

NAVARRO COUNTY COMMISSIONER'S COURT

A Special meeting of the Navarro County Commissioner's Court was held on Monday, the 26th, day of February, 2018 at 10:00 a.m., in the County Courtroom of the Navarro County Courthouse 300 W. 3rd Avenue, in Corsicana, Texas. Presiding Judge HM Davenport Jr. Commissioners present Jason Grant, Dick Martin, Eddie Moore, and James Olsen.

1. 10:01 A.M. Motion to convene by Comm. Olsen sec by Comm. Grant
Carried unanimously
2. Opening prayer by Judge Davenport
3. Pledge of Allegiance
4. Public Comment-No comments

Consent Agenda

Motion to approve consent agenda items 5-9 by Comm. Martin sec by Comm. Olsen
Carried unanimously

5. Motion to approve bills as submitted by the County Auditor, including current bills, (paid 2/26/2018), and payroll, (paid 2/28/2018)
TO WIT PG 84A-100
6. Motion to approve Treasurer's Report for January 2018, Chief Deputy Jane McCollum
TO WIT PG 101-102
7. Motion to approve Cellular Phone Allowance Authorization for Navarro County Sheriff's Office IT Support
TO WIT PG 103
8. Motion to approve Modification 6 to Texoma HIDTA Grant number G17NT0001A for \$2,796,020.00
TO WIT PG 104-108
9. Motion to approve the Application for Federal Assistance on behalf of Texoma HIDTA Grant G18NT0001A
TO WIT PG 109-121

Action Items

10. No action taken Burn Ban remains off

11. Motion to approve Resolution of the Navarro County Commissioners Court regarding the County's intent to decline to discontinue, abandon, close, vacate or alter a county road in connection with the proposed Texas Central High Speed Railway Project by Comm. Olsen sec by Comm. Moore
Comm. Grant-Aye Comm. Martin-Aye Comm. Moore-Aye-Comm. Olsen-Aye
Judge Davenport-Aye **TO WIT PG 122-123**
Carried unanimously
12. Motion to approve letter to Federal Railroad Administration regarding Resolution 102-2018 by Comm. Moore sec by Comm. Martin **TO WIT PG 124-125**
Carried unanimously
13. Motion to approve of allowing MEN Water Supply Corporation to Cross SE CR 3150, Pct. 2 by Comm. Martin sec by Comm. Olsen **TO WIT PG 126-132**

Carried unanimously
14. Motion to approve 12-month agreement for TEXOMA HIDTA and LexisNexis Risk Solutions by Comm. Grant sec by Comm. Martin **TO WIT PG 133-147**
Carried unanimously
15. Motion to approve the sale of fireworks for Texas Independence Day, March 2, 2018 by Comm. Moore sec by Comm. Grant **TO WIT PG 148**
Carried unanimously
16. Table to approve renewing contract with G & K Services for floor mats in the Courthouse
17. 10:26 A.M. 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. Moore
Carried unanimously

11:38 A.M. Motion to come out of Executive Session to discuss Real Property by Comm. Moore sec by Comm. Grant
Carried unanimously
18. No action taken on Executive Session Pursuant to the Texas Government Code Section 551.072 to discuss Real Property
19. 11:39 A.M. Motion to go into Executive Session Pursuant to the Texas Government Code Section 551.074 to discuss Personnel by Comm. Olsen sec by Comm. Moore
Carried unanimously

12:15 P.M. Motion to come out of Executive Session by Comm. Grant sec by
Comm. Martin
Carried unanimously

20. No action taken on Executive Session Pursuant to the Texas Government Code
Section 551.074 to discuss Personnel
21. Motion to adjourn by Comm. Martin sec Comm. Grant
Carried unanimously

I, Sherry Dowd, Navarro County Clerk, Attest that the Foregoing is a True and accurate
accounting of the commissioners Court's authorized proceeding for February 26th ,
2018.

Signed 26th day of February, 2018


Sherry Dowd, County Clerk



ALL RECORDS FROM 02/26/2018 TO 02/26/2018 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
ABC FERTILIZER & SUP	05	2018 101-566-424	WEIGHTS	WEIGHING	26175	02/16/2018	02/26/2018		70.00
ACTION SIGN & BANNER	05	2018 101-560-445	REPAIRS & MAINT	UNIT 2804 - STRIPED	1220	02/15/2018	02/26/2018	305714	185.00
AKV PLUMBING CONTRAC	05	2018 101-512-445	REPAIRS & MAINT	PROPERTY ROOM - REP	10351	02/21/2018	02/26/2018	305977	339.86
AKV PLUMBING CONTRAC	05	2018 101-512-445	REPAIRS & MAINT	LABOR	10351	02/21/2018	02/26/2018	305977	892.50
ALLIANCE DOCUMENT SH	05	2018 101-406-495	MISCELLANEOUS	601 N 13TH - SHREDD	26671	02/16/2018	02/26/2018	305851	723.18
ALLIANCE DOCUMENT SH	05	2018 101-406-495	MISCELLANEOUS	300 W 3RD - SHREDD	26674	02/16/2018	02/26/2018	305851	57.29
ALLIANCE DOCUMENT SH	05	2018 101-406-495	MISCELLANEOUS	800 N MAIN - SHREDD	26672	02/16/2018	02/26/2018	305851	105.40
AMERICAN TIRE DISTRI	05	2018 101-560-325	TIRES	P265/60R17 TIRES	S104054563	02/21/2018	02/26/2018	305970	1,492.80
AMG PRINTING & MAILI	05	2018 101-409-311	VOTER REGISTRATI	5000 - 3-PANEL VOTE	107883	02/16/2018	02/26/2018	305636	1,153.75
ANGUS VOLUNTEER FIRE	05	2018 101-406-465	FIRE PROTECTION	3 TRUCKS	FEB 2018	02/16/2018	02/26/2018		600.00
AT&TSERVICES INC.	05	2018 101-568-455	MAINT CONTRACT -	287256004254 01/03/	4254 - FEB 2	02/16/2018	02/26/2018		39.24
AT&TSERVICES INC.	05	2018 101-560-451	MAINT CONTRACT -	287256008137 01/03/	8137 - FEB 2	02/16/2018	02/26/2018		23.45
AT&TSERVICES INC.	05	2018 101-410-436	INTERNET	158043660 01/14/18	3660 - FEB 2	02/21/2018	02/26/2018		112.09
AT&TSERVICES INC.	05	2018 101-410-435	TELEPHONE	9038723030 02/09/18	3030 - FEB 2	02/21/2018	02/26/2018		685.14
AT&TSERVICES INC.	05	2018 101-410-435	TELEPHONE	9038723189 02/09/18	3189 - FEB 2	02/21/2018	02/26/2018		137.72
AT&TSERVICES INC.	05	2018 101-410-435	TELEPHONE	9038725950 02/09/18	5950 - FEB 2	02/21/2018	02/26/2018		261.95
AT&TSERVICES INC.	05	2018 101-410-436	INTERNET	158051642 01/14/18	1642 - FEB 2	02/21/2018	02/26/2018		112.09
ATMOS ENERGY	05	2018 101-410-430	UTILITIES	3033118034 01/11/18	8034 - FEB 2	02/16/2018	02/26/2018		112.74
ATMOS ENERGY	05	2018 101-410-430	UTILITIES	4015162797 01/11/18	2797 - FEB 2	02/16/2018	02/26/2018		120.51
ATMOS ENERGY	05	2018 101-512-435	UTILITIES	3043865324 01/11/18	5324 - FEB 2	02/21/2018	02/26/2018		3,446.97
ATMOS ENERGY	05	2018 101-410-430	UTILITIES	4009459327 01/11/18	9327 - FEB 2	02/21/2018	02/26/2018		187.68
A1A MOVING & RELOCAT	05	2018 101-410-445	REPAIRS & MAINT	MOVED AUDITOR, TREA	2192018	02/22/2018	02/26/2018	305852	2,287.50
B & G AUTO PARTS	05	2018 101-560-321	OPERATING SUPPLI	CABLE ENDS	617636	02/15/2018	02/26/2018	305947	3.50
B & G AUTO PARTS	05	2018 101-560-321	OPERATING SUPPLI	BATTERY	617636	02/15/2018	02/26/2018	305947	142.90
B & G AUTO PARTS	05	2018 101-560-321	OPERATING SUPPLI	BATTERIES	617636	02/15/2018	02/26/2018	305947	245.90
B & G AUTO PARTS	05	2018 101-560-321	OPERATING SUPPLI	BULBS	617738	02/21/2018	02/26/2018	305025	56.50
B & G AUTO PARTS	05	2018 101-560-321	OPERATING SUPPLI	PLUG	617766	02/21/2018	02/26/2018	305025	11.95
B & G AUTO PARTS	05	2018 101-568-445	REPAIRS & MAINT	MOBILE COMMAND - BA	617770	02/21/2018	02/26/2018	306000	99.50
B & H PHOTO-VIDEO	05	2018 101-560-340	INVESTIGATIVE /	UNIT 2804 - GARMIN	138539338	02/15/2018	02/26/2018	305908	169.99
BARRY FIRE DEPT	05	2018 101-406-465	FIRE PROTECTION	4 TRUCKS	FEB 2018	02/16/2018	02/26/2018		800.00
BLACKFORD PRINTING C	05	2018 101-401-310	OFFICE SUPPLIES	1000 BUSINESS CARDS	34800	02/20/2018	02/26/2018		79.00
BLOOMING GROVE FIRE	05	2018 101-406-465	FIRE PROTECTION	4 TRUCKS	FEB 2018	02/16/2018	02/26/2018		800.00
BOB BARKER COMPANY I	05	2018 101-512-352	INMATE CLOTHING	THERMAL TOPS - ORAN	UT1000446953	02/16/2018	02/26/2018	305778	69.58
BOB BARKER COMPANY I	05	2018 101-512-352	INMATE CLOTHING	THERMAL TOPS - ORAN	UT1000446953	02/16/2018	02/26/2018	305778	119.37
CANON FINANCIAL SERV	05	2018 101-403-440	COPIER RENTAL	001-0737611-001 FEB	18241864	02/16/2018	02/26/2018		394.09
CENTURYLINK	05	2018 101-410-435	TELEPHONE	36552458 01/12/18 -	1433156561	02/21/2018	02/26/2018		1.60
CENTURYLINK	05	2018 101-410-435	TELEPHONE	36553093 01/12/18 -	1433156649	02/21/2018	02/26/2018		36.92
CHARLIE'S LAWN SERVI	05	2018 101-402-423	SANITARY SERVICE	MOWING PARKS & CLEA	1323	02/16/2018	02/26/2018		1,915.83
CHATFIELD VOLUNTEER	05	2018 101-406-465	FIRE PROTECTION	5 TRUCKS	FEB 2018	02/16/2018	02/26/2018		1,000.00
CHRIS GARRETT	05	2018 101-572-428	TRAVEL/CONFERENC	2017 JUV W/SEX BEHA	REIMB - 02/0	02/20/2018	02/26/2018		775.11
CITY ELECTRIC	05	2018 101-410-445	REPAIRS & MAINT	300 W 3RD - INSTALL	26723	02/16/2018	02/26/2018	305461	5,972.50
CITY ELECTRIC	05	2018 101-410-445	REPAIRS & MAINT	300 W 3RD - INSTALL	26736	02/21/2018	02/26/2018	305936	198.10
CITY ELECTRIC	05	2018 101-512-445	REPAIRS & MAINT	PULLED WIRE, REPAIR	26739	02/21/2018	02/26/2018	305559	14.88
CITY ELECTRIC	05	2018 101-512-445	REPAIRS & MAINT	LABOR	26739	02/21/2018	02/26/2018	305559	475.00
CLASSEN-BUCK SEMINAR	05	2018 101-512-428	SCHOOLS & TRAINI	NEW SUPERVISOR COUR	1649-180130	02/21/2018	02/26/2018	305846	90.00
CLASSEN-BUCK SEMINAR	05	2018 101-512-428	SCHOOLS & TRAINI	NEW SUPERVISOR COUR	1649-180130	02/21/2018	02/26/2018	305846	90.00
CONDUENT GOVERNEMENT	05	2018 101-403-310	OFFICE SUPPLIES	289570 - JAN 2018	1440199	02/16/2018	02/26/2018		1,838.50
CORBET-OAK VALLEY VO	05	2018 101-406-465	FIRE PROTECTION	4 TRUCKS	FEB 2018	02/16/2018	02/26/2018		800.00
CORRECTIONAL MANAGEM	05	2018 101-425-428	TRAVEL/CONFERENC	WOMEN IN CRIMINAL J	CURTIS, SHER	02/22/2018	02/26/2018		275.00
CUSTOM T'S	05	2018 101-475-410	PROFESSIONAL SER	CUSTOM EMBROIDERY	12583	02/20/2018	02/26/2018		1,949.12
DANIEL ROBERT BILTZ	05	2018 101-435-411	COURT APPOINTED	HERRON, BRITTANY	38076	02/21/2018	02/26/2018		480.00
DANIEL ROBERT BILTZ	05	2018 101-435-411	COURT APPOINTED	MEDINA, JANUARY	37709	02/21/2018	02/26/2018		910.00
DANIEL ROBERT BILTZ	05	2018 101-435-490	MENTAL / AD LITE	CPS	22559	02/21/2018	02/26/2018		695.00
DANIEL ROBERT BILTZ	05	2018 101-435-411	COURT APPOINTED	SHIRLEY, JOHNATHAN	37838	02/21/2018	02/26/2018		575.00
DANIEL ROBERT BILTZ	05	2018 101-435-490	MENTAL / AD LITE	CPS	22802	02/21/2018	02/26/2018		560.00

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VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
DAWSON VOLUNTEER FIR	05	2018 101-406-465	FIRE PROTECTION	4 TRUCKS	FEB 2018	02/16/2018	02/26/2018		800.00
ELECTION SYSTEMS & S	05	2018 101-409-425	ELECTIONS	CUSTOMER DISCOUNT	1029747	02/16/2018	02/26/2018	305861	137.21-
ELECTION SYSTEMS & S	05	2018 101-409-425	ELECTIONS	EXPRESSVOTE PRIVACY	1029747	02/16/2018	02/26/2018	305861	2,198.90
EMERGENCY SERVICE DI	05	2018 101-406-465	FIRE PROTECTION	3 TRUCKS	FEB 2018	02/16/2018	02/26/2018		600.00
EMHOUSE VOLUNTEER FI	05	2018 101-406-465	FIRE PROTECTION	3 TRUCKS	FEB 2018	02/16/2018	02/26/2018		600.00
EUREKA VOLUNTEER FIR	05	2018 101-406-465	FIRE PROTECTION	3 TRUCKS	FEB 2018	02/16/2018	02/26/2018		600.00
FB MCGREGOR JR	05	2018 101-435-413	VISITING JUDGES	77 MILES @ .545, ME	01/19/18	02/22/2018	02/26/2018		679.38
FIVE STAR SERVICES I	05	2018 101-512-380	GROCERIES	02/01/18 - 02/07/18	29360	02/14/2018	02/26/2018		4,970.42
FIVE STAR SERVICES I	05	2018 101-512-380	GROCERIES	01/25/18 - 01/31/18	29320	02/14/2018	02/26/2018		5,036.93
FROST VOLUNTEER FIRE	05	2018 101-406-465	FIRE PROTECTION	4 TRUCKS	FEB 2018	02/16/2018	02/26/2018		800.00
GALLS LLC	05	2018 101-560-426	UNIFORMS	SS SHIRTS - YORK, C	009250200	02/15/2018	02/26/2018	305759	69.50
GALLS LLC	05	2018 101-560-426	UNIFORMS	LS SHIRTS - CARDWEL	009240626	02/15/2018	02/26/2018	305633	69.50
GALLS LLC	05	2018 101-560-426	UNIFORMS	CLASS B PANTS - CAR	009240626	02/15/2018	02/26/2018	305633	66.00
GALLS LLC	05	2018 101-560-426	UNIFORMS	SS SHIRTS - MARTIN,	009240625	02/15/2018	02/26/2018	305505	69.50
GALLS LLC	05	2018 101-560-426	UNIFORMS	LS SHIRTS - MARTIN,	009240625	02/15/2018	02/26/2018	305505	75.00
GALLS LLC	05	2018 101-560-426	UNIFORMS	CLASS B PANTS - MAR	009240625	02/15/2018	02/26/2018	305505	66.00
GEXA ENERGY - HOUSTO	05	2018 101-410-430	UTILITIES	448 TOWER ST OFC 01	24910358-4	02/16/2018	02/26/2018		17.16
GILFILLAN HARDWARE	05	2018 101-512-321	MAINTENANCE SUPP	SCREWS AND BOLTS, A	106710/1	02/16/2018	02/26/2018	305029	43.81
GILFILLAN HARDWARE	05	2018 101-512-321	MAINTENANCE SUPP	4" DOOR STOP	107126/1	02/21/2018	02/26/2018	305029	6.99
GREAT AMERICA FINANC	05	2018 101-402-440	COPIER RENTAL	026-1270682-000	22116739	02/16/2018	02/26/2018		278.00
HOME DEPOT CREDIT SE	05	2018 101-410-445	REPAIRS & MAINT	REFERENCE TO INV 90	4100512	02/22/2018	02/26/2018	304795	.99-
HOME DEPOT CREDIT SE	05	2018 101-495-310	OFFICE SUPPLIES	25 LB 5 MM PEGS	1532496	02/22/2018	02/26/2018	305892	3.98
HOME DEPOT CREDIT SE	05	2018 101-495-310	OFFICE SUPPLIES	SHIPPING	1532496	02/22/2018	02/26/2018	305892	5.98
HOME DEPOT CREDIT SE	05	2018 101-495-310	OFFICE SUPPLIES	BOOKSHELF PEGS	4834102	02/22/2018	02/26/2018	305812	23.88
HOME DEPOT CREDIT SE	05	2018 101-495-310	OFFICE SUPPLIES	SHIPPING	4834102	02/22/2018	02/26/2018	305812	5.88
HUFFMAN COMMUNICATIO	05	2018 101-512-320	OPERATING EQUIPM	MOTOROLA RADIO	35780	02/16/2018	02/26/2018	305585	500.00
IDEAL SELF STORAGE	05	2018 101-410-441	STORAGE RENTAL	UNIT 157 - FEB 2018	2668	02/16/2018	02/26/2018		50.00
IDEAL SELF STORAGE	05	2018 101-410-441	STORAGE RENTAL	UNIT 105 - FEB 2018	2669	02/16/2018	02/26/2018		295.00
IDEAL SELF STORAGE	05	2018 101-410-441	STORAGE RENTAL	GARAGE - FEB 2018	2665	02/16/2018	02/26/2018		750.00
IJS COMPANY	05	2018 101-410-330	JANITORIAL SUPPL	DISPENSER-TISSUE WA	145742	02/16/2018	02/26/2018	305882	297.50
IJS COMPANY	05	2018 101-512-330	JANITORIAL SUPPL	TOWEL-M/F NATURAL-4	145823	02/21/2018	02/26/2018	305981	226.20
IJS COMPANY	05	2018 101-512-330	JANITORIAL SUPPL	LINER-40X48 16 MIC-	145823	02/21/2018	02/26/2018	305981	345.12
IJS COMPANY	05	2018 101-512-330	JANITORIAL SUPPL	TISSUE-BATH NOVA 2P	145823	02/21/2018	02/26/2018	305981	1,108.80
IJS COMPANY	05	2018 101-512-330	JANITORIAL SUPPL	BLEACH-LIQUID 5.25%	145823	02/21/2018	02/26/2018	305981	92.00
IJS COMPANY	05	2018 101-512-330	JANITORIAL SUPPL	SOAP-LAUNDRY VESPER	145823	02/21/2018	02/26/2018	305981	424.50
JACKIE FREELAND	05	2018 101-458-428	TRAVEL/CONFERENC	2018 20 HR JP SCHOO	REIMB - 02/1	02/22/2018	02/26/2018		603.60
JAMES KIRK	05	2018 101-410-321	MAINTENANCE SUPP	VELCRO STRIPS	REIMB - 02/1	02/16/2018	02/26/2018		7.14
JOHNSON OIL COMPANY	05	2018 101-560-370	GAS & OIL	2400 GAL GAS	31401	02/14/2018	02/26/2018	305708	4,802.40
JOSH TACKETT	05	2018 101-440-428	TRAVEL/CONFERENC	2018 CDCAT WINTER C	REIMB - 02/1	02/22/2018	02/26/2018		5.96
JUANITA B EDGECOMB P	05	2018 101-425-411	COURT APPOINTED	ROCKEY, CODY	74956	02/16/2018	02/26/2018		200.00
JUANITA B EDGECOMB P	05	2018 101-425-411	COURT APPOINTED	ROCKEY, CODY	75250	02/16/2018	02/26/2018		100.00
JUANITA B EDGECOMB P	05	2018 101-425-411	COURT APPOINTED	ROCKEY, CODY	75342	02/16/2018	02/26/2018		50.00
JUANITA B EDGECOMB P	05	2018 101-425-411	COURT APPOINTED	ROCKEY, CODY	75555	02/16/2018	02/26/2018		50.00
JUANITA B EDGECOMB P	05	2018 101-430-411	COURT APPOINTED	ROCKEY, CODY	37999	02/20/2018	02/26/2018		712.50
JUANITA B EDGECOMB P	05	2018 101-430-411	COURT APPOINTED	ROCKEY, CODY	37997	02/20/2018	02/26/2018		612.50
JUANITA B EDGECOMB P	05	2018 101-425-411	COURT APPOINTED	MILLSAP, TERRON	75332	02/21/2018	02/26/2018		200.00
JUANITA B EDGECOMB P	05	2018 101-435-411	COURT APPOINTED	CAVILLO-MUNOZ, OMAR	37791	02/21/2018	02/26/2018		725.00
JUANITA B EDGECOMB P	05	2018 101-435-411	COURT APPOINTED	ROBINSON, WILLIAM S	37744	02/21/2018	02/26/2018		600.00
K & S TIRE TOWING &	05	2018 101-560-445	REPAIRS & MAINT	UNIT 2691 - ALIGNME	68584	02/14/2018	02/26/2018	305599	49.95
K & S TIRE TOWING &	05	2018 101-560-445	REPAIRS & MAINT	UNIT 2691 - LABOR	68584	02/14/2018	02/26/2018	305599	40.00
K & S TIRE TOWING &	05	2018 101-560-445	REPAIRS & MAINT	UNIT 2263 - OIL CHA	68561	02/14/2018	02/26/2018	305599	39.95
K & S TIRE TOWING &	05	2018 101-560-445	REPAIRS & MAINT	UNIT 2263 - LABOR	68561	02/14/2018	02/26/2018	305599	31.40
K & S TIRE TOWING &	05	2018 101-560-445	REPAIRS & MAINT	UNIT 2263 - TPMS SE	68564	02/14/2018	02/26/2018	305599	56.01
K & S TIRE TOWING &	05	2018 101-560-445	REPAIRS & MAINT	UNIT 2473 - REPLACE	68542	02/14/2018	02/26/2018	305599	27.50
K & S TIRE TOWING &	05	2018 101-560-445	REPAIRS & MAINT	UNIT 2473 - REPAIRE	68576	02/14/2018	02/26/2018	305599	10.00

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VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
K & S TIRE TOWING &	05	2018 101-560-445	REPAIRS & MAINT	UNIT 2264 - WINCHED	68539	02/14/2018	02/26/2018	305599	65.00
K & S TIRE TOWING &	05	2018 101-560-445	REPAIRS & MAINT	EGM GENERATOR - LAB	68558	02/15/2018	02/26/2018	305949	55.00
K & S TIRE TOWING &	05	2018 101-560-445	REPAIRS & MAINT	ONAN GENERATOR - MA	68558	02/15/2018	02/26/2018	305949	223.10
K & S TIRE TOWING &	05	2018 101-560-445	REPAIRS & MAINT	SALLY PORT GENERATO	68557	02/15/2018	02/26/2018	305949	55.00
K & S TIRE TOWING &	05	2018 101-560-445	REPAIRS & MAINT	SALLY PORT GENERATO	68557	02/15/2018	02/26/2018	305949	141.67
K & S TIRE TOWING &	05	2018 101-560-445	REPAIRS & MAINT	KOHLER GENERATOR -	68559	02/15/2018	02/26/2018	305949	55.00
K & S TIRE TOWING &	05	2018 101-560-445	REPAIRS & MAINT	KOHLER GENERATOR -	68559	02/15/2018	02/26/2018	305949	78.18
K & S TIRE TOWING &	05	2018 101-560-445	REPAIRS & MAINT	EGM GENERATOR - MAI	68560	02/15/2018	02/26/2018	305949	54.07
K & S TIRE TOWING &	05	2018 101-560-445	REPAIRS & MAINT	ONAN GENERATOR - LA	68560	02/15/2018	02/26/2018	305949	55.00
K & S TIRE TOWING &	05	2018 101-560-445	REPAIRS & MAINT	UNIT 2263 - TOWED	68585	02/15/2018	02/26/2018	305960	58.00
K & S TIRE TOWING &	05	2018 101-560-445	REPAIRS & MAINT	UNIT 2263 - REPLACE	68585	02/15/2018	02/26/2018	305960	52.61
K & S TIRE TOWING &	05	2018 101-560-445	REPAIRS & MAINT	UNIT 2263 - LABOR	68585	02/15/2018	02/26/2018	305960	55.00
K & S TIRE TOWING &	05	2018 101-560-445	REPAIRS & MAINT	UNIT 2580 - MOUNTED	68610	02/20/2018	02/26/2018	305599	40.00
K & S TIRE TOWING &	05	2018 101-560-445	REPAIRS & MAINT	UNIT 2155 - TOWED	68601	02/21/2018	02/26/2018	305599	51.00
K & S TIRE TOWING &	05	2018 101-560-445	REPAIRS & MAINT	UNIT 2582 - OIL CHA	68663	02/21/2018	02/26/2018	305599	51.45
K & S TIRE TOWING &	05	2018 101-560-445	REPAIRS & MAINT	UNIT 2582 - LABOR	68663	02/21/2018	02/26/2018	305599	11.40
K & S TIRE TOWING &	05	2018 101-560-445	REPAIRS & MAINT	UNIT 2368 - REPAIRE	68626	02/21/2018	02/26/2018	305599	10.00
K & S TIRE TOWING &	05	2018 101-560-445	REPAIRS & MAINT	UNIT 2473 - MOUNTED	68630	02/21/2018	02/26/2018	305599	10.00
K & S TIRE TOWING &	05	2018 101-560-445	REPAIRS & MAINT	UNIT 2702 - OIL CHA	68579	02/21/2018	02/26/2018	305599	36.72
K & S TIRE TOWING &	05	2018 101-560-445	REPAIRS & MAINT	UNIT 2702 - LABOR	68579	02/21/2018	02/26/2018	305599	31.40
K & S TIRE TOWING &	05	2018 101-560-445	REPAIRS & MAINT	UNIT 2478 - REPLACE	68599	02/21/2018	02/26/2018	305971	62.06
K & S TIRE TOWING &	05	2018 101-560-445	REPAIRS & MAINT	UNIT 2478 - LABOR	68599	02/21/2018	02/26/2018	305971	55.00
KAMBIRA JONES LAW, P	05	2018 101-430-411	COURT APPOINTED	ADAMS, AMANDA	37848	02/21/2018	02/26/2018		700.00
KAYE MARTIN	05	2018 101-495-310	OFFICE SUPPLIES	SURGE PROTECTOR, EX	02/09/18	02/20/2018	02/26/2018		29.98
KEATHLEY & KEATHLEY	05	2018 101-435-411	COURT APPOINTED	CASAL, ALAINA	37718	02/21/2018	02/26/2018		400.00
KEATHLEY & KEATHLEY	05	2018 101-435-490	MENTAL / AD LITE	ITIO	19749	02/21/2018	02/26/2018		262.50
KELLY R MYERS, ATTOR	05	2018 101-425-411	COURT APPOINTED	MURRELL, CARL	74033	02/16/2018	02/26/2018		200.00
KELLY R MYERS, ATTOR	05	2018 101-425-485	OTHER LITIGATION	GIBBS, MARCELLO	72368	02/21/2018	02/26/2018		4.00
KELLY R MYERS, ATTOR	05	2018 101-425-411	COURT APPOINTED	GIBBS, MARCELLO	72368	02/21/2018	02/26/2018		200.00
KELLY R MYERS, ATTOR	05	2018 101-425-411	COURT APPOINTED	GIBBS, MARCELLO	72046	02/21/2018	02/26/2018		100.00
KELLY R MYERS, ATTOR	05	2018 101-425-411	COURT APPOINTED	GIBBS, MARCELLO	74962	02/21/2018	02/26/2018		50.00
KELLY R MYERS, ATTOR	05	2018 101-425-485	OTHER LITIGATION	DANIELS, BILLY	74756	02/21/2018	02/26/2018		3.00
KELLY R MYERS, ATTOR	05	2018 101-425-411	COURT APPOINTED	DANIELS, BILLY	74756	02/21/2018	02/26/2018		200.00
KELLY R MYERS, ATTOR	05	2018 101-425-411	COURT APPOINTED	DANIELS, BILLY	74757	02/21/2018	02/26/2018		100.00
KERENS FIRE DEPT	05	2018 101-406-465	FIRE PROTECTION	5 TRUCKS	FEB 2018	02/16/2018	02/26/2018		1,000.00
LAW OFFICE OF KERRI	05	2018 101-430-490	MENTAL / AD LITE	ITIO	25658	02/16/2018	02/26/2018		2,200.00
LAW OFFICE OF KERRI	05	2018 101-430-490	MENTAL / AD LITE	ITIO	25639	02/16/2018	02/26/2018		2,200.00
LAW OFFICE OF KERRI	05	2018 101-425-411	COURT APPOINTED	CLAXTON, PAMELA	75160	02/16/2018	02/26/2018		100.00
LAW OFFICE OF KERRI	05	2018 101-430-411	COURT APPOINTED	MENDOZA, ANGEL	37561	02/21/2018	02/26/2018		675.00
LAW OFFICE OF MICAH	05	2018 101-430-485	OTHER LITIGATION	RODRIGUEZ, REYNALDO	37806	02/21/2018	02/26/2018		8.00
LAW OFFICE OF MICAH	05	2018 101-430-411	COURT APPOINTED	RODRIGUEZ, REYNALDO	37806	02/21/2018	02/26/2018		675.00
LAW OFFICE OF SHANA	05	2018 101-435-411	COURT APPOINTED	COOPER, TYZAVION	38093	02/21/2018	02/26/2018		800.00
LBJ SCHOOL OF PUBLIC	05	2018 101-495-428	TRAVEL/CONFERENC	60TH COUNTY AUDITOR	757318015	02/21/2018	02/26/2018	305899	295.00
LBJ SCHOOL OF PUBLIC	05	2018 101-495-428	TRAVEL/CONFERENC	60TH COUNTY AUDITOR	118718015	02/21/2018	02/26/2018	305899	295.00
LESLIE KIRK CSR	05	2018 101-435-412	TRANSCRIPTS	ITIO 26482	20	02/20/2018	02/26/2018		342.00
LESLIE KIRK CSR	05	2018 101-435-412	TRANSCRIPTS	ITIO 26482	21	02/21/2018	02/26/2018		116.40
LINEBARGER GOGGAN BL	05	2018 101-499-435	TELEPHONE	T1 LINE - FEB 2018	385-18-0208	02/20/2018	02/26/2018		572.33
MAJIK CONSULTING & D	05	2018 101-560-412	PROFESSIONAL SER	INITIAL CONSULTATIO	2018-1001	02/15/2018	02/26/2018		450.00
MARK'S PLUMBING PART	05	2018 101-512-321	MAINTENANCE SUPP	FLOOR GRATE	INV001684393	02/15/2018	02/26/2018	305650	108.18
MCCOY'S BUILDING SUP	05	2018 101-512-321	MAINTENANCE SUPP	BUCKET, LID, BUNGEE	5920828	02/14/2018	02/26/2018	305033	23.64
MCCOY'S BUILDING SUP	05	2018 101-410-321	MAINTENANCE SUPP	SOUTHERN PINE, CORN	5920747	02/20/2018	02/26/2018	305186	17.01
MCCOY'S BUILDING SUP	05	2018 101-410-321	MAINTENANCE SUPP	ANCHORS, MOUNTING F	5920786	02/20/2018	02/26/2018	305186	14.05
MCCOY'S BUILDING SUP	05	2018 101-410-321	MAINTENANCE SUPP	CONCRETE SCREWS, DR	5920756	02/20/2018	02/26/2018	305186	30.80
MCCOY'S BUILDING SUP	05	2018 101-410-321	MAINTENANCE SUPP	DOOR CHIME	5920983	02/20/2018	02/26/2018	305186	19.29
MCKEE LUMBER COMPANY	05	2018 101-560-321	OPERATING SUPPLI	CARRAGE BOLTS	1802-550573	02/21/2018	02/26/2018	305924	8.88

ALL RECORDS FROM 02/26/2018 TO 02/26/2018 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
MCKEE LUMBER COMPANY	05	2018 101-560-321	OPERATING SUPPLI	2 X 10 X 12 WOLMANI	1802-550573	02/21/2018	02/26/2018	305924	52.80
MCKEE LUMBER COMPANY	05	2018 101-560-321	OPERATING SUPPLI	4 X 8 1/2 BC PLYWOO	1802-550573	02/21/2018	02/26/2018	305924	63.98
MEDICAL SURGICAL & C	05	2018 101-560-494	EMPLOYEE PHYSICA	PHYSICAL - COTTONGA	8360	02/14/2018	02/26/2018	305034	116.00
MEDICAL SURGICAL & C	05	2018 101-560-494	EMPLOYEE PHYSICA	PHYSICAL - BATES, K	8410	02/21/2018	02/26/2018	305034	116.00
MELANIE HYDER	05	2018 101-572-428	TRAVEL/CONFERENC	TRANSFORMATIONAL LE	REIMB - 02/2	02/22/2018	02/26/2018		460.82
MILDRED VOLUNTEER FI	05	2018 101-406-465	FIRE PROTECTION	3 TRUCKS	FEB 2018	02/16/2018	02/26/2018		600.00
MUSTANG VOLUNTEER FI	05	2018 101-406-465	FIRE PROTECTION	3 TRUCKS	FEB 2018	02/16/2018	02/26/2018		600.00
NAVARRO COUNTY HEALT	05	2018 101-406-489	HEALTH DEPARTMEN	MONTHLY	FEB 2018	02/16/2018	02/26/2018		4,083.33
NAVARRO MILLS VOLUNT	05	2018 101-406-465	FIRE PROTECTION	4 TRUCKS	FEB 2018	02/16/2018	02/26/2018		800.00
NAVARRO VOLUNTEER FI	05	2018 101-406-465	FIRE PROTECTION	2 TRUCKS	FEB 2018	02/16/2018	02/26/2018		400.00
NAVCO SAFE & LOCK CO	05	2018 101-560-321	OPERATING SUPPLI	KEYS	T020901	02/14/2018	02/26/2018	305038	10.16
NEAL GREEN	05	2018 101-435-411	COURT APPOINTED	GOODIN, ZACHERY	37867	02/20/2018	02/26/2018		967.50
NORTH TEXAS BEHAVIOR	05	2018 101-406-485	NORTHSTAR	COUNTY MATCH 09/01/	1009	02/22/2018	02/26/2018		14,737.75
NORTH TEXAS BEHAVIOR	05	2018 101-406-485	NORTHSTAR	COUNTY MATCH 01/01/	1010	02/22/2018	02/26/2018		14,737.75
O'CONNOR'S LITIGATIO	05	2018 101-430-419	DUES & PUBLICATI	2018 TX RULES CIVIL	100515225	02/16/2018	02/26/2018	305569	100.80
O'CONNOR'S LITIGATIO	05	2018 101-430-419	DUES & PUBLICATI	SHIPPING	100515225	02/16/2018	02/26/2018	305569	4.00
OFFICE DEPOT INC-TXM	05	2018 101-495-310	OFFICE SUPPLIES	TASK CHAIR	103589024001	02/21/2018	02/26/2018	305884	39.99
OFFICE DEPOT INC-TXM	05	2018 101-475-310	OFFICE SUPPLIES	FOLDERS, PENS, WOOD	104359200001	02/22/2018	02/26/2018	305912	699.87
OFFICE DEPOT INC-TXM	05	2018 101-475-310	OFFICE SUPPLIES	EZ STOR WOOD ORGANI	104327089001	02/22/2018	02/26/2018	305912	259.99
OFFICE DEPOT INC-TXM	05	2018 101-475-310	OFFICE SUPPLIES	POST-IT NOTES, PENS	104359290001	02/22/2018	02/26/2018	305912	86.40
OFFICE DEPOT INC-TXM	05	2018 101-456-310	OFFICE SUPPLIES	RECEIPT BOOK	2153032987	02/22/2018	02/26/2018	305813	3.87
OFFICE DEPOT INC-TXM	05	2018 101-457-310	OFFICE SUPPLIES	RECEIPT BOOK	2153032987	02/22/2018	02/26/2018	305813	3.87
OFFICE DEPOT INC-TXM	05	2018 101-456-310	OFFICE SUPPLIES	RECEIPT BOOK	2153032987	02/22/2018	02/26/2018	305813	3.87
OFFICE DEPOT INC-TXM	05	2018 101-459-310	OFFICE SUPPLIES	RECEIPT BOOK	2153032987	02/22/2018	02/26/2018	305813	3.87
OFFICE DEPOT INC-TXM	05	2018 101-407-310	OFFICE SUPPLIES	LOGITECH WIRELESS M	103859476001	02/22/2018	02/26/2018	305911	27.59
OFFICE DEPOT INC-TXM	05	2018 101-406-312	COPY & POSTAGE S	COPY PAPER	105368376001	02/22/2018	02/26/2018	305943	35.69
OFFICE DEPOT INC-TXM	05	2018 101-406-312	COPY & POSTAGE S	COPY PAPER	105746892001	02/22/2018	02/26/2018	305943	248.88
OFFICE DEPOT INC-TXM	05	2018 101-407-310	OFFICE SUPPLIES	HP952XL BLACK & HP	105407322001	02/22/2018	02/26/2018	305940	80.79
OFFICE DEPOT INC-TXM	05	2018 101-407-310	OFFICE SUPPLIES	DESK CALENDAR	105407322001	02/22/2018	02/26/2018	305940	5.19
OFFICE DEPOT INC-TXM	05	2018 101-406-312	COPY & POSTAGE S	COPY PAPER	999470315001	02/22/2018	02/26/2018	305808	85.50
OFFICE DEPOT INC-TXM	05	2018 101-499-310	OFFICE SUPPLIES	GE 4-OUTLET/2 USB P	105749316001	02/22/2018	02/26/2018	305941	15.29
OFFICE DEPOT INC-TXM	05	2018 101-499-310	OFFICE SUPPLIES	POST-IT NOTES, EXPA	105748956001	02/22/2018	02/26/2018	305941	129.63
OFFICE DEPOT INC-TXM	05	2018 101-435-310	OFFICE SUPPLIES	BINDER CLIPS, PAPER	998753834001	02/22/2018	02/26/2018	305804	70.89
OFFICE DEPOT INC-TXM	05	2018 101-435-310	OFFICE SUPPLIES	COFFEE	998754256001	02/22/2018	02/26/2018	305804	64.19
OFFICE DEPOT INC-TXM	05	2018 101-497-310	OFFICE SUPPLIES	BANKERS BOXES, 2" S	103289648001	02/22/2018	02/26/2018	305877	48.31
OFFICE DEPOT INC-TXM	05	2018 101-495-310	OFFICE SUPPLIES	DELIVERY FEE	102284983001	02/22/2018	02/26/2018	305855	79.99
OFFICE DEPOT INC-TXM	05	2018 101-495-310	OFFICE SUPPLIES	LATERAL FILE CABINE	102284983001	02/22/2018	02/26/2018	305855	195.99
OFFICE DEPOT INC-TXM	05	2018 101-495-310	OFFICE SUPPLIES	4-DOOR STORAGE ARMO	102284984001	02/22/2018	02/26/2018	305855	204.99
OFFICE DEPOT INC-TXM	05	2018 101-410-445	REPAIRS & MAINTEN	AIR PURIFIER	102283828001	02/22/2018	02/26/2018	305855	165.59
OFFICE DEPOT INC-TXM	05	2018 101-495-310	OFFICE SUPPLIES	DESK	103588353001	02/22/2018	02/26/2018	305884	149.99
OFFICE DEPOT INC-TXM	05	2018 101-495-310	OFFICE SUPPLIES	STORAGE BOXES	103589025001	02/22/2018	02/26/2018	305884	54.50
OFFICE DEPOT INC-TXM	05	2018 101-495-310	OFFICE SUPPLIES	FILE POCKET FOLDERS	103589026001	02/22/2018	02/26/2018	305884	50.39
OFFICE DEPOT INC-TXM	05	2018 101-440-310	OFFICE SUPPLIES	DYMO 450 LABEL PRIN	997190746001	02/22/2018	02/26/2018	305764	184.02
OFFICE DEPOT INC-TXM	05	2018 101-440-310	OFFICE SUPPLIES	ACCORDIAN FILES	997190793001	02/22/2018	02/26/2018	305764	75.98
OFFICE DEPOT INC-TXM	05	2018 101-440-310	OFFICE SUPPLIES	9 X 12 ENVELOPES BR	997190794001	02/22/2018	02/26/2018	305764	6.97
OFFICE DEPOT INC-TXM	05	2018 101-403-310	OFFICE SUPPLIES	HP 952 BLACK INK CA	102135606001	02/22/2018	02/26/2018	305868	23.99
OFFICE DEPOT INC-TXM	05	2018 101-403-310	OFFICE SUPPLIES	CD/DVD ENVELOPES, L	102135606001	02/22/2018	02/26/2018	305868	89.88
OFFICE DEPOT INC-TXM	05	2018 101-403-310	OFFICE SUPPLIES	CHAIR MAT	102135863001	02/22/2018	02/26/2018	305868	39.99
OFFICE DEPOT INC-TXM	05	2018 101-406-312	COPY & POSTAGE S	COPY PAPER	103062246001	02/22/2018	02/26/2018	305873	41.48
OFFICE DEPOT INC-TXM	05	2018 101-421-310	OFFICE SUPPLIES	CARDSTOCK, #10 ENVE	103082132001	02/22/2018	02/26/2018	305871	53.05
OFFICE DEPOT INC-TXM	05	2018 101-512-310	OFFICE SUPPLIES	8GB FLASHDRIVES	973874652001	02/22/2018	02/26/2018	305356	159.80
OFFICE DEPOT INC-TXM	05	2018 101-561-310	OFFICE SUPPLIES	SCOTCH-BRITE DISHWA	102574566001	02/22/2018	02/26/2018	305869	3.49
OFFICE DEPOT INC-TXM	05	2018 101-561-310	OFFICE SUPPLIES	1" BINDERS, 1 1/2"	102574548001	02/22/2018	02/26/2018	305869	84.48
OFFICE DEPOT INC-TXM	05	2018 101-410-445	REPAIRS & MAINTEN	PHOTO LITHIUM BATTE	102269778001	02/22/2018	02/26/2018	305856	209.70
OFFICE DEPOT INC-TXM	05	2018 101-560-310	OFFICE SUPPLIES	ADDRESS LABELS, SHI	103205246001	02/22/2018	02/26/2018	305872	17.64

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VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
OFFICE DEPOT INC-TXM	05	2018 101-560-310	OFFICE SUPPLIES	BROTHER TN-221 BLAC	103205246001	02/22/2018	02/26/2018	305872	185.97
OFFICE DEPOT INC-TXM	05	2018 101-560-310	OFFICE SUPPLIES	SELF-SEAL BUBBLE MA	103209500001	02/22/2018	02/26/2018	305872	15.99
OFFICE DEPOT INC-TXM	05	2018 101-560-310	OFFICE SUPPLIES	OFFICE DEPOT ENVELO	103209501001	02/22/2018	02/26/2018	305872	12.49
OFFICE DEPOT INC-TXM	05	2018 101-560-310	OFFICE SUPPLIES	SATA III HARD DRIVE	101553460001	02/22/2018	02/26/2018	305854	17.59
OFFICE DEPOT INC-TXM	05	2018 101-560-310	OFFICE SUPPLIES	PENS. CLOROX WIPES	101553845001	02/22/2018	02/26/2018	305854	30.27
OTIS ELEVATOR COMPAN	05	2018 101-512-452	MAINT CONTRACT -	03/01/18 - 03/31/18	TW07725318	02/21/2018	02/26/2018		615.61
PCMG INC	05	2018 101-560-310	OFFICE SUPPLIES	32GB USB FLASH DRIV	B06867020101	02/15/2018	02/26/2018	305900	239.84
PHILIP R TAFT PSY	05	2018 101-560-494	EMPLOYEE PHYSICA	PSYCHOLOGICAL - CDT	10105	02/14/2018	02/26/2018	305045	225.00
PHILIP R TAFT PSY	05	2018 101-560-494	EMPLOYEE PHYSICA	PSYCHOLOGICAL - BAT	10111	02/14/2018	02/26/2018	305045	225.00
PURDON VOLUNTEER FIR	05	2018 101-406-465	FIRE PROTECTION	3 TRUCKS	FEB 2018	02/16/2018	02/26/2018		600.00
PURSLEY VOLUNTEER FI	05	2018 101-406-465	FIRE PROTECTION	3 TRUCKS	FEB 2018	02/16/2018	02/26/2018		600.00
READYREFRESH	05	2018 101-411-458	MAINT CONTRACT -	0122447261 01/30/18	088012244726	02/20/2018	02/26/2018		34.99
READYREFRESH	05	2018 101-410-458	MAINT CONTRACT -	0126607779 01/30/18	088012660777	02/20/2018	02/26/2018		54.44
READYREFRESH	05	2018 101-410-458	MAINT CONTRACT -	0126607738 01/30/18	088012660773	02/20/2018	02/26/2018		66.88
READYREFRESH	05	2018 101-410-458	MAINT CONTRACT -	0126607795 01/30/18	088012660779	02/20/2018	02/26/2018		28.95
RETREAT VOLUNTEER FI	05	2018 101-406-465	FIRE PROTECTION	4 TRUCKS	FEB 2018	02/16/2018	02/26/2018		800.00
RICE VOLUNTEER FIRE	05	2018 101-406-465	FIRE PROTECTION	3 TRUCKS	FEB 2018	02/16/2018	02/26/2018		600.00
RICHLAND VOLUNTEER F	05	2018 101-406-465	FIRE PROTECTION	4 TRUCKS	FEB 2018	02/16/2018	02/26/2018		800.00
ROBERT KOEHL	05	2018 101-475-428	TRAVEL/CONFERENC	CRIMINAL APPEALS CO	MAY 2018	02/20/2018	02/26/2018		450.00
ROBERT KOEHL	05	2018 101-475-428	TRAVEL/CONFERENC	CRIMINAL APPEALS CO	KOEHL, ROBER	02/20/2018	02/26/2018		434.70
ROBLES LAW FIRM	05	2018 101-425-411	COURT APPOINTED	CONLEY, WILLIE	75148	02/20/2018	02/26/2018		200.00
ROBLES LAW FIRM	05	2018 101-425-411	COURT APPOINTED	DOMINGUEZ JR, JUAN	73349	02/21/2018	02/26/2018		200.00
SHERIFF, PETTY CASH	05	2018 101-560-321	OPERATING SUPPLI	CLAY, RANDY	02/08/18	02/14/2018	02/26/2018		12.99
SHERIFF, PETTY CASH	05	2018 101-560-370	GAS & OIL	TRANSPORT - BUSH, R	02/14/18	02/16/2018	02/26/2018		38.00
SHERIFF, PETTY CASH	05	2018 101-512-465	EXTRADITION OF P	TRANSPORT - BUSH, R	02/14/18	02/16/2018	02/26/2018		7.13
SHERIFF, PETTY CASH	05	2018 101-512-465	EXTRADITION OF P	TRANSPORT - BUSH, R	02/14/18	02/21/2018	02/26/2018		22.04
SILVER CITY VOLUNTEE	05	2018 101-406-465	FIRE PROTECTION	3 TRUCKS	FEB 2018	02/16/2018	02/26/2018		600.00
SOUTHERN HEALTH PART	05	2018 101-512-460	INMATE MEDICAL -	MAR 2018	BASE31621	02/21/2018	02/26/2018		25,869.38
SOUTHERN HEALTH PART	05	2018 101-512-460	INMATE MEDICAL -	POPULATION INCREASE	ADP13872	02/21/2018	02/26/2018		1,278.13
SOUTHERN OAKS VOLUNT	05	2018 101-406-465	FIRE PROTECTION	2 TRUCKS	FEB 2018	02/16/2018	02/26/2018		400.00
SOUTHWEST PUBLIC SAF	05	2018 101-560-388	AMMO	PELICAN CASE	790472	02/15/2018	02/26/2018	305934	316.68
SOUTHWEST PUBLIC SAF	05	2018 101-560-388	AMMO	SHIPPING	790472	02/15/2018	02/26/2018	305934	52.37
SPIT SHINE FLOORS	05	2018 101-410-459	MAINT CONTRACT -	CLEANED COURTROOMS	4516	02/16/2018	02/26/2018	305959	48.00
SPIT SHINE FLOORS	05	2018 101-410-459	MAINT CONTRACT -	CLEANED 1ST & 2ND F	4516	02/16/2018	02/26/2018	305959	90.00
SPIT SHINE FLOORS	05	2018 101-410-459	MAINT CONTRACT -	VACUUMED CH & CLEAN	4516	02/16/2018	02/26/2018	305959	105.00
SPIT SHINE FLOORS	05	2018 101-410-459	MAINT CONTRACT -	CLEANED 1ST, 2ND, 3	4516	02/16/2018	02/26/2018	305959	55.00
SPIT SHINE FLOORS	05	2018 101-410-459	MAINT CONTRACT -	REMOVED TRASH & REP	4516	02/16/2018	02/26/2018	305959	50.00
SUSAN A WALDRIP COUR	05	2018 101-425-412	COURT REPORTER	72576	11356	02/20/2018	02/26/2018		295.00
TEAM SOLUTIONS	05	2018 101-512-576	CAPITAL IMPROVEM	HVAC AIR & HEATING	10070	02/21/2018	02/26/2018	305332	20,116.00
TESSCO	05	2018 101-568-321	MAINTENANCE SUPP	ANTENNA MOUNTS	867604	02/15/2018	02/26/2018	305775	75.60
TEXAS ENGINEERING EX	05	2018 101-512-428	SCHOOLS & TRAINI	JAIL SCHOOL - APPLE	RJ7242230	02/21/2018	02/26/2018	305939	250.00
TEXAS PRISONER TRANS	05	2018 101-512-465	EXTRADITION OF P	PRISONER PICKUP - M	5198	02/15/2018	02/26/2018	305932	166.50
TEXAS PRISONER TRANS	05	2018 101-512-465	EXTRADITION OF P	PRISONER PICKUP - S	5149	02/16/2018	02/26/2018	305902	179.00
THE SIGN SHOP OF COR	05	2018 101-410-445	REPAIRS & MAINT	REMOVED FROST & APP	2077	02/21/2018	02/26/2018	305944	129.00
THEDFORD OFFICE SUPP	05	2018 101-561-310	OFFICE SUPPLIES	HP 2035 TONER - BLA	28857	02/15/2018	02/26/2018	305903	239.96
THEDFORD OFFICE SUPP	05	2018 101-440-310	OFFICE SUPPLIES	FIJUTSU FI-7030 SHE	28868	02/21/2018	02/26/2018	305990	699.99
THEDFORD OFFICE SUPP	05	2018 101-407-312	COMPUTER SUPPLIE	HP 8730 OFFICEJET P	28840	02/21/2018	02/26/2018	305857	299.99
THOMSON REUTERS	05	2018 101-456-419	DUES & SUBSCRIPT	SUBSCRIPTION - 2018	14973704	02/22/2018	02/26/2018		180.00
TIM'S TIRES & WHEELS	05	2018 101-560-445	REPAIRS & MAINT	UNIT 2582 - FLAT	065731	02/21/2018	02/26/2018	305050	10.00
TINT MASTER	05	2018 101-410-445	REPAIRS & MAINT	TINTED GLASS & DOOR	409920	02/21/2018	02/26/2018	305995	400.00
TOMAS ECHARTEA	05	2018 101-435-410	INTERPRETER	MARTINEZ, JORGE	26215	02/20/2018	02/26/2018		100.00
TOMAS ECHARTEA	05	2018 101-435-410	INTERPRETER	ARREDONDO, RAFAEL	25821	02/20/2018	02/26/2018		100.00
TOMMY PRYOR	05	2018 101-407-428	TRAVEL/CONFERENC	TAGITM WINTER SUMMI	REIMB - 02/1	02/22/2018	02/26/2018		392.71
TROPHIES UNLIMITED	05	2018 101-560-426	UNIFORMS	NAME TAG - BATES, K	I7732	02/14/2018	02/26/2018	305055	7.00
TROPHIES UNLIMITED	05	2018 101-560-426	UNIFORMS	NAME PLATE - BATES,	I7732	02/14/2018	02/26/2018	305055	8.00

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VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
TROPHIES UNLIMITED	05	2018 101-497-310	OFFICE SUPPLIES	NAME PLATE - MCCOLL	I7745	02/16/2018	02/26/2018	305842	28.00
TROPHIES UNLIMITED	05	2018 101-497-310	OFFICE SUPPLIES	NAME PLATE - DOUGLA	I7745	02/16/2018	02/26/2018	305842	28.00
TROPHIES UNLIMITED	05	2018 101-497-310	OFFICE SUPPLIES	BUSINESS CARD HOLDE	I7746	02/16/2018	02/26/2018	305842	8.00
TROPHIES UNLIMITED	05	2018 101-497-310	OFFICE SUPPLIES	BUSINESS CARD HOLDE	I7746	02/16/2018	02/26/2018	305842	8.00
TROPHIES UNLIMITED	05	2018 101-560-426	UNIFORMS	NAME TAG - LT BALLA	I7807	02/21/2018	02/26/2018	305055	7.00
TROPHIES UNLIMITED	05	2018 101-560-426	UNIFORMS	NAMETAG - COTTONGAM	I7795	02/21/2018	02/26/2018	305055	7.00
TX DEPT OF STATE HEA	05	2018 101-403-410	PROFESSIONAL SER	REMOTE BIRTH ACCESS	2005066	02/20/2018	02/26/2018		98.82
ULINE	05	2018 101-512-330	JANITORIAL SUPPL	2.5 MIL TRASH LINER	94617289	02/21/2018	02/26/2018	305891	760.00
ULINE	05	2018 101-512-330	JANITORIAL SUPPL	SHIPPING	94617289	02/21/2018	02/26/2018	305891	77.40
UNION HIGH VFD	05	2018 101-406-465	FIRE PROTECTION	2 TRUCKS	FEB 2018	02/16/2018	02/26/2018		400.00
VERIZON WIRELESS	05	2018 101-409-425	ELECTIONS	742078371-00002 01/	9801499772	02/20/2018	02/26/2018		404.60
VERIZON WIRELESS	05	2018 101-560-451	MAINT CONTRACT -	742078371-00001 01/	9801499771	02/20/2018	02/26/2018		1,323.10
WEX BANK	05	2018 101-560-370	GAS & OIL	3698016684 FEB 2018	53199292	02/21/2018	02/26/2018		136.35
XEROX CORP - TXMAS	05	2018 101-560-310	OFFICE SUPPLIES	713338473 - FEB 201	092226060	02/21/2018	02/26/2018		9.62
XEROX CORP - TXMAS	05	2018 101-512-310	OFFICE SUPPLIES	712036656 - FEB 201	092243863	02/22/2018	02/26/2018		6.05
XEROX CORP - TXMAS	05	2018 101-512-440	COPIER RENTAL	712036656 - FEB 201	092243863	02/22/2018	02/26/2018		251.35
287 R/C FIRE AND RES	05	2018 101-406-465	FIRE PROTECTION	4 TRUCKS	FEB 2018	02/16/2018	02/26/2018		800.00
800 NORTH MAIN LTD	05	2018 101-410-447	TEMPORARY SPACE	FEB 2018	15354	02/20/2018	02/26/2018		5,211.75
800 NORTH MAIN LTD	05	2018 101-410-447	TEMPORARY SPACE	MAR 2018	15354	02/20/2018	02/26/2018		5,211.75

193,726.53

ALL RECORDS FROM 02/26/2018 TO 02/26/2018 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
AT&T SERVICES INC.	06	2018 151-571-435	TELEPHONE & INTE	9038722808 02/09/18	2808 - FEB 2	02/21/2018	02/26/2018		182.67
CORRECTIONS SOFTWARE	06	2018 151-571-315	COMPUTER SERVICE	MAR 2018	33456	02/20/2018	02/26/2018		1,990.00
HELPING OPEN PEOPLES	06	2018 151-572-410	CONTRACT SERVICE	JAN 2018	01/31/18	02/20/2018	02/26/2018		2,000.00
OFFICE DEPOT INC-TXM	06	2018 151-571-310	DEPARTMENT SUPPL	BROTHER 550 TONER -	102808270001	02/16/2018	02/26/2018	305875	70.22
OFFICE DEPOT INC-TXM	06	2018 151-571-310	DEPARTMENT SUPPL	BROTHER 330 TONER -	102808270001	02/16/2018	02/26/2018	305875	40.62
OFFICE DEPOT INC-TXM	06	2018 151-571-310	DEPARTMENT SUPPL	WIRELESS MOUSE	101755500001	02/16/2018	02/26/2018	305875	36.79
WEX BANK	06	2018 151-571-370	GAS, OIL & REPAI	3698016684 FEB 2018	53199292	02/21/2018	02/26/2018		199.73

									4,520.03

ALL RECORDS FROM 02/26/2018 TO 02/26/2018 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
GULF COAST TRADES	CE 06	2018 161-577-683	RMH PLACEMENT -	3750	2013043911	02/20/2018	02/26/2018		2,759.00
LIMESTONE COUNTY	JUV 06	2018 161-575-631	DETENTION/PRE AD	NO CASE #	175-44	02/20/2018	02/26/2018		190.00
NEXT STEP COMMUNITY	06	2018 161-578-613	CBP - GRANT R EX	NO CASE #, 3808, 38	20180131008	02/20/2018	02/26/2018		538.54
PHILIP R TAFT PSY	06	2018 161-576-613	CBP-MENTAL HEALT	3740, NO CASE #	10103	02/20/2018	02/26/2018		500.00
RECOVERY HEALTHCARE	06	2018 161-576-603	MHA - CBP GENERA	NO CASE #	9030498	02/20/2018	02/26/2018		297.00
VERL O CHILDERS JR P	06	2018 161-576-651	MHA - EXC-POST A	NO CASE #	310	02/20/2018	02/26/2018		433.30

									4,717.84

ALL RECORDS FROM 02/26/2018 TO 02/26/2018 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
JAY MILLS CONTRACTIN	05	2018 171-620-445	REPAIRS & MAINTENANCE	NSWCD-17-RC100A	1 (FINAL)	02/20/2018	02/26/2018	304394	4,743.61
NAVARRO COUNTY SOIL	05	2018 171-620-410	PROFESSIONAL SER	MONTHLY	FEB 2018	02/16/2018	02/26/2018		3,000.00

									7,743.61

ALL RECORDS FROM 02/26/2018 TO 02/26/2018 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
AIRGAS SOUTHWEST INC	05	2018 211-611-445	REPAIRS & MAINT	HAZMAT FEE	9072444456	02/16/2018	02/26/2018	305907	9.69
AIRGAS SOUTHWEST INC	05	2018 211-611-445	REPAIRS & MAINT	ACETYLENE CYLINDER	9072444456	02/16/2018	02/26/2018	305907	78.37
AIRGAS SOUTHWEST INC	05	2018 211-611-321	MAINTENANCE SUPP	2 3/8" POST CAPS	9072487143	02/16/2018	02/26/2018	305919	6.64
AIRGAS SOUTHWEST INC	05	2018 211-611-321	MAINTENANCE SUPP	80Z SNOOP BOTTLE LE	9072487142	02/16/2018	02/26/2018	305921	7.50
AIRGAS SOUTHWEST INC	05	2018 211-611-445	REPAIRS & MAINT	OXYGEN CYLINDER	9072487142	02/16/2018	02/26/2018	305921	30.00
AIRGAS SOUTHWEST INC	05	2018 211-611-445	REPAIRS & MAINT	HAZMAT FEE	9072487142	02/16/2018	02/26/2018	305921	4.82
AIRGAS SOUTHWEST INC	05	2018 211-611-445	REPAIRS & MAINT	REPAIR TORCH HEAD &	9072394033	02/16/2018	02/26/2018	305895	77.26
AIRGAS SOUTHWEST INC	05	2018 211-611-450	MAINT CONTRACT	LEASE RENEWAL 03/01	9951269127	02/20/2018	02/26/2018		94.68
ATWOODS DISTRIBUTING	05	2018 211-611-376	ROAD MATERIAL	60LB CONCRETE MIX	3532/37	02/20/2018	02/26/2018	305035	23.92
ATWOODS DISTRIBUTING	05	2018 211-611-321	MAINTENANCE SUPP	WELDING ELECTRODES	3539/37	02/20/2018	02/26/2018	305035	69.98
ATWOODS DISTRIBUTING	05	2018 211-611-321	MAINTENANCE SUPP	3" MINI ROLLERS	3533/37	02/20/2018	02/26/2018	305035	29.86
ATWOODS DISTRIBUTING	05	2018 211-611-321	MAINTENANCE SUPP	2" MOUNT BALL, HITC	3544/37	02/20/2018	02/26/2018	305035	62.97
ATWOODS DISTRIBUTING	05	2018 211-611-330	JANITORIAL SUPPL	DEODORANT CLEANER	3559/37	02/20/2018	02/26/2018	305035	3.34
ATWOODS DISTRIBUTING	05	2018 211-611-321	MAINTENANCE SUPP	BOLTS	3559/37	02/20/2018	02/26/2018	305035	4.29
ATWOODS DISTRIBUTING	05	2018 211-611-321	MAINTENANCE SUPP	160Z ARMORALL, GLAS	3560/37	02/20/2018	02/26/2018	305035	16.15
ATWOODS DISTRIBUTING	05	2018 211-611-321	MAINTENANCE SUPP	9 GAL MOTOR OIL	3556/37	02/21/2018	02/26/2018	305962	125.91
ATWOODS DISTRIBUTING	05	2018 211-611-321	MAINTENANCE SUPP	HYDRAULIC FLUID	3556/37	02/21/2018	02/26/2018	305962	17.99
ATWOODS DISTRIBUTING	05	2018 211-611-445	REPAIRS & MAINT	12 GAL 15W40 MOTOR	3557/37	02/21/2018	02/26/2018	305979	167.88
ATWOODS DISTRIBUTING	05	2018 211-611-445	REPAIRS & MAINT	5 GAL DEF	3557/37	02/21/2018	02/26/2018	305979	11.98
ATWOODS DISTRIBUTING	05	2018 211-611-445	REPAIRS & MAINT	WIRE CLAMPS	3557/37	02/21/2018	02/26/2018	305979	7.49
B & G AUTO PARTS	05	2018 211-611-321	MAINTENANCE SUPP	2008 CHEVY - WIPER	617691	02/20/2018	02/26/2018	305037	15.50
B & G AUTO PARTS	05	2018 211-611-321	MAINTENANCE SUPP	2011 CHEVY - OIL FI	617696	02/20/2018	02/26/2018	305037	6.15
B & G AUTO PARTS	05	2018 211-611-321	MAINTENANCE SUPP	UNIT 07 - FUEL FILT	617708	02/20/2018	02/26/2018	305037	27.90
B & G AUTO PARTS	05	2018 211-611-321	MAINTENANCE SUPP	UNIT 010 - FUEL FIL	617706	02/21/2018	02/26/2018	305975	36.90
B & G AUTO PARTS	05	2018 211-611-321	MAINTENANCE SUPP	UNIT 010 - OIL FILT	617706	02/21/2018	02/26/2018	305975	31.90
B & G AUTO PARTS	05	2018 211-611-321	MAINTENANCE SUPP	UNIT 010 - OIL FILT	617706	02/21/2018	02/26/2018	305975	33.80
B & G AUTO PARTS	05	2018 211-611-321	MAINTENANCE SUPP	UNIT 010 - AIR FILT	617706	02/21/2018	02/26/2018	305975	63.80
B & G AUTO PARTS	05	2018 211-611-321	MAINTENANCE SUPP	UNIT 010 - HYDRAULI	617706	02/21/2018	02/26/2018	305975	129.00
B & G AUTO PARTS	05	2018 211-611-321	MAINTENANCE SUPP	UNIT 010 - HYDRAULI	617682	02/21/2018	02/26/2018	305963	159.80
B & G AUTO PARTS	05	2018 211-611-321	MAINTENANCE SUPP	UNIT 010 - OIL FILT	617682	02/21/2018	02/26/2018	305963	18.00
B & G AUTO PARTS	05	2018 211-611-321	MAINTENANCE SUPP	UNIT 010 - FUEL FIL	617682	02/21/2018	02/26/2018	305963	35.95
B & G AUTO PARTS	05	2018 211-611-321	MAINTENANCE SUPP	UNIT 010 - FUEL FIL	617682	02/21/2018	02/26/2018	305963	27.70
B & G AUTO PARTS	05	2018 211-611-321	MAINTENANCE SUPP	UNIT 010 - AIR FILT	617682	02/21/2018	02/26/2018	305963	81.80
BIG H TIRE SERVICE	05	2018 211-611-445	REPAIRS & MAINT	UNIT 09 - FLAT, O'R	167410	02/20/2018	02/26/2018	305039	60.00
BIG H TIRE SERVICE	05	2018 211-611-445	REPAIRS & MAINT	UNIT 11 - FLAT	167370	02/20/2018	02/26/2018	305039	6.00
GILFILLAN HARDWARE	05	2018 211-611-321	MAINTENANCE SUPP	100' PVC PIPE	106058/1	02/20/2018	02/26/2018	305043	3.54
GILFILLAN HARDWARE	05	2018 211-611-321	MAINTENANCE SUPP	NW1060 - 2" PADLOCK	105745/1	02/20/2018	02/26/2018	305043	54.45
GILFILLAN HARDWARE	05	2018 211-611-321	MAINTENANCE SUPP	EPOXY COMPOUND, CON	105577/1	02/20/2018	02/26/2018	305043	52.93
GILFILLAN HARDWARE	05	2018 211-611-321	MAINTENANCE SUPP	3" LIME LINE LEVEL	105632/1	02/20/2018	02/26/2018	305043	6.78
GILFILLAN HARDWARE	05	2018 211-611-321	MAINTENANCE SUPP	NW1060 - 2" PADLOCK	105885/1	02/20/2018	02/26/2018	305043	49.45
IJS COMPANY	05	2018 211-611-330	JANITORIAL SUPPL	TOWELL-ROLL PERFORA	145712	02/20/2018	02/26/2018	305044	51.08
JACK RABBIT STEEL	05	2018 211-611-321	MAINTENANCE SUPP	NW1060 - 3 1/2" X 1	938348	02/21/2018	02/26/2018	305906	61.80
JACK RABBIT STEEL	05	2018 211-611-321	MAINTENANCE SUPP	NW1060 - 2 3/8" PIP	938348	02/21/2018	02/26/2018	305906	43.20
NAVARRO COUNTY GENER	05	2018 211-330-090	STATE OF TEXAS - REFUND	- HWY 14 COU	02/21/18	02/22/2018	02/26/2018		126,217.99
PRECISION AUTO GLASS	05	2018 211-611-445	REPAIRS & MAINT	UNIT 15 - REPLACED	31659	02/21/2018	02/26/2018	305888	380.00
PRECISION AUTO GLASS	05	2018 211-611-445	REPAIRS & MAINT	UNIT 15 - LABOR	31659	02/21/2018	02/26/2018	305888	60.00
RATTLER ROCK INC	05	2018 211-611-376	ROAD MATERIAL	CSP	122182	02/20/2018	02/26/2018	305068	276.10
TEXAS BIT	05	2018 211-611-376	ROAD MATERIAL	SW3040	200545188	02/20/2018	02/26/2018	305161	7,274.45
TEXAS BIT	05	2018 211-611-376	ROAD MATERIAL	CSP	200642646	02/20/2018	02/26/2018	305070	631.89
TOMMY MONTGOMERY SAN	05	2018 211-611-453	HAULING	NW1080, NW2110, NW2	002466	02/22/2018	02/26/2018	305080	12,624.97
TRIPLE A BLADE & STE	05	2018 211-611-324	BLADES	JD BRUSH CUTTER - B	8528	02/22/2018	02/26/2018	305955	392.66
TRUCK PARTS & SERVIC	05	2018 211-611-445	REPAIRS & MAINT	UNIT 309 - LABOR AD	31835	02/20/2018	02/26/2018	305057	90.00
UNITED RENTALS INC -	05	2018 211-611-448	MACHINE HIRE	NE1040 - 3" DEWATER	154366924-00	02/21/2018	02/26/2018	305935	96.92

149,953.13

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VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
AIRGAS SOUTHWEST INC	05	2018 212-612-321	MAINTENANCE SUPP	LIGHT TORCH	9072171965	02/16/2018	02/26/2018	305859	2.17
AIRGAS SOUTHWEST INC	05	2018 212-612-445	REPAIRS & MAINTENANCE	OXYGEN CYLINDERS	9072171965	02/16/2018	02/26/2018	305859	53.82
AIRGAS SOUTHWEST INC	05	2018 212-612-445	REPAIRS & MAINTENANCE	ACETYLENE CYLINDERS	9072171965	02/16/2018	02/26/2018	305859	147.36
ATMOS ENERGY	05	2018 212-612-430	UTILITIES	3040895002 01/06/18	5002 - FEB 2	02/21/2018	02/26/2018		203.21
ATWOODS DISTRIBUTING	05	2018 212-612-321	MAINTENANCE SUPP	REFERENCE TO INV 35	3546/37	02/16/2018	02/26/2018	305898	119.90-
ATWOODS DISTRIBUTING	05	2018 212-612-321	MAINTENANCE SUPP	MOTOR OIL	3546/37	02/16/2018	02/26/2018	305898	127.96
ATWOODS DISTRIBUTING	05	2018 212-612-321	MAINTENANCE SUPP	10 GAL DIESEL MOTOR	3537/37	02/16/2018	02/26/2018	305898	119.90
ATWOODS DISTRIBUTING	05	2018 212-612-426	UNIFORMS	BETTS, JEFF - BOOTS	3525/37	02/22/2018	02/26/2018	305858	250.94
ATWOODS DISTRIBUTING	05	2018 212-612-426	UNIFORMS	LAWRENCE, LONNIE -	3525/37	02/22/2018	02/26/2018	305858	250.94
ATWOODS DISTRIBUTING	05	2018 212-612-426	UNIFORMS	KILCREASE, BERT - B	3525/37	02/22/2018	02/26/2018	305858	280.94
ATWOODS DISTRIBUTING	05	2018 212-612-426	UNIFORMS	MCMILLAN, TONY - B0	3525/37	02/22/2018	02/26/2018	305858	225.93
ATWOODS DISTRIBUTING	05	2018 212-612-426	UNIFORMS	LEE, KEVIN - BOOTS	3525/37	02/22/2018	02/26/2018	305858	250.94
ATWOODS DISTRIBUTING	05	2018 212-612-426	UNIFORMS	GRIGGS, BILL - BOOT	3525/37	02/22/2018	02/26/2018	305858	210.96
ATWOODS DISTRIBUTING	05	2018 212-612-426	UNIFORMS	BAILEY, TYRONE - B0	3525/37	02/22/2018	02/26/2018	305858	190.97
ATWOODS DISTRIBUTING	05	2018 212-612-426	UNIFORMS	RAINDLE, ROBERT L -	3525/37	02/22/2018	02/26/2018	305858	145.96
B & G AUTO PARTS	05	2018 212-612-321	MAINTENANCE SUPP	ANTIFREEZE	617715	02/20/2018	02/26/2018	305083	47.80
CENTURYLINK	05	2018 212-612-435	TELEPHONE	314320898 02/04/18	0898 - FEB 2	02/16/2018	02/26/2018		130.10
HOLT CAT	05	2018 212-612-321	MAINTENANCE SUPP	UNIT 225 & 216 - OI	PIM00369319	02/16/2018	02/26/2018	305933	257.52
LONESTAR WESTERN & C	05	2018 212-612-426	UNIFORMS	L NAV JACKET - RAND	5184	02/16/2018	02/26/2018	305897	65.00
LONESTAR WESTERN & C	05	2018 212-612-426	UNIFORMS	XL NAV JACKET - BAI	5184	02/16/2018	02/26/2018	305897	65.00
LONESTAR WESTERN & C	05	2018 212-612-426	UNIFORMS	XL NAV JACKET - LAW	5184	02/16/2018	02/26/2018	305897	65.00
LONESTAR WESTERN & C	05	2018 212-612-426	UNIFORMS	XXL NAV JACKET - KI	5184	02/16/2018	02/26/2018	305897	65.00
LONESTAR WESTERN & C	05	2018 212-612-426	UNIFORMS	M NAV JACKET - LEE	5184	02/16/2018	02/26/2018	305897	65.00
LONESTAR WESTERN & C	05	2018 212-612-426	UNIFORMS	XL NAV JACKET - MCM	5184	02/16/2018	02/26/2018	305897	65.00
LONESTAR WESTERN & C	05	2018 212-612-426	UNIFORMS	XL NAV JACKET - BET	5184	02/16/2018	02/26/2018	305897	65.00
LONESTAR WESTERN & C	05	2018 212-612-426	UNIFORMS	L NAV JACKET - GRIG	5184	02/16/2018	02/26/2018	305897	65.00
MARTIN MARIETTA MATE	05	2018 212-612-376	ROAD MATERIAL	NE3030, SE2090, SE0	22289303	02/20/2018	02/26/2018	305101	3,067.41
MARTIN MARIETTA MATE	05	2018 212-612-376	ROAD MATERIAL	ASP	22359711	02/22/2018	02/26/2018	305101	963.90
MARTIN MARIETTA MATE	05	2018 212-612-376	ROAD MATERIAL	SE0020, SE0050, SE0	22335222	02/22/2018	02/26/2018	305101	5,249.15
O'REILLY AUTOMOTIVE	05	2018 212-612-321	MAINTENANCE SUPP	UNIT 25 - INT & EXT	0763-247194	02/20/2018	02/26/2018		129.21
O'REILLY AUTOMOTIVE	05	2018 212-612-321	MAINTENANCE SUPP	UNIT 28 - EXT DOOR	0763-247194	02/20/2018	02/26/2018		33.41
O'REILLY AUTOMOTIVE	05	2018 212-612-321	MAINTENANCE SUPP	REFERENCE TO INV 07	0763-248275	02/20/2018	02/26/2018		33.41-
PHILLIPS TIRE	05	2018 212-612-445	REPAIRS & MAINTENANCE	UNIT 28 - FLAT	314	02/20/2018	02/26/2018	305094	12.00
TEXAS BIT	05	2018 212-612-376	ROAD MATERIAL	SE3110	200645091	02/20/2018	02/26/2018	305102	1,905.30

14,624.49

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VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
B & J TRASH SERVICE	05	2018 213-613-430	UTILITIES	RICHLAND BARN	FEB 2018	02/20/2018	02/26/2018		25.00
BLACKFORD PRINTING C	05	2018 213-613-310	OFFICE SUPPLIES	1000 BUSINESS CARDS	34800	02/20/2018	02/26/2018		79.00
BLACKFORD PRINTING C	05	2018 213-613-310	OFFICE SUPPLIES	NAME PLATE - MOORE.	34823	02/20/2018	02/26/2018		24.00
CORSICANA GLASS & MI	05	2018 213-613-445	REPAIRS & MAINTENANCE	UNIT 302 - INSTALLE	0157742	02/16/2018	02/26/2018	305887	245.63
CORSICANA GLASS & MI	05	2018 213-613-445	REPAIRS & MAINTENANCE	UNIT 302 - LABOR	0157742	02/16/2018	02/26/2018	305887	300.00
GEXA ENERGY - DALLAS	05	2018 213-613-430	UTILITIES	700 S AUSTIN AVE 01	2057530-3 -	02/16/2018	02/26/2018		98.43
GEXA ENERGY - HOUSTO	05	2018 213-613-430	UTILITIES	17500 FM 709 01/10/	24894420-4	02/16/2018	02/26/2018		106.69
GEXA ENERGY - HOUSTO	05	2018 213-613-430	UTILITIES	17500 FM 709 GRDL 0	24894420-4	02/16/2018	02/26/2018		20.84
GEXA ENERGY - HOUSTO	05	2018 213-613-430	UTILITIES	17500 FM 709 GRDL 2	24894420-4	02/16/2018	02/26/2018		9.50
JACK HEROD TRUCKING	05	2018 213-613-445	REPAIRS & MAINTENANCE	UNIT 311 - INSPECTI	47384	02/21/2018	02/26/2018	305922	40.00
JACK HEROD TRUCKING	05	2018 213-613-445	REPAIRS & MAINTENANCE	UNIT 311 - REPAIRS	47384	02/21/2018	02/26/2018	305922	18.00
JACK HEROD TRUCKING	05	2018 213-613-445	REPAIRS & MAINTENANCE	UNIT 318 - INSPECTI	47384	02/21/2018	02/26/2018	305922	40.00
KNIFE RIVER CORPORA	05	2018 213-613-376	ROAD MATERIAL	SW2344, SW2340	618289	02/16/2018	02/26/2018	305131	1,471.82
KNIFE RIVER CORPORA	05	2018 213-613-376	ROAD MATERIAL	SW2344	618172	02/16/2018	02/26/2018	305131	420.91
KNIFE RIVER CORPORA	05	2018 213-613-376	ROAD MATERIAL	SW4170	627455	02/20/2018	02/26/2018	305131	586.91
MILLS AUTO SUPPLY	05	2018 213-613-321	MAINTENANCE SUPP	UNIT 312 - SWITCHES	12JD6634	02/21/2018	02/26/2018	305926	38.12
MOORE TIRE & AUTO	05	2018 213-613-445	REPAIRS & MAINTENANCE	UNIT 318 - INSPECTI	73540	02/16/2018	02/26/2018	305945	7.00
MOORE TIRE & AUTO	05	2018 213-613-445	REPAIRS & MAINTENANCE	UNIT 312 - INSPECTI	73541	02/16/2018	02/26/2018	305945	7.00
MOORE TIRE & AUTO	05	2018 213-613-445	REPAIRS & MAINTENANCE	UNIT 328 - INSPECTI	73590	02/21/2018	02/26/2018	305976	7.00
NAVARRO CO TAX ASSES	05	2018 213-613-445	REPAIRS & MAINTENANCE	REGISTRATION - SMC1	JAN 2018 (2)	02/20/2018	02/26/2018		22.00
NAVARRO CO TAX ASSES	05	2018 213-613-445	REPAIRS & MAINTENANCE	REGISTRATION - IFDA	JAN 2018 (3)	02/20/2018	02/26/2018		7.50
NAVARRO CO TAX ASSES	05	2018 213-613-445	REPAIRS & MAINTENANCE	REGISTRATION - IFTR	JAN 2018 (4)	02/20/2018	02/26/2018		7.50
NAVARRO CO TAX ASSES	05	2018 213-613-445	REPAIRS & MAINTENANCE	REGISTRATION - IM1A	JAN 2018 (5)	02/20/2018	02/26/2018		22.00
O'REILLY AUTOMOTIVE	05	2018 213-613-321	MAINTENANCE SUPP	UNIT 312 - SWITCHES	0763-248977	02/20/2018	02/26/2018		115.52
RATTLER ROCK INC	05	2018 213-613-376	ROAD MATERIAL	DSP	121888	02/20/2018	02/26/2018	305132	786.30
RATTLER ROCK INC	05	2018 213-613-376	ROAD MATERIAL	DSP	121914	02/20/2018	02/26/2018	305132	825.08
RATTLER ROCK INC	05	2018 213-613-376	ROAD MATERIAL	DSP	121939	02/20/2018	02/26/2018	305132	832.77
REPUBLIC SERVICES #0	05	2018 213-613-430	UTILITIES	3-0069-0027743 - JA	0069-0009070	02/21/2018	02/26/2018		84.07
TEXAS BIT	05	2018 213-613-376	ROAD MATERIAL	SE1090, SW0010	200640242	02/20/2018	02/26/2018	305134	503.12
TEXAS BIT	05	2018 213-613-376	ROAD MATERIAL	SE2350, SE2370, SE2	200645090	02/20/2018	02/26/2018		292.73
TEXAS BIT	05	2018 213-613-376	ROAD MATERIAL	SE2230	200642732	02/20/2018	02/26/2018	305134	257.67
TRUCK PARTS & SERVIC	05	2018 213-613-445	REPAIRS & MAINTENANCE	UNIT 316 - LABOR	31717	02/16/2018	02/26/2018	305913	1,845.00
TRUCK PARTS & SERVIC	05	2018 213-613-445	REPAIRS & MAINTENANCE	UNIT 316 - REPLACED	31717	02/16/2018	02/26/2018	305913	1,345.51
TRUCK PARTS & SERVIC	05	2018 213-613-445	REPAIRS & MAINTENANCE	UNIT 311 - LABOR	31716	02/16/2018	02/26/2018	305913	10.00
TRUCK PARTS & SERVIC	05	2018 213-613-445	REPAIRS & MAINTENANCE	UNIT 311 - REPLACED	31716	02/16/2018	02/26/2018	305913	23.60
TRUCK PARTS & SERVIC	05	2018 213-613-445	REPAIRS & MAINTENANCE	UNIT 311 - LABOR	31716	02/16/2018	02/26/2018	305913	1,020.00
TRUCK PARTS & SERVIC	05	2018 213-613-445	REPAIRS & MAINTENANCE	UNIT 311 - ALIGNMEN	31716	02/16/2018	02/26/2018	305913	150.00
TRUCK PARTS & SERVIC	05	2018 213-613-445	REPAIRS & MAINTENANCE	UNIT 311 - REPLACED	31716	02/16/2018	02/26/2018	305913	1,381.61

 13,077.83

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VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
AIRGAS SOUTHWEST INC	05	2018 214-614-450	MAINT CONTRACT	LEASE RENEWAL 03/01	9951269126	02/20/2018	02/26/2018		172.68
ARNOLD CRUSHED STONE	05	2018 214-614-376	ROAD MATERIAL	NW1390	235547	02/20/2018	02/26/2018	305157	514.43
AT&T WIRELESS	05	2018 214-614-435	TELEPHONE	0304968975001	5001 - FEB 2	02/16/2018	02/26/2018		36.28
ATMOS ENERGY	05	2018 214-614-430	UTILITIES	3036350009 01/16/18	0009 - FEB 2	02/21/2018	02/26/2018		121.11
ATWOODS DISTRIBUTING	05	2018 214-614-321	MAINTENANCE SUPP	SHOVEL, CULTIVATOR	3542/37	02/20/2018	02/26/2018	305144	19.97
ATWOODS DISTRIBUTING	05	2018 214-614-495	MISCELLANEOUS	WATER	3548/37	02/20/2018	02/26/2018	305144	19.90
CORSICANA NAPA AUTO	05	2018 214-614-321	MAINTENANCE SUPP	UNIT 457 - DOOR LAT	070916	02/20/2018	02/26/2018	305147	28.93
CORSICANA NAPA AUTO	05	2018 214-614-321	MAINTENANCE SUPP	HYDRAULIC FILTERS	070992	02/21/2018	02/26/2018	305948	133.04
CORSICANA NAPA AUTO	05	2018 214-614-321	MAINTENANCE SUPP	OIL FILTERS, AIR FI	070992	02/21/2018	02/26/2018	305948	662.67
GEXA ENERGY - HOUSTO	05	2018 214-614-430	UTILITIES	104 2ND ST BARN 01/	24910358-4	02/16/2018	02/26/2018		137.32
GEXA ENERGY - HOUSTO	05	2018 214-614-430	UTILITIES	104 2ND ST GRDL 01/	24910358-4	02/16/2018	02/26/2018		11.06
JOHNSON OIL COMPANY	05	2018 214-614-370	GAS & OIL	55 GAL DRUM HYDRAUL	INV003140	02/20/2018	02/26/2018		425.15
JOHNSON OIL COMPANY	05	2018 214-614-370	GAS & OIL	55 GAL OIL	INV003140	02/20/2018	02/26/2018		779.90
JOHNSON OIL COMPANY	05	2018 214-614-370	GAS & OIL	400 GAL DIESEL	831357	02/21/2018	02/26/2018	305925	918.40
O'REILLY AUTOMOTIVE	05	2018 214-614-321	MAINTENANCE SUPP	FILTER WRENCH	0763-249163	02/20/2018	02/26/2018	305181	5.89
PURVIS INDUSTRIES LT	05	2018 214-614-321	MAINTENANCE SUPP	UNIT 45 - HYDRAULIC	7761104	02/21/2018	02/26/2018	305923	124.50
RATTLER ROCK INC	05	2018 214-614-376	ROAD MATERIAL	SW0030	122032	02/20/2018	02/26/2018	305159	512.88
RATTLER ROCK INC	05	2018 214-614-376	ROAD MATERIAL	SW0030	122048	02/20/2018	02/26/2018	305159	397.39
RATTLER ROCK INC	05	2018 214-614-376	ROAD MATERIAL	SW0030	122074	02/20/2018	02/26/2018	305159	398.32
RATTLER ROCK INC	05	2018 214-614-376	ROAD MATERIAL	SW0030	122095	02/20/2018	02/26/2018	305159	389.41
RATTLER ROCK INC	05	2018 214-614-376	ROAD MATERIAL	SW0030	122119	02/20/2018	02/26/2018	305159	252.13
RATTLER ROCK INC	05	2018 214-614-376	ROAD MATERIAL	NW2120	122147	02/20/2018	02/26/2018	305159	516.08
RATTLER ROCK INC	05	2018 214-614-376	ROAD MATERIAL	NW2120	122177	02/20/2018	02/26/2018	305159	255.76
RATTLER ROCK INC	05	2018 214-614-376	ROAD MATERIAL	NW2120, NW1390	122183	02/20/2018	02/26/2018	305159	1,012.79
RATTLER ROCK INC	05	2018 214-614-376	ROAD MATERIAL	BGSP	122031	02/20/2018	02/26/2018	305159	562.60
T BAR D TRUCKING	05	2018 214-614-453	HAULING	NW1390, BGSP	5665	02/20/2018	02/26/2018	305175	4,056.16
T BAR D TRUCKING	05	2018 214-614-453	HAULING	NW2280, NW1390, BGS	5672	02/22/2018	02/26/2018	305175	5,459.21
TEXAS BIT	05	2018 214-614-376	ROAD MATERIAL	NW3120	200645011	02/20/2018	02/26/2018	305161	9,545.76
TEXAS BIT	05	2018 214-614-376	ROAD MATERIAL	NW3120	200643048	02/20/2018	02/26/2018	305161	9,329.67
TEXAS BIT	05	2018 214-614-376	ROAD MATERIAL	NW3120	200642733	02/20/2018	02/26/2018	305161	9,417.87
TEXAS BIT	05	2018 214-614-376	ROAD MATERIAL	BGSP, 3 TONS OAK VA	200640086	02/20/2018	02/26/2018	305161	1,154.44
TEXAS BIT	05	2018 214-614-376	ROAD MATERIAL	NW3120	200642645	02/20/2018	02/26/2018	305161	9,516.78
TRUCK PARTS & SERVIC	05	2018 214-614-321	MAINTENANCE SUPP	UNIT 40 - 4" ELBOW,	31755	02/20/2018	02/26/2018	305155	37.62
TRUCK PARTS & SERVIC	05	2018 214-614-321	MAINTENANCE SUPP	UNIT 41 - U-BOLT CL	31755	02/20/2018	02/26/2018	305155	40.37
TRUCK PARTS & SERVIC	05	2018 214-614-321	MAINTENANCE SUPP	UNIT 42 - 4" RAIN C	31755	02/20/2018	02/26/2018	305155	14.32
TRUCK PARTS & SERVIC	05	2018 214-614-321	MAINTENANCE SUPP	UNIT 40 - EXHAUST P	31846	02/21/2018	02/26/2018	305978	37.07
TRUCK PARTS & SERVIC	05	2018 214-614-321	MAINTENANCE SUPP	UNIT 41 - EXHAUST P	31846	02/21/2018	02/26/2018	305978	37.07
TRUCK PARTS & SERVIC	05	2018 214-614-321	MAINTENANCE SUPP	UNIT 42 - EXHAUST P	31846	02/21/2018	02/26/2018	305978	37.07
TRUCK PARTS & SERVIC	05	2018 214-614-321	MAINTENANCE SUPP	UNIT 47 - DIPSTICK	31846	02/21/2018	02/26/2018	305978	59.67
UNITED RENTALS INC -	05	2018 214-614-448	MACHINE HIRE	TRAILER TILT 12' -	152622142-00	02/20/2018	02/26/2018	305539	349.00
UNITED RENTALS INC -	05	2018 214-614-448	MACHINE HIRE	ROLLER 3-5 TON DOUB	152664918-00	02/20/2018	02/26/2018	305550	875.12
WILLIAMS GIN & GRAIN	05	2018 214-614-321	MAINTENANCE SUPP	SPRAY PAINT	382079	02/20/2018	02/26/2018	305156	4.35

58,380.14

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VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
CONDUENT GOVERNEMENT	05	2018 235-403-420	DOCUMENT PRESERV	289570 - JAN 2018	1440199	02/16/2018	02/26/2018		4,325.00

									4,325.00

ALL RECORDS FROM 02/26/2018 TO 02/26/2018 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
CBT NUGGETS LLC	02	2018 319-520-411	SERVICES	IT TRAINING-LEARNER	1674043	02/16/2018	02/26/2018	305793	999.00
CIRCLE E ENTERPRISES	02	2018 319-516-418	FACILITIES	SERVICE CALL	75710	02/16/2018	02/26/2018	305916	85.00
CIRCLE E ENTERPRISES	02	2018 319-516-418	FACILITIES	LABOR - INSTALLED N	75710	02/16/2018	02/26/2018	305916	297.50
CIRCLE E ENTERPRISES	02	2018 319-516-418	FACILITIES	MATERIALS - PLUGS.	75710	02/16/2018	02/26/2018	305916	82.50
CITIBANK	02	2018 319-515-428	TRAVEL	4365 01/01/18 - 01/	02/03/18	02/20/2018	02/26/2018		859.12
CITIBANK	02	2018 319-520-428	TRAVEL	4365 01/01/18 - 01/	02/03/18	02/20/2018	02/26/2018		196.30
CROWN TROPHY	02	2018 319-516-411	SERVICES	CUPS - ENGRAVING FO	54114	02/16/2018	02/26/2018	305799	125.00
DELL MARKETING L P	02	2018 319-516-310	SUPPLIES	OPTIPLEX 7050 MFF	10223512603	02/21/2018	02/26/2018	305889	844.07
DELL MARKETING L P	02	2018 319-516-310	SUPPLIES	OPTIPLEX 7050 SFF	10223512603	02/21/2018	02/26/2018	305889	899.78
FEDEX - TXMAS	02	2018 319-516-411	SERVICES	2934-0047-4	6-081-69650	02/20/2018	02/26/2018		130.81
FEDEX - TXMAS	02	2018 319-516-411	SERVICES	2934-0047-4	6-089-64210	02/21/2018	02/26/2018		84.85
FRONTIER COMMUNICATI	02	2018 319-516-411	SERVICES	97292950711118055 0	8055 - FEB 2	02/20/2018	02/26/2018		67.71
INTEGRATED ACCESS SY	02	2018 319-516-418	FACILITIES	REPAIRED KEYPAD @ B	40593	02/20/2018	02/26/2018		75.00
INTEGRATED ACCESS SY	02	2018 319-516-418	FACILITIES	LABOR	40593	02/20/2018	02/26/2018		100.00
INTEGRATED ACCESS SY	02	2018 319-516-418	FACILITIES	LABOR	40827	02/20/2018	02/26/2018		200.00
INTEGRATED ACCESS SY	02	2018 319-516-418	FACILITIES	RECOVERED VIDEO FRO	40827	02/20/2018	02/26/2018		75.00
INTEGRATED ACCESS SY	02	2018 319-516-418	FACILITIES	REPAIRED EXTERIOR D	40876	02/21/2018	02/26/2018	305914	322.86
INTEGRATED ACCESS SY	02	2018 319-516-418	FACILITIES	LABOR - REPAIRED EX	40876	02/21/2018	02/26/2018	305914	175.00
KENNY GUZMAN	02	2018 319-520-428	TRAVEL	2018 HIDTA AWARDS C	REIMB - 02/1	02/20/2018	02/26/2018		1,779.59
LANCE SUMPTER	02	2018 319-520-428	TRAVEL	2018 HIDTA DIRECTOR	REIMB - 02/1	02/21/2018	02/26/2018		2,532.90
LAURNA JO TUCK	02	2018 319-516-418	FACILITIES	FACILITY MAINTENANC	645695	02/21/2018	02/26/2018		2,835.00
MITEL CLOUD SERVICES	02	2018 319-516-411	SERVICES	064109628 02/15/18	28607453	02/21/2018	02/26/2018		1,251.42
MYCHRONTOM LLC	02	2018 319-537-412	SERVICES	02/01/18 - 02/15/18	2018-3	02/20/2018	02/26/2018		3,232.09
OFFICE DEPOT INC-TXM	02	2018 319-516-310	SUPPLIES	WIRELESS WI-FI RANG	999102127001	02/16/2018	02/26/2018	305834	99.99
PS BUSINESS PARKS	02	2018 319-516-418	FACILITIES	T0015920 - BASE REN	MAR 2018	02/20/2018	02/26/2018		32,269.10
PS BUSINESS PARKS	02	2018 319-516-418	FACILITIES	T0015920 - OPERATIN	MAR 2018	02/20/2018	02/26/2018		11,813.89
PS BUSINESS PARKS	02	2018 319-516-418	FACILITIES	T0015920 - ANNUAL E	FY2017	02/20/2018	02/26/2018		15,034.63
TERMINIX	02	2018 319-516-418	FACILITIES	548336	372490271	02/20/2018	02/26/2018		125.10
XEROX CORP - TXMAS	02	2018 319-516-411	SERVICES	717889695 - FEB 201	092097764	02/20/2018	02/26/2018		289.79
XEROX CORP - TXMAS	02	2018 319-516-411	SERVICES	717889695 - FEB 201	092097763	02/20/2018	02/26/2018		199.45
ZAYO GROUP, LLC	02	2018 319-516-411	SERVICES	006500 02/01/18 - 0	FEB 2018	02/20/2018	02/26/2018		772.27

 77,854.72

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VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
B & H PHOTO-VIDEO	02	2018 320-533-310	SUPPLIES	WATSON EN-EL5 BATTE	138539381	02/16/2018	02/26/2018	305937	29.30
B & H PHOTO-VIDEO	02	2018 320-533-310	SUPPLIES	IOTTIE EASY 1-TOUCH	138539381	02/16/2018	02/26/2018	305937	97.75
CITY OF ARLINGTON	02	2018 320-523-120	OVERTIME	BALI, MICHAEL 7.5 O	DEC 2017	02/20/2018	02/26/2018		433.82
DALLAS COUNTY SHERIF	02	2018 320-526-120	OVERTIME	CASTILLO, PETE 4 OT	NOV 2017	02/20/2018	02/26/2018		213.92
DALLAS COUNTY SHERIF	02	2018 320-526-120	OVERTIME	CASTILLO, PETE 18 O	DEC 2017	02/20/2018	02/26/2018		962.64
DALLAS COUNTY SHERIF	02	2018 320-523-120	OVERTIME	SWANSON, JOSEPH 34	DEC 2017	02/21/2018	02/26/2018		1,693.51
DALLAS COUNTY SHERIF	02	2018 320-523-120	OVERTIME	RODRIGUEZ, VICTOR 3	DEC 2017	02/21/2018	02/26/2018		1,711.36
KAUFMAN COUNTY AUDIT	02	2018 320-527-120	OVERTIME	VANHUSS, DANIEL 9.5	JAN 2018	02/21/2018	02/26/2018		253.94
OFFICE DEPOT INC-TXM	02	2018 320-525-310	SUPPLIES	PLANNER	101210314001	02/16/2018	02/26/2018	305833	15.04
OFFICE DEPOT INC-TXM	02	2018 320-526-310	SUPPLIES	PENCIL STYLUS FOR I	998577895001	02/16/2018	02/26/2018	305789	81.59
OFFICE DEPOT INC-TXM	02	2018 320-526-310	SUPPLIES	SURGE PROTECTORS	101210382001	02/16/2018	02/26/2018	305833	78.33
OKLAHOMA BUREAU OF N	02	2018 320-534-120	OVERTIME	MCKEE, JERAD 26 OT	NOV 2017	02/20/2018	02/26/2018		809.37
OKLAHOMA BUREAU OF N	02	2018 320-534-120	OVERTIME	MCKEE, JERAD 8 OT	OCT 2017	02/20/2018	02/26/2018		249.04
OMNI PROFESSIONAL SE	02	2018 320-516-412	CONTRACT SERVICE	02/01/18 - 02/15/18	2018-3	02/20/2018	02/26/2018		4,057.21
RUTH ASTON	02	2018 320-531-412	SERVICES	02/01/18 - 02/15/18	2018-3	02/20/2018	02/26/2018		3,006.67
SAUL MINEROFF ELECTR	02	2018 320-521-310	SUPPLIES	WS-852 4GB RECORDER	4481	02/21/2018	02/26/2018	305938	275.00
SAUL MINEROFF ELECTR	02	2018 320-521-310	SUPPLIES	CELLULAR PHONE RECO	4481	02/21/2018	02/26/2018	305938	350.00
SAUL MINEROFF ELECTR	02	2018 320-521-310	SUPPLIES	SHIPPING	4481	02/21/2018	02/26/2018	305938	15.00
SUMPTER SERVICES LLC	02	2018 320-515-412	CONTRACT SERVICE	02/01/18 - 02/15/18	2018-3	02/20/2018	02/26/2018		8,350.97
VERIZON WIRELESS INC	02	2018 320-535-411	SERVICES	92041063200001 12/2	9800755904	02/20/2018	02/26/2018		35.95
VERIZON WIRELESS INC	02	2018 320-526-411	SERVICES	92041063200001 12/2	9800755904	02/20/2018	02/26/2018		905.80
VERIZON WIRELESS INC	02	2018 320-521-411	SERVICES	92041063200001 12/2	9800755904	02/20/2018	02/26/2018		231.14
VERIZON WIRELESS INC	02	2018 320-515-411	SERVICES	92041063200001 12/2	9800755904	02/20/2018	02/26/2018		1,784.04
VERIZON WIRELESS INC	02	2018 320-522-411	SERVICES	92041063200001 12/2	9800755904	02/20/2018	02/26/2018		128.84
VERIZON WIRELESS INC	02	2018 320-517-411	SERVICES	92041063200001 12/2	9800755904	02/20/2018	02/26/2018		163.42
VERIZON WIRELESS INC	02	2018 320-523-411	SERVICES	92041063200001 12/2	9800755904	02/20/2018	02/26/2018		455.88
VERIZON WIRELESS INC	02	2018 320-536-411	SERVICES	92041063200001 12/2	9800755904	02/20/2018	02/26/2018		433.12
VERIZON WIRELESS INC	02	2018 320-527-411	SERVICES	92041063200001 12/2	9800755904	02/20/2018	02/26/2018		401.84
VERIZON WIRELESS INC	02	2018 320-524-411	SERVICES	92041063200001 12/2	9800755904	02/20/2018	02/26/2018		248.82
VERIZON WIRELESS INC	02	2018 320-525-411	SERVICES	92041063200001 12/2	9800755904	02/20/2018	02/26/2018		859.08
WEST GOVERNMENT SERV	02	2018 320-517-411	SERVICES	1003940122 01/01/18	837661179	02/20/2018	02/26/2018		1,447.15
WEST GOVERNMENT SERV	02	2018 320-517-411	SERVICES	1003940122 11/01/17	837300194	02/21/2018	02/26/2018		1,447.15

31,226.69

ALL RECORDS FROM 02/26/2018 TO 02/26/2018 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
AT&TSERVICES INC.	05	2018 960-560-451	MAINT CONTRACT	- 287256004191	01/03/ 4191 - FEB 2	02/16/2018	02/26/2018		71.77
									----- 71.77
									TOTAL PAYABLES 560,221.78

AFFIDAVIT SUBMITTED BY
Jane McCollum
Chief Deputy Treasurer

NAVARRO COUNTY TREASURER

STATE OF TEXAS

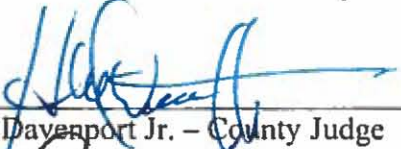
COUNTY OF NAVARRO

Before me, the undersigned authority, on this day personally appeared the following named persons, and after being duly sworn, deposes and says: Honorable H. M. Davenport, Jr., County Judge, Honorable Jason Grant, Commissioner Pct. 1, Honorable Richard Martin, Commissioner Pct. 2, Honorable Eddie Moore, Commissioner Pct. 3, and Honorable James Olsen, Commissioner Pct. 4.

I, Jane McCollum, Navarro County Chief Deputy Treasurer, on this 26th day of February, 2018 present to the Navarro County Commissioners Court the Monthly Financial Report for the month ending on January 31, 2018 for the court to review and approve. This report is in compliance with section 114.026 of the Local Government Code, so therefore we hereby execute this affidavit for publication.

With this signed affidavit, We the Commissioners Court, state that the requirements of Subsection (C) have been met with the examination of this report.

Signed and executed this 26th day of February, 2018.



H. M. Davenport Jr. - County Judge



Jason Grant - Commissioner Pct 1



Richard Martin - Commissioner Pct 2



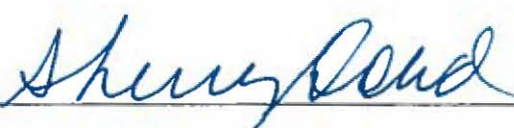
Eddie Moore - Commissioner Pct 3



James Olsen - Commissioner Pct 4

SWORN AND SUBSCRIBED TO BEFORE ME, this 25th day of September, 2017 by H. M. Davenport, Jr., Jason Grant, Richard Martin, Eddie Moore, and James Olsen, in their official capacities as the members of the Navarro County Commissioners Court.





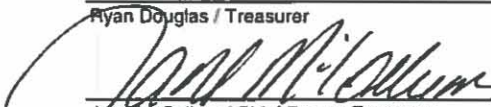
Sherry Dowd - Navarro County Clerk

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NAVARRO COUNTY, TEXAS
 REPORT OF CASH AND INVESTMENTS
 FOR THE MONTH OF JANUARY, 2018

FUND	BEGINNING BALANCE	RECEIPTS	BANK INTEREST	DISBURSEMENTS	ENDING BALANCE	TEX POOL BEGINNING BAL	TEX POOL DEP/WD	TEX POOL INTEREST	TEX POOL ENDING BAL	TOTAL
GENERAL	5,301,414.47	3,607,864.65	3,600.56	3,422,622.67	5,490,257.01	840,084.03	-	1,081.45	841,175.48	6,331,432.49
COMMUNITY SUPERVISION	143,173.35	52,178.80	73.06	85,215.50	110,209.71	92,979.83	-	119.68	93,099.51	203,309.22
JUVENILE PROBATION	49,640.65	29,815.00	24.89	33,610.69	45,870.05	10,471.29	-	13.51	10,484.80	56,354.85
FLOOD CONTROL	989,508.48	85,688.18	566.98	36,812.61	1,038,951.03	2,157.27	-	2.79	2,160.06	1,041,111.09
ROAD & BRIDGE - PCT 1	320,857.69	183,106.38	222.49	95,842.23	408,344.33	311,121.84	-	40.06	311,161.90	439,506.23
ROAD & BRIDGE - PCT 2	184,698.82	183,314.38	148.16	77,322.37	290,838.99	77,177.09	-	99.35	77,276.44	368,115.43
ROAD & BRIDGE - PCT 3	296,105.55	183,106.38	221.35	52,526.62	426,906.66	88,021.40	-	84.99	88,106.39	493,013.05
ROAD & BRIDGE - PCT 4	1,022,194.77	183,106.37	601.56	113,312.35	1,092,590.35	76,438.88	-	98.39	78,537.07	1,169,127.42
H.I.D.T.A.	143,129.08	244,593.41	79.02	244,593.41	143,208.10	-	-	-	-	143,208.10
H.I.D.T.A. SEIZURE	64,274.30	-	35.48	-	64,309.78	1,696.69	-	2.17	1,698.86	66,008.64
DEBT SERVICE	404,086.86	115,490.38	270.38	-	519,847.62	2,180.05	-	2.79	2,182.84	522,030.46
CAPITAL PROJECTS	3,478.12	-	1.92	-	3,480.04	10,330.11	-	13.31	10,343.42	13,823.46
SHERIFF STATE SEIZURE	85,678.40	947.70	47.44	71.77	86,601.77	54.05	-	-	54.05	86,655.82
DISTRICT ATTY FORF	62,319.77	561.00	35.28	392.70	62,523.35	112,309.12	-	144.57	112,453.89	174,977.04
HEALTH INSURANCE	342,518.24	291,149.32	77.84	290,076.55	343,668.85	11,959.55	-	15.44	11,974.99	355,643.84
ECONOMIC DEVELOPMENT	-	-	-	-	-	2,148.79	-	2.79	2,151.58	2,151.58
TRUST	1,650,622.07	182,227.98	1,017.15	19,950.31	1,813,916.89	262,151.60	-	337.48	262,489.06	2,076,405.95
LAKE TRUST	237.27	-	0.13	-	237.40	95,199.31	-	122.58	95,321.89	95,559.29
REVOLVING & CLEARING	963,758.13	3,750,060.80	817.45	3,662,790.58	1,051,845.80	783.81	-	0.93	784.54	1,052,610.34
PAYROLL FUND	13,378.41	803,562.82	41.01	803,562.82	13,419.42	-	-	-	-	13,419.42
DISBURSEMENT FUND	(273,185.79)	3,385,417.30	261.03	3,050,811.04	61,681.50	-	-	-	-	61,681.50
2014 GO BONDS	103,025.88	-	56.88	-	103,082.76	-	-	-	-	103,082.76
SPECIAL REVENUE	-	10,856.93	-	10,856.93	-	-	-	-	-	0.00
SHERIFF FED SEIZURE	166,996.07	-	92.19	-	167,088.26	-	-	-	-	167,088.26
TOTAL	12,037,910.79	13,293,047.78	8,292.25	12,000,371.15	13,338,879.67	1,695,254.31	-	2,182.26	1,697,436.57	15,038,316.24

	CURRENT MONTH	YTD
INTEREST EARNED:	10,474.51	36,971.43

Ryan Douglas / Treasurer

 Jane McCollum / Chief Deputy Treasurer

Date
 2-12-18
 Date

FEB 16 2018

NAVARRO COUNTY CELLULAR PHONE ALLOWANCE AUTHORIZATION
AUDITOR'S OFFICE

NAME: Max Applewhite

DEPARTMENT: Navarro County Sheriffs office

JOB TITLE: IT Support

JUSTIFICATION FOR ALLOWANCE:

DATE APPROVED/DECLINED IN COURT: _____

EFFECTIVE DATE: _____

AMOUNT: \$50.00


ADD

REMOVE

CHANGE

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

SIGNATURES:

EMPLOYEE:  DATE: _____

DEPARTMENT HEAD: Tommy Steward DATE: 2/16/18

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Judge H. M. Davenport
Navarro County
300 W 3rd Avenue, Suite 10
Corsicana, TX 75110-3015

Dear Judge Davenport:

Grant number G17NT0001A has been decreased and now totals \$2,796,020.00.

The original of Modification 6 is enclosed. If you accept this Modification, sign the Modification and return a copy to the Assistance Center in Miami. Keep the original Modification for your file.

All terms and conditions of the original award apply to the Modification. If you have any questions pertaining to this grant award, please contact Jayme Delano at (202) 395-6794.

Sincerely,

Michael K. Gottlieb

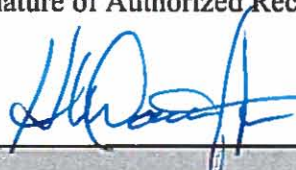
Michael K. Gottlieb
Associate Director

Enclosures

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RECEIVED

FEB 13 2018

NAVARRO COUNTY
AUDITOR'S OFFICE

Executive Office of the President Office of National Drug Control Policy		AWARD Grant	Page 1 of 1
1. Recipient Name and Address Judge H. M. Davenport Navarro County 300 W 3rd Avenue Suite 10 Corsicana, TX 75110-3015		4. Award Number: G17NT0001A	
		5. Grant Period: From 01/01/2017 to 12/31/2018	
2. Total Amount of the Federal Funds Obligated: \$2,796,020	6. Federal Award Date: 2/6/2018	7. Action Initial <input checked="" type="checkbox"/> Supplemental	
2A. Budget Approved by the Federal Awarding Agency \$2,796,020	8. Supplement Number 6		
3. CFDA Name and Number: <i>High Intensity Drug Trafficking Areas Program - 95.001</i>	9. Previous Award Amount: \$2,807,020.00		
3A. Project Description <i>High Intensity Drug Trafficking Areas (HIDTA) Program</i>	10. Amount of Federal Funds Obligated by this Action: (\$11,000.00)		
	11. Total Amount of Federal Award: \$2,796,020.00		
12. The above grant is approved subject to such conditions or limitation as are set forth in the original Grant.			
13. Statutory Authority for Grant: Public Law:115-31			
AGENCY APPROVAL		RECIPIENT ACCEPTANCE	
14. Typed Name and Title of Approving Official Michael K. Gottlieb Associate Director Office of National Drug Control Policy		15. Typed Name and Title of Authorized Official H. M. Davenport Navarro County	
16. Signature of Approving ONDCP Official Michael K. Gottlieb		17. Signature of Authorized Recipient/Date  2-26-18	
AGENCY USE ONLY			
18. Accounting Classification Code DUNS: 071371363 EIN: 1756001092A1		19. HIDTA AWARD OND1070DB1718XX OND6113 OND2000000000 OC 410001 JID: 57678	

Initiative Cash by HIDTA

FY 2017

HIDTA	Agency Name	Initiative	Cash	Type	Grant
Texoma	Navarro County	ATF Crime Gun Intelligence Center	10,500.00	Intelligence	G17NT0001A
		Commercial Smuggling Initiative	85,000.00	Investigation	G17NT0001A
		East Texas Violent Crimes Initiative	39,000.00	Investigation	G17NT0001A
		Eastern Drug Initiative	129,500.00	Investigation	G17NT0001A
		Eastern Oklahoma Violent Crimes Task Force	5,000.00	Investigation	G17NT0001A
		Financial Crimes Investigative Unit	7,200.00	Investigation	G17NT0001A
		Joint East Texas Fugitive Task Force	0.00	Investigation	G17NT0001A
		Management and Coordination	459,420.00	Administration	G17NT0001A
		McAlester Drug Initiative	65,000.00	Investigation	G17NT0001A
		North Texas Fugitive Task Force	5,000.00	Investigation	G17NT0001A
		North Texas SAR	1,000.00	Investigation	G17NT0001A
		Northern Drug Initiative	46,500.00	Investigation	G17NT0001A
		Operations Support Center	519,797.00	Operations Support	G17NT0001A
		Regional Intelligence Support Center	735,823.00	Intelligence	G17NT0001A
		SI - ATF Crime Gun Intelligence Center	44,000.00	Intelligence	G17NT0001A

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Initiative Cash by HIDTA

HIDTA	Agency Name	Initiative	Cash	Type	Grant
Texoma	Navarro County	SI - ATF Tulsa Violent Crime Initiative	56,000.00	Investigation	G17NT0001A
		SI - Operations Support Center	180,000.00	Support	G17NT0001A
		Southern Drug Initiative	75,500.00	Investigation	G17NT0001A
		Texas Panhandle Drug Initiative	123,000.00	Investigation	G17NT0001A
		Training	46,680.00	Operations Support	G17NT0001A
		Violent Crime Initiative	44,000.00	Investigation	G17NT0001A
		Western Drug Initiative	118,100.00	Investigation	G17NT0001A
		Agency Total : Navarro County	2,796,020.00		
Total		2,796,020.00			

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Budget Detail

2017 - Texoma

Initiative - Operations Support Center

Operations
Support

Award Recipient - Navarro County (G17NT0001A)

Resource Recipient - Navarro County Sheriff's Office

Indirect Cost: 0.0%

Current Budget (net of reprogrammed funds)		(\$11,000.00)
Facilities	Quantity	Amount
Facilities		(\$11,000.00)
Total Facilities		(\$11,000.00)
Total Budget		(\$11,000.00)

FEB 16 2018

OMB Number: 4040-0004
Expiration Date: 10/31/2019

NAVARRO COUNTY
AUDITOR'S OFFICE

Application for Federal Assistance SF-424

* 1. Type of Submission: <input type="checkbox"/> Preapplication <input checked="" type="checkbox"/> Application <input type="checkbox"/> Changed/Corrected Application	* 2. Type of Application: <input checked="" type="checkbox"/> New <input type="checkbox"/> Continuation <input type="checkbox"/> Revision	* If Revision, select appropriate letter(s): <input type="text"/> * Other (Specify): <input type="text"/>
--	--	--

* 3. Date Received: <input type="text"/>	4. Applicant Identifier: <input type="text"/>
---	--

5a. Federal Entity Identifier: <input type="text" value="N/A"/>	5b. Federal Award Identifier: <input type="text"/>
--	---

State Use Only:

6. Date Received by State: <input type="text"/>	7. State Application Identifier: <input type="text"/>
---	---

8. APPLICANT INFORMATION:

* a. Legal Name: <input type="text" value="NAVARRO COUNTY"/>
--

* b. Employer/Taxpayer Identification Number (EIN/TIN): <input type="text" value="1756001092A1"/>	* c. Organizational DUNS: <input type="text" value="0713713630000"/>
--	---

d. Address:

* Street1:	<input type="text" value="601 NORTH 13TH STREET, STE 6"/>
Street2:	<input type="text"/>
* City:	<input type="text" value="CORSICANA"/>
County/Parish:	<input type="text"/>
* State:	<input type="text" value="TX: Texas"/>
Province:	<input type="text"/>
* Country:	<input type="text" value="USA: UNITED STATES"/>
* Zip / Postal Code:	<input type="text" value="75110"/>

e. Organizational Unit:

Department Name: <input type="text" value="NAVARRO COUNTY"/>	Division Name: <input type="text" value="AUDITOR'S OFFICE"/>
---	---

f. Name and contact information of person to be contacted on matters involving this application:

Prefix: <input type="text" value="Mrs."/>	* First Name: <input type="text" value="TERRI"/>
Middle Name: <input type="text"/>	
* Last Name: <input type="text" value="GILLEN"/>	
Suffix: <input type="text"/>	
Title: <input type="text" value="NAVARRO COUNTY AUDITOR"/>	

Organizational Affiliation: <input type="text"/>

* Telephone Number: <input type="text" value="903-654-3095"/>	Fax Number: <input type="text" value="903-654-3097"/>
---	---

* Email: <input type="text" value="TGILLEN@NAVARROCOUNTY.ORG"/>

Application for Federal Assistance SF-424

*** 9. Type of Applicant 1: Select Applicant Type:**

B: County Government

Type of Applicant 2: Select Applicant Type:

Type of Applicant 3: Select Applicant Type:

*** Other (specify):**

*** 10. Name of Federal Agency:**

ONDCP

11. Catalog of Federal Domestic Assistance Number:

95.001

CFDA Title:

HIGH INTENSITY DRUG TRAFFICKING AREA

*** 12. Funding Opportunity Number:**

HIDTA

*** Title:**

HIDTA

13. Competition Identification Number:

N/A

Title:

14. Areas Affected by Project (Cities, Counties, States, etc.):

Add Attachment

Delete Attachment

View Attachment

*** 15. Descriptive Title of Applicant's Project:**

HIGH INTENSITY DRUG TRAFFICKING AREAS PROGRAM

Attach supporting documents as specified in agency instructions.

Add Attachments

Delete Attachments

View Attachments

///

Application for Federal Assistance SF-424

16. Congressional Districts Of:

* a. Applicant * b. Program/Project

Attach an additional list of Program/Project Congressional Districts if needed.

17. Proposed Project:

* a. Start Date: * b. End Date:

18. Estimated Funding (\$):

* a. Federal	<input type="text" value="2,575,710.00"/>
* b. Applicant	<input type="text"/>
* c. State	<input type="text"/>
* d. Local	<input type="text"/>
* e. Other	<input type="text"/>
* f. Program Income	<input type="text"/>
* g. TOTAL	<input type="text" value="2,575,710.00"/>

19. Is Application Subject to Review By State Under Executive Order 12372 Process?

a. This application was made available to the State under the Executive Order 12372 Process for review on

b. Program is subject to E.O. 12372 but has not been selected by the State for review.

c. Program is not covered by E.O. 12372.

20. Is the Applicant Delinquent On Any Federal Debt? (If "Yes," provide explanation in attachment.)

Yes No

If "Yes", provide explanation and attach

21. *By signing this application, I certify (1) to the statements contained in the list of certifications and (2) that the statements herein are true, complete and accurate to the best of my knowledge. I also provide the required assurances** and agree to comply with any resulting terms if I accept an award. I am aware that any false, fictitious, or fraudulent statements or claims may subject me to criminal, civil, or administrative penalties. (U.S. Code, Title 218, Section 1001)**

** I AGREE

** The list of certifications and assurances, or an internet site where you may obtain this list, is contained in the announcement or agency specific instructions.

Authorized Representative:

Prefix: * First Name:

Middle Name:

* Last Name:

Suffix:

* Title:

* Telephone Number: Fax Number:

* Email:

* Signature of Authorized Representative: * Date Signed:

BUDGET INFORMATION - Non-Construction Programs

OMB Number: 4040-0006
Expiration Date: 01/31/2019

SECTION A - BUDGET SUMMARY

Grant Program Function or Activity (a)	Catalog of Federal Domestic Assistance Number (b)	Estimated Unobligated Funds		New or Revised Budget		
		Federal (c)	Non-Federal (d)	Federal (e)	Non-Federal (f)	Total (g)
1. HIGH INTENSITY DRUG TRAFFICKING AREAS PROGRAM		\$	\$	\$ 2,575,710.00	\$	\$ 2,575,710.00
2.						
3.						
4.						
5. Totals		\$	\$	\$ 2,575,710.00	\$	\$ 2,575,710.00

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SECTION B - BUDGET CATEGORIES

6. Object Class Categories	GRANT PROGRAM, FUNCTION OR ACTIVITY				Total (5)
	(1)	(2)	(3)	(4)	
	HIGH INTENSITY DRUG TRAFFICKING AREAS PROGRAM				
a. Personnel	\$ 821,771.00	\$	\$	\$	\$ 821,771.00
b. Fringe Benefits	306,825.00				306,825.00
c. Travel	39,500.00				39,500.00
d. Equipment					
e. Supplies	61,885.00				61,885.00
f. Contractual	1,275,729.00				1,275,729.00
g. Construction					
h. Other	70,000.00				70,000.00
i. Total Direct Charges (sum of 6a-6h)	2,575,710.00				\$ 2,575,710.00
j. Indirect Charges					\$
k. TOTALS (sum of 6i and 6j)	\$ 2,575,710.00	\$	\$	\$	\$ 2,575,710.00
7. Program Income	\$	\$	\$	\$	\$

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Standard Form 424A (Rev. 7- 97)
Prescribed by OMB (Circular A -102) Page 1A

SECTION C - NON-FEDERAL RESOURCES

(a) Grant Program		(b) Applicant	(c) State	(d) Other Sources	(e) TOTALS
8.	HIGH INTENSITY DRUG TRAFFICKING AREAS PROGRAM	\$ <input type="text"/>	\$ <input type="text"/>	\$ <input type="text"/>	\$ <input type="text"/>
9.	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
10.	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
11.	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
12. TOTAL (sum of lines 8-11)		\$ <input type="text"/>	\$ <input type="text"/>	\$ <input type="text"/>	\$ <input type="text"/>

SECTION D - FORECASTED CASH NEEDS

	Total for 1st Year	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter
13. Federal	\$ <input type="text" value="2,575,710.00"/>	\$ <input type="text" value="643,927.50"/>	\$ <input type="text" value="643,927.50"/>	\$ <input type="text" value="643,927.50"/>	\$ <input type="text" value="643,927.50"/>
14. Non-Federal	\$ <input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
15. TOTAL (sum of lines 13 and 14)	\$ <input type="text" value="2,575,710.00"/>	\$ <input type="text" value="643,927.50"/>	\$ <input type="text" value="643,927.50"/>	\$ <input type="text" value="643,927.50"/>	\$ <input type="text" value="643,927.50"/>

SECTION E - BUDGET ESTIMATES OF FEDERAL FUNDS NEEDED FOR BALANCE OF THE PROJECT

(a) Grant Program	FUTURE FUNDING PERIODS (YEARS)			
	(b) First	(c) Second	(d) Third	(e) Fourth
16. HIGH INTENSITY DRUG TRAFFICKING AREAS PROGRAM	\$ <input type="text"/>	\$ <input type="text"/>	\$ <input type="text"/>	\$ <input type="text"/>
17. <input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
18. <input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
19. <input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
20. TOTAL (sum of lines 16 - 19)	\$ <input type="text"/>	\$ <input type="text"/>	\$ <input type="text"/>	\$ <input type="text"/>

SECTION F - OTHER BUDGET INFORMATION

21. Direct Charges: <input type="text"/>	22. Indirect Charges: <input type="text"/>
23. Remarks: <input type="text"/>	

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ASSURANCES - NON-CONSTRUCTION PROGRAMS

Public reporting burden for this collection of information is estimated to average 15 minutes per response, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding the burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to the Office of Management and Budget, Paperwork Reduction Project (0348-0040), Washington, DC 20503.

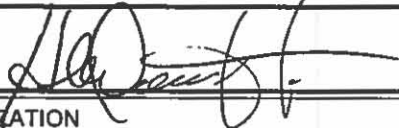
PLEASE DO NOT RETURN YOUR COMPLETED FORM TO THE OFFICE OF MANAGEMENT AND BUDGET. SEND IT TO THE ADDRESS PROVIDED BY THE SPONSORING AGENCY.

NOTE: Certain of these assurances may not be applicable to your project or program. If you have questions, please contact the awarding agency. Further, certain Federal awarding agencies may require applicants to certify to additional assurances. If such is the case, you will be notified.

As the duly authorized representative of the applicant, I certify that the applicant:

1. Has the legal authority to apply for Federal assistance and the institutional, managerial and financial capability (including funds sufficient to pay the non-Federal share of project cost) to ensure proper planning, management and completion of the project described in this application.
2. Will give the awarding agency, the Comptroller General of the United States and, if appropriate, the State, through any authorized representative, access to and the right to examine all records, books, papers, or documents related to the award; and will establish a proper accounting system in accordance with generally accepted accounting standards or agency directives.
3. Will establish safeguards to prohibit employees from using their positions for a purpose that constitutes or presents the appearance of personal or organizational conflict of interest, or personal gain.
4. Will initiate and complete the work within the applicable time frame after receipt of approval of the awarding agency.
5. Will comply with the Intergovernmental Personnel Act of 1970 (42 U.S.C. §§4728-4763) relating to prescribed standards for merit systems for programs funded under one of the 19 statutes or regulations specified in Appendix A of OPM's Standards for a Merit System of Personnel Administration (5 C.F.R. 900, Subpart F).
6. Will comply with all Federal statutes relating to nondiscrimination. These include but are not limited to: (a) Title VI of the Civil Rights Act of 1964 (P.L. 88-352) which prohibits discrimination on the basis of race, color or national origin; (b) Title IX of the Education Amendments of 1972, as amended (20 U.S.C. §§1681-1683, and 1685-1686), which prohibits discrimination on the basis of sex; (c) Section 504 of the Rehabilitation Act of 1973, as amended (29 U.S.C. §794), which prohibits discrimination on the basis of handicaps; (d) the Age Discrimination Act of 1975, as amended (42 U.S.C. §§6101-6107), which prohibits discrimination on the basis of age; (e) the Drug Abuse Office and Treatment Act of 1972 (P.L. 92-255), as amended, relating to nondiscrimination on the basis of drug abuse; (f) the Comprehensive Alcohol Abuse and Alcoholism Prevention, Treatment and Rehabilitation Act of 1970 (P.L. 91-616), as amended, relating to nondiscrimination on the basis of alcohol abuse or alcoholism; (g) §§523 and 527 of the Public Health Service Act of 1912 (42 U.S.C. §§290 dd-3 and 290 ee-3), as amended, relating to confidentiality of alcohol and drug abuse patient records; (h) Title VIII of the Civil Rights Act of 1968 (42 U.S.C. §3601 et seq.), as amended, relating to nondiscrimination in the sale, rental or financing of housing; (i) any other nondiscrimination provisions in the specific statute(s) under which application for Federal assistance is being made; and, (j) the requirements of any other nondiscrimination statute(s) which may apply to the application.
7. Will comply, or has already complied, with the requirements of Titles II and III of the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970 (P.L. 91-646) which provide for fair and equitable treatment of persons displaced or whose property is acquired as a result of Federal or federally-assisted programs. These requirements apply to all interests in real property acquired for project purposes regardless of Federal participation in purchases.
8. Will comply, as applicable, with provisions of the Hatch Act (5 U.S.C. §§1501-1508 and 7324-7328) which limit the political activities of employees whose principal employment activities are funded in whole or in part with Federal funds.

- 9. Will comply, as applicable, with the provisions of the Davis-Bacon Act (40 U.S.C. §§276a to 276a-7), the Copeland Act (40 U.S.C. §276c and 18 U.S.C. §874), and the Contract Work Hours and Safety Standards Act (40 U.S.C. §§327-333), regarding labor standards for federally-assisted construction subagreements.
- 10. Will comply, if applicable, with flood insurance purchase requirements of Section 102(a) of the Flood Disaster Protection Act of 1973 (P.L. 93-234) which requires recipients in a special flood hazard area to participate in the program and to purchase flood insurance if the total cost of insurable construction and acquisition is \$10,000 or more.
- 11. Will comply with environmental standards which may be prescribed pursuant to the following: (a) institution of environmental quality control measures under the National Environmental Policy Act of 1969 (P.L. 91-190) and Executive Order (EO) 11514; (b) notification of violating facilities pursuant to EO 11738; (c) protection of wetlands pursuant to EO 11990; (d) evaluation of flood hazards in floodplains in accordance with EO 11988; (e) assurance of project consistency with the approved State management program developed under the Coastal Zone Management Act of 1972 (16 U.S.C. §§1451 et seq.); (f) conformity of Federal actions to State (Clean Air Implementation Plans under Section 176(c) of the Clean Air Act of 1955, as amended (42 U.S.C. §§7401 et seq.); (g) protection of underground sources of drinking water under the Safe Drinking Water Act of 1974, as amended (P.L. 93-523); and, (h) protection of endangered species under the Endangered Species Act of 1973, as amended (P.L. 93-205).
- 12. Will comply with the Wild and Scenic Rivers Act of 1968 (16 U.S.C. §§1271 et seq.) related to protecting components or potential components of the national wild and scenic rivers system.
- 13. Will assist the awarding agency in assuring compliance with Section 106 of the National Historic Preservation Act of 1966, as amended (16 U.S.C. §470), EO 11593 (identification and protection of historic properties), and the Archaeological and Historic Preservation Act of 1974 (16 U.S.C. §§469a-1 et seq.).
- 14. Will comply with P.L. 93-348 regarding the protection of human subjects involved in research, development, and related activities supported by this award of assistance.
- 15. Will comply with the Laboratory Animal Welfare Act of 1966 (P.L. 89-544, as amended, 7 U.S.C. §§2131 et seq.) pertaining to the care, handling, and treatment of warm blooded animals held for research, teaching, or other activities supported by this award of assistance.
- 16. Will comply with the Lead-Based Paint Poisoning Prevention Act (42 U.S.C. §§4801 et seq.) which prohibits the use of lead-based paint in construction or rehabilitation of residence structures.
- 17. Will cause to be performed the required financial and compliance audits in accordance with the Single Audit Act Amendments of 1996 and OMB Circular No. A-133, "Audits of States, Local Governments, and Non-Profit Organizations."
- 18. Will comply with all applicable requirements of all other Federal laws, executive orders, regulations, and policies governing this program.
- 19. Will comply with the requirements of Section 106(g) of the Trafficking Victims Protection Act (TVPA) of 2000, as amended (22 U.S.C. 7104) which prohibits grant award recipients or a sub-recipient from (1) Engaging in severe forms of trafficking in persons during the period of time that the award is in effect (2) Procuring a commercial sex act during the period of time that the award is in effect or (3) Using forced labor in the performance of the award or subawards under the award.

SIGNATURE OF AUTHORIZED CERTIFYING OFFICIAL	TITLE
	JUDGE H.M. DAVENPORT
APPLICANT ORGANIZATION	DATE SUBMITTED
NAVARRO COUNTY	2-26-18

BUDGET INFORMATION - Construction Programs

NOTE: Certain Federal assistance programs require additional computations to arrive at the Federal share of project costs eligible for participation. If such is the case, you will be notified.

COST CLASSIFICATION	a. Total Cost	b. Costs Not Allowable for Participation	c. Total Allowable Costs (Columns a-b)
1. Administrative and legal expenses	\$ <input type="text"/>	\$ <input type="text"/>	\$ <input type="text"/>
2. Land, structures, rights-of-way, appraisals, etc.	\$ <input type="text"/>	\$ <input type="text"/>	\$ <input type="text"/>
3. Relocation expenses and payments	\$ <input type="text"/>	\$ <input type="text"/>	\$ <input type="text"/>
4. Architectural and engineering fees	\$ <input type="text"/>	\$ <input type="text"/>	\$ <input type="text"/>
5. Other architectural and engineering fees	\$ <input type="text"/>	\$ <input type="text"/>	\$ <input type="text"/>
6. Project inspection fees	\$ <input type="text"/>	\$ <input type="text"/>	\$ <input type="text"/>
7. Site work	\$ <input type="text"/>	\$ <input type="text"/>	\$ <input type="text"/>
8. Demolition and removal	\$ <input type="text"/>	\$ <input type="text"/>	\$ <input type="text"/>
9. Construction	\$ <input type="text"/>	\$ <input type="text"/>	\$ <input type="text"/>
10. Equipment	\$ <input type="text"/>	\$ <input type="text"/>	\$ <input type="text"/>
11. Miscellaneous	\$ <input type="text"/>	\$ <input type="text"/>	\$ <input type="text"/>
12. SUBTOTAL (sum of lines 1-11)	\$ <input type="text"/>	\$ <input type="text"/>	\$ <input type="text"/>
13. Contingencies	\$ <input type="text"/>	\$ <input type="text"/>	\$ <input type="text"/>
14. SUBTOTAL	\$ <input type="text"/>	\$ <input type="text"/>	\$ <input type="text"/>
15. Project (program) income	\$ <input type="text"/>	\$ <input type="text"/>	\$ <input type="text"/>
16. TOTAL PROJECT COSTS (subtract #15 from #14)	\$ <input type="text"/>	\$ <input type="text"/>	\$ <input type="text"/>
FEDERAL FUNDING			
17. Federal assistance requested, calculate as follows: (Consult Federal agency for Federal percentage share.) Enter the resulting Federal share.	Enter eligible costs from line 16c Multiply X <input type="text"/> %		\$ <input type="text"/>

ASSURANCES - CONSTRUCTION PROGRAMS

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 OMB Number: 4040-0009
 Expiration Date: 01/31/2019

Public reporting burden for this collection of information is estimated to average 15 minutes per response, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding the burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to the Office of Management and Budget, Paperwork Reduction Project (0348-0042), Washington, DC 20503.


PLEASE DO NOT RETURN YOUR COMPLETED FORM TO THE OFFICE OF MANAGEMENT AND BUDGET. SEND IT TO THE ADDRESS PROVIDED BY THE SPONSORING AGENCY.

NOTE: Certain of these assurances may not be applicable to your project or program. If you have questions, please contact the Awarding Agency. Further, certain Federal assistance awarding agencies may require applicants to certify to additional assurances. If such is the case, you will be notified.

As the duly authorized representative of the applicant, I certify that the applicant:

1. Has the legal authority to apply for Federal assistance, and the institutional, managerial and financial capability (including funds sufficient to pay the non-Federal share of project costs) to ensure proper planning, management and completion of project described in this application.
2. Will give the awarding agency, the Comptroller General of the United States and, if appropriate, the State, the right to examine all records, books, papers, or documents related to the assistance; and will establish a proper accounting system in accordance with generally accepted accounting standards or agency directives.
3. Will not dispose of, modify the use of, or change the terms of the real property title or other interest in the site and facilities without permission and instructions from the awarding agency. Will record the Federal awarding agency directives and will include a covenant in the title of real property acquired in whole or in part with Federal assistance funds to assure non-discrimination during the useful life of the project.
4. Will comply with the requirements of the assistance awarding agency with regard to the drafting, review and approval of construction plans and specifications.
5. Will provide and maintain competent and adequate engineering supervision at the construction site to ensure that the complete work conforms with the approved plans and specifications and will furnish progressive reports and such other information as may be required by the assistance awarding agency or State.
6. Will initiate and complete the work within the applicable time frame after receipt of approval of the awarding agency.
7. Will establish safeguards to prohibit employees from using their positions for a purpose that constitutes or presents the appearance of personal or organizational conflict of interest, or personal gain.
8. Will comply with the Intergovernmental Personnel Act of 1970 (42 U.S.C. §§4728-4763) relating to prescribed standards of merit systems for programs funded under one of the 19 statutes or regulations specified in Appendix A of OPM's Standards for a Merit System of Personnel Administration (5 C.F.R. 900, Subpart F).
9. Will comply with the Lead-Based Paint Poisoning Prevention Act (42 U.S.C. §§4801 et seq.) which prohibits the use of lead-based paint in construction or rehabilitation of residence structures.
10. Will comply with all Federal statutes relating to non-discrimination. These include but are not limited to: (a) Title VI of the Civil Rights Act of 1964 (P.L. 88-352) which prohibits discrimination on the basis of race, color or national origin; (b) Title IX of the Education Amendments of 1972, as amended (20 U.S.C. §§1681 1683, and 1685-1686), which prohibits discrimination on the basis of sex; (c) Section 504 of the Rehabilitation Act of 1973, as amended (29 U.S.C. §794), which prohibits discrimination on the basis of handicaps; (d) the Age Discrimination Act of 1975, as amended (42 U.S.C. §§6101-6107), which prohibits discrimination on the basis of age; (e) the Drug Abuse Office and Treatment Act of 1972 (P.L. 92-255), as amended relating to nondiscrimination on the basis of drug abuse; (f) the Comprehensive Alcohol Abuse and Alcoholism Prevention, Treatment and Rehabilitation Act of 1970 (P.L. 91-616), as amended, relating to nondiscrimination on the basis of alcohol abuse or alcoholism; (g) §§523 and 527 of the Public Health Service Act of 1912 (42 U.S.C. §§290 dd-3 and 290 ee 3), as amended, relating to confidentiality of alcohol and drug abuse patient records; (h) Title VIII of the Civil Rights Act of 1968 (42 U.S.C. §§3601 et seq.), as amended, relating to nondiscrimination in the sale, rental or financing of housing; (i) any other nondiscrimination provisions in the specific statute(s) under which application for Federal assistance is being made; and (j) the requirements of any other nondiscrimination statute(s) which may apply to the application.

- 11. Will comply, or has already complied, with the requirements of Titles II and III of the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970 (P.L. 91-646) which provide for fair and equitable treatment of persons displaced or whose property is acquired as a result of Federal and federally-assisted programs. These requirements apply to all interests in real property acquired for project purposes regardless of Federal participation in purchases.
- 12. Will comply with the provisions of the Hatch Act (5 U.S.C. §§1501-1508 and 7324-7328) which limit the political activities of employees whose principal employment activities are funded in whole or in part with Federal funds.
- 13. Will comply, as applicable, with the provisions of the Davis-Bacon Act (40 U.S.C. §§276a to 276a-7), the Copeland Act (40 U.S.C. §276c and 18 U.S.C. §874), and the Contract Work Hours and Safety Standards Act (40 U.S.C. §§327-333) regarding labor standards for federally-assisted construction subagreements.
- 14. Will comply with flood insurance purchase requirements of Section 102(a) of the Flood Disaster Protection Act of 1973 (P.L. 93-234) which requires recipients in a special flood hazard area to participate in the program and to purchase flood insurance if the total cost of insurable construction and acquisition is \$10,000 or more.
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- 16. Will comply with the Wild and Scenic Rivers Act of 1968 (16 U.S.C. §§1271 et seq.) related to protecting components or potential components of the national wild and scenic rivers system.
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- 18. Will cause to be performed the required financial and compliance audits in accordance with the Single Audit Act Amendments of 1996 and OMB Circular No. A-133, "Audits of States, Local Governments, and Non-Profit Organizations."
- 19. Will comply with all applicable requirements of all other Federal laws, executive orders, regulations, and policies governing this program.
- 20. Will comply with the requirements of Section 106(g) of the Trafficking Victims Protection Act (TVPA) of 2000, as amended (22 U.S.C. 7104) which prohibits grant award recipients or a sub-recipient from (1) Engaging in severe forms of trafficking in persons during the period of time that the award is in effect (2) Procuring a commercial sex act during the period of time that the award is in effect or (3) Using forced labor in the performance of the award or subawards under the award.

SIGNATURE OF AUTHORIZED CERTIFYING OFFICIAL	TITLE
	JUDGE H.M. DAVENPORT
APPLICANT ORGANIZATION	DATE SUBMITTED 2-26-18
NAVARRO COUNTY	

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DISCLOSURE OF LOBBYING ACTIVITIES

Complete this form to disclose lobbying activities pursuant to 31 U.S.C.1352

Approved by OMB
4040-0013

1. * Type of Federal Action: <input type="checkbox"/> a. contract <input checked="" type="checkbox"/> b. grant <input type="checkbox"/> c. cooperative agreement <input type="checkbox"/> d. loan <input type="checkbox"/> e. loan guarantee <input type="checkbox"/> f. loan insurance	2. * Status of Federal Action: <input type="checkbox"/> a. bid/offer/application <input checked="" type="checkbox"/> b. initial award <input type="checkbox"/> c. post-award	3. * Report Type: <input checked="" type="checkbox"/> a. initial filing <input type="checkbox"/> b. material change
--	--	--

4. Name and Address of Reporting Entity:

Prime SubAwardee

* Name: NAVARRO COUNTY

* Street 1: 601 N. 13TH STREET STE 6 Street 2: _____

* City: CORSIANA State: TX: Texas Zip: 75110

Congressional District, if known: 06

5. If Reporting Entity in No.4 is Subawardee, Enter Name and Address of Prime:

6. * Federal Department/Agency: ONDCP	7. * Federal Program Name/Description: HIDTA CFDA Number, if applicable: _____
---	---

8. Federal Action Number, if known: G18NT0001A	9. Award Amount, if known: \$ 2,575,710.00
--	--

10. a. Name and Address of Lobbying Registrant:

Prefix _____ * First Name _____ Middle Name _____

* Last Name _____ Suffix _____

* Street 1 _____ Street 2 _____

* City _____ State _____ Zip _____

b. Individual Performing Services (including address if different from No. 10a)

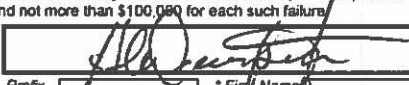
Prefix _____ * First Name _____ Middle Name _____

* Last Name _____ Suffix _____

* Street 1 _____ Street 2 _____

* City _____ State _____ Zip _____

11. Information requested through this form is authorized by title 31 U.S.C. section 1352. This disclosure of lobbying activities is a material representation of fact upon which reliance was placed by the ter above when the transaction was made or entered into. This disclosure is required pursuant to 31 U.S.C. 1352. This information will be reported to the Congress semi-annually and will be available for public inspection. Any person who fails to file the required disclosure shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

* Signature: 

* Name: Prefix _____ * First Name _____ Middle Name _____
 * Last Name: DAVENPORT Suffix _____

Title: JUDGE Telephone No.: 903-654-3025 Date: 2-26-18

CERTIFICATION REGARDING LOBBYING

Certification for Contracts, Grants, Loans, and Cooperative Agreements

The undersigned certifies, to the best of his or her knowledge and belief, that:

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


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

(3) The undersigned shall require that the language of this certification be included in the award documents for all subawards at all tiers (including subcontracts, subgrants, and contracts under grants, loans, and cooperative agreements) and that all subrecipients shall certify and disclose accordingly. This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by section 1352, title 31, U.S. Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

Statement for Loan Guarantees and Loan Insurance

The undersigned states, to the best of his or her knowledge and belief, that:

If any funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this commitment providing for the United States to insure or guarantee a loan, the undersigned shall complete and submit Standard Form-LLL, "Disclosure of Lobbying Activities," in accordance with its instructions. Submission of this statement is a prerequisite for making or entering into this transaction imposed by section 1352, title 31, U.S. Code. Any person who fails to file the required statement shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

* APPLICANT'S ORGANIZATION	
NAVARRO COUNTY	
* PRINTED NAME AND TITLE OF AUTHORIZED REPRESENTATIVE	
Prefix: <input type="text"/>	* First Name: H. H. Middle Name: <input type="text"/>
* Last Name: DAVENPORT	Suffix: <input type="text"/>
* Title: JUDGE	
* SIGNATURE: 	* DATE: 2-26-18

RESOLUTION NUMBER 102-2018

A RESOLUTION OF THE COMMISSIONERS COURT OF NAVARRO COUNTY, TEXAS, REGARDING THE COMMISSIONERS COURT'S INTENT TO DECLINE TO DISCONTINUE, ABANDON, CLOSE, VACATE OR ALTER A COUNTY ROAD IN CONNECTION WITH THE PROPOSED HIGH SPEED RAIL PROJECT; AND THE COMMISSIONERS COURT'S REQUIREMENT THAT IF A RAILROAD LINE IS LAID ACROSS A COUNTY ROAD IN NAVARRO COUNTY, THE RAILROAD COMPANY SHALL CONSTRUCT AND MAINTAIN THE CROSSING, DURING AND AFTER CONSTRUCTION, SO THAT THE TRAVELING PUBLIC MAY USE THE COUNTY ROAD FOR ALL REASONABLY ANTICIPATED PURPOSES.

WHEREAS, the Texas Central Rail and Infrastructure, Inc. ("TCR") has indicated its intent to establish the Texas High Speed Railway on a route from Dallas to Houston that travels through Navarro County, even though TCR does not have eminent domain power; and

WHEREAS, the Draft Environmental Impact Statement ("DEIS") released in December of 2017 shows that the proposed route will cross at least fourteen county roads (and many other state, farm to market and private roads as well); and

WHEREAS, pursuant to §251.051(a) of the Texas Transportation Code, the Commissioners Court has the authority to order that public roads be laid out, opened, discontinued, closed, abandoned, vacated or altered; and

WHEREAS, neither TCR nor any actual railroad company (which TCR is not) has the authority to discontinue, close, abandon, vacate or alter any county road; and

WHEREAS, Section 112.059(a) of the Texas Transportation Code also provides that "each railroad company [which TCR is not] in the state shall place and keep the portion of the company's road bed and right-of-way over or across which a public county road runs in proper condition for the use of the traveling public;" and

WHEREAS, the DEIS appears to assume that the counties through which the proposed route will pass, including Navarro County, will cooperate in relocating and closing county roads to accommodate TCR's proposed route; and

WHEREAS, since the Commissioners Court of Navarro County has the sole control over all roads, highways and bridges in the county, and has the authority and obligation to ensure that any crossing of a county road by a railroad company results in the county road being maintained in its proper condition for use by the traveling public, the County Commissioners of Navarro County makes this resolution to express its intentions.

THEREFORE, the County has determined, and by this Resolution hereby determines the following:

1. The Commissioners Court does not intend to and hereby declines to close, abandon, vacate or alter any county road to accommodate the proposed the high speed railroad route; and

2. The Commissioners Court also requires that if TCR ever acquires eminent domain power and seeks to establish its route across any county road in Navarro County, the county road that is affected shall at all times, during and after construction, be maintained for use by the traveling public, including specifically the typical public uses to which county roads in Navarro County are often subjected, such as use by vehicles, equipment and machinery necessary to conduct operations oil and gas operations (drilling, reworking, producing, etc.), farm vehicles and equipment typically used in agricultural production, manufactured and mobile homes, and all other uses, whether named or not, for which Navarro County county roads are typically used.

PASSED AND APPROVED BY A MAJORITY VOTE OF THE COMMISSIONERS COURT OF NAVARRO COUNTY ON THIS THE 26 DAY OF February, 2018.



H.M. Davenport, County Judge



Jason Grant, Commissioner Pct. 1



Dick Martin, Commissioner Pct. 2



Eddie Moore, Commissioner Pct. 3



James Olsen, Commissioner Pct. 4



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NAVARRO COUNTY JUDGE
NAVARRO COUNTY COURTHOUSE
300 West Third Avenue, Suite 102
Corsicana, TX 75110

H. M. Davenport, Jr., County Judge

Sherlyn Curtis, Court Coordinator

hdavenport@navarrocounty.org
Phone: (903) 654-3025

scurtis@navarrocounty.org
Fax: 903/875-3974

February 26, 2018

Kevin Wright
Federal Railroad Administration (FRA)
1200 New Jersey Ave. SE, MS-20.
Washington, D.C. 20590

Re: Dallas to Houston High-Speed Rail – DEIS
Public Road Impacts

Mr. Wright,

It has been brought to our attention that the Draft Environmental Impact Statement (DEIS) prepared by the FRA includes relocation and realignment of public roads within Navarro County. Further, we understand that it is assumed that existing roads may be altered or closed and new roads are proposed to be constructed within our jurisdiction for our future ownership, responsibility and maintenance.

Please be advised, based on the information currently available, any construction, relocation or realignment of county roads within our county is not acceptable and will not be granted. Further, even if county roads were to be moved or altered, Navarro County will not accept responsibility for new or additional roads without a long-term maintenance reimbursement plan in place. In addition, the Commissioners Court will require that all county roads remain open for use by the travelling public both during and after construction. I am enclosing resolution no 102-2018, which clearly expresses the Navarro County Commissioners Court's views on these matters. They are consistent with state law. This resolution was passed on February 26, 2018.

Finally, the County has received a copy of comments by LCA Environmental, Inc. to you on the DEIs. Those comments refer to a new proposed (byLCA) Route 3Z. We have reviewed the comments by LCA and agree that if any route is ever approved by the FRA, Route 3Z is preferable to the other routes proposed by Texas Central Railroad. To be clear, Navarro County opposes any route for High Speed Rail. But, if a route is approved, we prefer Route 3Z (as set forth in the LCA comment) to the other routes. Regardless, Navarro County will still insist on compliance with the enclosed Resolution.

Please make the necessary adjustments to the DEIS document(s) to take this into account. At this point, we cannot even begin to evaluate the impacts to our County until the DEIS investigative findings are consistent with county regulations and the policies of the Commissioners Court. Once the DEIS has been updated and issued, only at that time will we be able to begin our detailed review and provide additional comments.

A handwritten signature in blue ink, appearing to read "H. M. Davenport, Jr.", written in a cursive style.

H. M. Davenport, Jr.

Navarro County Judge

B

AGREEMENT FOR LICENSE ADJACENT TO OR CROSSING COUNTY ROADS

STATE OF TEXAS §

COUNTY OF NAVARRO §

KNOW ALL MEN BY THESE PRESENTS:

MEN Water Supply Corp Owner of a (pipeline, utility line, gas or sewer line) hereby contracts and covenants with **Navarro County** ("the County") as follows:

I. MEN Water Supply, desires to construct and maintain a pipeline, utility line, or gas or sewer line in Navarro County, Texas and it is necessary to cross certain county road(s)

SFCR 3150 located in Precinct # 2, more fully described on the map attached hereto as Exhibit A and incorporated herein by reference. The license granted herein shall extend 5 feet on either side of the pipeline as it crosses the county road.

II. In consideration for **the County** granting permission through the issuance of a permit to lay a pipeline, utility line, or gas or sewer line adjacent to or crossing said county roads above described in Navarro County, Texas, the **Owner** hereby warrants, agrees and covenants that any crossing shall be constructed as follows:

All county road crossings shall be bored unless a variance is granted by Navarro County Commissioners Court, and lines underneath such roads shall be cased or otherwise constructed to provide maximum protection against damage or leaks. Owner may not block the county road during construction and must provide for at least one lane of traffic. The points where the pipeline crosses the road shall be clearly marked and the line shall be placed at a depth of no less than 4 (four) feet underneath the lowest part of the **County's** bar ditches and/or road surfaces.

Type of Pipeline: Water Distribution Line Road Crossing

The transport route (beginning and end): SEE ATTACHMENTS "B & C"

(A detailed construction plan must be submitted with application)

Pipelines which run adjacent to a county road and which are within a county road easement shall be placed at a depth of no less than four (4) feet underneath the lowest part of the **County's** bar ditches and/or road surfaces.

The pipeline shall be constructed in a safe and prudent manner and shall consist of only acceptable commercial pipeline materials. The **Owner** shall be responsible for maintaining the pipeline and the license area. In the event the pipeline is ever abandoned or ceases be used for more than 6 consecutive months, this

license shall terminate and revert to the **County**. In addition, if the pipeline is ever abandoned or ceases to be used for more than 6 consecutive months, the **Owner** shall, at the **County's** request, remove the pipeline from the license area and restore the property to its original condition.

SEE ATTACHMENT "A" IF THIS IS FOR A PETROLEUM PIPELINE.

III. In consideration of the granting of this license (pipeline, utility line, gas or sewer Line) adjacent to or across the **County's** roads, the **Owner** warrants and covenants that any damages which may be caused to County or adjacent property as a result of the construction, maintenance or operation of a pipeline shall be the sole responsibility of the **Owner** and the **Owner** warrants and covenants that the area where the construction takes place shall be repaired and put back in the same condition as it originally was before such construction took place.

IV. The **County** and **Owner** hereby covenant and agree that for each violation of this License agreement, **Owner** shall pay to the **County** liquidated damages in the amount of One Thousand Dollars (\$1,000.00) per day, per violation, until such violation have been corrected and the County's requirements complied with. Such compliance shall be determined by the County Commissioner in whose precinct the work occurs.

V. **Owner**, at its own expense, shall maintain a general liability insurance policy in an amount sufficient to insure against loss or damages caused by the construction, maintenance and operation of the pipeline. The general liability insurance requirement may be met by a combination of self-insurance, primary and excess insurance policies. **Owner** shall also, at its own expense, carry worker's compensation insurance as required by law.

VI. **Owner**, its successors and assigns agree to release, defend, indemnify, and hold harmless the **County** its respective commissioners, agents and employees (collectively, the "**Indemnified Parties**"), from any and all costs, losses, claims, judgments, settlements, and damages of every kind and character to real property, personal property or persons (including, without limitation, claims involving environmental laws and regulations, pollution, contamination of ground waters, personal injury and death), lawsuits and/or causes of action (including reasonable attorneys' fees, expert fees and court costs) (collectively "**Claims**"), which may

grow out of, arise from, or in any manner be connected with the activities of **Owner's** agents, invitees, guests, contractors, servants and employees, on the license area, or any adjacent property, including, without limitation, any Claims arising from loss of subsurface support of any County road and any Claims arising from the production or transportation of materials through any pipeline. For purposes of this license, environmental laws and regulations include, without limitation, the federal Oil Pollution Act (OPA), the federal Comprehensive Environmental Response, Compensation and Liability Act (CERCLA), the federal Resource Conservation and Recovery Act (RCRA), the federal Clean Water Act, the Texas Solid Waste Disposal Act (TSWDA), the Texas Water Code (TWC), and the federal, state and local rules, regulations, ordinances, orders and governmental directives implementing such statutes.

As used in this license, the term "**Hazardous Materials**" means any substance or material defined or identified as hazardous, extra-hazardous, toxic or radioactive or subject to regulation as a solid waste or pollutant under any applicable federal, state, or local statute or regulation including, without limitation, the environmental laws and regulations referenced herein. "**Remedial Work**" is defined as any site investigation or monitoring, any cleanup, containment, remediation, removal, or restoration work performed in response to any federal, state or local government authority or private party action ("**action**"), or pursuant to any federal, state or local statute, rule, regulation, ordinance, order, governmental directive or other laws ("**law**"). **Owner** agrees, for the benefit of **the County** and any adjacent surface owner, (1) to remove from the license area, if, as and when required by any action or law, any Hazardous Materials placed or released thereon by **Owner** (including its contractors), (2) to perform Remedial Work where the need therefore arises in connection with **Owner's** (including its contractors) operations or activities on the license area or any adjacent property, and (3) to comply in all respects with all laws governing operations by **Owner** (including its contractors) and Remedial Work on or associated with the license area and any adjacent property. Remedial Work shall be performed by one or more contractors selected by **Owner** under the supervision of an engineer selected by **Owner**. All costs and expenses of Remedial Work resulting from **Owner's** (including its drillers' and other contractors') operations shall be paid by **Owner**, including, without limitation, the charges of such contractors and/or the consulting engineer and **the County's** reasonable attorneys' fees and costs incurred in connection with the monitoring or

review of Remedial Work. If **Owner** shall fail to timely commence or cause to be commenced, or fail to diligently prosecute to completion, such Remedial Work, **the County** may (but shall not be required to), after first giving **Owner** thirty (30) days notice of its failure and **Owner's** continued failure to perform, cause such Remedial Work to be performed and **Owner** will reimburse all reasonable costs of same on demand. The provisions of this Article shall not constitute approval or obligate **The County** or the surface owner to consent to the imposition of any engineering or institutional control that would restrict or limit future use of the License area for any purpose including, without limitation, any deed restriction or limitation on the use of groundwater or use of the property for residential purposes. **Owner** will notify **the County** and surface owner of any claim or other action by any governmental agency or any third party involving the actual or alleged existence of Hazardous Materials on the License area or any adjoining property and provide **the County** and surface owner with copies of (1) any notice of any actual or threatened release of Hazardous Materials given by **Owner** pursuant to any law and (2) any report of and response to any such release including all Remedial Work. **Owner**, its successors and assigns, in accordance with the provisions of Article 8, will release, indemnify, pay and protect, defend and save the Indemnified Parties harmless from all claims, liabilities, fees and expenses of any kind (including reasonable attorneys' fees, expert fees and costs) that arise from the actual or alleged presence or release of any Hazardous Materials in connection with the operations of **Owner** and **Owner's** agents, invitees, guests, contractors, servants and employees on the License area or any adjacent property. Such indemnification shall include, without limitation, costs in connection with any Remedial Work performed by **the County**, surface owner, or any third party in response to any federal, state or governmental authority, laws or regulations, due and payable upon demand by **the County** or adjacent surface owner. **Owner's** obligations herein shall survive the termination of this License.

VII. This Agreement shall be binding upon and inure to the benefit of the parties and their respective heirs, executors, administrators, legal representatives, successors, and assigns.

VIII. This Agreement shall be construed under and in accordance with the laws of the State of Texas, and all obligations of the parties created by this Agreement are performable in Navarro County, Texas.

IX. In case any one or more of the provisions contained in this Agreement shall for any reason be held to be invalid, illegal, or unenforceable in any respect, this invalidity, illegality, or unenforceability shall not affect any other provision of the Agreement, and this Agreement shall be construed as if the invalid, illegal, or unenforceable provision had never been contained in the Agreement.

X. The rights and remedies provided by this Agreement are cumulative, and the use of any one right or remedy by either party shall not preclude or waive its right to use any or all other remedies. The rights and remedies provided in this Agreement are given in addition to any other rights the parties may have by law, statute, ordinance, or otherwise.

EXECUTED this 26th day of February, 2018.

OWNER

By: Dennis Donoho, its AGM

Company Name: MEN Water Supply Corp

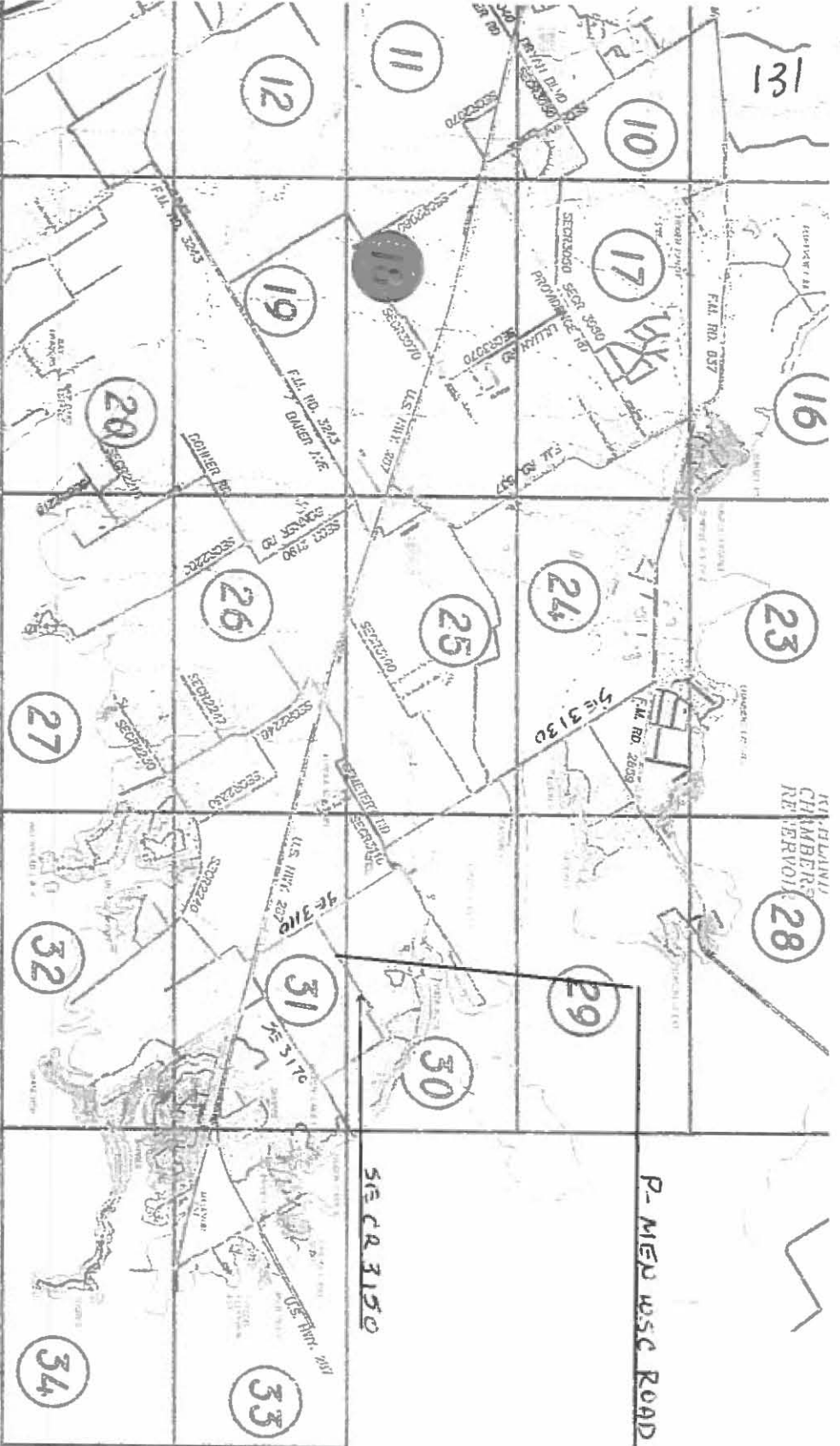
Address: P.O. Box 3019 Corsicana TX 75151

Phone Number: 903-874-4331

NAVARRO COUNTY

By: [Signature]
County Judge

By: [Signature]
Commissioner, Precinct 2



" B "

2/19/11

MEN
WATER SUPPLY CORPORA
DISTRIBUTION SYSTEM

DESIGNED BY:
 J. F. FINNANE & ASSOCIATES, INC.
 Palestine, Texas

SCALE:	
3200	6400
1600	3200
0	0
SCALE	
FEET	
DRAWN BY: CJO DATE: 10-26-10	
DESIGNED BY: XXX DATE: XX-XX-XX	
LATEST REVISION DATE: 3-30-11	

THE SEAL APPEARING ON THIS DRAWING WAS AUTHORIZED BY KERRY F. FINNANE, P.E. REG. NO. CE 3-30-11

KERRY F. FINNANE
 ENGINEER
 STATE OF TEXAS
 LICENSE NO. CE 3-30-11



Google earth



N.E.N. WATER SUPPLY CORP.
P.O. BOX 3019
CORSIGANA, TEXAS 75151-3019

2/19/18

RECEIVED

FEB 13 2018

LexisNexis Risk Solutions

SCHEDULE A
Accurant Virtual Crime Center
Online (Subscription)

NAVARRO COUNTY
AUDITOR'S OFFICE

Customer Name: Texoma HIDTA
Billgroup #: ACC-1658077
LN Account Manager: Todd Kissel

This Schedule A sets forth additional or amended terms and conditions for the use of the Accurant Virtual Crime Center services ("LN Services"), as set forth in the services agreement between Customer and LN or LN's affiliate(s) for the LN Services ("Agreement"), to which this Schedule A is incorporated by reference.

1. SCHEDULE A TERM

The term of this Schedule A will be 12 months beginning February 1, 2018 (the "Initial Term"). Following the Initial Term, this Schedule A shall automatically renew for additional periods of twelve (12) months (each one, a "Renewal Term"), unless written notice of termination is provided to either party at least sixty (60) days prior to the expiration of the Initial Term or any Renewal Term.

2. ACCURINT VIRTUAL CRIME CENTER FEES

2.1 Subscription Fees: Beginning on the effective date hereof, each 12-month period ("Year") Customer shall pay to LN \$23,400.00 ("AVCC Annual Subscription Fee"), which shall be invoiced in 12 equal monthly installments in exchange for unlimited use of Accurant Crime Analysis, Accurant for Law Enforcement Plus (as further described in Section 2.3) and Accurant for Law Enforcement Mobile.

2.2 Accurant for Law Enforcement Plus Premium Features: Email, Real Time Phones, Real Time MVR and Virtual Identity Search & Report.

2.3 Accurant for Law Enforcement Plus Subscription: All of the searches and reports included in the attached Price Schedules are referred to as the "Features". The AVCC Annual Subscription Fee includes unlimited access to all Features, excluding those Features identified herein as Excluded Features but including the Premium Features listed in Section 2.2.

2.4 Features Not Included: The following Features ("Excluded Features") are not included in the AVCC Annual Subscription Fee and shall in all cases be charged separately according to the pricing specified in the attached Price Schedule:

Table with 13 rows listing excluded features: American Board of Medical Specialties Search and Report, Bankruptcy Dockets, Bankruptcy Documents, Canadian Phones, Comprehensive Healthcare Business Report, Comprehensive Healthcare Provider Report, Court Search Wizard, Dun & Bradstreet Search, DE Corporation Search and Report, Flat Rate Healthcare Business Report, Flat Rate Healthcare Provider Report, Identity Authenticate.

Identity Verification
Law Enforcement Location Report
MVR Reports (Driving Records)
News Searches
Online Batch Services
Property Deed Image
Provider Report Card
Provider Sanction Search and Report
Provider Search and Report
Real Time Person Search
Workplace Locator
XML

LN standard pricing will be in effect for any new features made generally available by LN subsequent to the execution of this Schedule A.

2.5 Fee Increases: At the end of each Year, all fees herein will be increased 5.00 %.

3. EXPIRATION

Unless otherwise accepted by LN, the terms herein are valid if the Schedule A is signed by the Customer and received by LN on or before February 13, 2018.

4. CONFIDENTIAL INFORMATION

This Schedule A contains the confidential pricing information of LN. Customer acknowledges that the disclosure of such pricing information could cause competitive harm to LN, and as such, Customer agrees to maintain this Schedule A in trust and confidence and take reasonable precautions against disclosure to any third party.

AGREED TO AND ACCEPTED BY: Texoma HIDTA

Signed: _____

Name: _____

Title: _____

Date: _____

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Accurint for Law Enforcement Plus
(Updated November 18, 2017)
(Plan 44)

(Pricing is per hit unless otherwise indicated. All searches/reports with a price of \$0.00 are considered "Standard Features" and are included in Subscription plan.)

PRICE SCHEDULE (Subscription)	
ACCURINT FOR LAW ENFORCEMENT PLUS FEATURES	PRICE
Accurint Mapping (Charged per layer)	\$0.00
Advanced Motor Vehicle Search	\$0.00
Advanced Person Search	\$0.00
Advanced Sexual Offender Search	\$0.00
Automated Valuation Model (AVM) Report	\$0.00
Bankruptcies, Liens & Judgments Search	\$0.00
Bankruptcy Search	\$0.00
Bankruptcy Report	\$0.00
Boolean Search	\$0.00
Business Search	\$0.00
Case Audit Compliance	\$0.00
Case Connect Deconfliction Alerts	\$0.00
Civil Courts Search (Report Included)	\$0.00
Corporation Filings (Report Included Except In Delaware)	\$0.00
Criminal Records	\$0.00
Criminal Records Report	\$0.00
DEA Controlled Substances License Search	\$0.00
Death Records	\$0.00
Death Records Report	\$0.00
Driver Licenses	\$0.00
Email Search	\$0.40
FAA Aircraft (Report Included)	\$0.00
FAA Certifications (Report Included)	\$0.00
Federal Civil Court Records Search	\$0.00
Federal Criminal Court Records Search	\$0.00
Federal Firearms & Explosives	\$0.00
Federal Employer ID Numbers (FEIN)	\$0.00
Fictitious Business Name	\$0.00
Foreclosures Search (Report Included)	\$0.00
Hunting/Fishing Licenses	\$0.00
Identity Authenticate (charged per search)	\$1.25
Identity Verification (charged per search)	\$0.60
Internet Domains	\$0.00
Liens & Judgments	\$0.00
Lineup	\$0.00
Marriages / Divorces Search	\$0.00
Motor Vehicles Search	\$0.00
Motor Vehicles Report	\$0.00
National Motor Vehicle Accident Search & Report	\$0.00
National UCC Filings (Report Included)	\$0.00

Official Records Search (Report Included)	\$0.00
Passport Validation	\$0.00
People At Work Search	\$0.00
People In The News	\$0.00
Person Alerts Monitoring (Monthly Monitoring Transactions Per Acct.) (Alerts Charged At Regular Price)	--
-1 - 50	\$0.00
-51 - 250	\$0.00
-251 - 500	\$0.00
-501 - 1,000	\$0.00
-1,001 - 5,000	\$0.00
-5,001 - 25,000	\$0.00
-25,001 - 100,000	\$0.00
Person Search	\$0.00
Phones Plus	\$0.00
Professional Licenses (Report Included)	\$0.00
Property Assessment Search	\$0.00
Property Assessment Report	\$0.00
Property Deed Search	\$0.00
Property Deed Report (excluding Deed Image)	\$0.00
Real Time Phone Search	\$0.50
Relavint Plus Link Analysis (per diagram)	\$0.00
Reverse Lookup	\$0.00
Sexual Offenders (Report Included)	\$0.00
USA Patriot Act	\$0.00
Virtual Identity Search & Report	\$2.00
Watercraft	\$0.00
Watercraft Report	\$0.00
Wildcard Search	\$0.00
WorkPlace Locator (not discountable)	\$3.50
Reports	
Asset Report: Property Deeds & Assessments, Vehicle Registrations, Watercraft, FAA Pilots, FAA Aircraft, and UCC Filings.	\$0.00
Business Link Report	\$0.00
Comprehensive Report (Best Value): Summary Report, Associates, Bankruptcy, Concealed Weapons Permits, Criminal Records, DEA Controlled Substances License Search, Driver's Licenses, FAA Aircraft, FAA Pilots, Federal Firearms & Explosives License Search, Hunting/Fishing Permits, Liens/Judgments, National Motor Vehicle Accident Search & Report, Neighbors, People at Work, Phones Plus, Possible Education, Professional Licenses, Property, Relatives (3 Degrees), Sexual Offenders, UCC Filings, Vehicle Registrations, Voter Registration and Watercraft.	\$0.00
Contact Card Report: Summary Report: Names Associated with Subject, Contact List: At Home, At Work, Through Family, Through Associates, Through Neighbors, Possible Relocation, Address Summary and Phones Plus (optional).	\$0.00
Finder Report: Address Summary, Others Using SSN, Date/Location Where SSN Issued, Phone Summary, Current Listed Phones, Unverified Phones With Type And Date Indicators, Current Neighbor Phones, Possible Relative Phones (2 Degrees), Possible Associate Phones, Phones At Historical Addresses, Bankruptcy Filings And Corporate Affiliations.	\$0.00
Law Enforcement Location Report (charged per search)	\$1.00

Relatives, Neighbors, & Associates Report	\$0.00
Comprehensive Address Report: (Base Report Features: Current And Previous Residents And Phones At Address)	\$0.00
Additional Report Options:	--
-Bankruptcy	\$0.00
-Businesses At Address	\$0.00
-Concealed Weapons Permit Search	\$0.00
-Criminal Records Search	\$0.00
-Criminal Records Report	\$0.00
-Driver Licenses At Address	\$0.00
-Hunting/Fishing License Search	\$0.00
-Liens And Judgments	\$0.00
-Motor Vehicles Registered At Address	\$0.00
-Neighborhood Profile (2010 Census)	\$0.00
-Neighbors At Address	\$0.00
-Property Ownership Current / Previous	\$0.00
-Sexual Offenders Search (Report Included)	\$0.00
Comprehensive Business Report (Base Report Features: Name and TIN Variations, Parent Company, and Industry Information)	\$0.00
Additional Report Options:	--
-Associated Businesses	\$0.00
-Associated People	\$0.00
-Bankruptcy	\$0.00
-Business Registrations	\$0.00
-Corporation Filings	\$0.00
-Dun & Bradstreet Records (not discountable)	\$3.75
-Internet Domain Names	\$0.00
-Liens and Judgments	\$0.00
-Motor Vehicles	\$0.00
-Properties	\$0.00
-UCC Filings	\$0.00
Custom Comprehensive Report (Base Report Features: Others Using Same SSN, Date and Location where SSN Issued, Company Header, Address Summary, Possible Education, Comprehensive Report Summary)	\$0.00
Additional Report Options:	--
-Associates	\$0.00
-Bankruptcy	\$0.00
-Criminal Records	\$0.00
-DEA Controlled Substances License Search	\$0.00
-Driver Licenses Information	\$0.00
-Email Search	\$0.40
-Federal Firearms & Explosives License Search	\$0.00
-Liens And Judgments	\$0.00
-Motor Vehicle(s) Registration (Watercraft & Boat Trailers Included)	\$0.00
-National Motor Vehicle Accident Search & Report	\$0.00
-Neighborhood Profile (2010 Census)	\$0.00
-Neighbors (Up To 6 Neighbors At 10 Different Addresses)	\$0.00
-People At Work	\$0.00
-Phones Plus	\$0.00

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-Professional Licenses (Report Included)	\$0.00
-Properties	\$0.00
-Relatives (Up to 3 Degrees of Separation)	\$0.00
-Sexual Offenders	\$0.00
-Supplemental Data Sources	\$0.00
-UCC Filings	\$0.00
Online Batch	
Batch Person Search	\$0.50
Batch Telephone	\$0.10

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Accurint for Law Enforcement

(Updated November 18, 2017)

(Plan 44)

(Pricing is per hit unless otherwise indicated. All searches/reports with a price of \$0.00 are considered "Standard Features" and are included in Subscription plan.)

PRICE SCHEDULE (Subscription)	
ACCURINT FOR LAW ENFORCEMENT FEATURES	PRICE
Advanced Motor Vehicle Search	\$0.00
Advanced Person Search	\$0.00
Automated Valuation Model (AVM) Report	\$0.00
American Board Of Medical Specialties Search	\$1.00
American Board Of Medical Specialties Report	\$5.00
Associates ("Next Steps")	\$0.00
Bankruptcies, Liens & Judgments Search	\$0.00
Bankruptcy Search	\$0.00
Bankruptcy Report	\$0.00
Bankruptcy Docket Sheet (\$0.50 For First 5 Pages & \$0.20 Per Page Thereafter) (not discountable)	\$0.50
Bankruptcy Documents (Per Page, Up To Max Charge Of \$6 Per Document) (not discountable)	\$0.20
Boolean Search	\$0.00
Business Credit	\$0.00
Business Credit Report	\$0.00
Business Search	\$0.00
Businesses In The News (not discountable)	\$5.00
Canadian Phones	\$0.40
Case Audit Compliance	\$0.00
Case Connect Deconfliction Alerts	\$0.00
Civil Courts Search (Report Included)	\$0.00
CLIA Report	\$0.00
Concealed Weapons Permit	\$0.00
Corporation Filings (Report Included Except In Delaware)	\$0.00
Court Search Wizard (Additional Fees May Apply; Orders Are Non-Refundable)	-
-County Civil Lower & Upper Court - 7 Year (not discountable)	\$35.00
-County Civil Lower & Upper Court - 10 Year (not discountable)	\$40.00
-County Criminal - 7 Year (not discountable)	\$25.00
-County Criminal - 10 Year (not discountable)	\$30.00
-Federal Division Civil - 7 Year (not discountable)	\$16.00
-Federal Division Civil - 10 Year (not discountable)	\$25.00
-Federal Division Criminal - 7 Year (not discountable)	\$16.00
-Federal Division Criminal - 10 Year (not discountable)	\$25.00
-Statewide Criminal (not discountable)	\$24.00
Criminal Records	\$0.00
Criminal Records Report	\$0.00
DEA Controlled Substances License Search	\$0.00
Death Records	\$0.00
Death Records Report	\$0.00
Delaware Corporations (not discountable)	\$1.00

Delaware Corporations Report (not discountable)	\$11.00
Disclosed Entity Report	\$0.00
Driver Licenses	\$0.00
Dun & Bradstreet Search	\$0.25
Email Search	\$0.40
FAA Aircraft (Report Included)	\$0.00
FAA Pilots (Report Included)	\$0.00
Federal Civil Court Records Search	\$0.00
Federal Criminal Court Records Search	\$0.00
Federal Firearms & Explosives	\$0.00
Federal Employer ID Numbers (FEIN)	\$0.00
Fictitious Business Name	\$0.00
Foreclosures Search (Report Included)	\$0.00
Hunting/Fishing Licenses	\$0.00
Identity Authenticate (charged per search)	\$1.25
Identity Verification (charged per search)	\$0.60
Internet Domains	\$0.00
Law Enforcement Location Report (charged per search)	\$1.00
Liens & Judgments	\$0.00
Liens & Judgments Report	\$0.00
Marriages / Divorces Search	\$0.00
Motor Vehicles Search	\$0.75
Motor Vehicles Report	\$0.00
MVR Reports (Driving Records)** (plus state fee) (charged per search) (not discountable)	\$5.00
** Coverage and state fees are available in the product and are subject to change	--
MVR Wildcard Search	\$0.00
National Motor Vehicle Accident Search & Report (not discountable)	\$3.00
National UCC Filings (Report Included)	\$0.00
NCPDP (National Council for Prescription Drug Programs) Search	\$0.00
NCPDP (National Council for Prescription Drug Programs) Report	\$0.00
Neighbors ("Next Steps")	\$0.00
NPI Data Search	\$0.00
NPI Data Search	\$0.00
NPI Report	\$0.00
Official Records Search (Report Included)	\$0.00
Passport Validation	\$0.00
People At Work Search	\$0.00
People In The News (not discountable)	\$5.00
Person Alerts Monitoring (Monthly Monitoring Transactions Per Acct.) (Alerts Charged At Regular Price)	--
-1 - 50	\$0.00
-51 - 250	\$0.00
-251 - 500	\$0.00
-501 - 1,000	\$0.00
-1,001 - 5,000	\$0.00
-5,001 - 25,000	\$0.00
-25,001 - 100,000	\$0.00

Professional Licenses (Report Included)	\$0.00
Property Assessment Search	\$0.00
Property Assessment Report	\$0.00
Property Deed Search	\$0.00
Property Deed Report (excluding Deed Image)	\$0.00
Property Deed Image (additional charge when ordered from within Property Reports) (not discountable)	\$8.00
Property Search (Property Assessments, Deeds & Mortgages)	\$0.00
Property Report (Property Assessments, Deeds & Mortgages, excluding Deed Image)	\$0.00
Provider Search	\$0.25
Provider Report	\$5.00
Provider Report Card (charged per search)	\$5.00
Provider Sanction Search (charged per search)	\$0.25
Provider Sanction Report	\$5.00
Real Time Person Search (charged per search)	\$3.50
Real Time Phone Search	\$0.50
Relatives ("Next Steps")	\$0.00
Relatives, Neighbors & Associates ("Next Steps")	\$0.00
Relavint Visual Link Analysis (Per Diagram)	\$0.00
Satellite Image Search	\$0.00
Sexual Offenders (Report Included)	\$0.00
USA Patriot Act	\$0.00
Virtual Identity Search & Report	\$2.00
Voter Registrations	\$0.00
Watercraft	\$0.00
Watercraft Report	\$0.00
WorkPlace Locator (not discountable)	\$3.50
Reports	
Asset Report: Property Deeds & Assessments, Vehicle Registrations, Watercraft, FAA Pilots, FAA Aircraft, and UCC Filings.	\$0.00
Business Link Report	\$0.00
Comprehensive Report (Best Value): Summary Report, Associates, Bankruptcy, Concealed Weapons Permits, Criminal Records, DEA Controlled Substances License Search, Driver's Licenses, FAA Aircraft, FAA Pilots, Federal Firearms & Explosives License Search, Hunting/Fishing Permits, Liens/Judgments, National Motor Vehicle Accident Search & Report, Neighbors, People at Work, Phones Plus, Possible Education, Professional Licenses, Property, Relatives (3 Degrees), Sexual Offenders, UCC Filings, Vehicle Registrations, Voter Registration and Watercraft.	\$0.00
Contact Card Report: Summary Report: Names Associated with Subject, Contact List: At Home, At Work, Through Family, Through Associates, Through Neighbors, Possible Relocation, Address Summary and Phones Plus (optional).	\$0.00
Finder Report: Address Summary, Others Using SSN, Date/Location Where SSN Issued, Phone Summary, Current Listed Phones, Unverified Phones With Type And Date Indicators, Current Neighbor Phones, Possible Relative Phones (2 Degrees), Possible Associate Phones, Phones At Historical Addresses, Bankruptcy Filings And Corporate Affiliations.	\$0.00
Summary Report: Address Summary, Others Using SSN, Date/Location Where SSN Issued, Census Data, Bankruptcy Indicator, Property Indicator And Corporate Affiliations Indicator.	\$0.00
Comprehensive Address Report: (Base Report Features: Current And Previous Residents And Phones At Address)	\$0.00

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Additional Report Options:	--
-Bankruptcy	\$0.00
-Businesses At Address	\$0.00
-Concealed Weapons Permit Search	\$0.00
-Criminal Records Search	\$0.00
-Criminal Records Report	\$0.00
-Driver Licenses At Address	\$0.00
-Hunting/Fishing License Search	\$0.00
-Liens And Judgments	\$0.00
-Motor Vehicles Registered At Address	\$0.00
-Neighborhood Profile (2010 Census)	\$0.00
-Neighbors At Address	\$0.00
-Property Ownership Current / Previous	\$0.00
-Sexual Offenders Search (Report Included)	\$0.00
Comprehensive Business Report (Base Report Features: Name and TIN Variations, Parent Company, and Industry Information)	\$0.00
Additional Report Options:	--
-Associated Businesses	\$0.00
-Associated People	\$0.00
-Bankruptcy	\$0.00
-Business Registrations	\$0.00
-Corporation Filings	\$0.00
-Dun & Bradstreet Records (not discountable)	\$3.75
-FAA Aircraft	\$0.00
-Internet Domain Names	\$0.00
-IRS 5500	\$0.50
-Liens and Judgments	\$0.00
-Motor Vehicles	\$0.00
-Properties	\$0.00
-UCC Filings	\$0.00
-Watercraft	\$0.00
Custom Comprehensive Report (Base Report Features: Others Using Same SSN, Date and Location where SSN Issued, Company Header, Address Summary, Possible Education, Comprehensive Report Summary)	\$0.00
Additional Report Options:	--
-Associates	\$0.00
-Bankruptcy	\$0.00
-Criminal Records	\$0.00
-DEA Controlled Substances License Search	\$0.00
-Driver Licenses Information	\$0.00
-Email Search	\$0.40
-Federal Firearms & Explosives License Search	\$0.00
-Liens And Judgments	\$0.00
-Motor Vehicle(s) Registration (Watercraft & Boat Trailers Included)	\$0.00
-National Motor Vehicle Accident Search & Report	\$0.00
-Neighborhood Profile (2010 Census)	\$0.00
-Neighbors (Up To 6 Neighbors At 10 Different Addresses)	\$0.00
-People At Work	\$0.00
-Phones Plus	\$0.50

-Professional Licenses (Report Included)	\$0.00
-Properties	\$0.00
-Relatives (Up to 3 Degrees of Separation)	\$0.00
-Sexual Offenders	\$0.00
-Supplemental Data Sources	\$0.00
-UCC Filings	\$0.00
Flat Rate Comprehensive Healthcare Business Report (includes Base Report Features and Additional Report Options listed below)	\$10.00
Comprehensive Healthcare Business Report (Base Report Features: Name, Address and Phone Variations; Parent Company, ID Numbers and Industry Information)	\$0.50
Additional Report Options:	--
-Associated Businesses	\$1.00
-Associated People	\$1.00
-Bankruptcy (charged per search)	\$1.00
-Business Phone Matches	\$0.25
-Business Registrations	\$0.25
-Corporation Filings	\$1.00
-Dun & Bradstreet Records (not discountable)	\$3.75
-FAA Aircraft	\$0.25
-Internet Domain Names	\$0.25
-IRS 5500	\$0.50
-Liens And Judgments (charged per search)	\$0.25
-Motor Vehicles	\$0.75
-Properties	\$1.00
-Sanctions	\$0.50
-UCC Filings	\$0.50
-Verification	\$0.75
-Watercraft	\$1.00
Flat Rate Comprehensive Healthcare Provider Report (includes Base Report Features and Additional Report Options listed below)	\$6.00
Comprehensive Healthcare Provider Report (Base Report Features: Gender, Date of Birth, Social Security Number, Tax ID(s) UPIN and NPI number)	\$0.50
Additional Report Options:	--
-Additional Deceased Data Sources	\$0.00
-Associates	\$0.00
-Bankruptcy (charged per search) (not discountable)	\$0.25
-Business Address Summary	\$0.25
-Business Affiliations	\$0.50
-Business Phone Matches	\$0.25
-DEA Licenses	\$0.25
-Degrees	\$0.00
-Education	\$0.50
-Group Affiliations	\$0.50
-GSA Sanctions (charged per search)	\$0.50
-Hospital Affiliations	\$0.50
-Liens And Judgments (charged per search)	\$0.25
-Medical Licenses (charged per search)	\$1.00
-Possible Criminal Records (charged per search)	\$0.25
-Professional Licenses (charged per search)	\$1.00

-Sanctions (Disciplinary) (charged per search)	\$0.50
-Sexual Offenses (charged per search)	\$1.00
-Specialties	\$0.00
-Verification	\$0.75
Online Batch	
Advanced Person Search	\$0.50
Deceased Person	\$0.25
Address (Single)	\$0.13
Address (Multiple)	\$0.16
Waterfall Phones: Directory Assistance Match, Address And Name Variations, Co-Residents, Phones Plus & Relatives; Add-Ons Possible Relocation, Neighbors & People At Work (Single)	\$0.23
Waterfall Phones: Directory Assistance Match, Address And Name Variations, Co-Residents, Phones Plus & Relatives; Add-Ons Possible Relocation, Neighbors & People At Work (Multiple)	\$0.25
Waterfall Phone with Address (single)	\$0.25
Waterfall Phone with Address (multiple)	\$0.30
Address and/or Phone Confirmation (per input) (single)	\$0.03
Address and/or Phone Confirmation (per input) (multiple)	\$0.04
Phones Plus	\$0.50
Real Time Phone Search	\$0.50
Real Time Motor Vehicle Registrations	\$1.50
Property - Add Up To Five Properties Owned By The Subject	\$1.00
Consumer InstantID	\$0.65
Consumer InstantID With Fraud Defender	\$0.95
Consumer InstantID With Red Flags Rule	\$0.90
Business InstantID	\$1.30
Business InstantID With Fraud Defender	\$1.30
Multiple = 2 Or More Phones/Addresses Returned	--

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Accurint for Law Enforcement Mobile
(Updated January 12, 2017)
(Plan 44)

PRICE SCHEDULE	
FEATURES	PRICE
Advanced Motor Vehicle Search	\$0.00
Advanced Person Search	\$0.00
Business Search	\$0.00
Identity Authenticate (charged per search)	\$1.25
Identity Verification (charged per search)	\$0.60
Motor Vehicles Report	\$0.00
Phones Plus	\$0.50
Property Search (Property Assessments, Deeds & Mortgages)	\$0.00
Property Report (Property Assessments, Deeds & Mortgages, excluding Deed Image)	\$0.00
Real Time Phone Search	\$0.00
Reports	
Comprehensive Report (Best Value): Summary Report, Associates, Bankruptcy, Concealed Weapons Permits, Criminal Records, DEA Controlled Substances License Search, Driver's Licenses, FAA Aircraft, FAA Pilots, Federal Firearms & Explosives License Search, Hunting/Fishing Permits, Liens/Judgments, National Motor Vehicle Accident Search & Report, Neighbors, People at Work, Phones Plus, Possible Education, Professional Licenses, Property, Relatives (3 Degrees), Sexual Offenders, UCC Filings, Vehicle Registrations, Voter Registration and Watercraft.	\$0.00
Comprehensive Address Report: (Base Report Features: Current And Previous Residents And Phones At Address)	\$0.00
Additional Report Options:	--
-Bankruptcy	\$0.00
-Businesses At Address	\$0.00
-Concealed Weapons Permit Search	\$0.00
-Criminal Records Search	\$0.00
-Criminal Records Report	\$0.00
-Driver Licenses At Address	\$0.00
-Hunting/Fishing License Search	\$0.00
-Liens And Judgments	\$0.00
-Motor Vehicles Registered At Address	\$0.00
-Neighborhood Profile (2010 Census)	\$0.00
-Neighbors At Address	\$0.00
-Property Ownership Current / Previous	\$0.00
-Sexual Offenders Search (Report Included)	\$0.00
Comprehensive Business Report (Base Report Features: Name and TIN Variations, Parent Company, and Industry Information)	\$0.00
Additional Report Options:	--
-Associated Businesses	\$0.00
-Associated People	\$0.00
-Bankruptcy	\$0.00
-Business Registrations	\$0.00
-Corporation Filings	\$0.00

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-Dun & Bradstreet Records (not discountable)	\$3.75
-FAA Aircraft	\$0.00
-Internet Domain Names	\$0.00
-IRS 5500	\$0.50
-Liens and Judgments	\$0.00
-Motor Vehicles	\$0.00
-Properties	\$0.00
-UCC Filings	\$0.00
-Watercraft	\$0.00

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7. PAYMENT OF FEES. Customer shall pay LN the fees described on the applicable Schedule A. Customer shall be responsible for payment of the applicable fees for all services ordered by Customer or otherwise obtained through Customer's User IDs, whether or not such User ID is used by Customer or a third-party, provided access to the User ID is not the result of use by a person formerly or presently employed by LN (and not employed by Customer at the time of the use) or who obtains the User ID by or through a break-in or unauthorized access of LN's offices, premises, records, or documents. Customer agrees that it may be electronically invoiced for those fees. Payments must be received by LN within thirty (30) days of the invoice date. Any balance not timely paid will accrue interest at the rate of eighteen percent (18%) per annum or the highest rate allowed by applicable law, whichever is less.

8. APPROPRIATION OF FUNDS. If sufficient funds are not appropriated or allocated for payment under this Agreement for any current or future fiscal period, then Customer may, at its option, terminate this Agreement on the last day of any calendar month, upon ten (10) days prior written notice to LN, without future obligations, liabilities or penalties, except that Customer shall remain liable for amounts due up to the time of termination. In addition, Customer shall certify and warrant in writing that sufficient funds have not been appropriated to continue the Agreement for the next fiscal year.

9. TERM OF AGREEMENT. These Master Terms are for services rendered and shall be in full force and effect during such periods of time during which LN is providing services for Customer (the "Term"); provided, however, that any term provided on a Schedule A (the "Schedule A Term") shall apply to the LN Services provided under such Schedule A until the expiration of that Schedule A Term. Upon expiration of any Schedule A Term, these Master Terms shall continue in effect for so long as LN is providing services for Customer.

10. TERMINATION. Either party may terminate these Master Terms at any time for any reason, except that Customer shall not have the right to terminate these Master Terms to the extent a Schedule A provides for a Schedule A Term or otherwise sets forth Customer's minimum financial commitment.

STATE OF TEXAS
COUNTY OF NAVARRO

ORDER AUTHORIZING TEXAS INDEPENDENCE DAY FIREWORKS SALES

WHEREAS, the Commissioners Court of Navarro County is authorized under Occupations Code Section 2154.202(h)(1), to issue an order allowing retail fireworks permit holders to sell fireworks to the public in celebration of Texas Independence Day; and

WHEREAS, on the 26th day of February 2018, the Commissioners Court of Navarro County has determined that the conditions are favorable to issue such an Order;

NOW, THEREFORE, the Commissioners Court of Navarro County adopts the Order authorizing the sale of fireworks to the public by retail permit holders during the Texas Independence Day period beginning February 25, 2018 and ending at midnight March 2, 2018, subject to the following restrictions;

This order expires on the date the Texas Fire Service determines drought conditions exist in the county or midnight, March 2, 2018, whichever is earlier.

Approved this 26th day of February 2018, by the Navarro County Commissioners Court.

Attest: Sherry Dowd
Sherry Dowd, County Clerk

H.M. Davenport
H.M. Davenport, County Judge

