

NAVARRO COUNTY COMMISSIONER'S COURT

A Special meeting of the Navarro County Commissioner's Court was held on Monday, the 6<sup>th</sup>, day of August, 2018 at 10:00 A.M., in the Navarro County Commissioners Courtroom of the Navarro County Courthouse 300 W. 3<sup>rd</sup> Avenue, in Corsicana, Texas. Presiding Judge HM Davenport Jr., Commissioners present Jason Grant, Dick Martin, Eddie Moore, and James Olsen.

1. 10:02 A.M. Motion to convene by Comm. Olsen sec by Comm. Moore  
Carried unanimously
2. Opening prayer by Judge Davenport
3. Pledge of Allegiance
4. Public Comments-No comments

**Consent Agenda**

5. Motion to approve and pay bills as submitted by the County Auditor, including Utilities (paid 8/6/2018) by Comm. Martin sec by Comm. Grant  
Carried unanimously **TO WIT PG 1131-1139**

**Action Items**

6. Budget workshop-Auditor reviewed new figures
7. Motion to recess until Tuesday August 7 at 9:00 A.M. to continue Budget Workshop by Comm. Olsen sec by Com. Moore  
Carried unanimously

9:06 Motion to come out of recess by Comm. Olsen sec by Judge Davenport  
Carried unanimously


Budget workshop continued-Office holders called back in to make necessary cuts.  
Dan Teed-EA, Stanley Young-P & Z, Lowell Thomas-DA, Ryan Douglas-Tres.,  
James Lagomasino -District Judge

Break for lunch

Continued workshop-Elmer Tanner-Sheriff, and Sherry Dowd County Clerk

8. Motion to adjourn by Comm. Martin sec Comm. Olsen  
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 August 6<sup>th</sup> , 2018.  
Signed 6<sup>th</sup> day of August, 2018

  
Sherry Dowd, County Clerk



## ALL RECORDS FROM 08/06/2018 TO 08/06/2018 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
AT&TSERVICES INC.	11	2018 101-560-436	INTERNET	8310007548506 07/19	8506 - JUL 2	08/02/2018	08/06/2018		830.46
AT&TSERVICES INC.	11	2018 101-410-436	INTERNET	158043660 07/14/18	3660 - JUL 2	08/02/2018	08/06/2018		112.35
AT&TSERVICES INC.	11	2018 101-410-436	INTERNET	158051642 07/14/18	1642 - JUL 2	08/02/2018	08/06/2018		112.35
AT&TSERVICES INC.	11	2018 101-475-435	CVC - TELEPHONE	287256200779 06/12/	0779 - JUL 2	08/02/2018	08/06/2018		77.39
AT&TSERVICES INC.	11	2018 101-410-435	TELEPHONE	9038746331 07/23/18	6331 - JUL 2	08/02/2018	08/06/2018		46.23
AT&TSERVICES INC.	11	2018 101-560-435	TELEPHONE - CRIM	9038748477 07/23/18	8477 - JUL 2	08/02/2018	08/06/2018		89.23
AT&TSERVICES INC.	11	2018 101-410-435	TELEPHONE	9038751583 07/21/18	1583 - JUL 2	08/02/2018	08/06/2018		108.31
AT&TSERVICES INC.	11	2018 101-410-435	TELEPHONE	9038753314 07/21/18	3314 - JUL 2	08/02/2018	08/06/2018		251.89
AT&TSERVICES INC.	11	2018 101-410-435	TELEPHONE	9038751617 07/21/18	1617 - JUL 2	08/02/2018	08/06/2018		4,669.21
AT&TSERVICES INC.	11	2018 101-410-435	TELEPHONE	9038753345 07/21/18	3345 - JUL 2	08/02/2018	08/06/2018		58.45
AT&TSERVICES INC.	11	2018 101-410-435	TELEPHONE	9036543097 07/15/18	3097 - JUL 2	08/02/2018	08/06/2018		707.17
AT&TSERVICES INC.	11	2018 101-560-436	INTERNET	125499763 07/23/18	9763 - JUL 2	08/02/2018	08/06/2018		64.93
AT&TSERVICES INC.	11	2018 101-410-436	INTERNET	125499768 07/23/18	9768 - JUL 2	08/02/2018	08/06/2018		80.24
AT&TSERVICES INC.	11	2018 101-410-435	TELEPHONE	1717995787 07/19/18	5787 - JUL 2	08/02/2018	08/06/2018		2,075.09
AT&TSERVICES INC.	11	2018 101-410-435	TELEPHONE	287236363034 06/20/	3034 - JUL 2	08/02/2018	08/06/2018		347.98
CHATFIELD WATER SUPP	11	2018 101-512-385	COUNTY FARM	2810 NECR 0080	7 - JUL 2018	08/02/2018	08/06/2018		32.00
CHATFIELD WATER SUPP	11	2018 101-402-430	UTILITIES - PARK	EUESTER B WILLIAMS	1267 - JUL 2	08/02/2018	08/06/2018		27.00
CONSTELLATION NEWENE	11	2018 101-410-430	UTILITIES	10443720008425191	0045243201-0	08/02/2018	08/06/2018		8.39
CORSICANA WATER DEPT	11	2018 101-412-430	UTILITIES	006-0000080-005 06/	80005 - JUL	08/02/2018	08/06/2018		65.11
CORSICANA WATER DEPT	11	2018 101-410-430	UTILITIES	014-0000010-005 06/	10005 - JUL	08/02/2018	08/06/2018		46.50
CORSICANA WATER DEPT	11	2018 101-411-430	UTILITIES	014-0000120-003 06/	20003 - JUL	08/02/2018	08/06/2018		169.42
CORSICANA WATER DEPT	11	2018 101-410-430	UTILITIES	014-0000190-002 06/	90002 - JUL	08/02/2018	08/06/2018		79.99
CORSICANA WATER DEPT	11	2018 101-512-435	UTILITIES	014-0000071-001 06/	71001 - JUL	08/02/2018	08/06/2018		5,774.10
CORSICANA WATER DEPT	11	2018 101-410-430	UTILITIES	014-0000020-008 06/	20008 - JUL	08/02/2018	08/06/2018		46.50
CORSICANA WATER DEPT	11	2018 101-410-430	UTILITIES	006-0001690-001 06/	90001 - JUL	08/02/2018	08/06/2018		167.62
CORSICANA WATER DEPT	11	2018 101-410-430	UTILITIES	006-0001691-001 06/	91001 - JUL	08/02/2018	08/06/2018		522.72
CORSICANA WATER DEPT	11	2018 101-410-430	UTILITIES	006-0000070-005 06/	70005 - JUL	08/02/2018	08/06/2018		61.11
GEXA ENERGY - DALLAS	11	2018 101-412-430	UTILITIES	313 W 3RD AVE 06/21	2346187-3 -	08/02/2018	08/06/2018		130.35
GEXA ENERGY - DALLAS	11	2018 101-411-430	UTILITIES	601 N 13TH ST GRDL	2147076-3 -	08/02/2018	08/06/2018		39.47
GEXA ENERGY - HOUSTO	11	2018 101-410-430	UTILITIES	221 W 1ST AVE 06/18	25914756-4	08/02/2018	08/06/2018		175.68
GEXA ENERGY - HOUSTO	11	2018 101-411-430	UTILITIES	601 N 13TH ST 06/18	25914756-4	08/02/2018	08/06/2018		949.22
GEXA ENERGY - HOUSTO	11	2018 101-410-430	UTILITIES	209 W 1ST AVE 06/18	25914756-4	08/02/2018	08/06/2018		26.46
GEXA ENERGY - HOUSTO	11	2018 101-410-430	UTILITIES	312 W 1ST AVE 06/18	25914756-4	08/02/2018	08/06/2018		8.39
GEXA ENERGY - HOUSTO	11	2018 101-410-430	UTILITIES	800 N MAIN ST 06/18	25914756-4	08/02/2018	08/06/2018		134.77
GEXA ENERGY - HOUSTO	11	2018 101-410-430	UTILITIES	800 N MAIN ST STE R	25914756-4	08/02/2018	08/06/2018		721.92
GEXA ENERGY - HOUSTO	11	2018 101-410-430	UTILITIES	400 W 2ND AVE 06/18	25914756-4	08/02/2018	08/06/2018		9.60
GEXA ENERGY - HOUSTO	11	2018 101-410-430	UTILITIES	312 W 1ST AVE BLDG	25914756-4	08/02/2018	08/06/2018		62.94
GEXA ENERGY - HOUSTO	11	2018 101-410-430	UTILITIES	800 N MAIN ST HSMT	25914756-4	08/02/2018	08/06/2018		118.08
GEXA ENERGY - HOUSTO	11	2018 101-560-429	TRAINING - FIRIN	2810 NECR 0080 06/1	25903162-4	08/02/2018	08/06/2018		8.39
GEXA ENERGY - HOUSTO	11	2018 101-512-435	UTILITIES	312 W 2ND AVE 06/14	25903162-4	08/02/2018	08/06/2018		24.75
GEXA ENERGY - HOUSTO	11	2018 101-410-430	UTILITIES	205 SE 3RD ST 06/13	25895284-4	08/02/2018	08/06/2018		31.64
GEXA ENERGY - HOUSTO	11	2018 101-410-430	UTILITIES	300 W 3RD AVE UNIT	25948090-4	08/02/2018	08/06/2018		4,435.88
GEXA ENERGY - HOUSTO	11	2018 101-512-435	UTILITIES	312 W 2ND AVE GRDL	25948090-4	08/02/2018	08/06/2018		32.89
GEXA ENERGY - HOUSTO	11	2018 101-410-430	UTILITIES	300 W 3RD AVE GRDL	25948090-4	08/02/2018	08/06/2018		14.08
GEXA ENERGY - HOUSTO	11	2018 101-410-430	UTILITIES	300 W 3RD AVE GRDL	25948090-4	08/02/2018	08/06/2018		18.23
GEXA ENERGY - HOUSTO	11	2018 101-410-430	UTILITIES	300 N 12TH ST TEMP	25948090-4	08/02/2018	08/06/2018		8.39
GEXA ENERGY - HOUSTO	11	2018 101-410-430	UTILITIES	300 W 3RD AVE TEMP	25948090-4	08/02/2018	08/06/2018		8.39
GEXA ENERGY - HOUSTO	11	2018 101-512-435	UTILITIES	312 W 2ND AVE 06/21	25948090-4	08/02/2018	08/06/2018		10,498.21
GEXA ENERGY - HOUSTO	11	2018 101-410-430	UTILITIES	300 W 3RD AVE TEMP	25948090-4	08/02/2018	08/06/2018		8.39
GEXA ENERGY - HOUSTO	11	2018 101-412-430	UTILITIES	315 W 3RD AVE STE B	25948090-4	08/02/2018	08/06/2018		116.75
GEXA ENERGY - HOUSTO	11	2018 101-412-430	UTILITIES	315 W 3RD AVE STE A	25948090-4	08/02/2018	08/06/2018		129.99
GEXA ENERGY - HOUSTO	11	2018 101-410-430	UTILITIES	448 TOWER ST OFC 06	25876724-4	08/02/2018	08/06/2018		23.76
MEN WATER SUPPLY COR	11	2018 101-402-430	UTILITIES - PARK	CASTON PARK	775 - JUL 20	08/02/2018	08/06/2018		27.00
NORTHLAND COMMUNICAT	11	2018 101-568-436	INTERNET	223 W 1ST AVE 08/01	0490 - JUL 2	08/02/2018	08/06/2018		133.15
NORTHLAND COMMUNICAT	11	2018 101-561-435	TELEPHONE - UVER	312 W 2ND AVE 08/01	6387 - JUL 2	08/02/2018	08/06/2018		79.99

ALL RECORDS FROM 08/06/2018 TO 08/06/2018 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
REPUBLIC SERVICES	#0 11	2018 101-410-430	UTILITIES	3-0069-0052337 - JU	0069-0009331	08/02/2018	08/06/2018		503.34
VERIZON WIRELESS	11	2018 101-560-451	MAINT CONTRACT	- 06/11/18 - 07/10/18	9810730202	08/03/2018	08/06/2018		1,352.14
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									36,463.98

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VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
NORTHLAND COMMUNICAT	12	2018 151-571-435	TELEPHONE & INTE	SUITE 203	08/01/18	6230 - JUL 2	08/03/2018	08/06/2018	107.99
NORTHLAND COMMUNICAT	12	2018 151-571-435	TELEPHONE & INTE	SUITE 203	07/01/18	6230 - JUN 2	08/03/2018	08/06/2018	107.99
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									215.98

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VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
AT&TSERVICES INC.	11	2018 211-611-435	TELEPHONE	287236363034 06/20/	3034 - JUL 2	08/02/2018	08/06/2018		84.89
B & B WATER SUPPLY C	11	2018 211-611-430	UTILITIES	4201 HWY 22 06/25/1	262 - JUL 20	08/03/2018	08/06/2018		25.00
REPUBLIC SERVICES #0	11	2018 211-611-430	UTILITIES	3-0069-0052829 - JU	0069-0009332	08/02/2018	08/06/2018		170.77
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									280.66

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VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
GEXA ENERGY - HOUSTO	11	2018 212-612-430	UTILITIES	907 NW 2ND ST BLDG	25895284-4	08/02/2018	08/06/2018		98.08
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									98.08

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VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
CITY OF DAWSON	11	2018 213-613-430	UTILITIES	17500 FM 709	324 - JUL 20	08/02/2018	08/06/2018		142.25
GEXA ENERGY - HOUSTO	11	2018 213-613-430	UTILITIES	17500 FM 709 06/08/	25871580-4	08/02/2018	08/06/2018		80.82
GEXA ENERGY - HOUSTO	11	2018 213-613-430	UTILITIES	17500 FM 709 GRDL 0	25871580-4	08/02/2018	08/06/2018		20.83
GEXA ENERGY - HOUSTO	11	2018 213-613-430	UTILITIES	17500 FM 709 GRDL 2	25871580-4	08/02/2018	08/06/2018		9.51
NORTHEAST TEXAS WATE	11	2018 213-613-430	UTILITIES	00300419 06/30/18 -	0419 - AUG 2	08/03/2018	08/06/2018		37.77
WINDSTREAM	11	2018 213-613-435	TELEPHONE	125020441 07/25/18	0441 - JUL 2	08/02/2018	08/06/2018		111.36
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									<b>402.54</b>



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VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
CITY OF BLOOMING GRO	11	2018 214-614-430	UTILITIES	EAST SECOND STREET	0002 - JUL 2	08/03/2018	08/06/2018		263.55
GEXA ENERGY - HOUSTO	11	2018 214-614-430	UTILITIES	104 2ND ST BARN	06/ 25876724-4	08/02/2018	08/06/2018		38.18
GEXA ENERGY - HOUSTO	11	2018 214-614-430	UTILITIES	104 2ND ST GRDL	06/ 25876724-4	08/02/2018	08/06/2018		11.07
WINDSTREAM	11	2018 214-614-435	TELEPHONE	125287122	07/19/18 7122 - JUL 2	08/02/2018	08/06/2018		56.18
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									<b>368.98</b>



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ATMOS ENERGY - HIDTA	08	2018 320-516-418	FACILITIES	3027278267 06/22/18	8267 - JUL 2	08/01/2018	08/06/2018		78.42
GEXA ENERGY - DALLAS	08	2018 320-516-418	FACILITIES	8404 ESTERS BLVD 10	2319941-3 -	08/01/2018	08/06/2018		2,150.39
GEXA ENERGY - HOUSTO	08	2018 320-516-418	FACILITIES	8404 ESTERS BLVD 10	25914756-4	08/02/2018	08/06/2018		3,469.94
REPUBLIC SERVICES #7	08	2018 320-516-418	FACILITIES	3-0794-4423466 - JU	0794-0129668	08/01/2018	08/06/2018		262.61
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									5,961.36
<b>TOTAL PAYABLES</b>									<b>43,997.63</b>