANCE	2/25/2015	TXCOS74569	\$23.99	\$0.00
FORTSON CONTRACTING	211-611-445	REPAIRS & MAINTENANCE	3/10/2015	6557	\$300.00	\$0.00
GILFILLAN HARDWARE	211-611-445	REPAIRS & MAINTENANCE	3/3/2015	23388/1	\$2.11	\$0.00
GILFILLAN HARDWARE	211-611-445	REPAIRS & MAINTENANCE	3/2/2015	23300/1	\$44.47	\$0.00
IJS COMPANY	211-611-495	MISCELLANEOUS	2/27/2015	127374	\$28.80	\$0.00
IJS COMPANY	211-611-495	MISCELLANEOUS	2/27/2015	127373	\$86.40	\$0.00
IVIE SPRING & TRAILER INC	211-611-445	REPAIRS & MAINTENANCE	3/9/2015	24957	\$89.00	\$0.00
K & S TIRE, TOWING & RECOVERY, INC	211-611-445	REPAIRS & MAINTENANCE	2/27/2015	57157	\$14.50	\$0.00
K & S TIRE, TOWING & RECOVERY, INC	211-611-445	REPAIRS & MAINTENANCE	2/27/2015	57156	\$14.50	\$0.00
LKQ AUTO PARTS OF NORTH TEXAS, L.P.	211-611-445	REPAIRS & MAINTENANCE	3/10/2015	64053573	\$40.00	\$0.00
MCCOY'S BUILDING SUPPLY	211-611-376	ROAD MATERIAL	3/3/2015	5998951	\$173.00	\$0.00
RATTLER ROCK INC	211-611-376	ROAD MATERIAL	2/18/2015	108100	\$273.84	\$0.00
RATTLER ROCK INC	211-611-376	ROAD MATERIAL	2/19/2015	108124	\$420.48	\$0.00
RATTLER ROCK INC	211-611-376	ROAD MATERIAL	2/20/2015	108135	\$417.59	\$0.00
TEXAS ASSN OF COUNTIES	211-611-206	WORKERS COMPENSATION	3/17/2015	132491	\$2,722.20	\$0.00
TEXAS DEPT OF TRANSPORTATION (AUSTII	211-611-495	MISCELLANEOUS	3/19/2015	PERMIT 2015-2016	\$90.00	\$0.00
TEXAS DEPT OF TRANSPORTATION (AUSTII	211-611-495	MISCELLANEOUS	3/19/2015	PERMIT 2015-2016	\$5.00	\$0.00
TEXAS DEPT OF TRANSPORTATION (AUSTII	211-611-495	MISCELLANEOUS	3/19/2015	PERMIT 2015-2016	\$175.00	\$0.00
TIM'S TIRES & WHEELS	211-611-445	REPAIRS & MAINTENANCE	3/4/2015	055738	\$23.00	\$0.00

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Vendor Name	Account Number String	Account Description	Document Date	Document Number	Debit Amount	Credit Amount
TIM'S TIRES & WHEELS	211-611-445	REPAIRS & MAINTENANCE	2/27/2015	055682	\$20.00	\$0.00
Tommy Montgomery Sand & Gravel	211-611-376	ROAD MATERIAL	3/17/2015	001354	\$11,451.14	\$0.00
TRUCK PARTS & SERVICE INC	211-611-445	REPAIRS & MAINTENANCE	3/4/2015	16801	\$20.77	\$0.00
TRUCK PARTS & SERVICE INC	211-611-445	REPAIRS & MAINTENANCE	2/27/2015	16737	\$36.60	\$0.00
					\$77,591.48	\$0.00

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Vendor Name	Account Number String	Account Description	Document Date	Document Number	Debit Amount	Credit Amount
Fund: 212						
ATMOS ENERGY	212-612-430	UTILITIES	3/6/2015	3040895002.3	\$212.53	\$0.00
ATWOODS DISTRIBUTING LP	212-612-320	OPERATING EQUIPMENT	3/6/2015	1871/37	\$299.99	\$0.00
ATWOODS DISTRIBUTING LP	212-612-445	REPAIRS & MAINTENANCE	3/13/2015	1882/37	\$13.68	\$0.00
B & G AUTO PARTS	212-612-445	REPAIRS & MAINTENANCE	3/11/2015	603928	\$43.60	\$0.00
B & G AUTO PARTS	212-612-445	REPAIRS & MAINTENANCE	3/11/2015	603943	\$9.00	\$0.00
BARRY'S AUTOMOTIVE SERVICES	212-612-445	REPAIRS & MAINTENANCE	3/17/2015	55	\$75.00	\$0.00
BIG H TIRE SERVICE	212-612-445	REPAIRS & MAINTENANCE	3/17/2015	156963	\$14.00	\$0.00
CENTURYLINK	212-612-435	TELEPHONE	3/4/2015	903-396-2862-MARCH	\$99.18	\$0.00
CITY OF KERENS	212-612-430	UTILITIES	2/24/2015	1205/2/26/2015	\$59.20	\$0.00
DALLAS MACK SALES LP	212-612-445	REPAIRS & MAINTENANCE	3/12/2015	343606D	\$470.74	\$0.00
GOOD TO GO AUTO PARTS	212-612-445	REPAIRS & MAINTENANCE	3/16/2015	03/16/2015	\$9.00	\$0.00
HOLT TEXAS LIMITED	212-612-445	REPAIRS & MAINTENANCE	3/5/2015	PIMO0265236	\$57.60	\$0.00
HOLT TEXAS LIMITED	212-612-445	REPAIRS & MAINTENANCE	3/4/2015	PIMO0265113	\$10.95	\$0.00
IJS COMPANY	212-612-495	MISCELLANEOUS	3/9/2015	127524	\$74.49	\$0.00
MARTIN MARIETTA MATERIALS, INC	212-612-376	ROAD MATERIAL	2/26/2015	14788565	\$4,114.02	\$0.00
MARTIN MARIETTA MATERIALS, INC	212-612-376	ROAD MATERIAL	2/23/2015	14775659	\$2,883.42	\$0.00
MCCOY'S BUILDING SUPPLY	212-612-376	ROAD MATERIAL	3/13/2015	5999052	\$86.50	\$0.00
MCCOY'S BUILDING SUPPLY	212-612-376	ROAD MATERIAL	3/6/2015	5998987	\$180.36	\$0.00
MCCOY'S BUILDING SUPPLY	212-612-445	REPAIRS & MAINTENANCE	3/12/2015	5999042	\$43.25	\$0.00
OWEN HARDWARE INC	212-612-445	REPAIRS & MAINTENANCE	3/9/2015	AA32660	\$33.98	\$0.00
OWEN HARDWARE INC	212-612-445	REPAIRS & MAINTENANCE	3/12/2015	AA32829	\$51.96	\$0.00
OWEN HARDWARE INC	212-612-445	REPAIRS & MAINTENANCE	3/9/2015	AA32670	\$20.49	\$0.00
PHILLIPS TIRE	212-612-445	REPAIRS & MAINTENANCE	3/13/2015	168	\$20.00	\$0.00
PHILLIPS TIRE	212-612-445	REPAIRS & MAINTENANCE	3/18/2015	169	\$10.00	\$0.00
RUSTY'S AUTO SERVICE & REPAIR	212-612-445	REPAIRS & MAINTENANCE	3/11/2015	1051	\$1,103.85	\$0.00
TEXAS ASSN OF COUNTIES	212-612-206	WORKERS COMPENSATION	3/17/2015	132491	\$2,273.55	\$0.00
TRUCK PARTS & SERVICE INC	212-612-445	REPAIRS & MAINTENANCE	3/12/2015	16891	\$196.15	\$0.00
TRUCK PARTS & SERVICE INC	212-612-445	REPAIRS & MAINTENANCE	3/19/2015	16892	\$51.09	\$0.00
WELCH STATE BANK	212-612-573	CAPITAL LEASE PRINCIPAL	3/1/2015	SCHED0000000000400	\$3,030.45	\$0.00
WELCH STATE BANK	212-612-574	CAPITAL LEASE INTEREST	3/1/2015	SCHED0000000000400	\$275.74	\$0.00
					\$15,823.77	\$0.00

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Vendor Name	Account Number String	Account Description	Document Date	Document Number	Debit Amount	Credit Amount
Fund: 213						
B & J TRASH SERVICE	213-613-495	MISCELLANEOUS	3/1/2015	MARCH 2015	\$25.00	\$0.00
CONSTELLATION NEWENERGY INC	213-613-430	UTILITIES	3/6/2015	0022508879-0001	\$94.82	\$0.00
COPY CENTER	213-613-495	MISCELLANEOUS	12/2/2014	143257	\$42.91	\$0.00
DAVID BUTCH WARREN	213-613-495	MISCELLANEOUS	3/17/2015	03/17/2015	\$5.90	\$0.00
DAVID BUTCH WARREN	213-613-495	MISCELLANEOUS	3/17/2015	03/17/2015	\$59.05	\$0.00
JARVIS-PARIS-MURPHY CO INC	213-613-445	REPAIRS & MAINTENANCE	3/2/2015	34458	\$62.80	\$0.00
JARVIS-PARIS-MURPHY CO INC	213-613-445	REPAIRS & MAINTENANCE	3/2/2015	34459	\$79.95	\$0.00
K & S TIRE, TOWING & RECOVERY, INC	213-613-445	REPAIRS & MAINTENANCE	3/11/2015	57290	\$7.00	\$0.00
KANSAS STATE BANK OF MANHATTA	213-613-573	CAPITAL LEASE PRINCIPAL	3/1/2015	SCHE00000000000300	\$2,705.66	\$0.00
KANSAS STATE BANK OF MANHATTA	213-613-574	CAPITAL LEASE INTEREST	3/1/2015	SCHE00000000000300	\$54.91	\$0.00
KNIFE RIVER CORPORTATION-SOUT	213-613-376	ROAD MATERIAL	2/20/2015	464176	\$844.48	\$0.00
LONESTAR WESTERN & CASUAL	213-613-426	UNIFORMS	3/3/2015	2278	\$100.00	\$0.00
Navarro Co. Road & Bridge Pct 2	213-613-430	UTILITIES	1/21/2015	324.1	\$28.50	\$0.00
NELSON PUTMAN PROPANE GAS	213-613-430	UTILITIES	3/11/2015	C399061-B	\$240.90	\$0.00
PATHMARK TRAFFIC PRODUCTS OF T	213-613-445	REPAIRS & MAINTENANCE	3/9/2015	010241	\$1,792.00	\$0.00
RATTLER ROCK INC	213-613-376	ROAD MATERIAL	2/11/2015	107982	\$378.32	\$0.00
RATTLER ROCK INC	213-613-376	ROAD MATERIAL	2/12/2015	108013	\$380.89	\$0.00
RATTLER ROCK INC	213-613-376	ROAD MATERIAL	2/13/2015	108040	\$134.09	\$0.00
REPUBLIC SERVICES #069	213-613-430	UTILITIES	2/28/2015	0069-000757676	\$82.42	\$0.00
TEXAS ASSN OF COUNTIES	213-613-206	WORKERS COMPENSATION	3/17/2015	132491	\$2,733.73	\$0.00
VOLVO TRUCKS OF WACO	213-613-445	REPAIRS & MAINTENANCE	3/16/2015	311946	\$347.72	\$0.00
WELCH STATE BANK	213-613-573	CAPITAL LEASE PRINCIPAL	4/1/2015	04/01/2015	\$14,031.30	\$0.00
WELCH STATE BANK	213-613-574	CAPITAL LEASE INTEREST	4/1/2015	04/01/2015	\$1,095.58	\$0.00
WILSON CULVERTS INC	213-613-375	CULVERTS	2/16/2015	69428	\$544.40	\$0.00
					\$25,872.33	\$0.00

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Vendor Name	Account Number String	Account Description	Document Date	Document Number	Debit Amount	Credit Amount
Fund: 214						
AT&T	214-614-435	TELEPHONE	3/1/2015	903 695 2513.3	\$40.78	\$0.00
ATMOS ENERGY	214-614-430	UTILITIES	3/12/2015	3036350009.3	\$98.77	\$0.00
CORSICANA NAPA AUTO PARTS	214-614-445	REPAIRS & MAINTENANCE	3/6/2015	049228	\$161.00	\$0.00
CORSICANA NAPA AUTO PARTS	214-614-445	REPAIRS & MAINTENANCE	3/9/2015	049274	\$289.00	\$0.00
CORSICANA NAPA AUTO PARTS	214-614-445	REPAIRS & MAINTENANCE	3/10/2015	049303	\$0.00	\$45.00
CORSICANA WELDING SUPPLY	214-614-445	REPAIRS & MAINTENANCE	3/13/2015	1438885	\$135.55	\$0.00
CORSICANA WELDING SUPPLY	214-614-445	REPAIRS & MAINTENANCE	3/13/2015	1438892	\$19.46	\$0.00
ENNIS PRODUCTS	214-614-445	REPAIRS & MAINTENANCE	3/11/2015	15-0176	\$105.80	\$0.00
HADEN'S AUTOMOTIVE	214-614-445	REPAIRS & MAINTENANCE	3/13/2015	3766	\$1,450.00	\$0.00
K & S TIRE, TOWING & RECOVERY, INC	214-614-445	REPAIRS & MAINTENANCE	3/12/2015	57305	\$7.00	\$0.00
NAVARRO COUNTY ROAD & BRIDGE F	214-614-426	UNIFORMS	3/1/2015	UNIFORMS/ROBINSON	\$316.25	\$0.00
RATTLER ROCK INC	214-614-376	ROAD MATERIAL	2/17/2015	108073	\$1,455.43	\$0.00
RATTLER ROCK INC	214-614-376	ROAD MATERIAL	2/18/2015	108101	\$2,124.12	\$0.00
RATTLER ROCK INC	214-614-376	ROAD MATERIAL	2/19/2015	108125	\$1,759.24	\$0.00
RATTLER ROCK INC	214-614-376	ROAD MATERIAL	2/20/2015	108136	\$1,520.04	\$0.00
RATTLER ROCK INC	214-614-376	ROAD MATERIAL	2/6/2015	107910	\$239.40	\$0.00
RATTLER ROCK INC	214-614-376	ROAD MATERIAL	2/3/2015	107844	\$1,061.67	\$0.00
RATTLER ROCK INC	214-614-376	ROAD MATERIAL	2/4/2015	107870	\$494.02	\$0.00
RATTLER ROCK INC	214-614-376	ROAD MATERIAL	2/5/2015	107884	\$370.94	\$0.00
RATTLER ROCK INC	214-614-376	ROAD MATERIAL	2/9/2015	107940	\$476.56	\$0.00
RATTLER ROCK INC	214-614-376	ROAD MATERIAL	2/10/2015	107964	\$492.60	\$0.00
RATTLER ROCK INC	214-614-376	ROAD MATERIAL	2/11/2015	107983	\$1,535.18	\$0.00
RATTLER ROCK INC	214-614-376	ROAD MATERIAL	2/12/2015	108014	\$2,221.56	\$0.00
RATTLER ROCK INC	214-614-376	ROAD MATERIAL	2/13/2015	108041	\$1,662.33	\$0.00
RATTLER ROCK INC	214-614-376	ROAD MATERIAL	2/2/2015	107840	\$1,782.62	\$0.00
TEXAS ASSN OF COUNTIES	214-614-206	WORKERS COMPENSATION	3/17/2015	132491	\$2,625.26	\$0.00
TIM'S TIRES & WHEELS	214-614-445	REPAIRS & MAINTENANCE	3/11/2015	055816	\$155.00	\$0.00
TIM'S TIRES & WHEELS	214-614-445	REPAIRS & MAINTENANCE	3/13/2015	055848	\$620.00	\$0.00
Tommy Montgomery Sand & Gravel	214-614-376	ROAD MATERIAL	3/17/2014	001353	\$4,607.41	\$0.00
WILLIAMS GIN & GRAIN COMPANY	214-614-445	REPAIRS & MAINTENANCE	2/2/2015	303277	\$5.00	\$0.00
WILLIAMS GIN & GRAIN COMPANY	214-614-445	REPAIRS & MAINTENANCE	3/4/2015	305608	\$38.01	\$0.00
WILLIAMS GIN & GRAIN COMPANY	214-614-445	REPAIRS & MAINTENANCE	3/3/2015	305562	\$71.91	\$0.00
					\$27,941.91	\$45.00

Vendor Name	Account Number String	Account Description	Document Date	Document Number	Debit Amount	Credit Amount
Fund: 316						
24 HOUR INC	316-516-418	FACILITIES	2/12/2015	W93028	\$825.00	\$0.00
ARLINGTON POLICE DEPT	316-523-120	OVERTIME	2/19/2015	JANUARY 2015	\$879.42	\$0.00
FEDEX -TXMAS	316-516-411	SERVICES	3/5/2015	2-958-52293	\$131.34	\$0.00
FEDEX -TXMAS	316-516-411	SERVICES	3/12/2015	2-965-61004	\$116.23	\$0.00
JOHN DENK	316-520-428	TRAVEL	3/9/2015	MAR 3 - MAR 5, 2015	\$364.45	\$0.00
LCR TECHNOLOGIES INC	316-521-585	EQUIPMENT	3/5/2015	84383	\$209.99	\$0.00
MITEL NET SOLUTIONS	316-516-411	SERVICES	3/1/2015	1290833	\$371.65	\$0.00
OFFICE DEPOT INC-TXMAS	316-517-310	SUPPLIES	2/27/2015	757885471001	\$82.78	\$0.00
OFFICE DEPOT INC-TXMAS	316-517-310	SUPPLIES	2/20/2015	756666747001	\$68.62	\$0.00
OFFICE DEPOT INC-TXMAS	316-517-310	SUPPLIES	3/4/2015	758694914001	\$526.97	\$0.00
OFFICE DEPOT INC-TXMAS	316-521-310	SUPPLIES	2/25/2015	757189457001	\$717.20	\$0.00
OFFICE DEPOT INC-TXMAS	316-522-310	SUPPLIES	2/27/2015	757867944001	\$37.14	\$0.00
OFFICE DEPOT INC-TXMAS	316-522-310	SUPPLIES	2/27/2015	757866861001	\$133.57	\$0.00
OFFICE DEPOT INC-TXMAS	316-525-310	SUPPLIES	3/3/2015	758267773001	\$105.98	\$0.00
OFFICE DEPOT INC-TXMAS	316-525-310	SUPPLIES	3/5/2015	758267772001	\$56.41	\$0.00
OFFICE DEPOT INC-TXMAS	316-525-310	SUPPLIES	3/3/2015	758267409001	\$4.69	\$0.00
OFFICE DEPOT INC-TXMAS	316-525-310	SUPPLIES	3/4/2015	758267771001	\$19.99	\$0.00
OFFICE DEPOT INC-TXMAS	316-525-310	SUPPLIES	3/3/2015	758448051001	\$307.65	\$0.00
OFFICE DEPOT INC-TXMAS	316-526-310	SUPPLIES	2/27/2015	757689036001	\$867.81	\$0.00
OFFICE DEPOT INC-TXMAS	316-526-310	SUPPLIES	2/20/2015	756477791001	\$42.31	\$0.00
OFFICE DEPOT INC-TXMAS	316-526-310	SUPPLIES	2/23/2015	756690057001	\$186.30	\$0.00
OFFICE DEPOT INC-TXMAS	316-526-310	SUPPLIES	2/23/2015	756689915001	\$6.50	\$0.00
PS BUSINESS PARKS	316-516-418	FACILITIES	12/29/2014	APRIL 2015	\$29,235.27	\$0.00
RUSK COUNTY TREASURER	316-521-120	OVERTIME	2/4/2015	1/20/15 TO 1/20/15	\$223.02	\$0.00
SUDDENLINK	316-521-411	SERVICES	3/1/2015	03/02 TO 04/01	\$321.10	\$0.00
VERIZON WIRELESS INC	316-515-411	SERVICES	3/1/2015	9741410398	\$229.48	\$0.00
VERIZON WIRELESS INC	316-517-411	SERVICES	3/1/2015	9741410398	\$250.10	\$0.00
VERIZON WIRELESS INC	316-521-411	SERVICES	2/21/2015	9740908300	\$1,145.97	\$0.00
VERIZON WIRELESS INC	316-522-411	SERVICES	3/1/2015	9741410398	\$229.12	\$0.00
VERIZON WIRELESS INC	316-523-411	SERVICES	3/1/2015	9741410398	\$480.30	\$0.00
VERIZON WIRELESS INC	316-524-411	SERVICES	3/1/2015	9741410398	\$600.97	\$0.00
VERIZON WIRELESS INC	316-525-411	SERVICES	3/1/2015	9741410398	\$1,182.69	\$0.00
VERIZON WIRELESS INC	316-526-411	SERVICES	3/1/2015	9741410398	\$1,307.37	\$0.00
VERIZON WIRELESS INC	316-527-411	SERVICES	3/1/2015	9741410398	\$625.12	\$0.00
VERIZON WIRELESS INC	316-527-585	EQUIPMENT	3/1/2015	9741410398	\$2,024.70	\$0.00
WEST GOVERNMENT SERVICES-TXMA	316-517-411	SERVICES	3/1/2015	831396346	\$1,198.15	\$0.00
XEROX CORP - TXMAS	316-516-411	SERVICES	3/2/2015	078571032	\$191.75	\$0.00
XEROX CORP - TXMAS	316-516-411	SERVICES	3/1/2015	078433403	\$435.29	\$0.00
ZAYO GROUP	316-516-411	SERVICES	3/1/2015	006500 - MARCH	\$770.36	\$0.00
					\$46,512.76	\$0.00

201

Vendor Name	Account Number String	Account Description	Document Date	Document Number	Debit Amount	Credit Amount
Fund: 317						
CITY OF DALLAS POLICE DEPT	317-524-120	OVERTIME	2/20/2015	DECEMBER 2014	\$2,921.51	\$0.00
CITY OF DALLAS POLICE DEPT	317-524-120	OVERTIME	2/20/2015	NOVEMBER, 2014	\$1,763.30	\$0.00
CITY OF DALLAS POLICE DEPT	317-526-120	OVERTIME	2/20/2015	DECEMBER, 2014	\$4,280.01	\$0.00
CITY OF DALLAS POLICE DEPT	317-526-120	OVERTIME	2/20/2015	NOVEMBER 2014	\$6,019.74	\$0.00
FORT WORTH POLICE DEPT	317-523-120	OVERTIME	2/16/2015	1-10-15 TO 2-06-15	\$917.32	\$0.00
FORT WORTH POLICE DEPT	317-525-120	OVERTIME	2/16/2015	1-10-15 TO 2-06-15	\$20,000.28	\$0.00
IRVING POLICE DEPT	317-526-120	OVERTIME	3/2/2015	FEBRUARY 2015	\$1,813.35	\$0.00
LAURNA JO TUCK	317-516-418	FACILITIES	3/16/2015	475237	\$2,528.23	\$0.00
					\$40,243.74	\$0.00

502

Vendor Name	Account Number String	Account Description	Document Date	Document Number	Debit Amount	Credit Amount
Fund: 318						
KEVIN KELLEY	318-516-412	SERVICES	3/15/2015	2015-5	\$3,725.82	\$0.00
LANCE SUMPTER	318-515-412	SERVICES	3/15/2015	2015-5	\$7,694.69	\$0.00
RUTH L. ASTON	318-517-412	SERVICES	3/15/2015	2015-5	\$1,800.84	\$0.00
RUTH L. ASTON	318-517-412	SERVICES	3/15/2015	2015-5	\$450.21	\$0.00
TEXAS ASSN OF COUNTIES	318-515-206	WORKERS COMPENSATION	3/17/2015	132491	\$160.21	\$0.00
TEXAS ASSN OF COUNTIES	318-516-206	WORKERS COMPENSATION	3/17/2015	132491	\$77.99	\$0.00
TEXAS ASSN OF COUNTIES	318-517-206	WORKERS COMPENSATION	3/17/2015	132491	\$320.04	\$0.00
					\$14,229.80	\$0.00

503

Vendor Name	Account Number String	Account Description	Document Date	Document Number	Debit Amount	Credit Amount
Fund: 475 TEXAS ASSN OF COUNTIES	475-401-206	WORKERS COMPENSATION	3/17/2015	132491	\$14.98	\$0.00
					\$14.98	\$0.00

504

Vendor Name	Account Number String	Account Description	Document Date	Document Number	Debit Amount	Credit Amount
Fund: 701						
1113 ARCHITECTS INC	701-410-410	PROFESSIONAL SERVICES	3/4/2015	3349	\$13,563.42	\$0.00
CODY MULDER	701-410-410	PROFESSIONAL SERVICES	3/16/2015	5	\$4,166.67	\$0.00
RONE ENGINEERING SERVICES	701-410-576	COURTHOUSE RESTORATION	2/28/2015	15-2-000053	\$1,769.55	\$0.00
STEVENS SYSTEMS, INC	701-412-540	IMPROVEMENTS OTHER THAN BLDG	3/10/2015	23078	\$522.55	\$0.00
					\$20,022.19	\$0.00

505

Vendor Name	Account Number String	Account Description	Document Date	Document Number	Debit Amount	Credit Amount
Fund: 960						
AT&T MOBILITY	960-560-451	MAINT CONTRACT - TELEPHONE	3/10/2015	287256002969X03101E	\$73.15	\$0.00
AT&T MOBILITY	960-560-451	MAINT CONTRACT - TELEPHONE	3/10/2015	287256003327X03101E	\$73.15	\$0.00
AT&T MOBILITY	960-560-451	MAINT CONTRACT - TELEPHONE	3/10/2015	287256003404X03101E	\$73.15	\$0.00
AT&T MOBILITY	960-560-451	MAINT CONTRACT - TELEPHONE	3/10/2015	287256003480X03101E	\$73.15	\$0.00
AT&T MOBILITY	960-560-451	MAINT CONTRACT - TELEPHONE	3/10/2015	287256005256X03101E	\$53.55	\$0.00
AT&T MOBILITY	960-560-451	MAINT CONTRACT - TELEPHONE	3/10/2015	287256004191X03101E	\$73.15	\$0.00
					\$419.30	\$0.00
					\$517,332.95	\$1,197.25

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DEPUTATION

THE STATE OF TEXAS

COUNTY OF Navarro I, Russell P Hudson, Tax Assessor/Collector
of the County of Navarro, and State of Texas, having full confidence in
Roger Francia of said County and State, do hereby, with the
consent of the Commissioners' Court of Navarro County, Texas
nominate and appoint the said Roger Francia my true and lawful deputy, in
my name, place and stead, to do and perform any and all acts and things pertaining to the
office of said Russell P Hudson, Tax Assessor Collector of said County and State,
hereby ratifying and confirming any and all such acts and things lawfully done in the
premises by virtue hereof.

Witness my hand this 16th day of March 2015 A. D.



Tax Assessor/Collector of Navarro County, Texas

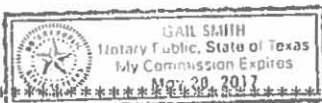
THE STATE OF TEXAS

COUNTY OF Navarro Before Me, the undersigned authority, in and for
Navarro County, Texas, on this day personally appeared Russell P Hudson
known to me to be the person whose name is subscribed to the foregoing deputation and
acknowledged to me that he executed the same for the purposes and considerations
therein expressed.

Given under my hand and seal of office at Corsicana, Texas, this 16th
day of March A.D. 2015

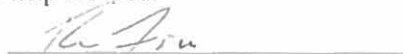


Notary Public



OATH OF OFFICE

I, Roger Francia, do solemnly swear (or affirm), that I will
faithfully execute the duties of the office of Deputy Tax Assessor & Collector of
the State of Texas, and will to the best of my ability preserve, protect, and defend
the Constitution and laws of the United States and of this State; and I furthermore
solemnly swear (or affirm), that I have not directly nor indirectly paid, offered, or
promised to pay, contributed, nor promised to contribute any money, or valuable
thing, or promised any public office or employment, as a reward to secure my
appointment of the confirmation thereof. So help me God.



Subscribed and sworn to before me, this 16th day of March A.D. 2015

#8

508



TEXAS ASSOCIATION of COUNTIES RISK MANAGEMENT POOL

MEMBER CONTACT INFORMATION:

Member Name: Navarro County

As specified in the Interlocal Agreement, each member hereby designates a Contact Person (Pool Coordinator) to whom we shall send all communication in regards to TAC RMP coverages. This person will be TAC RMP's main contact for daily matters pertaining to your TAC RMP coverages. Other contacts may be assigned by the County Judge / Presiding Official as specified below.

Pool Coordinator: <i>All lines – main contact</i>	Current Coordinator	Changes / Corrections
Name / Title	Kathy Hollomon, Auditor	Brittney T. Simon, Auditor
Address	300 W 3rd Ave Ste 10 Corsicana, TX 75110-4672	601 N. 13th St., Ste. 6 Corsicana, TX 75110
Phone / Fax	(903) 654-3095 / (903) 654-3097	903-654-3095/903-654-3097
Email	khollomon@navarrocounty.org	bsimon@navarrocounty.org

*Claims Coordinator: <i>Send/Receive all claims info</i>	Current Contact	Changes / Corrections
Name / Title	Julie Ferguson, Administrative Coordinator	Julie Ferguson, Administrative Coordinator
Address	300 W 3rd Ave Ste 14 Corsicana, TX 75110-4677	601 N. 13th St., Ste. 5 Corsicana, TX 75110
Phone / Fax	(903) 654-3030 / (903) 875-3391	903-654-3030/903-874-6053
Email	jferguson@navarrocounty.org	jferguson@navarrocounty.org

*Billing Coordinator: <i>Receives all TAC RMP invoices</i>	Current Contact	Changes / Corrections
Name / Title	Terri Gillen, First Assistant Auditor	
Address	300 W 3rd Ave Ste 10 Corsicana, TX 75110-4672	
Phone / Fax	(903) 875-3306 / (903) 654-3097	
Email	tgillen@navarrocounty.org	

*Workers' Compensation Coordinator: <i>Sends all payroll info to Pool</i>	Current Contact	Changes / Corrections
Name / Title	Jane McCollum, Chief Deputy Treasurer	
Address	601 N 13th St Ste 4 Corsicana, TX 75110-3015	
Phone / Fax	(903) 654-3090	
Email	jmccollum@navarrocounty.org	

Signature of County Judge

(or Presiding Official of the political subdivision)

Print Name / Title: H.M. Davenport, Jr., County Judge

Date: 8-23-15

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509

**A RESOLUTION OF THE
NAVARRO COUNTY COMMISSIONERS' COURT
MINUTE ORDER 2015-7**

WHEREAS, the Texas Central High Speed Railway, LLC is proposing to operate and run a non-stop bullet train between Dallas/Ft. Worth and Houston; and

WHEREAS, the proposed alignments of said train will bisect Navarro County and interfere with the use and enjoyment of property and create an obstacle to the function of farm and ranch operations

NOW, THEREFORE BE IT RESOLVED that the Navarro County Commissioners' Court does not believe it to be in the best interest of the County to support such a venture.

In witness therefore, signed the 23 rd day of March, 2015.



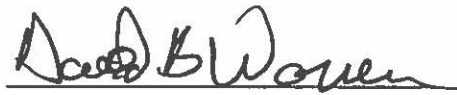
H.M. Davenport, County Judge



Jason Grant, Commissioner Pct. 1



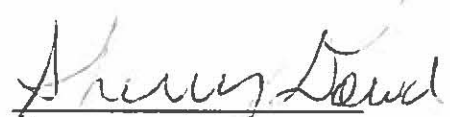
Dick Martin, Commissioner, Pct. 2



David Warren, Commissioner Pct. 3



James Olsen, Commissioner Pct. 4

Attest: 
Sherry Dowd, County Clerk



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RESOLUTION NO. 2015-6

**A RESOLUTION APPROVING NAVARRO COUNTY PARTICIPATION IN
TAX INCREMENT FINANCING REINVESTMENT ZONE NUMBER 2,
CITY OF CORSICANA**

WHEREAS, the Commissioners Court of Navarro County and the City Council of the City of Corsicana, Texas, (the "City") desire to promote the development of a certain contiguous geographic area within their jurisdiction by the creation of a Tax Increment Financing Reinvestment Zone, as authorized by the Tax Increment Financing Act, Chapter 311 of the Texas Tax Code (the "Act"); and

WHEREAS, Tax Increment Financing Reinvestment Zone No. 2, City of Corsicana, was created by the City Council of the City of Corsicana on March 9, 2015 in accordance with the Act; and

WHEREAS, Lots 102 Holdings LLC ("Lots 102 Holdings") has agreed to develop property within the TIF zone in accordance with the Development Agreement between the City of Corsicana and Lots 102 Holdings and the proposed Master Plan; and

WHEREAS, all improvements will be performed in accordance with City Code, and paid for by Lots 102 Holdings.

**NOW, THEREFORE, BE IT RESOLVED BY THE COMMISSIONERS COURT OF
THE COUNTY OF NAVARRO, TEXAS:**

Section 1. The terms and conditions of the proposed AGREEMENT, having been reviewed by the Commissioners Court of the County of Navarro and found to be acceptable and in the best interests of the County of Navarro and its citizens, are hereby in all things approved.

Section 2. The County Judge is hereby authorized to execute the AGREEMENT and all other documents in connection therewith on behalf of the County of Navarro, substantially according to the terms and conditions set forth in the AGREEMENT.

Section 3. That this approval and execution of the AGREEMENT on behalf of the County is not conditional upon approval and execution of any other tax abatement agreement by any other taxing entity.

Section 4. This Resolution shall become effective from and after its passage.

PASSED and APPROVED on this the 23rd day of March, 2015.



Sherry Dowd

Sherry Dowd, County Clerk

H. M. Davenport, Jr.

H. M. Davenport, Jr., County Judge

CITY OF CORSICANA
AND
NAVARRO COUNTY

AGREEMENT TO PARTICIPATE
IN THE
TAX INCREMENT FINANCING REINVESTMENT ZONE NO. 2

THIS AGREEMENT is made and entered into by and between the City of Corsicana, Texas (“CITY”), a municipal corporation, and Navarro County, Texas (“COUNTY”).

WITNESSETH:

WHEREAS, in accordance with the provisions of the Tax Increment Financing Act, Tax Code, Chapter 311 (the “ACT”), and after due notice to the Commissioners Court of Navarro County and other taxing units levying real property taxes in the area, the City Council of Corsicana, pursuant to Ordinance No. 2841 (the “ORDINANCE”), adopted on March 9, 2015, created, established and designated “Tax Increment Financing Reinvestment Zone Number 2, City of Corsicana” under the ACT; and

WHEREAS, the ACT provides that each taxing unit levying taxes on real property in a Tax Increment Financing Reinvestment Zone is not required to pay into the tax increment fund any of its tax increment produced from property located in the Tax Increment Financing Zone unless such taxing unit enters into an agreement to do so with the governing body of the municipality that created the zone; and

WHEREAS, a tax increment agreement under the ACT may be entered into any time before or after the zone is created, and such agreement may include any conditions for payment of the tax increment into the fund and must specify the portion of the tax increment to be paid into the tax increment fund and the years for which that tax increment is to be paid into the tax increment fund.

NOW, THEREFORE, the CITY and COUNTY, in consideration of the terms, conditions and covenants contained herein, hereby agree as follows:

Section 1. COUNTY hereby agrees to assign and dedicate fifty (50) percent of the tax increment levied and collected against the captured appraised value of real property as determined in Section 311.012 of the ACT, in said “Tax Increment Financing Reinvestment Zone Number 2, City of Corsicana” subject to the following terms and conditions:

- a. Boundary: The boundaries of the Tax Increment Financing Reinvestment Zone are and shall be those boundaries described in the Ordinance, or an amendment thereto revising the boundary, duly approved by the Tax Increment Financing Reinvestment Zone Board of Directors and the City Council of the CITY.
- b. Purpose and Program: Within the boundaries of the Tax Increment Financing Reinvestment Zone, developments are to be constructed as nearly as possible in conformity with the project plan and the financing plan prepared by the CITY and referred to the Board of Directors of the Tax Increment Financing Reinvestment Zone for

final review and adoption. Any changes to the projects are to be incorporated in the project plan only with the approving vote of the Board of Directors of the Tax Increment Financing Reinvestment Zone and the City Council of the CITY.

- c. Appraised Value: The land within the boundaries of the Tax Increment Financing Reinvestment Zone is to be appraised in 2015 for ad valorem tax purposes and for establishing the tax increment base referenced in Section 311.012 of the ACT.
- d. Bond Limit: No bonded indebtedness is anticipated at this time.
- e. Repayment: All amounts paid into the tax increment fund shall be used solely to repay direct costs properly chargeable under the ACT and generally accepted accounting principles to the administration of the Tax Increment Financing Reinvestment Zone.
- f. Reimbursement of Costs: Costs incurred by the COUNTY and the CITY in the creation of the District and in the organization and operation of the Board of Directors of the Tax Increment Financing Reinvestment Zone may be reimbursed from the Tax Increment Fund.

Section 2. In accordance with Section 311.013 of the ACT, the COUNTY shall not be required to assign and dedicate the tax increment into the tax increment fund of the Tax Increment Financing Reinvestment Zone after three (3) years from the date the Tax Increment Financing Reinvestment Zone has been created unless construction of a Project pursuant to the Project Plan has begun in the Tax Increment Financing Reinvestment Zone that includes, as a minimum, the construction of two primary public roads and associated water, sewer and storm sewer infrastructure described in the Project Plan as Streets 1 and 26.

Section 3. As inducement to the COUNTY to enter into this Agreement, the CITY agrees that no tax increment bonds of the Tax Increment Financing Reinvestment Zone will be issued to finance project costs of the Project. Furthermore, the CITY has furnished documentation, evidence and assurances necessary to the Board of Directors of the Tax Increment Financing Reinvestment Zone to the effect that funds necessary to support repayment of public infrastructure costs described in Project Plan will be available from revenues derived from the Tax Increment Financing Reinvestment Zone.

Section 4. The term of this AGREEMENT, unless extended by mutual agreement of the COUNTY and the CITY, shall be for twenty (20) years from the date the Tax Increment Financing Reinvestment Zone was created in accordance with Section 2, or until all cash expended or bonds issued for the Tax Increment Financing Reinvestment Zone under Section 311.015 of the ACT, or refunding bonds issued to refinance such bonds issued under Section 311.015 of the ACT, have been fully paid and discharged, whichever event shall be the latest to occur.

Section 5. The CITY hereby agrees to exempt the COUNTY from any liability associated with the actions of the CITY's officers, agents, employees or separate contractors.

Section 6. This AGREEMENT shall be administered by the Mayor of the City of Corsicana, or his or her designees.

Section 7. Whenever this AGREEMENT requires or permits any consent, approval, notice, request, proposal or demand from one party to another, the consent, approval, notice, request, proposal or demand must be in writing to be effective and shall be delivered to the party intended to receive it at the addresses shown below:

If intended for City of Corsicana, to:
Chuck McClanahan, Mayor
and/or currently-elected Mayor
City of Corsicana
200 North 12th Street
Corsicana, TX 75110

If intended for Navarro County:
H.M. Davenport, Jr., County Judge
and/or currently-elected County Judge
Navarro County Courthouse
300 W. 3rd Avenue
Corsicana, TX 75110

Or to such other addresses as the parties may request, in writing, from time to time.

Section 8. This Agreement is made subject to the provisions of the charter and ordinances of the CITY, as amended; Texas constitution, codes and statutes; and all other applicable state and federal laws, regulations and requirements, as amended. Venue shall be exclusively in Navarro County, Texas.

Section 9. This Agreement embodies the complete understanding of CITY and COUNTY superseding all oral or written previous and contemporary agreements between the parties relating to matters herein. This Agreement may be amended, modified, or supplemented only by an instrument in writing executed by CITY or COUNTY. Any alterations, additions or deletions to the terms of this Agreement required by changes in federal, state or local law or regulations will be automatically incorporated into this Agreement without written amendment, and shall become effective on the date designated by such law or regulation.

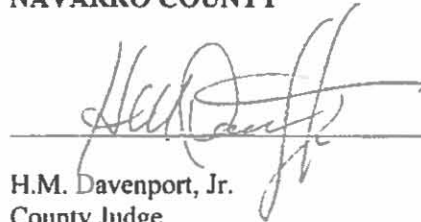
EXECUTED this, the 23rd day of March, 2015, by the CITY, signing by and through its Mayor, duly authorized by Resolution No. 2841 approved on March 9, 2015, and by Navarro County through its duly authorized official by Resolution 2015 dated March 23, 2015.

CITY OF CORSICANA



Chuck McClanahan
Mayor

NAVARRO COUNTY



H.M. Davenport, Jr.
County Judge

RESOLUTION NO. 2015-8**RESOLUTION OF THE NAVARRO COUNTY COMMISSIONERS COURT APPROVING A FUNDING AGREEMENT OF THE LOCAL GOVERNMENTS CONTRIBUTION TO TRANSPORTATION IMPROVEMENT BETWEEN THE CITY OF CORSICANA, NAVARRO COUNTY, AND TXDOT FOR THE CONSTRUCTION OF THE STATE HIGHWAY 31 RELIEF ROUTE.**

WHEREAS, the funding agreement between the City of Corsicana, Navarro County, and the Texas Department of Transportation (TXDOT) covers the construction of the State Highway 31 Relief Route in Navarro County; and

WHEREAS, the State has deemed it necessary to make certain highway improvements on State Highway 31 by constructing a relief route from 3.2 miles west of FM 2555 to 3.7 miles East of Interstate 45; and

WHEREAS, this project will require local participation in the acquisition/purchase of right-of-way; and

WHEREAS, the local Government (City and County) desire to enter into a fixed price joint participation agreement; and

WHEREAS, the City will contribute property donated for the purpose of fulfilling a portion of the local match and Navarro County will provide its appropriately calculated contribution in cash.

BY THE NOW, THEREFORE, BE IT RESOLVED COMMISSIONERS COURT OF NAVARRO COUNTY, TX THAT THE FUNDING AGREEMENT WITH TXDOT FOR THE CONSTRUCTION OF STATE HIGHWAY 31 RELIEF ROUTE IN THE CITY OF CORSICANA AND NAVARRO COUNTY IS HEREBY APPROVED.

APPROVED BY A MAJORITY VOTE OF THE COMMISSIONERS COURT OF NAVARRO COUNTY THIS 23RD DAY OF MARCH, 2015.

H.M. Davenport, County Judge

Jason Grant, Commissioner Pct. 1

Dick Martin, Commissioner Pct. 2

David Warren, Commissioner Pct. 3

James Olsen, Commissioner Pct. 4

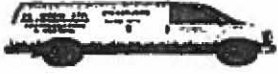
Attest:

Sherry Dowd, County Clerk



2/15

517



Maintenance Renewal

24 HOUR, LTD.
 8911 Directors Row, Dallas, TX 75247
 (214) 630-3000 • Fax (214) 638-8378
 Texas License # TACLAD00987C
 www.24hourltd.com

Job# M-1506

SALES ORDER

Sold To:	North Texas HIDTA 8404 Esters Blvd., #100 Irving, TX 75063	Date:	3/9/2015
Attention:	Ms. Chris Lunger	Salesman:	Joe Holden
Ship To:	Same	Begin:	May 2015
		End:	Apr 2016
		FOB:	Jobsite
		VIA:	Seller
		PO#	Signed
Telephone#:	(972) 915-9501 / Fax (972) 915-9503	Terms:	Net

Description

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

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

Total investment for the above will be \$830.00 (including tax) per visit, based on the acceptance within 30 days from the proposal date above. The above does not include parts and labor for any additional service work. This quote will be guaranteed for at least one year from the first visit.



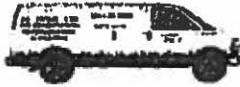
NOTE: Try to send same Tech.

*30 Day cancellation by either party

Permits: <input type="checkbox"/> Yes <input type="checkbox"/> No	GC. Supt.	Telephone Number	Elect.	Telephone
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Ok to invoice-	Tax Exempt <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No # _____
	Signature <u>[Signature]</u> REPRESENTATIVE/DATE _____ Plumber Telephone Number _____

516



24 HOUR, LTD.

Air Conditioning • Refrigeration • Heating • Engineering • Fabrication • Maintenance

Maintenance #: M-1506

RE: AIR-CONDITIONING/HEATING PREVENTATIVE MAINTENANCE RENEWAL

It's that time again! I hope our service regarding your H.V.A.C. Preventative Maintenance has been good. If there are areas that we need to improve, please let us know. There is a comment section on the bottom of this page.

If you wish your maintenance visits to continue, please sign the bottom of the agreement and fax back to (214) 638-8378. It's that simple!

The short survey is appreciated. If there are changes regarding your business hours, personnel, etc., please let us know by using the space at the bottom of this page. If you have any questions or concerns, you can reach me, Joe Holden (Service Sales), at (214) 630-3000. Thank you for your business.

Please circle the number that best answers the question, 10 being the best.

- Phone response when calling 1 2 3 4 5 6 7 8 9 10
- Dispatcher's efficiency 1 2 3 4 5 6 7 8 9 10
- Service response time 1 2 3 4 5 6 7 8 9 10
- Technician's expertise 1 2 3 4 5 6 7 8 9 10
- Overall courtesy 1 2 3 4 5 6 7 8 9 10

Our technicians should check in with Chris Lurger before beginning service.

Our technicians should enter through the front door.

Our business hours are from 8:00 to 4:30. Saturday we are Closed ~~Open~~.

Comments: please be consistent with technician sent for repairs

NOTE: 24 Hour, Ltd. must receive your signed renewal no later than the 15th of the preceding month your maintenance is due. All renewals received after this date will automatically change the maintenance schedule to begin the following month.

Regulated by the Texas Department of Licensing and Regulations, P. O. Box 12157, Austin, Texas 78711, 1-800-803-9202, 512-463-6599.

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TACLA000987C

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www.24hourac.com

Quality Committed • Quality Delivered Since 1976