

NAVARRO COUNTY COMMISSIONER'S COURT

A Special meeting of the Navarro County Commissioner's Court was held on Monday, the 29th day of August, 2016 at 10:00 a.m., in the Courtroom of the Navarro County Annex, 601 North 13th Street, 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. Olsen
3. Pledge of Allegiance
4. Public Comments-No comments

Consent Items

Motion to approve consent item 5-6 by Comm. Martin sec by Comm. Grant
Carried unanimously

5. Motion to approve and pay bills as submitted by the County Auditor
TO WIT PG 3745
6. Motion to approve budget transfers requested by officials
TO WIT PG 3752

Action Items

7. No action taken on Burn Ban (burn ban off)
8. Motion to approve purchase of road material for Pct. 3 pursuant to LGC 130.908 (expenditure exceeds 1/12 of line item budget) by Comm. Warren sec by Comm. Olsen
TO WIT PG 3756
Carried unanimously
9. 10:04 Motion to go into Executive Session Pursuant to the Texas Government Code Section 551.074 to discuss Personnel by Comm. Olsen sec by Comm. Warren
Carried unanimously

10:29 Motion to come out of Executive Sessions by Comm. Olsen sec by Comm. Grant
Carried unanimously

10. No action taken on Executive Session Pursuant to the Texas Government Code Section 551.074 to discuss Personnel

11. Budget Workshop-Discuss Tax office computers
Discussion on increasing indigent cremation to funeral homes from \$200.00 to \$500.00

12. Motion to recess until Tuesday August 30th, 2016 at 9:00 A.M. by Comm. Martin sec by Comm. Grant
Carried unanimously

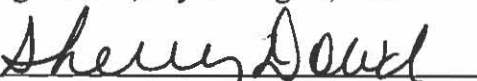
9:00 A.M. Motion to come out of recess by Comm. Warren sec by Comm. Grant
Carried unanimously

Budget workshop continued: For all Law Enforcement employees receive \$1000 raise
For all other employees receive \$750.00 raise
This will increase the budget \$254,000

13. Motion to adjourn by Comm. Martin sec by Comm. Grant
Carried unanimously

I, Sherry Dowd, Navarro County Clerk. Attest the Foregoing is a True and accurate accounting of the Commissioners Court's authorized proceeding for August 29, 2016.

Signed 29th, day of August, 2016


Sherry Dowd, County Clerk



ALL RECORDS FROM 08/29/2016 TO 08/29/2016 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
ARC GOVERNMENT SOLUTION	2016 101-512-457	MAINT CONTRACT - DATA CONVERSION		INV1002101	08/23/2016	08/29/2016	302007	50,000.00
ARC GOVERNMENT SOLUTION	2016 101-512-457	MAINT CONTRACT - LAPTOP INSTALLATION		INV1002101	08/23/2016	08/29/2016	302007	1,110.00
ARC GOVERNMENT SOLUTION	2016 101-512-457	MAINT CONTRACT - INSTALLATION/TRAINI		INV1002101	08/23/2016	08/29/2016	302007	5,750.00
ARC GOVERNMENT SOLUTION	2016 101-512-457	MAINT CONTRACT - SUPPORT		INV1002101	08/23/2016	08/29/2016	302007	1,380.00
ARC GOVERNMENT SOLUTION	2016 101-512-457	MAINT CONTRACT - NCIC INTERFACE		INV1002101	08/23/2016	08/29/2016	302007	1,380.00
ARC GOVERNMENT SOLUTION	2016 101-512-457	MAINT CONTRACT - LICENSE SUPPORT		INV1002101	08/23/2016	08/29/2016	302007	2,820.00
AT&T SERVICES INC.	2016 101-410-435	TELEPHONE	9038723189 08/09/16	3189 - AUG 2	08/23/2016	08/29/2016		133.49
AT&T SERVICES INC.	2016 101-410-435	TELEPHONE	9038723030 08/09/16	3030 - AUG 2	08/25/2016	08/29/2016		680.03
DAMARA WATKINS	2016 101-435-411	COURT APPOINTED	APPEAL - LIBERTO, A	34945	08/28/2016	08/29/2016		3,075.00
DANIEL ROBERT BILTZ	2016 101-435-411	COURT APPOINTED	JONES, CURTIS	36269	08/28/2016	08/29/2016		1,711.25
DANIEL ROBERT BILTZ	2016 101-435-411	COURT APPOINTED	JONES, CURTIS	35610	08/28/2016	08/29/2016		1,611.25
JUANITA B EDGEComb PC	2016 101-435-411	COURT APPOINTED	APPEAL - LUMLEY, JA	35606	08/28/2016	08/29/2016		3,862.50
JUANITA B EDGEComb PC	2016 101-435-485	OTHER LITIGATION	APPEAL - LUMLEY, JA	35606	08/28/2016	08/29/2016		16.80
LEXIS NEXIS - DALLAS	2016 101-475-419	DUES & SUBSCRIPT	148G5F 07/01/16 - 0	1607373246	08/25/2016	08/29/2016		573.00
NORTHLAND COMMUNICATION	2016 101-561-436	INTERNET	312 W 2ND AVE 09/01	001-466387 -	08/28/2016	08/29/2016		75.99
NORTHLAND COMMUNICATION	2016 101-568-436	INTERNET	223 W 1ST AVE 09/01	001-990490 -	08/28/2016	08/29/2016		143.99
O'CONNOR'S LITIGATION S	2016 101-430-419	DUES & PUBLICATI	2016 TX CIVIL APPEA	100460301	08/26/2016	08/29/2016	301953	110.00
O'CONNOR'S LITIGATION S	2016 101-430-419	DUES & PUBLICATI	SHIPPING	100460301	08/26/2016	08/29/2016	301953	10.00
OFFICE DEPOT INC-TXMAS	2016 101-131-242	DUE FROM COURTHO	MOVING BOXES	852137762001	08/23/2016	08/29/2016	302018	148.78
OFFICE DEPOT INC-TXMAS	2016 101-131-242	DUE FROM COURTHO	STORAGE BOXES	852266433001	08/23/2016	08/29/2016	302018	107.30
OFFICE DEPOT INC-TXMAS	2016 101-410-310	OFFICE SUPPLIES	KEY TAGS, TAPE, PEN	1958606652	08/23/2016	08/29/2016	302005	95.89
OFFICE DEPOT INC-TXMAS	2016 101-421-310	OFFICE SUPPLIES	HP 312A TONER - CYA	852406198001	08/23/2016	08/29/2016	302033	93.94
OFFICE DEPOT INC-TXMAS	2016 101-430-310	OFFICE SUPPLIES	2017 DAILY REMINDER	853834950001	08/23/2016	08/29/2016	302076	88.29
OFFICE DEPOT INC-TXMAS	2016 101-401-310	OFFICE SUPPLIES	PENS, HP 950XL INK,	852417912001	08/23/2016	08/29/2016	302034	176.26
OFFICE DEPOT INC-TXMAS	2016 101-401-310	OFFICE SUPPLIES	LEGAL PADS	852435808001	08/23/2016	08/29/2016	302034	38.79
OFFICE DEPOT INC-TXMAS	2016 101-560-310	OFFICE SUPPLIES	STORAGE BOXES, FOLD	852638443001	08/23/2016	08/29/2016	302035	264.25
OFFICE DEPOT INC-TXMAS	2016 101-560-310	OFFICE SUPPLIES	BINDERS, ENVELOPES,	853439345001	08/23/2016	08/29/2016	302073	91.91
OFFICE DEPOT INC-TXMAS	2016 101-560-310	OFFICE SUPPLIES	BINDERS	853439474001	08/23/2016	08/29/2016	302073	65.16
OFFICE DEPOT INC-TXMAS	2016 101-406-312	COPY & POSTAGE S	BINDERS, DIVIDERS	853551283001	08/23/2016	08/29/2016	302057	230.02
OFFICE DEPOT INC-TXMAS	2016 101-425-310	OFFICE SUPPLIES	HP 647A TONER, LETT	852739451001	08/26/2016	08/29/2016	302071	152.53
SHERRY DOWD	2016 101-403-419	DUES & SUBSCRIPT	ACROBAT PRO 07/07/1	REIMB - 08/1	08/28/2016	08/29/2016		97.36
SHERRY DOWD	2016 101-120-000	PREPAID EXPENSES	ACROBAT PRO 07/07/1	REIMB - 08/1	08/28/2016	08/29/2016		292.08
THEDFORD OFFICE SUPPLY	2016 101-407-312	COMPUTER SUPPLIE	FIBER PATCH CABLES	27986	08/23/2016	08/29/2016	302052	499.99
THEDFORD OFFICE SUPPLY	2016 101-407-312	COMPUTER SUPPLIE	SHIPPING	27986	08/23/2016	08/29/2016	302052	163.92
THEDFORD OFFICE SUPPLY	2016 101-407-320	OPERATING EQUIPM	AIRCHECK-G2-KIT WIF	27986	08/23/2016	08/29/2016	302052	2,599.00
THEDFORD OFFICE SUPPLY	2016 101-131-242	DUE FROM COURTHO	6' FIBER PATCH CABL	27986	08/23/2016	08/29/2016	302068	199.90
THEDFORD OFFICE SUPPLY	2016 101-131-242	DUE FROM COURTHO	GVT-2001 MEDIA CONV	27986	08/23/2016	08/29/2016	302068	719.92
THEDFORD OFFICE SUPPLY	2016 101-407-312	COMPUTER SUPPLIE	PRINTER AC ADAPTER	27854	08/26/2016	08/29/2016	301433	20.99
VERIZON WIRELESS	2016 101-560-430	DATA MODEM SERVI	742078371-00001 07/	9770183065	08/23/2016	08/29/2016		1,063.78
VERIZON WIRELESS	2016 101-560-430	DATA MODEM SERVI	DEVICE BILL INCENTI	9770183065	08/23/2016	08/29/2016		300.00-
VERIZON WIRELESS	2016 101-560-430	DATA MODEM SERVI	742078371-00001 06/	9768535580	08/23/2016	08/29/2016		1,113.18
VERIZON WIRELESS	2016 101-560-430	DATA MODEM SERVI	DEVICE BILL INCENTI	9768535580	08/23/2016	08/29/2016		1,700.00-
VERIZON WIRELESS	2016 101-560-451	MAINT CONTRACT -	742078371-00003 07/	9770183067	08/25/2016	08/29/2016		360.64
VERIZON WIRELESS	2016 101-409-425	ELECTIONS	742078371-00002 07/	9770183066	08/28/2016	08/29/2016		759.80
VICKI GRAY	2016 101-456-419	DUES & SUBSCRIPT	SIGNEASY PRO 08/07/	REIMB - 08/0	08/28/2016	08/29/2016		43.29
WEX BANK	2016 101-560-370	GAS & OIL	369-801-668-4 - ACC	46571353	08/28/2016	08/29/2016		5.00
WEX BANK	2016 101-560-370	GAS & OIL	369-801-668-4 - REB	46571353	08/28/2016	08/29/2016		.70-
XEROX CORP - TXMAS	2016 101-440-310	OFFICE SUPPLIES	705515336 - JUL 201	085197937	08/25/2016	08/29/2016		58.44
XEROX CORP - TXMAS	2016 101-440-440	COPIER RENTAL	705515336 - JUL 201	085197937	08/25/2016	08/29/2016		398.29
XEROX CORP - TXMAS	2016 101-572-440	COPIER RENTAL	723003380 - AUG 201	085607442	08/25/2016	08/29/2016		151.56

82,542.86

ALL RECORDS FROM 08/29/2016 TO 08/29/2016 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
AT&T SERVICES INC.	2016 151-571-435	TELEPHONE	9038722808	08/09/16 2808 - AUG 2	08/26/2016	08/29/2016		298.45
TEXAS ASSN OF COUNTIES	2016 151-120-000	PREPAID EXPENSES	AUTO PHYSICAL DAMAG	NRCN-16053-A	08/25/2016	08/29/2016		520.00
TEXAS ASSN OF COUNTIES	2016 151-120-000	PREPAID EXPENSES	AUTO LIABILITY 09/0	NRCN-16053-A	08/25/2016	08/29/2016		500.00
TEXAS ASSN OF COUNTIES	2016 151-120-000	PREPAID EXPENSES	PUBLIC OFFICIALS 09	NRCN-16053-P	08/25/2016	08/29/2016		2,730.00
WEX BANK	2016 151-571-370	GAS, OIL & REPAI	369-801-668-4 - ACC	46571353	08/28/2016	08/29/2016		5.00
WEX BANK	2016 151-571-370	GAS, OIL & REPAI	369-801-668-4 - REB	46571353	08/28/2016	08/29/2016		.80-
WEX BANK	2016 151-571-370	GAS, OIL & REPAI	369-801-668-4 - 08/	19745	08/28/2016	08/29/2016		42.50

								4,095.15

ALL RECORDS FROM 08/29/2016 TO 08/29/2016 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
MARTIN MARIETTA MATERIA	2016 211-611-376	ROAD MATERIAL	NW1250, NW0110	18229075	08/23/2016	08/29/2016		1,638.32
MARTIN MARIETTA MATERIA	2016 211-611-376	ROAD MATERIAL	NW0140	18193460	08/23/2016	08/29/2016		531.32

								2,169.64

ALL RECORDS FROM 08/29/2016 TO 08/29/2016 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
HUFFMAN COMMUNICATIONS	2016 212-612-450	MAINT CONTRACT	MAINTENANCE AGREEME	46460	08/23/2016	08/29/2016		41.12
RUSTY'S AUTO SERVICE &	2016 212-612-445	REPAIRS & MAINT	UNIT 24 - REPLACED	2235	08/29/2016	08/29/2016	302277	510.60

								551.72

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VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
B & G AUTO PARTS	2016 213-613-321	MAINTENANCE SUPP UNIT 335 - BULBS, D		610727	08/25/2016	08/29/2016		41.90
BIG H TIRE SERVICE	2016 213-613-445	REPAIRS & MAINTENANCE UNIT 306 - MOUNTED		161777	08/23/2016	08/29/2016	301990	152.30
HUFFMAN COMMUNICATIONS	2016 213-613-450	MAINT CONTRACT	MAINTENANCE AGREEMENT	46459	08/23/2016	08/29/2016		41.12

								235.32

ALL RECORDS FROM 08/29/2016 TO 08/29/2016 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
APAC TEXAS INC	2016 214-614-376	ROAD MATERIAL	SW1120	200498234	08/26/2016	08/29/2016		1,135.90
APAC TEXAS INC	2016 214-614-376	ROAD MATERIAL	SW1120	200499613	08/26/2016	08/29/2016		290.08
ATMOS ENERGY	2016 214-614-430	UTILITIES	3036350009 07/14/16	0009 - AUG 2	08/23/2016	08/29/2016		44.15
ATWOODS DISTRIBUTING LP	2016 214-614-321	MAINTENANCE SUPP	GMC FLATBED - GEAR	2616/37	08/23/2016	08/29/2016		15.98
ATWOODS DISTRIBUTING LP	2016 214-614-330	JANITORIAL SUPPL	LYSOL	2631/37	08/23/2016	08/29/2016		7.00
ATWOODS DISTRIBUTING LP	2016 214-614-426	UNIFORMS	GLOVES	2631/37	08/23/2016	08/29/2016		39.98
ATWOODS DISTRIBUTING LP	2016 214-614-321	MAINTENANCE SUPP	1999 DODGE - FUEL H	2631/37	08/23/2016	08/29/2016		29.99
BIG H TIRE SERVICE	2016 214-614-325	TIRES	UNIT 48 - 11R24.5 T	161875	08/23/2016	08/29/2016	302042	580.68
BIG H TIRE SERVICE	2016 214-614-445	REPAIRS & MAINT	UNIT 48 - MOUNTED 2	161875	08/23/2016	08/29/2016	302042	50.00
BIG H TIRE SERVICE	2016 214-614-325	TIRES	UNIT 48 - 11R24.5 T	161902	08/23/2016	08/29/2016	302056	290.39
BIG H TIRE SERVICE	2016 214-614-445	REPAIRS & MAINT	UNIT 48 - MOUNTED 1	161902	08/23/2016	08/29/2016	302056	25.00
BRAZOS VALLEY EQUIPMENT	2016 214-614-445	REPAIRS & MAINT	JD TRACTOR - REPLAC	188168	08/25/2016	08/29/2016		5,409.09
GILFILLAN HARDWARE	2016 214-614-321	MAINTENANCE SUPP	CHAIN SHARPENING, G	60131/1	08/25/2016	08/29/2016		70.79
HUFFMAN COMMUNICATIONS	2016 214-614-450	MAINT CONTRACT	MAINTENANCE AGREEME	46461	08/23/2016	08/29/2016		41.13
TRUCK PARTS & SERVICE I	2016 214-614-445	REPAIRS & MAINT	MOTOR GRADER - REPL	23984	08/23/2016	08/29/2016		71.37

								8,101.53

ALL RECORDS FROM 08/29/2016 TO 08/29/2016 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
ALTEX COMPUTERS & ELECT	2016 318-516-310	SUPPLIES	1TB HARD DRIVES	888287	08/28/2016	08/29/2016	302010	437.70
ALTEX COMPUTERS & ELECT	2016 318-516-310	SUPPLIES	EXTERNAL DVD/RW PLA	888287	08/28/2016	08/29/2016	302010	159.80
ALTEX COMPUTERS & ELECT	2016 318-516-310	SUPPLIES	NETWORK PRINTSERVER	888287	08/28/2016	08/29/2016	302010	49.95
ALTEX COMPUTERS & ELECT	2016 318-516-310	SUPPLIES	3/4" X 6' LATCH DUC	888287	08/28/2016	08/29/2016	302010	132.80
ALTEX COMPUTERS & ELECT	2016 318-516-310	SUPPLIES	100' CAT6 CABLES	888287	08/28/2016	08/29/2016	302010	119.90
ALTEX COMPUTERS & ELECT	2016 318-516-310	SUPPLIES	HDMI TO VGA ADAPTER	888287	08/28/2016	08/29/2016	302010	33.90
CITY OF DALLAS POLICE D	2016 318-524-120	OVERTIME	FANGMAN, HERTEL, HO	MAY 2016	08/23/2016	08/29/2016		2,458.77
CITY OF DALLAS POLICE D	2016 318-526-120	OVERTIME	FONSECA, GARCIA, GI	MAY 2016	08/23/2016	08/29/2016		6,768.19
MITEL CLOUD SERVICES	2016 318-516-411	SERVICES	064109628 07/15/16	25644479	08/23/2016	08/29/2016		3,016.60
OFFICE DEPOT INC-TXMAS	2016 318-521-310	SUPPLIES	HP 305A TONER - MAG	853647489001	08/23/2016	08/29/2016	302074	100.95
OFFICE DEPOT INC-TXMAS	2016 318-521-310	SUPPLIES	HP 305A TONER - CYA	853647489001	08/23/2016	08/29/2016	302074	100.95
OFFICE DEPOT INC-TXMAS	2016 318-521-310	SUPPLIES	HP 305A TONER - YEL	853647489001	08/23/2016	08/29/2016	302074	100.95
OFFICE DEPOT INC-TXMAS	2016 318-521-310	SUPPLIES	HP 305A TONER - BLA	853647489001	08/23/2016	08/29/2016	302074	70.86
OFFICE DEPOT INC-TXMAS	2016 318-524-310	SUPPLIES	STAMPS	853284107001	08/23/2016	08/29/2016	302072	47.00
OFFICE DEPOT INC-TXMAS	2016 318-524-310	SUPPLIES	PROCESSING FEE	853284107001	08/23/2016	08/29/2016	302072	5.00
TURNER & JACOBS CONSTRU	2016 318-516-418	FACILITIES	FURNISHED & INSTALL	1658-1	08/23/2016	08/29/2016	301643	1,181.11
TURNER & JACOBS CONSTRU	2016 318-516-418	FACILITIES	OVERHEAD & PROFIT	1658-1	08/23/2016	08/29/2016	301643	177.17
TURNER & JACOBS CONSTRU	2016 318-516-418	FACILITIES	FURNISHED & INSTALL	1658-1	08/23/2016	08/29/2016	301643	2,115.00
TURNER & JACOBS CONSTRU	2016 318-516-418	FACILITIES	PAINTED WALLS	1658-1	08/23/2016	08/29/2016	301643	687.60
TURNER & JACOBS CONSTRU	2016 318-516-418	FACILITIES	CLEAN UP	1658-1	08/23/2016	08/29/2016	301643	200.00
TURNER & JACOBS CONSTRU	2016 318-516-418	FACILITIES	SUPERVISION	1658-1	08/23/2016	08/29/2016	301643	500.00
TURNER & JACOBS CONSTRU	2016 318-516-418	FACILITIES	OVERHEAD & PROFIT	1658-1	08/23/2016	08/29/2016	301643	350.26
TURNER & JACOBS CONSTRU	2016 318-516-418	FACILITIES	REMOVED COUNTER TOP	1649-1	08/23/2016	08/29/2016	301428	250.00
TURNER & JACOBS CONSTRU	2016 318-516-418	FACILITIES	FULL HEIGHT BACK SP	1649-1	08/23/2016	08/29/2016	301428	2,700.00
TURNER & JACOBS CONSTRU	2016 318-516-418	FACILITIES	REMOVED & REINSTALL	1649-1	08/23/2016	08/29/2016	301428	500.00
TURNER & JACOBS CONSTRU	2016 318-516-418	FACILITIES	REMOVED CEILING DRY	1649-1	08/23/2016	08/29/2016	301428	300.00
TURNER & JACOBS CONSTRU	2016 318-516-418	FACILITIES	OUTLET WORK	1649-1	08/23/2016	08/29/2016	301428	500.00
TURNER & JACOBS CONSTRU	2016 318-516-418	FACILITIES	PATCH & PAINT WALLS	1649-1	08/23/2016	08/29/2016	301428	300.00
TURNER & JACOBS CONSTRU	2016 318-516-418	FACILITIES	WALL AREA - CARPET	1649-1	08/23/2016	08/29/2016	301428	250.00
TURNER & JACOBS CONSTRU	2016 318-516-418	FACILITIES	REMOVED CEILING HEI	1649-1	08/23/2016	08/29/2016	301428	300.00
TURNER & JACOBS CONSTRU	2016 318-516-418	FACILITIES	FLOAT & PAINT WALLS	1649-1	08/23/2016	08/29/2016	301428	300.00
TURNER & JACOBS CONSTRU	2016 318-516-418	FACILITIES	CONSTRUCTION & FINA	1649-1	08/23/2016	08/29/2016	301428	300.00
TURNER & JACOBS CONSTRU	2016 318-516-418	FACILITIES	DUMPSTER	1649-1	08/23/2016	08/29/2016	301428	395.00
TURNER & JACOBS CONSTRU	2016 318-516-418	FACILITIES	OVERHEAD & PROFIT	1649-1	08/23/2016	08/29/2016	301428	1,071.75
TURNER & JACOBS CONSTRU	2016 318-516-418	FACILITIES	CARPET & BASE WORK	1649-1	08/23/2016	08/29/2016	301428	250.00
TURNER & JACOBS CONSTRU	2016 318-516-418	FACILITIES	SUPERVISION	1649-1	08/23/2016	08/29/2016	301428	800.00
TURNER & JACOBS CONSTRU	2016 318-516-418	FACILITIES	INSTALLED BREAKROOM	1656-1	08/26/2016	08/29/2016	301565	4,293.00

31,324.21

TOTAL PAYABLES

129,020.43

3752

6

NAVARRO COUNTY, TEXAS
BUDGET TRANSFER

BT # 16-031
YEAR: 2016
REASON: Request by Official

FROM	ACCOUNT	ACCOUNT DESCRIPTION	TO
500.00	101-430-419	DUES & PUBLICATIONS	
	101-430-428	TRAVEL/CONFERENCE/TRAINING	500.00
50.00	101-459-412	COURT REPORTER	
100.00	101-459-417	BONDS	
400.00	101-459-428	TRAVEL/CONFERENCE/TRAINING	
	101-459-310	OFFICE SUPPLIES	500.00
	101-459-414	PETIT JURORS	50.00
7,500.00	101-560-370	GAS & OIL	
	101-560-310	OFFICE SUPPLIES	1,500.00
	101-560-325	TIRES	4,000.00
	101-560-340	INVESTIGATIVE / ENFORCEMENT	2,000.00
1,200.00	101-561-445	REPAIRS & MAINTENANCE	
	101-561-310	OFFICE SUPPLIES	1,200.00
9,750.00			9,750.00

3753

NAVARRO COUNTY

ELMER TANNER
SHERIFF

MORRIS STEWARD
CHIEF DEPUTY



RECEIVED

AUG 23 2016

NAVARRO COUNTY
AUDITOR'S OFFICE

SHERIFF'S OFFICE

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

To: Navarro County Auditor's Office
Brittney Simon

08-23-2016

From: Sheriff Elmer Tanner

Re: Funds Transfer

Please move funds in the amount of \$1200.00 from Sheriff Communications account # 101-561-445 repairs and maintenance, to account # 101-561-310 Communications Office Supplies.

Please move funds in the amount of \$4000.00 from Sheriff Jail account # 101-560-370 Gas and Oil, to account # 101-560-325 Sheriff Tires.

Please move funds in the amount of \$2000.00 from Sheriff Jail account # 101-560-370 Gas and Oil, to account # 101-560-340 Investigative/Enforcement.

Please move funds in the amount of \$1500.00 from Sheriff Jail account # 101-560-370 Gas and Oil, to account # 101-560-310 Office Supplies

Elmer Tanner

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3754

NAVARRO COUNTY

COURTNEY KIRK
COURT COORDINATOR
(903) 875-3322



LISA EASLEY
OFFICIAL COURT REPORTER
(903) 875-3323

AMANDA DOAN PUTMAN

JUDGE, COUNTY COURT AT LAW
NAVARRO COUNTY COURTHOUSE
800 N. MAIN, SUITE 15
CORSIANA, TEXAS 75110

August 17, 2016

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AUG 22 2016

NAVARRO COUNTY
AUDITOR'S OFFICE

Please transfer \$500 from Dues and Publications 2016-101-430-419 to
Travel/Conference/Training 2016-101-430-428.

The transfer is required in order for the Court to have the appropriate funds available to pay the
\$325 registration fee for the 40th Annual Texas Association for Court Administration Education
Conference.

Thank you,

A handwritten signature in black ink, appearing to read "Amanda D. Putman".

Amanda D. Putman, Judge

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3755

CONNIE HICKMAN
Justice of the Peace
Navarro County, Pct. 4
312 W. 2nd Ave
Corsicana, TX 75110
903-654-3061

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AUG 22 2016

NAVARRO COUNTY
AUDITOR'S OFFICE

August 22, 2016

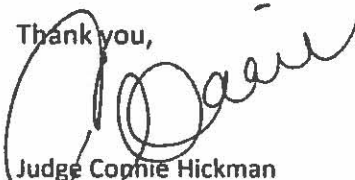
To: Navarro County Auditor

From: Judge Connie Hickman, JP4

Please transfer \$400 from TRAVEL #101-459-428 and \$100 from BONDS 101-459-417 and put into OFFICE SUPPLIES 101-459-310.

Also, transfer \$50 from COURT REPORTER #101-459-412 and put into PETIT JURORS 101-459-414.

Thank you,



Judge Connie Hickman
Justice of the Peace, Pct 4
Navarro County

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ALL RECORDS FROM 08/30/2016 TO 08/30/2016 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT ITEM/REASON	INVOICE NUMBER	AP DATE	PD PO NO	AMOUNT
KNIFE RIVER CORPORTATION	2016 213-613-376	FEMA JUN - SE2340	537282	08/23/16	11	1,559.13
PO BOX 674	2016 213-613-376	FEMA JUN - SE2345, SW2320, RICHLAND YARD	537529	08/23/16	11	1,300.95
	2016 213-613-376	FEMA JUN - SW2300	537639	08/23/16	11	335.59
BRYAN TX 77806	2016 213-613-376	FEMA JUN - SE2345, SW2320, SW2345	537283	08/23/16	11	1,516.27

						4,711.94
MARTIN MARIETTA MATERIAL	2016 213-613-376	FEMA OCT - SW0014, SW0018, SW0010	18229081	08/23/16	11	2,716.52
PO BOX 677061	2016 213-613-376	FEMA JUN - SW4300	18193481	08/23/16	11	604.17

DALLAS TX 75267						3,320.69
TOTAL CHECKS TO BE WRITTEN						8,032.63

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