

NAVARRO COUNTY COMMISSINER'S COURT

A Regular meeting of the Navarro County Commissioner's Court was held on Monday, the 8th day of June, 2020 at 10:00 A.M., in the Navarro County Commissioner's Courtroom of the Navarro County Courthouse 300 W. 3rd. Ave., in Corsicana, Texas. Presiding Judge HM Davenport Jr., Commissioners present Jason Grant, Eddie Perry, Eddie Moore and James Olsen.

1. 10:00 A.M. Motion to convene by Comm. Olsen sec by Comm. Moore
Carried unanimously
2. Opening prayer by Comm. Moore
3. Pledge of Allegiance
4. Public Comment – Eric Simms, Victoria Alexander and June Gray

TO WIT PG 866

Consent Agenda

- Motion to approve consent agenda items 5 and 6 by Comm. Perry sec by Comm. Grant
Carried unanimously
5. Motion to approve and pay bills as submitted by County Auditor, including Current bill (paid 06/08/2020) **TO WIT PG 867 - 883**
 6. Motion to approve to pay bills for NCSO without Purchase Orders on June 8, 2020 **TO WIT PG 884 – 885**

Action Items

7. No Action taken on burn ban – remains on
8. Public Hearing for creation of Armadillo Solar Center LLC Reinvestment Zone 20-101 John Boswell with the City of Corsicana was present for questions **TO WIT PG 886**
9. Motion to approve Reinvestment Zone 20-101 between Navarro County and Armadillo Solar Center LLC. by Comm. Perry sec by Comm. Moore
Carried unanimously **TO WIT PG 887 - 891**

10. Item was stroke off due to same as item # 9
11. Motion to approve Tax Collection Report for May 2020, Mike Dowd by Comm. Grant sec by Comm. Olsen
Carried unanimously **TO WIT PG 892 – 898**
12. Motion to approve Contract with Otis Elevator for the Annual QEI State Inspection for the Navarro County Jail Elevator by Comm. Olsen sec by Comm. Grant
Carried unanimously **TO WIT PG 899 – 902**
13. Motion to approve the Lease Agreement with Document Solutions for 1 Xerox Printer for the Navarro County Sheriff Department by Comm. Moore sec by Comm. Olsen
Carried unanimously **TO WIT PG 903**
14. Motion to approve to pay C & L Equipment LLC for purchase of trailer for PCT. 1 without Purchase Order on June 8, 2020 by Comm. Grant sec by Comm. Perry
Carried unanimously
15. Motion to approve a Resolution Authorizing and agreeing to the terms of acceptance for the Help America Vote Act (HAVA) Cares Act Sub Grant to Navarro County by Judge HM Davenport Jr. sec by Comm. Grant
Carried unanimously **TO WIT PG 904**
16. Motion to approve Retainer Agreement with Allison Bass & Magee LLP for the TX Dot CTIF 2020 Grant by Comm. Olsen sec by Comm Moore
Carried unanimously **TO WIT PG 905 – 907**
17. Motion to approve Minute Order for CTIF Grant Application by Comm. Moore sec by Comm. Perry
Carried unanimously **TO WIT PG 908 - 909**

18. 10:28 A.M. Motion to go into Executive Session Pursuant to the Texas Government Code Section 551.074 to discuss Economic Development by Comm. Olsen sec by Comm. Moore
Carried unanimously

11:03 A.M. Motion to come out of Executive Session Pursuant to the Texas Government Code Section 551.087 to discuss Economic Development by Comm. Moore sec
by Comm. Grant
Carried unanimously

19. No Action was taken on the Executive Session Pursuant to the Texas Government Code Section 551.087 to discuss Economic Development.

20. Motion to Adjourn at 11:04 by Comm. Grant sec by Comm. Perry
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 June 8th, 2020.

Signed 8th day of June, 2020

Sherry Dowd by Rachel Young
Sherry Dowd, County Clerk



NAVARRO COUNTY COMMISSIONERS COURT
PUBLIC COMMENTS PARTICIPATION FORM

PRINT NAME AND SUBJECT

Date 06-07-2020

	NAME	SUBJECT
	<u>Eric Simms</u>	<u>1005 NW CR 2006</u>
2	<u>Victoria Alexander</u>	<u>20-101</u>
3	<u>Jane Gray</u>	<u>20-101</u>
4	_____	_____
5	_____	_____
6	_____	_____
7	_____	_____
8	_____	_____
9	_____	_____
10	_____	_____
11	_____	_____
12	_____	_____

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GENERAL FUND

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	VP DATE	DATE TBP	PO NO	AMOUNT
A & D TESTS INC	9	2020 101-401-410	PROFESSIONAL SER	6/2/2020	6/8/2020		360.00
A QUICK KEY	9	2020 101-410-445	REPAIRS & MAINT	6/4/2020	6/8/2020	311256	100.00
A QUICK KEY	9	2020 101-410-445	REPAIRS & MAINT	6/4/2020	6/8/2020	311256	335.00
AMANDA DOAN PUTMAN	9	2020 101-430-419	DUES & PUBLICATI	6/3/2020	6/8/2020		390.00
AMY CHAVEZ	9	2020 101-572-428	TRAVEL/CONFERENC	6/3/2020	6/8/2020		102.35
AT&T	9	2020 101-560-436	INTERNET	6/2/2020	6/8/2020		812.19
AT&T	9	2020 101-410-435	TELEPHONE	6/2/2020	6/8/2020		2,078.92
AT&T	9	2020 101-410-435	TELEPHONE	6/1/2020	6/8/2020		9,095.19
AT&T	9	2020 101-410-435	TELEPHONE	6/1/2020	6/8/2020		270.95
AT&T	9	2020 101-560-435	TELEPHONE - CRIM	6/1/2020	6/8/2020		79.40
AT&T	9	2020 101-410-435	TELEPHONE	6/1/2020	6/8/2020		58.45
AT&T	9	2020 101-410-435	TELEPHONE	6/1/2020	6/8/2020		127.43
AT&T	9	2020 101-410-435	TELEPHONE	6/1/2020	6/8/2020		373.30
AT&T	9	2020 101-410-435	TELEPHONE	6/1/2020	6/8/2020		836.64
AT&T	9	2020 101-410-436	INTERNET	6/1/2020	6/8/2020		75.00
AT&T	9	2020 101-560-436	INTERNET	6/1/2020	6/8/2020		60.00
ATMOS ENERGY	9	2020 101-410-430	UTILITIES	6/3/2020	6/8/2020		57.99
ATMOS ENERGY	9	2020 101-412-430	UTILITIES	6/3/2020	6/8/2020		56.70
BEATY & SIPES LAW, P	9	2020 101-435-411	COURT APPOINTED	6/2/2020	6/8/2020		637.50
BEATY & SIPES LAW, P	9	2020 101-435-411	COURT APPOINTED	6/2/2020	6/8/2020		537.50
BEATY & SIPES LAW, P	9	2020 101-435-411	COURT APPOINTED	6/2/2020	6/8/2020		437.50
BLACKFORD PRINTING C	9	2020 101-436-310	SUPPLIES	6/2/2020	6/8/2020	310561	68.00
CANON FINANCIAL SERV	9	2020 101-403-440	COPIER RENTAL	6/1/2020	6/8/2020		394.09
CENTRAL LINEN SERVIC	9	2020 101-410-330	JANITORIAL SUPPL	6/2/2020	6/8/2020		66.00
CENTRAL LINEN SERVIC	9	2020 101-410-330	JANITORIAL SUPPL	6/2/2020	6/8/2020		66.00
CHATFIELD WATER SUPP	9	2020 101-512-385	COUNTY FARM	6/1/2020	6/8/2020		81.00
CHATFIELD WATER SUPP	9	2020 101-402-430	UTILITIES - PARK	6/1/2020	6/8/2020		31.00
CITIBANK	9	2020 101-406-495	MISCELLANEOUS	6/2/2020	6/8/2020		593.45
CITY ELECTRIC	9	2020 101-512-445	REPAIRS & MAINT	6/3/2020	6/8/2020	311182	438.75
CMI INC	9	2020 101-560-340	INVESTIGATIVE /	6/3/2020	6/8/2020	311149	1,745.00

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CMI INC	9	2020 101-560-340	INVESTIGATIVE /	6/3/2020	6/8/2020	311149	25.00
COPY CENTER	9	2020 101-512-310	OFFICE SUPPLIES	6/3/2020	6/8/2020	311077	23.95
COPY CENTER	9	2020 101-560-310	OFFICE SUPPLIES	6/3/2020	6/8/2020	311077	23.95
CORSICANA GERANIUM G	9	2020 101-410-454	MAINT CONTRACT -	6/2/2020	6/8/2020		650.00
CORSICANA GERANIUM G	9	2020 101-411-454	MAINT CONTRACT -	6/2/2020	6/8/2020		300.00
CORSICANA GERANIUM G	9	2020 101-413-454	MAINT CONTRACT -	6/2/2020	6/8/2020		350.00
CORSICANA GERANIUM G	9	2020 101-410-454	MAINT CONTRACT -	6/2/2020	6/8/2020		100.00
CORSICANA GERANIUM G	9	2020 101-410-454	MAINT CONTRACT -	6/2/2020	6/8/2020		150.00
CORSICANA WATER DEPT	9	2020 101-413-430	UTILITIES	6/1/2020	6/8/2020		116.32
CORSICANA WATER DEPT	9	2020 101-410-430	UTILITIES	6/1/2020	6/8/2020		46.50
CORSICANA WATER DEPT	9	2020 101-410-430	UTILITIES	6/1/2020	6/8/2020		124.42
CORSICANA WATER DEPT	9	2020 101-411-430	UTILITIES	6/1/2020	6/8/2020		164.12
CORSICANA WATER DEPT	9	2020 101-512-435	UTILITIES	6/1/2020	6/8/2020		5,984.65
CORSICANA WATER DEPT	9	2020 101-412-430	UTILITIES	6/1/2020	6/8/2020		61.20
CORSICANA WATER DEPT	9	2020 101-412-430	UTILITIES	6/1/2020	6/8/2020		65.40
CORSICANA WATER DEPT	9	2020 101-410-430	UTILITIES	6/1/2020	6/8/2020		52.52
CORSICANA WATER DEPT	9	2020 101-410-430	UTILITIES	6/1/2020	6/8/2020		79.99
CORSICANA WATER DEPT	9	2020 101-410-430	UTILITIES	6/1/2020	6/8/2020		46.50
DALLAS COUNTY INSTIT	9	2020 101-560-340	INVESTIGATIVE /	6/2/2020	6/8/2020		463.00
DANNY ROGERS	9	2020 101-410-445	REPAIRS & MAINT	6/4/2020	6/8/2020	311191	2,000.00
DEALERS ELECTRICAL S	9	2020 101-512-321	MAINTENANCE SUPP	6/2/2020	6/8/2020	310884	4.50
DEALERS ELECTRICAL S	9	2020 101-512-321	MAINTENANCE SUPP	6/2/2020	6/8/2020	310884	(0.09)
DEALERS ELECTRICAL S	9	2020 101-512-321	MAINTENANCE SUPP	6/3/2020	6/8/2020	311181	253.20
DEALERS ELECTRICAL S	9	2020 101-512-321	MAINTENANCE SUPP	6/3/2020	6/8/2020	311181	28.71
DEALERS ELECTRICAL S	9	2020 101-512-321	MAINTENANCE SUPP	6/3/2020	6/8/2020	311181	(2.82)
DEAN THEDFORD OFFICE	9	2020 101-512-310	OFFICE SUPPLIES	6/3/2020	6/8/2020	311204	367.60
DEAN THEDFORD OFFICE	9	2020 101-512-310	OFFICE SUPPLIES	6/3/2020	6/8/2020	311204	95.90
DEAN THEDFORD OFFICE	9	2020 101-561-310	OFFICE SUPPLIES	6/3/2020	6/8/2020	311206	413.55
DISTRICT 10 TCAA	9	2020 101-421-428	TRAVEL/CONFERENC	6/3/2020	6/8/2020		300.00
DOCUMENT SOLUTIONS	9	2020 101-475-310	OFFICE SUPPLIES	6/2/2020	6/8/2020		84.47
DOCUMENT SOLUTIONS	9	2020 101-560-320	OPERATING EQUIPM	6/3/2020	6/8/2020		2,796.00
ENGIE RESOURCES LLC	9	2020 101-410-430	UTILITIES	6/1/2020	6/8/2020		101.09
ENGIE RESOURCES LLC	9	2020 101-410-430	UTILITIES	6/1/2020	6/8/2020		458.20
ENGIE RESOURCES LLC	9	2020 101-410-430	UTILITIES	6/1/2020	6/8/2020		106.89

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ENGIE RESOURCES LLC	9	2020 101-560-429	TRAINING - FIRIN	6/1/2020	6/8/2020		8.29
ENGIE RESOURCES LLC	9	2020 101-512-435	UTILITIES	6/1/2020	6/8/2020		22.81
ENGIE RESOURCES LLC	9	2020 101-410-430	UTILITIES	6/1/2020	6/8/2020		21.34
ENGIE RESOURCES LLC	9	2020 101-410-430	UTILITIES	6/1/2020	6/8/2020		8.29
ENGIE RESOURCES LLC	9	2020 101-410-430	UTILITIES	6/1/2020	6/8/2020		178.03
ENGIE RESOURCES LLC	9	2020 101-410-430	UTILITIES	6/1/2020	6/8/2020		61.56
ENGIE RESOURCES LLC	9	2020 101-410-430	UTILITIES	6/1/2020	6/8/2020		9.54
ENGIE RESOURCES LLC	9	2020 101-410-430	UTILITIES	6/1/2020	6/8/2020		72.32
ENGIE RESOURCES LLC	9	2020 101-512-435	UTILITIES	6/1/2020	6/8/2020		7,431.77
ENGIE RESOURCES LLC	9	2020 101-410-430	UTILITIES	6/1/2020	6/8/2020		8.29
ENGIE RESOURCES LLC	9	2020 101-410-430	UTILITIES	6/1/2020	6/8/2020		19.81
ENGIE RESOURCES LLC	9	2020 101-410-430	UTILITIES	6/1/2020	6/8/2020		3,805.18
ENGIE RESOURCES LLC	9	2020 101-412-430	UTILITIES	6/1/2020	6/8/2020		62.96
ENGIE RESOURCES LLC	9	2020 101-512-435	UTILITIES	6/1/2020	6/8/2020		34.80
ENGIE RESOURCES LLC	9	2020 101-410-430	UTILITIES	6/1/2020	6/8/2020		8.29
ENGIE RESOURCES LLC	9	2020 101-412-430	UTILITIES	6/1/2020	6/8/2020		102.29
ENGIE RESOURCES LLC	9	2020 101-412-430	UTILITIES	6/1/2020	6/8/2020		137.34
ENGIE RESOURCES LLC	9	2020 101-410-430	UTILITIES	6/1/2020	6/8/2020		8.29
ENGIE RESOURCES LLC	9	2020 101-410-430	UTILITIES	6/1/2020	6/8/2020		14.81
ENGIE RESOURCES LLC	9	2020 101-410-430	UTILITIES	6/1/2020	6/8/2020		8.29
ENGIE RESOURCES LLC	9	2020 101-411-430	UTILITIES	6/1/2020	6/8/2020		721.63
ENGIE RESOURCES LLC	9	2020 101-411-430	UTILITIES	6/1/2020	6/8/2020		41.71
EXPRESS TIRE COMPANY	9	2020 101-560-445	REPAIRS & MAINT	6/2/2020	6/8/2020	310886	10.00
FEDEX - TXMAS	9	2020 101-406-311	POSTAGE	6/2/2020	6/8/2020		66.45
FIVE STAR SERVICES I	9	2020 101-512-380	GROCERIES	6/2/2020	6/8/2020		3,688.30
FIVE STAR SERVICES I	9	2020 101-512-380	GROCERIES	6/3/2020	6/8/2020		3,851.16
GABRIEL ROEDER SMITH	9	2020 101-406-410	PROFESSIONAL SER	6/2/2020	6/8/2020		2,514.00
GABRIEL ROEDER SMITH	9	2020 101-406-410	PROFESSIONAL SER	6/2/2020	6/8/2020		1,300.00
GALLS LLC	9	2020 101-560-426	UNIFORMS	6/2/2020	6/8/2020	306987	67.40
GALLS LLC	9	2020 101-560-426	UNIFORMS	6/3/2020	6/8/2020	311036	214.76
GALLS LLC	9	2020 101-560-426	UNIFORMS	6/3/2020	6/8/2020	311034	97.60
GALLS LLC	9	2020 101-560-426	UNIFORMS	6/3/2020	6/8/2020	311034	74.40
GALLS LLC	9	2020 101-560-426	UNIFORMS	6/3/2020	6/8/2020	311034	79.98
GALLS LLC	9	2020 101-560-426	UNIFORMS	6/3/2020	6/8/2020	311034	74.40

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GALLS LLC	9	2020 101-560-426	UNIFORMS	6/3/2020	6/8/2020	311075	74.40
GALLS LLC	9	2020 101-560-426	UNIFORMS	6/3/2020	6/8/2020	311075	79.98
GALLS LLC	9	2020 101-560-426	UNIFORMS	6/3/2020	6/8/2020	311075	79.98
GALLS LLC	9	2020 101-560-426	UNIFORMS	6/3/2020	6/8/2020	311075	74.40
GALLS LLC	9	2020 101-560-426	UNIFORMS	6/3/2020	6/8/2020	311075	79.98
GALLS LLC	9	2020 101-560-321	OPERATING SUPPLI	6/3/2020	6/8/2020	310933	325.00
GALLS LLC	9	2020 101-560-426	UNIFORMS	6/3/2020	6/8/2020	311034	198.60
GILFILLAN HARDWARE	9	2020 101-512-321	MAINTENANCE SUPP	6/2/2020	6/8/2020	310888	11.99
GILFILLAN HARDWARE	9	2020 101-512-321	MAINTENANCE SUPP	6/2/2020	6/8/2020	310888	32.98
GILFILLAN HARDWARE	9	2020 101-512-321	MAINTENANCE SUPP	6/2/2020	6/8/2020	310888	64.60
GILFILLAN HARDWARE	9	2020 101-512-321	MAINTENANCE SUPP	6/2/2020	6/8/2020	310888	67.43
GILFILLAN HARDWARE	9	2020 101-512-321	MAINTENANCE SUPP	6/2/2020	6/8/2020	310888	13.59
GILFILLAN HARDWARE	9	2020 101-512-321	MAINTENANCE SUPP	6/2/2020	6/8/2020	310888	37.64
GILFILLAN HARDWARE	9	2020 101-512-321	MAINTENANCE SUPP	6/2/2020	6/8/2020	310888	23.66
GILFILLAN HARDWARE	9	2020 101-512-321	MAINTENANCE SUPP	6/3/2020	6/8/2020	311218	369.85
GREAT AMERICA FINANC	9	2020 101-402-440	COPIER RENTAL	6/2/2020	6/8/2020		583.80
GRIFFIN ROUGHTON FUN	9	2020 101-406-491	HEALTH & SERVICE	6/2/2020	6/8/2020		250.00
GUARDIAN SECURITY SO	9	2020 101-410-455	MAINT CONTRACT -	6/2/2020	6/8/2020		39.95
GUARDIAN SECURITY SO	9	2020 101-411-455	MAINT CONTRACT -	6/2/2020	6/8/2020		39.95
HOME DEPOT CREDIT SE	9	2020 101-410-442	COURTHOUSE RENOV	6/2/2020	6/8/2020	311141	58.97
HUFFMAN COMMUNICATIO	9	2020 101-560-445	REPAIRS & MAINT	6/2/2020	6/8/2020	310889	85.00
HUFFMAN COMMUNICATIO	9	2020 101-560-445	REPAIRS & MAINT	6/2/2020	6/8/2020	310889	85.00
HUFFMAN COMMUNICATIO	9	2020 101-561-446	REPAIRS & MAINT	6/3/2020	6/8/2020		105.00
HUFFMAN COMMUNICATIO	9	2020 101-561-446	REPAIRS & MAINT	6/3/2020	6/8/2020		300.00
ICS JAIL SUPPLIES, I	9	2020 101-409-310	OFFICE SUPPLIES	6/3/2020	6/8/2020	311090	90.00
ICS JAIL SUPPLIES, I	9	2020 101-409-425	ELECTIONS	6/3/2020	6/8/2020	311090	19.51
ICS JAIL SUPPLIES, I	9	2020 101-409-425	ELECTIONS	6/3/2020	6/8/2020	311090	95.85
ICS JAIL SUPPLIES, I	9	2020 101-512-330	JANITORIAL SUPPL	6/3/2020	6/8/2020	311208	360.00
ICS JAIL SUPPLIES, I	9	2020 101-512-350	INMATE SUPPLIES	6/3/2020	6/8/2020	311208	222.80
ICS JAIL SUPPLIES, I	9	2020 101-495-310	OFFICE SUPPLIES	6/3/2020	6/8/2020	311248	15.18
ICS JAIL SUPPLIES, I	9	2020 101-495-310	OFFICE SUPPLIES	6/3/2020	6/8/2020	311248	90.00
ICS JAIL SUPPLIES, I	9	2020 101-512-352	INMATE CLOTHING	6/3/2020	6/8/2020	311151	191.70
ICS JAIL SUPPLIES, I	9	2020 101-512-352	INMATE CLOTHING	6/3/2020	6/8/2020	311151	167.40
ICS JAIL SUPPLIES, I	9	2020 101-512-352	INMATE CLOTHING	6/3/2020	6/8/2020	311151	167.40

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ICS JAIL SUPPLIES, I	9	2020 101-512-352	INMATE CLOTHING	6/3/2020	6/8/2020	311151	216.45
ICS JAIL SUPPLIES, I	9	2020 101-512-352	INMATE CLOTHING	6/3/2020	6/8/2020	311151	204.75
ICS JAIL SUPPLIES, I	9	2020 101-512-352	INMATE CLOTHING	6/3/2020	6/8/2020	311151	315.00
ICS JAIL SUPPLIES, I	9	2020 101-512-352	INMATE CLOTHING	6/3/2020	6/8/2020	311151	360.00
ICS JAIL SUPPLIES, I	9	2020 101-512-352	INMATE CLOTHING	6/3/2020	6/8/2020	311151	259.20
ICS JAIL SUPPLIES, I	9	2020 101-512-352	INMATE CLOTHING	6/3/2020	6/8/2020	311151	266.40
ICS JAIL SUPPLIES, I	9	2020 101-512-352	INMATE CLOTHING	6/3/2020	6/8/2020	311151	126.00
ICS JAIL SUPPLIES, I	9	2020 101-512-352	INMATE CLOTHING	6/3/2020	6/8/2020	311151	139.50
ICS JAIL SUPPLIES, I	9	2020 101-512-352	INMATE CLOTHING	6/3/2020	6/8/2020	311151	83.70
ICS JAIL SUPPLIES, I	9	2020 101-512-352	INMATE CLOTHING	6/3/2020	6/8/2020	311151	139.50
ICS JAIL SUPPLIES, I	9	2020 101-512-352	INMATE CLOTHING	6/3/2020	6/8/2020	311151	25.65
ICS JAIL SUPPLIES, I	9	2020 101-512-352	INMATE CLOTHING	6/3/2020	6/8/2020	311151	76.60
ICS JAIL SUPPLIES, I	9	2020 101-512-352	INMATE CLOTHING	6/3/2020	6/8/2020	311151	151.20
ICS JAIL SUPPLIES, I	9	2020 101-512-352	INMATE CLOTHING	6/3/2020	6/8/2020	311151	199.80
IJS COMPANY	9	2020 101-410-330	JANITORIAL SUPPL	6/2/2020	6/8/2020	309786	29.38
IJS COMPANY	9	2020 101-410-330	JANITORIAL SUPPL	6/2/2020	6/8/2020	309786	93.84
IJS COMPANY	9	2020 101-410-330	JANITORIAL SUPPL	6/2/2020	6/8/2020	309786	88.56
IJS COMPANY	9	2020 101-410-330	JANITORIAL SUPPL	6/2/2020	6/8/2020	309786	61.46
IJS COMPANY	9	2020 101-410-330	JANITORIAL SUPPL	6/2/2020	6/8/2020	311214	254.25
IJS COMPANY	9	2020 101-410-330	JANITORIAL SUPPL	6/2/2020	6/8/2020	311214	297.40
IJS COMPANY	9	2020 101-410-330	JANITORIAL SUPPL	6/2/2020	6/8/2020	311214	93.15
IJS COMPANY	9	2020 101-410-330	JANITORIAL SUPPL	6/2/2020	6/8/2020	311214	241.80
IJS COMPANY	9	2020 101-410-330	JANITORIAL SUPPL	6/2/2020	6/8/2020	311214	75.00
IJS COMPANY	9	2020 101-410-330	JANITORIAL SUPPL	6/2/2020	6/8/2020	311214	2.85
JACOBSON LAW FIRM PC	9	2020 101-406-410	PROFESSIONAL SER	6/2/2020	6/8/2020		627.93
JACOBSON LAW FIRM PC	9	2020 101-406-410	PROFESSIONAL SER	6/2/2020	6/8/2020		99.32
JACOBSON LAW FIRM PC	9	2020 101-406-410	PROFESSIONAL SER	6/2/2020	6/8/2020		690.10
JOHNSON OIL COMPANY	9	2020 101-560-370	GAS & OIL	6/3/2020	6/8/2020	310890	2,787.40
K & S TIRE TOWING &	9	2020 101-560-445	REPAIRS & MAINT	6/2/2020	6/8/2020	310891	88.60
K & S TIRE TOWING &	9	2020 101-560-445	REPAIRS & MAINT	6/2/2020	6/8/2020	310891	11.40
K & S TIRE TOWING &	9	2020 101-560-445	REPAIRS & MAINT	6/2/2020	6/8/2020	310891	72.09
K & S TIRE TOWING &	9	2020 101-560-445	REPAIRS & MAINT	6/2/2020	6/8/2020	310891	11.40
K & S TIRE TOWING &	9	2020 101-560-445	REPAIRS & MAINT	6/2/2020	6/8/2020	310891	10.00
K & S TIRE TOWING &	9	2020 101-560-445	REPAIRS & MAINT	6/2/2020	6/8/2020	310891	12.00

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K & S TIRE TOWING &	9	2020 101-560-445	REPAIRS & MAINT	6/2/2020	6/8/2020	310891	34.90
K & S TIRE TOWING &	9	2020 101-560-445	REPAIRS & MAINT	6/2/2020	6/8/2020	310891	11.40
K & S TIRE TOWING &	9	2020 101-560-445	REPAIRS & MAINT	6/2/2020	6/8/2020	310891	68.00
K & S TIRE TOWING &	9	2020 101-560-445	REPAIRS & MAINT	6/2/2020	6/8/2020	310891	12.00
K & S TIRE TOWING &	9	2020 101-560-445	REPAIRS & MAINT	6/2/2020	6/8/2020	310891	72.09
K & S TIRE TOWING &	9	2020 101-560-445	REPAIRS & MAINT	6/2/2020	6/8/2020	310891	26.40
K & S TIRE TOWING &	9	2020 101-560-445	REPAIRS & MAINT	6/2/2020	6/8/2020	310891	88.34
K & S TIRE TOWING &	9	2020 101-560-445	REPAIRS & MAINT	6/2/2020	6/8/2020	310891	11.40
K & S TIRE TOWING &	9	2020 101-560-445	REPAIRS & MAINT	6/3/2020	6/8/2020	311235	190.00
K & S TIRE TOWING &	9	2020 101-560-445	REPAIRS & MAINT	6/3/2020	6/8/2020	311235	136.00
K & S TIRE TOWING &	9	2020 101-560-445	REPAIRS & MAINT	6/3/2020	6/8/2020	311146	412.99
K & S TIRE TOWING &	9	2020 101-560-445	REPAIRS & MAINT	6/3/2020	6/8/2020	311146	408.00
KAREN CUNNINGHAM DEN	9	2020 101-435-411	COURT APPOINTED	6/2/2020	6/8/2020		250.00
KELLY R MYERS, ATTOR	9	2020 101-430-490	MENTAL / AD LITE	6/2/2020	6/8/2020		1,225.00
KENNETH W LEATHERMAN	9	2020 101-475-419	DUES & SUBSCRIPT	6/1/2020	6/8/2020		320.00
LARSON ELECTRONICS L	9	2020 101-560-321	OPERATING SUPPLI	6/3/2020	6/8/2020	311165	4,000.00
LARSON ELECTRONICS L	9	2020 101-560-321	OPERATING SUPPLI	6/3/2020	6/8/2020	311165	29.24
LAW OFFICE OF MICAH	9	2020 101-425-485	OTHER LITIGATION	6/2/2020	6/8/2020		7.00
LAW OFFICE OF MICAH	9	2020 101-425-411	COURT APPOINTED	6/2/2020	6/8/2020		100.00
LAW OFFICE OF MICAH	9	2020 101-430-485	OTHER LITIGATION	6/2/2020	6/8/2020		4.00
LAW OFFICE OF MICAH	9	2020 101-430-411	COURT APPOINTED	6/2/2020	6/8/2020		612.50
LAW OFFICE OF MICAH	9	2020 101-430-490	MENTAL / AD LITE	6/2/2020	6/8/2020		1,250.00
LENOVO FINANCIAL SER	9	2020 101-495-320	OPERATING EQUIPM	6/1/2020	6/8/2020		658.11
LEXIS NEXIS - DALLAS	9	2020 101-475-419	DUES & SUBSCRIPT	6/3/2020	6/8/2020		1,153.00
MCCOY'S BUILDING SUP	9	2020 101-410-321	MAINTENANCE SUPP	6/2/2020	6/8/2020	309787	21.23
MCKEE LUMBER COMPANY	9	2020 101-512-385	COUNTY FARM	6/3/2020	6/8/2020	310944	0.49
MCKEE LUMBER COMPANY	9	2020 101-512-385	COUNTY FARM	6/3/2020	6/8/2020	310944	6.99
MCKEE LUMBER COMPANY	9	2020 101-512-385	COUNTY FARM	6/3/2020	6/8/2020	310944	71.28
MCKEE LUMBER COMPANY	9	2020 101-512-385	COUNTY FARM	6/3/2020	6/8/2020	310944	37.60
MEDICAL SURGICAL & C	9	2020 101-560-494	EMPLOYEE PHYSICA	6/2/2020	6/8/2020	310893	116.00
MEDICAL SURGICAL & C	9	2020 101-560-494	EMPLOYEE PHYSICA	6/2/2020	6/8/2020	310893	116.00
MEN WATER SUPPLY COR	9	2020 101-402-430	UTILITIES - PARK	6/1/2020	6/8/2020		29.00
MOORE TIRE & AUTO	9	2020 101-560-445	REPAIRS & MAINT	6/2/2020	6/8/2020	310894	10.00
MOORE TIRE & AUTO	9	2020 101-560-445	REPAIRS & MAINT	6/2/2020	6/8/2020	310894	7.00

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MOORE TIRE & AUTO	9	2020 101-560-445	REPAIRS & MAINT	6/2/2020	6/8/2020	310894	7.00
MOORE TIRE & AUTO	9	2020 101-560-445	REPAIRS & MAINT	6/2/2020	6/8/2020	310894	7.00
MOORE TIRE & AUTO	9	2020 101-560-445	REPAIRS & MAINT	6/2/2020	6/8/2020	310894	7.00
NATALIE ROBINSON	9	2020 101-495-428	TRAVEL/CONFERENC	6/3/2020	6/8/2020		137.50
NATIONAL WHOLESALE S	9	2020 101-411-321	MAINTENANCE SUPP	6/2/2020	6/8/2020	311120	51.67
NATIONAL WHOLESALE S	9	2020 101-411-321	MAINTENANCE SUPP	6/2/2020	6/8/2020	311120	11.28
NAVARRO CO TAX ASSES	9	2020 101-560-445	REPAIRS & MAINT	6/3/2020	6/8/2020		7.50
NAVARRO CO TAX ASSES	9	2020 101-560-445	REPAIRS & MAINT	6/3/2020	6/8/2020		7.50
NAVARRO CO TAX ASSES	9	2020 101-560-445	REPAIRS & MAINT	6/3/2020	6/8/2020		7.50
NAVARRO CO TAX ASSES	9	2020 101-560-445	REPAIRS & MAINT	6/3/2020	6/8/2020		7.50
NAVARRO CO TAX ASSES	9	2020 101-560-445	REPAIRS & MAINT	6/3/2020	6/8/2020		7.50
NAVARRO CO TAX ASSES	9	2020 101-560-445	REPAIRS & MAINT	6/3/2020	6/8/2020		7.50
NAVARRO COUNTY ELECT	9	2020 101-402-430	UTILITIES - PARK	6/2/2020	6/8/2020		9.62
NAVARRO COUNTY ELECT	9	2020 101-402-430	UTILITIES - PARK	6/2/2020	6/8/2020		(106.04)
NAVARRO COUNTY ELECT	9	2020 101-402-430	UTILITIES - PARK	6/2/2020	6/8/2020		9.62
NAVARRO COUNTY ELECT	9	2020 101-402-430	UTILITIES - PARK	6/2/2020	6/8/2020		9.62
NAVARRO COUNTY ELECT	9	2020 101-402-430	UTILITIES - PARK	6/2/2020	6/8/2020		19.24
NAVARRO COUNTY ELECT	9	2020 101-512-435	UTILITIES	6/4/2020	6/8/2020		(110.83)
NAVARRO COUNTY ELECT	9	2020 101-512-435	UTILITIES	6/4/2020	6/8/2020		128.83
NAVARRO COUNTY ELECT	9	2020 101-512-435	UTILITIES	6/4/2020	6/8/2020		40.00
NAVARRO COUNTY ELECT	9	2020 101-512-435	UTILITIES	6/2/2020	6/8/2020		33.00
NORTH TEXAS BEHAVIOR	9	2020 101-406-485	N.T.B.H.A.	6/2/2020	6/8/2020		24,420.26
OFFICE DEPOT INC-TXM	9	2020 101-475-310	OFFICE SUPPLIES	6/2/2020	6/8/2020	311177	160.58
OFFICE DEPOT INC-TXM	9	2020 101-475-310	OFFICE SUPPLIES	6/2/2020	6/8/2020	311177	45.98
OFFICE DEPOT INC-TXM	9	2020 101-475-310	OFFICE SUPPLIES	6/2/2020	6/8/2020	311198	33.77
OFFICE DEPOT INC-TXM	9	2020 101-475-310	OFFICE SUPPLIES	6/2/2020	6/8/2020	311198	77.05
OFFICE DEPOT INC-TXM	9	2020 101-475-310	OFFICE SUPPLIES	6/2/2020	6/8/2020	311198	6.07
OFFICE DEPOT INC-TXM	9	2020 101-475-310	OFFICE SUPPLIES	6/2/2020	6/8/2020	311198	28.93
OFFICE DEPOT INC-TXM	9	2020 101-497-310	OFFICE SUPPLIES	6/2/2020	6/8/2020	311135	27.19
OFFICE DEPOT INC-TXM	9	2020 101-406-312	COPY & POSTAGE S	6/2/2020	6/8/2020	311136	104.97
OFFICE DEPOT INC-TXM	9	2020 101-406-312	COPY & POSTAGE S	6/2/2020	6/8/2020	311136	1,399.60
OFFICE DEPOT INC-TXM	9	2020 101-560-310	OFFICE SUPPLIES	6/2/2020	6/8/2020	311133	169.96
OFFICE DEPOT INC-TXM	9	2020 101-560-310	OFFICE SUPPLIES	6/2/2020	6/8/2020	311133	18.00
OFFICE DEPOT INC-TXM	9	2020 101-560-310	OFFICE SUPPLIES	6/2/2020	6/8/2020	311133	31.64

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OFFICE DEPOT INC-TXM	9	2020 101-560-310	OFFICE SUPPLIES	6/2/2020	6/8/2020	311133	18.52
OFFICE DEPOT INC-TXM	9	2020 101-560-310	OFFICE SUPPLIES	6/2/2020	6/8/2020	311133	13.10
OFFICE DEPOT INC-TXM	9	2020 101-560-310	OFFICE SUPPLIES	6/2/2020	6/8/2020	311133	0.16
OFFICE DEPOT INC-TXM	9	2020 101-495-310	OFFICE SUPPLIES	6/2/2020	6/8/2020	311161	131.16
OFFICE DEPOT INC-TXM	9	2020 101-495-310	OFFICE SUPPLIES	6/2/2020	6/8/2020	311161	17.24
OFFICE DEPOT INC-TXM	9	2020 101-425-310	OFFICE SUPPLIES	6/2/2020	6/8/2020	311158	280.89
OFFICE DEPOT INC-TXM	9	2020 101-425-310	OFFICE SUPPLIES	6/2/2020	6/8/2020	311158	280.89
OFFICE DEPOT INC-TXM	9	2020 101-425-310	OFFICE SUPPLIES	6/2/2020	6/8/2020	311158	280.89
OFFICE DEPOT INC-TXM	9	2020 101-403-310	OFFICE SUPPLIES	6/2/2020	6/8/2020	311159	0.16
OFFICE DEPOT INC-TXM	9	2020 101-403-310	OFFICE SUPPLIES	6/2/2020	6/8/2020	311159	55.92
OFFICE DEPOT INC-TXM	9	2020 101-403-310	OFFICE SUPPLIES	6/2/2020	6/8/2020	311159	9.79
OFFICE DEPOT INC-TXM	9	2020 101-403-310	OFFICE SUPPLIES	6/2/2020	6/8/2020	311159	14.36
OFFICE DEPOT INC-TXM	9	2020 101-475-310	OFFICE SUPPLIES	6/2/2020	6/8/2020	311109	639.98
OFFICE DEPOT INC-TXM	9	2020 101-561-310	OFFICE SUPPLIES	6/2/2020	6/8/2020	311110	5.19
OFFICE DEPOT INC-TXM	9	2020 101-561-310	OFFICE SUPPLIES	6/2/2020	6/8/2020	311110	10.49
OFFICE DEPOT INC-TXM	9	2020 101-561-310	OFFICE SUPPLIES	6/2/2020	6/8/2020	311110	92.57
OFFICE DEPOT INC-TXM	9	2020 101-459-310	OFFICE SUPPLIES	6/2/2020	6/8/2020	311137	138.00
OFFICE DEPOT INC-TXM	9	2020 101-406-312	COPY & POSTAGE S	6/2/2020	6/8/2020	311160	69.98
OFFICE DEPOT INC-TXM	9	2020 101-475-310	OFFICE SUPPLIES	6/2/2020	6/8/2020	311134	28.73
OFFICE DEPOT INC-TXM	9	2020 101-475-310	OFFICE SUPPLIES	6/2/2020	6/8/2020	311134	8.25
OFFICE DEPOT INC-TXM	9	2020 101-475-310	OFFICE SUPPLIES	6/2/2020	6/8/2020	311134	70.98
OFFICE DEPOT INC-TXM	9	2020 101-475-310	OFFICE SUPPLIES	6/2/2020	6/8/2020	311134	70.98
OFFICE DEPOT INC-TXM	9	2020 101-475-310	OFFICE SUPPLIES	6/2/2020	6/8/2020	311134	70.98
OFFICE DEPOT INC-TXM	9	2020 101-475-310	OFFICE SUPPLIES	6/2/2020	6/8/2020	311134	70.98
OFFICE DEPOT INC-TXM	9	2020 101-497-310	OFFICE SUPPLIES	6/2/2020	6/8/2020	311176	22.38
OFFICE DEPOT INC-TXM	9	2020 101-497-310	OFFICE SUPPLIES	6/2/2020	6/8/2020	311176	4.21
OFFICE DEPOT INC-TXM	9	2020 101-498-310	SUPPLIES	6/2/2020	6/8/2020	311175	8.99
OFFICE DEPOT INC-TXM	9	2020 101-498-310	SUPPLIES	6/2/2020	6/8/2020	311175	169.99
OFFICE DEPOT INC-TXM	9	2020 101-440-310	OFFICE SUPPLIES	6/2/2020	6/8/2020	311197	0.08
OFFICE DEPOT INC-TXM	9	2020 101-440-310	OFFICE SUPPLIES	6/2/2020	6/8/2020	311197	45.33
OFFICE DEPOT INC-TXM	9	2020 101-440-310	OFFICE SUPPLIES	6/2/2020	6/8/2020	311197	4.86
OFFICE DEPOT INC-TXM	9	2020 101-440-310	OFFICE SUPPLIES	6/2/2020	6/8/2020	311197	0.48
OFFICE DEPOT INC-TXM	9	2020 101-440-310	OFFICE SUPPLIES	6/2/2020	6/8/2020	311197	20.26
OFFICE DEPOT INC-TXM	9	2020 101-560-310	OFFICE SUPPLIES	6/2/2020	6/8/2020	311179	79.99

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OFFICE DEPOT INC-TXM	9	2020 101-560-310	OFFICE SUPPLIES	6/2/2020	6/8/2020	311179	271.99
OFFICE DEPOT INC-TXM	9	2020 101-560-310	OFFICE SUPPLIES	6/2/2020	6/8/2020	311196	79.99
OFFICE DEPOT INC-TXM	9	2020 101-560-310	OFFICE SUPPLIES	6/2/2020	6/8/2020	311196	329.98
OFFICE DEPOT INC-TXM	9	2020 101-560-310	OFFICE SUPPLIES	6/2/2020	6/8/2020	311196	158.66
OFFICE DEPOT INC-TXM	9	2020 101-560-310	OFFICE SUPPLIES	6/2/2020	6/8/2020	311196	22.54
OFFICE DEPOT INC-TXM	9	2020 101-561-310	OFFICE SUPPLIES	6/3/2020	6/8/2020	311110	10.38
OFFICE DEPOT INC-TXM	9	2020 101-409-490	CHAPTER 19 EXPEN	6/3/2020	6/8/2020	311162	308.83
OTIS ELEVATOR COMPAN	9	2020 101-512-452	MAINT CONTRACT -	6/3/2020	6/8/2020		676.76
PHILIP R TAFT	9	2020 101-435-470	MEDICAL EXAMINAT	6/2/2020	6/8/2020		2,800.00
PHILIP R TAFT	9	2020 101-560-494	EMPLOYEE PHYSICA	6/3/2020	6/8/2020	310896	225.00
PHILIP R TAFT	9	2020 101-560-494	EMPLOYEE PHYSICA	6/3/2020	6/8/2020	310896	225.00
PHILIP R TAFT	9	2020 101-560-494	EMPLOYEE PHYSICA	6/3/2020	6/8/2020	310896	225.00
POLYGRAPH SERVICES &	9	2020 101-560-494	EMPLOYEE PHYSICA	6/3/2020	6/8/2020	310897	175.00
POLYGRAPH SERVICES &	9	2020 101-560-494	EMPLOYEE PHYSICA	6/3/2020	6/8/2020	310897	175.00
POLYGRAPH SERVICES &	9	2020 101-560-494	EMPLOYEE PHYSICA	6/3/2020	6/8/2020	310897	175.00
POLYGRAPH SERVICES &	9	2020 101-560-494	EMPLOYEE PHYSICA	6/3/2020	6/8/2020	310897	175.00
POLYGRAPH SERVICES &	9	2020 101-560-494	EMPLOYEE PHYSICA	6/3/2020	6/8/2020	310897	175.00
PROCAT	9	2020 101-435-419	DUES & PUBLICATI	6/2/2020	6/8/2020		795.00
RAINBOW INTERNATIONA	9	2020 101-410-445	REPAIRS & MAINTEN	6/2/2020	6/8/2020	311174	532.50
RENTERIA LAW FIRM, P	9	2020 101-435-411	COURT APPOINTED	6/2/2020	6/8/2020		762.50
REPUBLIC SERVICES #0	9	2020 101-410-430	UTILITIES	6/3/2020	6/8/2020		503.34
REPUBLIC SERVICES #0	9	2020 101-411-430	UTILITIES	6/3/2020	6/8/2020		230.78
SECURITY EQUIPMENT C	9	2020 101-512-321	MAINTENANCE SUPP	6/3/2020	6/8/2020	311084	67.00
SECURITY EQUIPMENT C	9	2020 101-512-321	MAINTENANCE SUPP	6/3/2020	6/8/2020	311084	284.75
SECURITY EQUIPMENT C	9	2020 101-512-321	MAINTENANCE SUPP	6/3/2020	6/8/2020	311084	15.00
SOUTHERN HEALTH PART	9	2020 101-512-471	INMATE PHYSICIAN	6/3/2020	6/8/2020		148.33
SOUTHERN HEALTH PART	9	2020 101-512-471	INMATE PHYSICIAN	6/3/2020	6/8/2020		382.99
SOUTHERN HEALTH PART	9	2020 101-512-470	INMATE PRESCRIPT	6/3/2020	6/8/2020		2,365.93
SOUTHERN HEALTH PART	9	2020 101-512-472	INMATE HOSPITAL	6/3/2020	6/8/2020		79.62
SOUTHERN TIRE MART,	9	2020 101-560-325	TIRES	6/3/2020	6/8/2020	311249	1,984.00
STEELE METAL SUPPLY	9	2020 101-512-321	MAINTENANCE SUPP	6/3/2020	6/8/2020	311178	31.50
STEELE METAL SUPPLY	9	2020 101-512-321	MAINTENANCE SUPP	6/3/2020	6/8/2020	311178	14.00
STEELE METAL SUPPLY	9	2020 101-512-321	MAINTENANCE SUPP	6/3/2020	6/8/2020	311178	14.00
STEELE METAL SUPPLY	9	2020 101-512-321	MAINTENANCE SUPP	6/3/2020	6/8/2020	311178	2.40

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TERRI GILLEN	9	2020 101-495-428	TRAVEL/CONFERENC	6/3/2020	6/8/2020		193.20
TERRI GILLEN	9	2020 101-495-428	TRAVEL/CONFERENC	6/3/2020	6/8/2020		137.50
TEXAS ASSOC OF HOSTA	9	2020 101-560-419	DUES & SUBSCRIPT	6/3/2020	6/8/2020		40.00
TEXAS ASSOCIATION OF	9	2020 101-495-428	TRAVEL/CONFERENC	6/3/2020	6/8/2020		150.00
TEXAS ASSOCIATION OF	9	2020 101-495-428	TRAVEL/CONFERENC	6/3/2020	6/8/2020		150.00
TEXAS FIRE ALARM INC	9	2020 101-410-455	MAINT CONTRACT -	6/2/2020	6/8/2020		40.00
THE BEAUCHAMP FIRM	9	2020 101-430-485	OTHER LITIGATION	6/2/2020	6/8/2020		5.00
THE BEAUCHAMP FIRM	9	2020 101-430-411	COURT APPOINTED	6/2/2020	6/8/2020		975.00
THE BEAUCHAMP FIRM	9	2020 101-435-411	COURT APPOINTED	6/2/2020	6/8/2020		685.00
THE BULOT COMPANY LL	9	2020 101-560-428	TRAVEL/CONFERENC	6/1/2020	6/8/2020		149.00
ULINE	9	2020 101-512-330	JANITORIAL SUPPL	6/3/2020	6/8/2020	311236	462.00
ULINE	9	2020 101-512-330	JANITORIAL SUPPL	6/3/2020	6/8/2020	311236	118.73
ULINE	9	2020 101-512-330	JANITORIAL SUPPL	6/3/2020	6/8/2020	311236	456.00
ULINE	9	2020 101-512-350	INMATE SUPPLIES	6/3/2020	6/8/2020	311236	62.00
ULINE	9	2020 101-512-350	INMATE SUPPLIES	6/3/2020	6/8/2020	311236	49.00
ULINE	9	2020 101-512-350	INMATE SUPPLIES	6/3/2020	6/8/2020	311236	140.00
ULINE	9	2020 101-512-350	INMATE SUPPLIES	6/3/2020	6/8/2020	311236	156.00
US CORRECTIONS, LLC	9	2020 101-512-465	EXTRADITION OF P	6/3/2020	6/8/2020	311152	3,603.00
US POSTAL SERVICE	9	2020 101-406-311	POSTAGE	6/2/2020	6/8/2020		274.00
WILLIAM EARL PRICE	9	2020 101-435-411	COURT APPOINTED	6/2/2020	6/8/2020		650.00
XEROX CORP - TXMAS	9	2020 101-498-440	COPIER RENTAL	6/2/2020	6/8/2020		109.73
XEROX CORP - TXMAS	9	2020 101-498-310	SUPPLIES	6/2/2020	6/8/2020		4.28
XEROX CORP - TXMAS	9	2020 101-401-440	COPIER RENTAL	6/2/2020	6/8/2020		109.74
XEROX CORP - TXMAS	9	2020 101-401-310	OFFICE SUPPLIES	6/2/2020	6/8/2020		4.29
XEROX CORP - TXMAS	9	2020 101-497-440	COPIER RENTAL	6/2/2020	6/8/2020		270.19
XEROX CORP - TXMAS	9	2020 101-495-440	COPIER RENTAL	6/2/2020	6/8/2020		419.86
XEROX CORP - TXMAS	9	2020 101-499-440	COPIER RENTAL	6/2/2020	6/8/2020		151.11
XEROX CORP - TXMAS	9	2020 101-435-440	COPIER RENTAL	6/2/2020	6/8/2020		152.01
XEROX CORP - TXMAS	9	2020 101-435-310	OFFICE SUPPLIES	6/2/2020	6/8/2020		1.32

138,936.34

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VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	VP DATE	DATE TBP	PO NO	AMOUNT
CHRIS ALDAMA	10	2020 151-571-310	DEPARTMENT SUPPL	6/2/2020	6/8/2020	311193	68.98
GT DISTRIBUTORS INC	10	2020 151-571-310	DEPARTMENT SUPPL	6/2/2020	6/8/2020	311052	35.00
OFFICE DEPOT INC-TXM	10	2020 151-571-310	DEPARTMENT SUPPL	6/2/2020	6/8/2020	311169	106.24
ROBERT L SAENZ	10	2020 151-573-410	CONTRACT SERVICE	6/2/2020	6/8/2020		805.00
VALVOLINE EXPRESS CA	10	2020 151-571-370	GAS, OIL & REPAI	6/2/2020	6/8/2020	311192	360.00
						--	-----
							1,375.22

JUVENILE PROBATION

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	VP DATE	DATE TBP	PO NO	AMOUNT
NEXT STEP COMMUNITY	10	2020 161-578-613	CBP - GRANT R EX	6/3/2020	6/8/2020		651.04
VERL O CHILDERS JR P	10	2020 161-576-603	MHA - CBP GENERA	6/3/2020	6/8/2020		523.80
						--	-----
							1,174.84

ROAD & BRIDGE #1

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	VP DATE	DATE TBP	PO NO	AMOUNT
AT&T	9	2020 211-611-435	TELEPHONE	6/1/2020	6/8/2020		78.48
ATWOODS DISTRIBUTING	9	2020 211-611-321	MAINTENANCE SUPP	6/2/2020	6/8/2020	309694	65.22
ATWOODS DISTRIBUTING	9	2020 211-611-321	MAINTENANCE SUPP	6/2/2020	6/8/2020	309694	9.96
ATWOODS DISTRIBUTING	9	2020 211-611-321	MAINTENANCE SUPP	6/2/2020	6/8/2020	309694	32.48
ATWOODS DISTRIBUTING	9	2020 211-611-321	MAINTENANCE SUPP	6/2/2020	6/8/2020	311212	34.95
ATWOODS DISTRIBUTING	9	2020 211-611-321	MAINTENANCE SUPP	6/2/2020	6/8/2020	311212	68.97
ATWOODS DISTRIBUTING	9	2020 211-611-321	MAINTENANCE SUPP	6/2/2020	6/8/2020	311212	9.95
ATWOODS DISTRIBUTING	9	2020 211-611-321	MAINTENANCE SUPP	6/2/2020	6/8/2020	311212	12.65
ATWOODS DISTRIBUTING	9	2020 211-611-321	MAINTENANCE SUPP	6/2/2020	6/8/2020	311212	29.90
ATWOODS DISTRIBUTING	9	2020 211-611-321	MAINTENANCE SUPP	6/2/2020	6/8/2020	311212	1.22
ATWOODS DISTRIBUTING	9	2020 211-611-321	MAINTENANCE SUPP	6/2/2020	6/8/2020	311212	57.99

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ATWOODS DISTRIBUTING	9	2020 211-611-330	JANITORIAL SUPPL	6/2/2020	6/8/2020	311212	17.99
ATWOODS DISTRIBUTING	9	2020 211-611-370	GAS & OIL	6/2/2020	6/8/2020	311212	559.60
B & B WATER SUPPLY C	9	2020 211-611-430	UTILITIES	6/3/2020	6/8/2020		25.00
B & G AUTO PARTS	9	2020 211-611-321	MAINTENANCE SUPP	6/2/2020	6/8/2020	309695	85.60
B & G AUTO PARTS	9	2020 211-611-321	MAINTENANCE SUPP	6/2/2020	6/8/2020	311233	134.95
BM LOGISTICS	9	2020 211-611-453	HAULING	6/3/2020	6/8/2020		17,216.39
C & L EQUIPMENT SALE	9	2020 211-611-320	OPERATING EQUIPM	6/3/2020	6/8/2020		7,350.00
CONNERS CRUSHED STON	9	2020 211-611-376	ROAD MATERIAL	6/2/2020	6/8/2020		986.27
CONSTRUCTION EDGE	9	2020 211-611-324	BLADES	6/2/2020	6/8/2020	311242	1,680.00
CORSICANA NAPA AUTO	9	2020 211-611-321	MAINTENANCE SUPP	6/2/2020	6/8/2020	311216	160.69
CORSICANA NAPA AUTO	9	2020 211-611-321	MAINTENANCE SUPP	6/2/2020	6/8/2020	311216	190.64
CORSICANA NAPA AUTO	9	2020 211-611-321	MAINTENANCE SUPP	6/2/2020	6/8/2020	311216	241.59
CORSICANA NAPA AUTO	9	2020 211-611-321	MAINTENANCE SUPP	6/2/2020	6/8/2020	311216	49.66
CORSICANA NAPA AUTO	9	2020 211-611-321	MAINTENANCE SUPP	6/2/2020	6/8/2020	311216	32.78
CORSICANA NAPA AUTO	9	2020 211-611-321	MAINTENANCE SUPP	6/2/2020	6/8/2020	311216	69.28
CORSICANA NAPA AUTO	9	2020 211-611-321	MAINTENANCE SUPP	6/2/2020	6/8/2020	311216	22.99
CORSICANA NAPA AUTO	9	2020 211-611-495	MISCELLANEOUS	6/2/2020	6/8/2020	311216	8.99
EXPRESS TIRE COMPANY	9	2020 211-611-445	REPAIRS & MAINT	6/2/2020	6/8/2020	309697	15.00
EXPRESS TIRE COMPANY	9	2020 211-611-445	REPAIRS & MAINT	6/2/2020	6/8/2020	309697	41.00
EXPRESS TIRE COMPANY	9	2020 211-611-445	REPAIRS & MAINT	6/2/2020	6/8/2020	309697	41.00
EXPRESS TIRE COMPANY	9	2020 211-611-325	TIRES	6/2/2020	6/8/2020	311219	460.00
EXPRESS TIRE COMPANY	9	2020 211-611-325	TIRES	6/2/2020	6/8/2020	311219	35.00
EXPRESS TIRE COMPANY	9	2020 211-611-325	TIRES	6/2/2020	6/8/2020	311219	40.00
GILFILLAN HARDWARE	9	2020 211-611-321	MAINTENANCE SUPP	6/2/2020	6/8/2020	309698	39.98
GILFILLAN HARDWARE	9	2020 211-611-321	MAINTENANCE SUPP	6/2/2020	6/8/2020	309698	21.24
HUFFMAN COMMUNICATIO	9	2020 211-611-450	MAINT CONTRACT	6/2/2020	6/8/2020		41.13
IJS COMPANY	9	2020 211-611-330	JANITORIAL SUPPL	6/2/2020	6/8/2020	309699	51.08
JOHNSON OIL COMPANY	9	2020 211-611-370	GAS & OIL	6/2/2020	6/8/2020	311209	977.20
JOHNSON OIL COMPANY	9	2020 211-611-370	GAS & OIL	6/2/2020	6/8/2020	311209	388.35
JOHNSON OIL COMPANY	9	2020 211-611-370	GAS & OIL	6/2/2020	6/8/2020	311209	1,615.25
NAVARRO COUNTY ELECT	9	2020 211-611-430	UTILITIES	6/2/2020	6/8/2020		106.10
O'REILLY AUTOMOTIVE	9	2020 211-611-321	MAINTENANCE SUPP	6/2/2020	6/8/2020	311226	63.59
PHILLIPS TIRES	9	2020 211-611-325	TIRES	6/2/2020	6/8/2020	311232	570.00
REPUBLIC SERVICES #0	9	2020 211-611-430	UTILITIES	6/1/2020	6/8/2020		174.87

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TRUCK PARTS & SERVIC	9	2020 211-611-445	REPAIRS & MAINT	6/2/2020	6/8/2020	309704	44.51
TRUCK PARTS & SERVIC	9	2020 211-611-445	REPAIRS & MAINT	6/2/2020	6/8/2020	309704	10.00
TRUCK PARTS & SERVIC	9	2020 211-611-321	MAINTENANCE SUPP	6/2/2020	6/8/2020	311213	89.22
TRUCK PARTS & SERVIC	9	2020 211-611-445	REPAIRS & MAINT	6/2/2020	6/8/2020	311213	93.45
TRUCK PARTS & SERVIC	9	2020 211-611-445	REPAIRS & MAINT	6/2/2020	6/8/2020	311213	10.00
TRUCK PARTS & SERVIC	9	2020 211-611-445	REPAIRS & MAINT	6/2/2020	6/8/2020	311245	33.02
TRUCK PARTS & SERVIC	9	2020 211-611-445	REPAIRS & MAINT	6/2/2020	6/8/2020	311245	380.00
TRUCK PARTS & SERVIC	9	2020 211-611-321	MAINTENANCE SUPP	6/2/2020	6/8/2020	311244	171.12

34,746.30

ROAD & BRIDGE #2

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	VP DATE	DATE TBP	PO NO	AMOUNT
B & G AUTO PARTS	9	2020 212-612-321	MAINTENANCE SUPP	6/2/2020	6/8/2020	309716	34.90
BM LOGISTICS	9	2020 212-612-453	HAULING	6/3/2020	6/8/2020		2,948.75
CITY OF KERENS	9	2020 212-612-430	UTILITIES	6/1/2020	6/8/2020		100.70
CONNERS CRUSHED STON	9	2020 212-612-376	ROAD MATERIAL	6/2/2020	6/8/2020		931.01
ENGIE RESOURCES LLC	9	2020 212-612-430	UTILITIES	6/1/2020	6/8/2020		71.74
HUFFMAN COMMUNICATIO	9	2020 212-612-450	MAINT CONTRACT	6/2/2020	6/8/2020		41.12
JOHNSON OIL COMPANY	9	2020 212-612-370	GAS & OIL	6/2/2020	6/8/2020	311201	394.20
JOHNSON OIL COMPANY	9	2020 212-612-370	GAS & OIL	6/2/2020	6/8/2020	311201	1,804.28
MARTIN MARIETTA MATE	9	2020 212-612-376	ROAD MATERIAL	6/2/2020	6/8/2020		1,026.57
MARTIN MARIETTA MATE	9	2020 212-612-376	ROAD MATERIAL	6/2/2020	6/8/2020		2,936.26
MARTIN MARIETTA MATE	9	2020 212-612-376	ROAD MATERIAL	6/2/2020	6/8/2020		278.35
MARTIN MARIETTA MATE	9	2020 212-612-376	ROAD MATERIAL	6/2/2020	6/8/2020		3,706.90
PHILLIPS TIRES	9	2020 212-612-445	REPAIRS & MAINT	6/2/2020	6/8/2020	309716	45.00
PHILLIPS TIRES	9	2020 212-612-325	TIRES	6/2/2020	6/8/2020	311232	535.00
PHILLIPS TIRES	9	2020 212-612-325	TIRES	6/2/2020	6/8/2020	311232	815.00
SMALL ENGINE SALES &	9	2020 212-612-445	REPAIRS & MAINT	6/2/2020	6/8/2020	309778	48.00
SMALL ENGINE SALES &	9	2020 212-612-321	MAINTENANCE SUPP	6/2/2020	6/8/2020	309718	31.79
SMALL ENGINE SALES &	9	2020 212-612-321	MAINTENANCE SUPP	6/2/2020	6/8/2020	309718	13.80
TEXAS BIT	9	2020 212-612-376	ROAD MATERIAL	6/2/2020	6/8/2020		1,174.20
TEXAS BIT	9	2020 212-612-376	ROAD MATERIAL	6/2/2020	6/8/2020		2,324.84

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TEXAS BIT	9	2020 212-612-376	ROAD MATERIAL	6/2/2020	6/8/2020		2,556.84
TRUCK PARTS & SERVIC	9	2020 212-612-321	MAINTENANCE SUPP	6/2/2020	6/8/2020	309719	12.26
WELCH STATE BANK	9	2020 212-612-574	CAPITAL LEASE IN	6/3/2020	6/8/2020		59.91
WELCH STATE BANK	9	2020 212-612-573	CAPITAL LEASE PR	6/3/2020	6/8/2020		2,340.64

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24,232.06

ROAD & BRIDGE #3

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	VP DATE	DATE TBP	PO NO	AMOUNT
ATWOODS DISTRIBUTING	9	2020 213-613-426	UNIFORMS	6/2/2020	6/8/2020	310382	(15.27)
ATWOODS DISTRIBUTING	9	2020 213-613-335	YARD MAINTENANCE	6/2/2020	6/8/2020		39.98
CITY OF DAWSON	9	2020 213-613-430	UTILITIES	6/1/2020	6/8/2020		45.45
CITY OF RICHLAND	9	2020 213-613-430	UTILITIES	6/3/2020	6/8/2020		85.76
CORSICANA WELDING &	9	2020 213-613-321	MAINTENANCE SUPP	6/3/2020	6/8/2020	311247	11.24
CORSICANA WELDING &	9	2020 213-613-321	MAINTENANCE SUPP	6/3/2020	6/8/2020	311247	13.50
GILFILLAN HARDWARE	9	2020 213-613-445	REPAIRS & MAINTEN	6/2/2020	6/8/2020	309725	5.80
GILFILLAN HARDWARE	9	2020 213-613-445	REPAIRS & MAINTEN	6/2/2020	6/8/2020	309725	20.00
GILFILLAN HARDWARE	9	2020 213-613-321	MAINTENANCE SUPP	6/2/2020	6/8/2020	309725	19.48
HELMCAMP MATERIALS,	9	2020 213-613-376	ROAD MATERIAL	6/2/2020	6/8/2020		781.76
HELMCAMP MATERIALS,	9	2020 213-613-376	ROAD MATERIAL	6/3/2020	6/8/2020		785.28
HUFFMAN COMMUNICATIO	9	2020 213-613-450	MAINT CONTRACT	6/2/2020	6/8/2020		41.12
MARTIN MARIETTA MATE	9	2020 213-613-376	ROAD MATERIAL	6/2/2020	6/8/2020		8,391.73
MARTIN MARIETTA MATE	9	2020 213-613-376	ROAD MATERIAL	6/2/2020	6/8/2020		6,199.89
MARTIN MARIETTA MATE	9	2020 213-613-376	ROAD MATERIAL	6/2/2020	6/8/2020		1,398.02
MCCOY'S BUILDING SUP	9	2020 213-613-321	MAINTENANCE SUPP	6/2/2020	6/8/2020	309729	13.56
O'REILLY AUTOMOTIVE	9	2020 213-613-321	MAINTENANCE SUPP	6/2/2020	6/8/2020	309731	14.99
O'REILLY AUTOMOTIVE	9	2020 213-613-321	MAINTENANCE SUPP	6/2/2020	6/8/2020	311215	4.22
O'REILLY AUTOMOTIVE	9	2020 213-613-321	MAINTENANCE SUPP	6/2/2020	6/8/2020	311215	136.00
O'REILLY AUTOMOTIVE	9	2020 213-613-321	MAINTENANCE SUPP	6/2/2020	6/8/2020	311215	14.18
O'REILLY AUTOMOTIVE	9	2020 213-613-321	MAINTENANCE SUPP	6/2/2020	6/8/2020	311215	20.97
O'REILLY AUTOMOTIVE	9	2020 213-613-370	GAS & OIL	6/2/2020	6/8/2020	311215	14.98
REPUBLIC SERVICES #0	9	2020 213-613-430	UTILITIES	6/3/2020	6/8/2020		86.76
WINDSTREAM	9	2020 213-613-435	TELEPHONE	6/1/2020	6/8/2020		172.87

FUND 322 - HIDTA

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VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	VP DATE	DATE TBP	PO NO	AMOUNT
AT&T MOBILITY- HIDTA	6	2020 322-535-411	SERVICES	6/3/2020	6/8/2020		94.14
AT&T MOBILITY- HIDTA	6	2020 322-526-411	SERVICES	6/3/2020	6/8/2020		567.81
AT&T MOBILITY- HIDTA	6	2020 322-521-411	SERVICES	6/3/2020	6/8/2020		179.46
AT&T MOBILITY- HIDTA	6	2020 322-536-411	SERVICES	6/3/2020	6/8/2020		358.92
AT&T MOBILITY- HIDTA	6	2020 322-515-411	SERVICES	6/3/2020	6/8/2020		208.89
AT&T MOBILITY- HIDTA	6	2020 322-522-411	SERVICES	6/3/2020	6/8/2020		170.64
AT&T MOBILITY- HIDTA	6	2020 322-516-411	SERVICES	6/3/2020	6/8/2020		114.75
AT&T MOBILITY- HIDTA	6	2020 322-517-411	SERVICES	6/3/2020	6/8/2020		141.21
AT&T MOBILITY- HIDTA	6	2020 322-523-411	SERVICES	6/3/2020	6/8/2020		506.07
AT&T MOBILITY- HIDTA	6	2020 322-527-411	SERVICES	6/3/2020	6/8/2020		559.02
AT&T MOBILITY- HIDTA	6	2020 322-524-411	SERVICES	6/3/2020	6/8/2020		47.07
AT&T MOBILITY- HIDTA	6	2020 322-525-411	SERVICES	6/3/2020	6/8/2020		500.13
ATMOS ENERGY - HIDTA	6	2020 322-516-418	FACILITIES	6/3/2020	6/8/2020		51.26
B & H PHOTO-VIDEO	6	2020 322-534-310	SUPPLIES	6/2/2020	6/8/2020	311051	380.92
CROSSPOINTS COMMUNIC	6	2020 322-521-310	SUPPLIES	6/2/2020	6/8/2020	310709	189.66
DANNIE PATRICK CAUBL	6	2020 322-520-411	SERVICES	6/2/2020	6/8/2020		2,454.68
ENGIE RESOURCES LLC	6	2020 322-516-418	FACILITIES	6/1/2020	6/8/2020		2,407.68
ENGIE RESOURCES LLC	6	2020 322-516-418	FACILITIES	6/1/2020	6/8/2020		1,626.93
FEDEX - TXMAS	6	2020 322-516-411	SERVICES	6/2/2020	6/8/2020		23.12
FEDEX - TXMAS	6	2020 322-516-411	SERVICES	6/2/2020	6/8/2020		91.60
LAURNA JO TUCK	6	2020 322-516-418	FACILITIES	6/2/2020	6/8/2020		21.03
LAURNA JO TUCK	6	2020 322-516-418	FACILITIES	6/2/2020	6/8/2020	311222	262.82
OFFICE DEPOT INC-TXM	6	2020 322-525-310	SUPPLIES	6/2/2020	6/8/2020	311145	93.00
OFFICE DEPOT INC-TXM	6	2020 322-525-310	SUPPLIES	6/2/2020	6/8/2020	311145	93.00
OFFICE DEPOT INC-TXM	6	2020 322-525-310	SUPPLIES	6/2/2020	6/8/2020	311145	93.00
OFFICE DEPOT INC-TXM	6	2020 322-525-310	SUPPLIES	6/2/2020	6/8/2020	311145	93.00
OFFICE DEPOT INC-TXM	6	2020 322-525-310	SUPPLIES	6/2/2020	6/8/2020	311145	93.00
OFFICE DEPOT INC-TXM	6	2020 322-525-310	SUPPLIES	6/2/2020	6/8/2020	311145	17.20
OFFICE DEPOT INC-TXM	6	2020 322-525-310	SUPPLIES	6/2/2020	6/8/2020	311145	375.99
OFFICE DEPOT INC-TXM	6	2020 322-522-310	SUPPLIES	6/2/2020	6/8/2020	311166	102.94

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OFFICE DEPOT INC-TXM	6	2020 322-522-310	SUPPLIES	6/2/2020	6/8/2020	311166	107.98
OFFICE DEPOT INC-TXM	6	2020 322-522-310	SUPPLIES	6/2/2020	6/8/2020	311166	135.98
RANDALL COUNTY SHERI	6	2020 322-533-120	OVERTIME	6/2/2020	6/8/2020		1,021.68
RANDALL COUNTY SHERI	6	2020 322-533-120	OVERTIME	6/2/2020	6/8/2020		442.80
RANDALL COUNTY SHERI	6	2020 322-533-120	OVERTIME	6/2/2020	6/8/2020		963.63
RANDALL COUNTY SHERI	6	2020 322-533-120	OVERTIME	6/2/2020	6/8/2020		147.60
REPUBLIC SERVICES #7	6	2020 322-516-418	FACILITIES	6/3/2020	6/8/2020		338.50
RIVER ROAD MANAGEMEN	6	2020 322-515-412	CONTRACT SERVICE	6/2/2020	6/8/2020		6,581.83
SEMINOLE POLICE DEPA	6	2020 322-547-120	OVERTIME	6/2/2020	6/8/2020		1,322.72
SHI-GOVERNMENT SOLUT	6	2020 322-516-310	SUPPLIES	6/3/2020	6/8/2020	310839	194.53
SHI-GOVERNMENT SOLUT	6	2020 322-516-310	SUPPLIES	6/3/2020	6/8/2020	310839	6,778.92
SHI-GOVERNMENT SOLUT	6	2020 322-516-310	SUPPLIES	6/3/2020	6/8/2020	310839	42.31
SHI-GOVERNMENT SOLUT	6	2020 322-516-310	SUPPLIES	6/3/2020	6/8/2020	310839	59.36
SHI-GOVERNMENT SOLUT	6	2020 322-516-310	SUPPLIES	6/3/2020	6/8/2020	310839	69.78
SHI-GOVERNMENT SOLUT	6	2020 322-516-310	SUPPLIES	6/3/2020	6/8/2020	310839	3,004.27
SHI-GOVERNMENT SOLUT	6	2020 322-516-310	SUPPLIES	6/3/2020	6/8/2020	310839	9,095.64
SHI-GOVERNMENT SOLUT	6	2020 322-516-310	SUPPLIES	6/3/2020	6/8/2020	310839	872.40
SHI-GOVERNMENT SOLUT	6	2020 322-516-310	SUPPLIES	6/3/2020	6/8/2020	310839	228.00
SOLID BORDER	6	2020 322-516-411	SERVICES	6/2/2020	6/8/2020	311199	154.00
SOLID BORDER	6	2020 322-516-411	SERVICES	6/2/2020	6/8/2020	311199	154.00
SOLID BORDER	6	2020 322-516-411	SERVICES	6/2/2020	6/8/2020	311199	1,545.00
SOLID BORDER	6	2020 322-516-411	SERVICES	6/2/2020	6/8/2020	311199	1,545.00
SOLID BORDER	6	2020 322-516-411	SERVICES	6/2/2020	6/8/2020	311199	1,761.00
SOLID BORDER	6	2020 322-516-411	SERVICES	6/2/2020	6/8/2020	311199	1,115.00
SUDDENLINK	6	2020 322-521-411	SERVICES	6/2/2020	6/8/2020		406.86
SUMPTER SERVICES LLC	6	2020 322-515-412	CONTRACT SERVICE	6/2/2020	6/8/2020		8,778.61
ZAYO GROUP, LLC	6	2020 322-516-411	SERVICES	6/3/2020	6/8/2020		695.59
24 HOUR INC	6	2020 322-516-418	FACILITIES	6/3/2020	6/8/2020	310613	770.00

60,251.93

GRAND TOTAL

303,711.32

884

Huffman Communications Sales, Inc.

903.872.6032 Fax
P.O. Box 1753
Corsicana, Texas 75151

Sales Invoice

MAY 27 2020

RECEIVED

DATE	INVOICE NO.
5/20/2020	37859

JUN 02 2020

BILL TO
Navarro County S. O. 834 312 W. 2nd Avenue Corsicana, Texas 75110

NAVARRO COUNTY
AUDITOR'S OFFICE

SHIP TO
Navarro County S. O. 834 County Courthouse Corsicana, Texas 75110

P.O. NO.	TERMS	REP	SHIP DATE	SHIP VIA	FOB	PROJECT
verbal	Net 30	SCH	5/20/2020			

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Labor Tech 2	Hourly Labor - Technician Level 2 Services	3	100.00	300.00
	Melanie Cagle reported CAD position #2 radio dispatch computer was not working. Found hard drive had seized up. Was able to unseize it by tapping it at bootup, then cloned it to a new hard drive. Reinstalled in dispatch computer and tested successfully.			
	Work requested by Melanie Cagle, performed by David Huffman and Adam Walthal.			
	Debit: <u>101-561-446</u>			
	Desc: <u>CAD Radio Position #2 - Unseized & re-cloned hard drive</u>			
	PO#: <u>NA</u>			
	Invoice#: <u>37859</u>			
	Vendor#: <u>277</u>			
	<i>Morris Steward</i> 5/26/2020			

Thank you for your business.	Total	\$300.00
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RECEIVED



JUN 02 2020

NAVARRO COUNTY
AUDITOR'S OFFICE

NAVARRO COUNTY AUDITOR'S OFFICE
300 W 3rd Ave, Suite 4
Corsicana, Texas 75110
e-mail: auditor@navarrocounty.org

Natalie Robinson, First Assistant
Kaye Martin, Assistant
Lisa Clay, Assistant
Patty Wells, Assistant
Jan Wise, Administrative Assistant

Terri Gillen, County Auditor Phone: (903) 654-3095 Fax: (903) 654-3097

INTEROFFICE MEMO

The attached item is being returned for the following reasons:

- Item incurred before purchase order issued
- Purchase order number is inconsistent with invoice
- Amount billed does not match the purchase order
- Vendor on purchase order does not match invoice
- Insufficient documentation to process payment
- Signature or date not present
- Budget Account Number (Line Item) is missing - Acct # _____
- Insufficient budget
- Payment Request inconsistent with County Policy
- Other _____

Please provide the additional documentation or explanation necessary to process this payment request. This notice must remain attached to the payment request.

Additional explanation: Huffman - Inv# 37859
was not notified to get PO

The Department Head or Elected or Appointed Official must sign this form confirming notification that the Navarro County Purchasing Policy was not followed on this purchase.

Morris Steward 06/02/2020
Signature Date

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NAVARRO COUNTY COMMISSIONERS' COURT

**PUBLIC HEARING NOTICE
NAVARRO COUNTY**

REINVESTMENT ZONE 20-101

Navarro County is giving notice of the County's intent to consider establishing a reinvestment zone for approximately 2,332.614 acres in the White, Werner, Berry, Harris, Garlick, Matthews, McGarry, Church, Bright, Reeves and Stroder Surveys in Navarro County, Texas, for the benefit of Armadillo Solar Center LLC. A public hearing will be held on Monday, June 8, 2020, at 10:00 a.m. prior to the Commissioners voting on the matter.

2020-666
FILED FOR RECORD
AT 3:15 O'CLOCK P.M.

MAY 29 2020

**SHERRY DOWD, County Clerk
NAVARRO COUNTY, TEXAS**
BY LO DEPUTY

Order No. _____

AN ORDER OF THE COMMISSIONERS OF NAVARRO COUNTY, TO CREATE AND DESIGNATE REINVESTMENT ZONE 20-101 PURSUANT TO CHAPTER 312, TEXAS TAX CODE; AND PROVIDING AN EFFECTIVE DATE.

WHEREAS, the Commissioners of Navarro County, Texas (the “County”) desire to promote the development of a certain area within its jurisdiction by designating it a reinvestment zone; and

WHEREAS, the Commissioners desire to create the proper economic and social environment to induce the investment of private resources in productive business enterprises located in areas of the County and to provide employment to residents of the County; and

WHEREAS, the Commissioners desire to promote the development or redevelopment of a certain geographic area within its jurisdiction by the creation of a reinvestment zone for commercial/industrial reinvestment, as authorized by the Property Redevelopment and Tax Abatement Act, Chapter 312, Texas Tax Code (the “Act”); and

WHEREAS, the County held a public hearing on April 13, 2020, after publishing notice of such hearing, and giving written notice to all taxing units overlapping the territory inside the proposed reinvestment zone; and

WHEREAS, the County, at such hearing, invited any interested person, or his attorney, to appear and contend for or against the creation of the reinvestment zone, whether all or part of the territory described in the ordinance calling such hearing should be included in such proposed reinvestment zone, and considered the concept of tax abatement; and

WHEREAS, by the approval of a Resolution on October 22, 2018, the County has approved Tax Abatement Guidelines, Criteria and Policies; and

WHEREAS, it is the belief of the County that the premises do not include any property that is owned or leased by a member of the Commissioners Court or any other board or commission of the County having responsibility for the approval of the agreement. The parties recognize, and understand, that any property so owned is excluded by law from the property tax abatement.

NOW, THEREFORE, BE IT ORDAINED BY THE COMMISSIONERS COURT OF NAVARRO COUNTY TEXAS, THAT:

SECTION 1.

FINDINGS OF COMMISSIONERS

The County, after conducting such hearings and having heard such evidence and testimony, has made the following finding and determinations based upon the testimony presented to it:

- A. That a public hearing on the adoption of the reinvestment zone has been properly called, held and conducted and that notices of such hearings have been published as required by

law and delivered to all taxing units overlapping the territory inside the proposed reinvestment zone; and

- B. That the boundaries of the reinvestment zone should be described and depicted in the attached Exhibit "A and B"; and
- C. That the creation of the reinvestment zone for commercial/industrial tax abatement with the boundaries as described in Exhibits "A and B" will result in benefits to the County and to the land included in the zone, the improvements sought are feasible and practical, and would be a benefit to the land included in the reinvestment zone after the expiration of an agreement entered into under Section 312.204 of the Act; and
- D. That the reinvestment zone defined in Exhibits "A and B" meets the criteria for the creation of a reinvestment zone as set forth in Section 312.201 of the Act; and
- E. That it would reasonably be likely, as a result of the designation, to contribute to the retention or expansion of primary employment or to attract major investment in the reinvestment zone that would contribute to the economic development of the county.

SECTION 2.

This Resolution shall become effective from and after its passage.

SECTION 3.

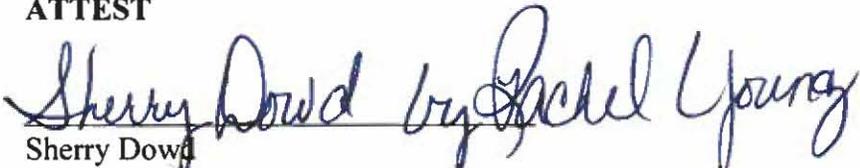
The zone shall take effect on the effective date of this Resolution and shall be in effect for five (5) years from that date, unless a longer period is authorized by law.

PASSED and APPROVED on this 8 day of June 2020.



 H.M. Davenport, Jr.
 County Judge

ATTEST



 Sherry Dowd
 County Clerk

- EXHIBITS ATTACHED:**
- A. Location Map**
 - B. Description**



Exhibit A

Map of the area to be included in the reinvestment zone

Proposed Reinvestment Zone for Armadillo Solar Center LLC

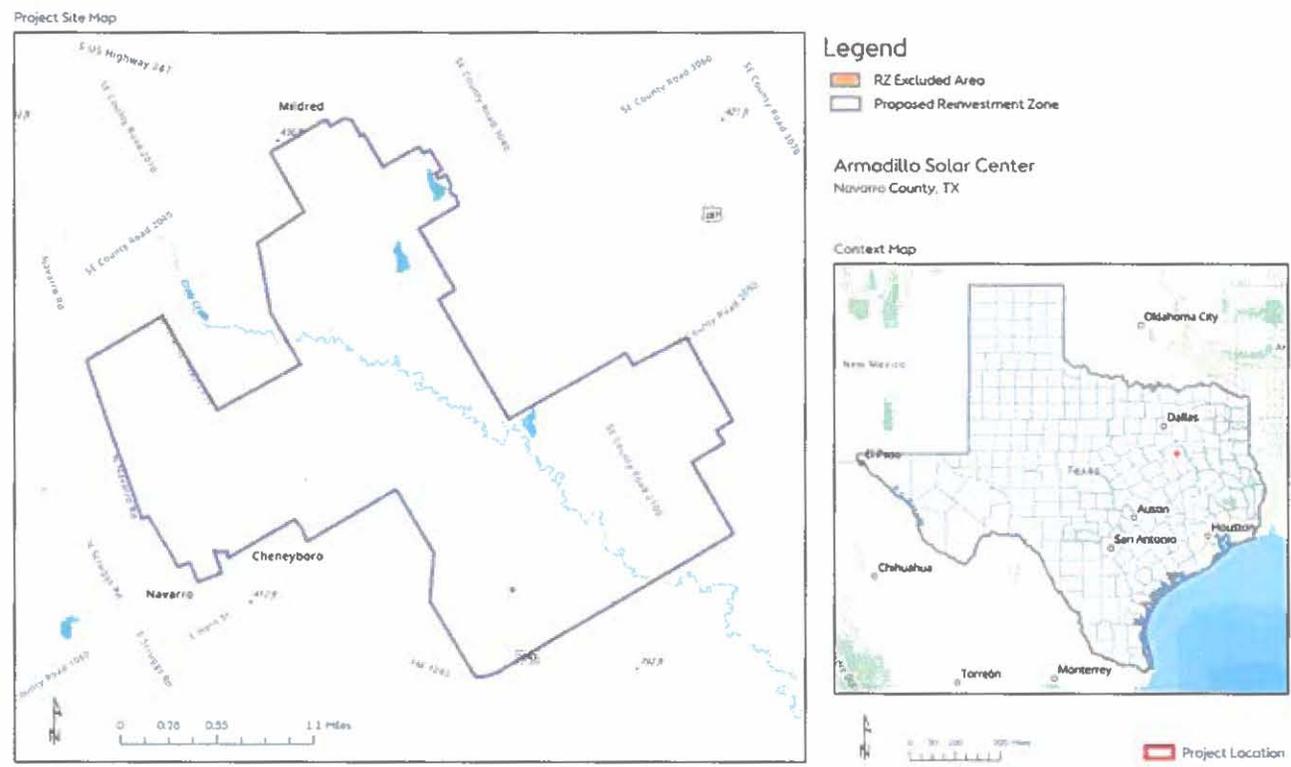


Exhibit B

Legal description of the reinvestment zone

Grantee	SURVEY	ABSTRACT	COUNTY
F SHRIVER	JOHN WHITE	737	NAVARRO
JOHN WERNER	J WERNER	906	NAVARRO
J BARRY	JAMES B BARRY	93	NAVARRO
J HARRIS	JOHN HARRIS	336	NAVARRO
H GARLICK	HENRY GARLICK	315	NAVARRO
E GARLICK	EDWIN GARLICK	314	NAVARRO
J MATTHEWS	JAMES D MATTHEWS	537	NAVARRO
D MCGARY	DH MCGARY	590	NAVARRO
T CHURCH	THOMAS CHURCH	194	NAVARRO
S BRIGHT	SD BIRGHT	134	NAVARRO
S REEVES	SAMUEL P REEVES	688	NAVARRO
J. STRODER	JOHN STRODER	786	NAVARRO

Acres	Parcel ID	Landowner
113.03	43954	Mike Miller, Vic Miller, Rhonda Sherman
50.89	44237	Mike Miller, Vic Miller, Rhonda Sherman
7.6	36382	Mike Miller, Vic Miller, Rhonda Sherman
91.609	42914	Mike Miller, Vic Miller, Rhonda Sherman
3	42476	Mike Miller, Vic Miller, Andra Miller
119.5	43955	Andra Miller
138.638	85945	Scott Miller, Stacy Rogers, Suzanne Keck
14.77	42403	Scott Miller, Stacy Rogers, Suzanne Keck
559.1	42389	Peggy Herod
38.95	43943	Peggy Herod
46	43944	Peggy Herod
85.47	43942	Peggy Herod
121.5	42388	Peggy Herod
10	57426	Peggy Herod
80	57425	Peggy Herod
81.49	43953	W&J Solar Properties, LLC
6	42392	W&J Solar Properties, LLC
150	42402	W&J Solar Properties, LLC
136	42404	W&J Solar Properties, LLC
40.45	42365	Chad Kindle
47	42370	Chad Kindle
52.5	42900	Chad Kindle
166.912	42361	Chad Kindle
100	42363	Chad Kindle
63	42362	Chad Kindle
8.85	42391	Chad Kindle
3.355	50176	Richard & Stephanie Mcvay

Exhibit B
Parcel ID's included in the Reinvestment Zone

Acres	Parcel ID	Landowner
113.03	43954	Mike Miller, Vic Miller, Rhonda Sherman
50.89	44237	Mike Miller, Vic Miller, Rhonda Sherman
7.6	36382	Mike Miller, Vic Miller, Rhonda Sherman
91.609	42914	Mike Miller, Vic Miller, Rhonda Sherman
3	42476	Mike Miller, Vic Miller, Andra Miller
119.5	43955	Andra Miller
138.638	85945	Scott Miller, Stacy Rogers, Suzanne Keck
14.77	42403	Scott Miller, Stacy Rogers, Suzanne Keck
559.1	42389	Peggy Herod
38.95	43943	Peggy Herod
46	43944	Peggy Herod
85.47	43942	Peggy Herod
121.5	42388	Peggy Herod
10	57426	Peggy Herod
80	57425	Peggy Herod
81.49	43953	W&J Solar Properties, LLC
6	42392	W&J Solar Properties, LLC
150	42402	W&J Solar Properties, LLC
136	42404	W&J Solar Properties, LLC
40.45	42365	Chad Kindle
47	42370	Chad Kindle
52.5	42900	Chad Kindle
166.912	42361	Chad Kindle
100	42363	Chad Kindle
63	42362	Chad Kindle
8.85	42391	Chad Kindle
3.355	50176	Richard & Stephanie Mcvay

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May 2020

//

I, MIKE DOWD, NAVARRO COUNTY TAX ASSESSOR/COLLECTOR, DO HEREBY SWEAR UNDER OATH,
THAT THE ATTACHED REPORT IS A TRUE AND CORRECT REPORT.

TOTAL PAGES INCLUDING COVER SHEET 7

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**NAVARRO COUNTY, TEXAS
ADVALOREM TAXES COLLECTED DURING THE MONTH ENDING MAY 31, 2020**

DESCRIPTION	TAXES	DISCOUNT	PENALTY & INTEREST	SUBTOTAL	COLLECTION FEE	RENDITION PENALTY CAD%	NET TAXES DUE	MEMO ONLY ATTY FEES	% CURRENT LEVY COLLECTED
NAVARRO CO REVOLVING&CLEARING									
CURRENT	250,811.66	0.00	29,797.61	280,609.27	0.00	20.50	280,588.77	803.06	\$24,510,611.05
DELINQUENT	30,269.89	0.00	12,073.50	42,343.39	0.00	7.98	42,335.41	8,082.39	
TOTAL	\$281,081.55	\$0.00	\$41,871.11	\$322,952.66	\$0.00	28.48	\$322,924.18	\$8,885.45	1.02%
NAVARRO COLLEGE									
CURRENT	49,468.81	0.00	5,805.13	55,273.94	0.00	3.86	55,270.08	149.12	\$4,680,613.19
DELINQUENT	6,031.70	0.00	2,406.73	8,438.43	0.00	1.55	8,436.88	1,611.53	
TOTAL	\$55,500.51	\$0.00	\$8,211.86	\$63,712.37	\$0.00	5.41	\$63,706.96	\$1,760.65	1.06%
CITY OF RICE									
CURRENT	3,891.40	0.00	500.37	4,391.77	0.00	0.58	4,391.19	0.00	\$257,770.00
DELINQUENT	443.87	0.00	176.76	620.63	0.00	0.46	620.17	124.13	
TOTAL	\$4,335.27	\$0.00	\$677.13	\$5,012.40	\$0.00	1.04	\$5,011.36	\$124.13	1.51%
CITY OF KERENS									
CURRENT	4,728.91	0.00	605.52	5,334.43	0.00	0.00	5,334.43	0.00	\$354,406.71
DELINQUENT	834.66	0.00	254.46	1,089.12	0.00	0.00	1,089.12	215.83	
TOTAL	\$5,563.57	\$0.00	\$859.98	\$6,423.55	\$0.00	0.00	\$6,423.55	\$215.83	1.33%
CITY OF CORSICANA									
CURRENT	92,799.06	0.00	10,713.46	103,512.52	0.00	12.77	103,499.75	180.34	\$10,650,391.54
DELINQUENT	10,409.28	0.00	3,667.18	14,076.46	0.00	6.18	14,070.28	2,425.48	
TOTAL	\$103,208.34	\$0.00	\$14,380.64	\$117,588.98	\$0.00	18.95	\$117,570.03	\$2,605.82	0.87%
CITY OF BARRY									
CURRENT	595.79	0.00	77.46	673.25	0.00	0.00	673.25	0.00	\$24,916.43
TOTAL	\$595.79	\$0.00	\$77.46	\$673.25	\$0.00	0.00	\$673.25	\$0.00	2.39%

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**NAVARRO COUNTY, TEXAS
ADVALOREM TAXES COLLECTED DURING THE MONTH ENDING MAY 31, 2020**

DESCRIPTION	TAXES	DISCOUNT	PENALTY & INTEREST	SUBTOTAL	COLLECTION FEE	RENDITION PENALTY CAD%	NET TAXES DUE	MEMO ONLY ATTY FEES	% CURRENT LEVY COLLECTED
CITY OF EMIHUSE									
CURRENT	311.19	0.00	34.57	345.76	0.00	0.00	345.76	0.00	\$12,294.27
DELINQUENT	40.75	0.00	11.40	52.15	0.00	0.00	52.15	10.43	
TOTAL	\$351.94	\$0.00	\$45.97	\$397.91	\$0.00	0.00	\$397.91	\$10.43	2.53%
CITY OF RICHLAND									
CURRENT	1,346.12	0.00	171.72	1,517.84	0.00	0.00	1,517.84	0.03	\$23,404.04
DELINQUENT	10.02	0.00	3.05	13.07	0.00	0.00	13.07	2.62	
TOTAL	\$1,356.14	\$0.00	\$174.77	\$1,530.91	\$0.00	0.00	\$1,530.91	\$2.65	5.75%
CITY OF GOODLOW									
CURRENT	70.34	0.00	8.22	78.56	0.00	0.00	78.56	0.00	\$4,648.56
DELINQUENT	89.80	0.00	138.59	228.39	0.00	0.00	228.39	45.68	
TOTAL	\$160.14	\$0.00	\$146.81	\$306.95	\$0.00	0.00	\$306.95	\$45.68	1.51%
CITY OF FROST									
CURRENT	1,596.87	0.00	174.97	1,771.84	0.00	0.73	1,771.11	9.72	\$110,937.41
DELINQUENT	668.74	0.00	203.43	872.17	0.00	0.46	871.71	174.42	
TOTAL	\$2,265.61	\$0.00	\$378.40	\$2,644.01	\$0.00	1.19	\$2,642.82	\$184.14	1.44%
CITY OF DAWSON									
CURRENT	1,934.98	0.00	226.69	2,161.67	0.00	0.00	2,161.67	0.00	\$115,296.03
DELINQUENT	257.03	0.00	110.25	367.28	0.00	0.00	367.28	73.44	
TOTAL	\$2,192.01	\$0.00	\$336.94	\$2,528.95	\$0.00	0.00	\$2,528.95	\$73.44	1.68%
CITY OF BLG GROVE									
CURRENT	2,474.29	0.00	292.13	2,766.42	0.00	0.00	2,766.42	0.00	\$140,291.24
DELINQUENT	126.48	0.00	30.90	157.38	0.00	0.00	157.38	26.74	
TOTAL	\$2,600.77	\$0.00	\$323.03	\$2,923.80	\$0.00	0.00	\$2,923.80	\$26.74	1.76%

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**NAVARRO COUNTY, TEXAS
ADVALOREM TAXES COLLECTED DURING THE MONTH ENDING MAY 31, 2020**

DESCRIPTION	TAXES	DISCOUNT	PENALTY & INTEREST	SUBTOTAL	COLLECTION FEE	RENDITION PENALTY CAD%	NET TAXES DUE	MEMO ONLY ATTY FEES	% CURRENT LEVY COLLECTED
NAVARRO COUNTY EMERGENCY									
CURRENT	2,367.62	0.00	295.94	2,663.56	85.85	(0.01)	2,577.72	21.90	\$188,764.53
DELINQUENT	546.88	0.00	186.75	733.63	49.44	0.00	684.19	146.57	
TOTAL	\$2,914.50	\$0.00	\$482.69	\$3,397.19	\$135.29	(0.01)	\$3,261.91	\$168.47	1.25%
BLOOMING GROVE ISD									
CURRENT	35,556.12	0.00	4,211.64	39,767.76	0.00	0.00	39,767.76	0.00	\$2,454,001.46
DELINQUENT	2,457.52	0.00	1,028.64	3,486.16	0.00	0.00	3,486.16	786.16	
TOTAL	\$38,013.64	\$0.00	\$5,240.28	\$43,253.92	\$0.00	0.00	\$43,253.92	\$786.16	1.45%
CORSICANA ISD									
CURRENT	203,692.60	0.00	24,507.72	228,200.32	0.00	28.67	228,171.65	1,000.41	\$26,141,996.54
DELINQUENT	25,393.09	0.00	10,310.15	35,703.24	0.00	13.52	35,689.72	6,489.85	
TOTAL	\$229,085.69	\$0.00	\$34,817.87	\$263,903.56	\$0.00	42.19	\$263,861.37	\$7,490.26	0.78%
DAWSON ISD									
CURRENT	21,602.33	0.00	2,762.45	24,364.78	0.00	0.00	24,364.78	0.00	\$2,522,448.87
DELINQUENT	1,631.65	0.00	677.47	2,309.12	0.00	0.00	2,309.12	461.78	
TOTAL	\$23,233.98	\$0.00	\$3,439.92	\$26,673.90	\$0.00	0.00	\$26,673.90	\$461.78	0.86%
KERENS ISD									
CURRENT	52,810.47	0.00	6,687.29	59,497.76	0.00	(0.18)	59,497.94	1,535.39	\$4,486,918.00
DELINQUENT	12,642.12	0.00	4,275.54	16,917.66	0.00	0.00	16,917.66	3,410.04	
TOTAL	\$65,452.59	\$0.00	\$10,962.83	\$76,415.42	\$0.00	(0.18)	\$76,415.60	\$4,945.43	1.18%
RICE ISD									
CURRENT	32,540.99	0.00	3,874.30	36,415.29	0.00	3.04	36,412.25	26.31	\$2,384,575.87
DELINQUENT	3,703.53	0.00	1,303.02	5,006.55	0.00	1.24	5,005.31	1,001.29	
TOTAL	\$36,244.52	\$0.00	\$5,177.32	\$41,421.84	\$0.00	4.28	\$41,417.56	\$1,027.60	1.36%

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NAVARRO COUNTY, TEXAS
ADVALOREM TAXES COLLECTED DURING THE MONTH ENDING MAY 31, 2020

DESCRIPTION	TAXES	DISCOUNT	PENALTY & INTEREST	SUBTOTAL	COLLECTION FEE	RENDITION PENALTY CAD%	NET TAXES DUE	MEMO ONLY ATTY FEES	% CURRENT LEVY COLLECTED
MILDRED ISD									
CURRENT	70,545.65	0.00	8,016.16	78,561.81	0.00	9.24	78,552.57	0.00	\$6,140,655.94
DELINQUENT	4,688.15	0.00	1,832.53	6,520.68	0.00	1.60	6,519.08	1,341.15	
TOTAL	\$75,233.80	\$0.00	\$9,848.69	\$85,082.49	\$0.00	10.84	\$85,071.65	\$1,341.15	1.15%
FROST ISD									
CURRENT	20,672.70	0.00	2,580.09	23,252.79	0.00	1.91	23,250.88	65.31	\$2,455,345.40
DELINQUENT	3,919.02	0.00	1,482.47	5,401.49	0.00	1.34	5,400.15	1,054.50	
TOTAL	\$24,591.72	\$0.00	\$4,062.56	\$28,654.28	\$0.00	3.25	\$28,651.03	\$1,119.81	0.84%
RENDITION PENALTY									
CURRENT	0.00	0.00	0.00	0.00	0.00	(81.11)	81.11	0.00	
DELINQUENT	0.00	0.00	0.00	0.00	0.00	(34.33)	34.33	0.00	
TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(115.44)	\$115.44	\$0.00	
GRAND TOTAL:	\$953,982.08	\$0.00	\$141,516.26	\$1,095,498.34	\$135.29	\$0.00	\$1,095,363.05	\$31,275.62	

MEMO:

YR-TO-DATE % CURRENT COLLECTED

NAVARRO COUNTY GENERAL FUND	\$255.00	2 - NAVARRO CO REVOLVING&CLEARING	94.62% ✓	13 - CITY OF RICHLAND	87.44%
TAX CERTIFICATE	\$950.00	3 - NAVARRO COLLEGE	94.55%	14 - CITY OF GOODLOW	68.22%
REVERSE PAYMENT NSF FEE	\$60.00	4 - ROAD AND BRIDGE	94.62% ✓	15 - CITY OF FROST	88.00%
		6 - CITY OF RICE	91.88%	16 - CITY OF DAWSON	90.79%
		7 - NAV FLOOD CONTROL	94.72% ✓	17 - CITY OF BLG GROVE	92.98%
		8 - CITY OF KERENS	90.78%	20 - NAVARRO COUNTY EMERGENCY	93.56%
		10 - CITY OF CORSICANA	95.34%	21 - HENDERSON COUNTY LEVEE	100.00%
		11 - CITY OF BARRY	95.24%	30 - BLOOMING GROVE ISD	93.87%
		12 - CITY OF EMIHUSE	81.71%	31 - CORSICANA ISD	95.67%

✓ = 94.66%

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NAVARRO COUNTY, TEXAS
 ADVALOREM TAXES COLLECTED DURING THE MONTH ENDING MAY 31, 2020

	TAXES	PENALTY & INTEREST	SUBTOTAL	COLLECTION FEE	RENDITION PENALTY CAD %	NET TAXES DUE	MEMO ONLY ATTORNEY FEES
CURRENT TAXES							
NAVARRO CO REVOLVING&CLEARING ROAD AND BRIDGE	\$204,546.65	\$24,298.91	\$228,845.56	\$0.00	\$16.83	\$228,828.73	\$654.35
NAV FLOOD CONTROL	\$42,685.98	\$5,073.80	\$47,759.78	\$0.00	\$3.46	\$47,756.32	\$137.19
NAV FLOOD CONTROL	\$3,579.03	\$424.90	\$4,003.93	\$0.00	\$0.21	\$4,003.72	\$11.52
TOTAL	\$250,811.66	\$29,797.61	\$280,609.27	\$0.00	\$20.50	\$280,588.77	\$803.06
DELINQUENT TAXES							
NAVARRO CO REVOLVING&CLEARING ROAD AND BRIDGE	\$24,683.74	\$9,853.93	\$34,537.67	\$0.00	\$6.52	\$34,531.15	\$6,592.46
NAV FLOOD CONTROL	\$5,156.08	\$2,048.29	\$7,204.37	\$0.00	\$1.36	\$7,203.01	\$1,375.46
NAV FLOOD CONTROL	\$430.07	\$171.28	\$601.35	\$0.00	\$0.10	\$601.25	\$114.47
TOTAL	\$30,269.89	\$12,073.50	\$42,343.39	\$0.00	\$7.98	\$42,335.41	\$8,082.39
NAVARRO CO REVOLVING&CLEARING ROAD AND BRIDGE	229,230.39	34,152.84	263,383.23	0.00	23.35	263,359.88	7,246.81
NAV FLOOD CONTROL	47,842.06	7,122.09	54,964.15	0.00	4.82	54,959.33	1,512.65
NAV FLOOD CONTROL	4,009.10	596.18	4,605.28	0.00	0.31	4,604.97	125.99
TOTAL	\$281,081.55	\$41,871.11	\$322,952.66	\$0.00	\$28.48	\$322,924.18	58,885.45

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DATE: 05/29/2020

TO:
Navarro
Attn Cty Auditors Office - Basement
300 W 3rd Ave
Corsicana, TX 75110

FROM:
Otis Elevator Company
1444 N. Cockrell Hill Rd #102
Dallas, TX 75211

Elizabeth Hubbard
Phone: (863) 633-9168
Fax: (860) 660-8335

EQUIPMENT LOCATION:
NAVARRO COUNTY JAIL
312 W 2nd Avenue
Corsicana, TX 75110

PROPOSAL NUMBER: JZW200529111214

MACHINE NUMBER(S) : 340367, F13068

We will provide labor and material to furnish and install on the above referenced machine(s) the following:

QEI INSPECTION

We will arrange for the performance of the annual QEI State Inspection and on your elevator(s) at the above-referenced building. A QEI Certified State Inspector, with the assistance of additional manpower as necessary, will perform the inspection. We will be responsible for the coordination of the inspection, notification to the State of the inspection, transportation, scheduling, handling, and processing of the associated paperwork. Following the inspection, you will receive the certificate of inspection for each elevator. We will also provide you with proposals for work required, if any, to correct any deficiencies/violations noted on the certificate of inspection. In the event that some or all required work is covered under the terms of your current contract, we will supply you with a letter detailing the work to be performed.

Once you have received the certificates of inspection, you are responsible for filing the certificate of inspection (one (1) per elevator or escalator) and the \$20.00 per elevator/escalator fee with the Texas Department of Licensing and Regulation. Should you wish to seek a waiver or delay with respect to any violation indicated by the inspection, you are responsible for requesting such waiver or delay. There is a fee of \$50.00 for each application for delay or waiver. If you were to apply for both a waiver and delay, then the fee would be \$100.00. Please note that the certificates of inspection (or requests for waiver or delay) must be filed with the state within 30 days of the date of inspection.

You hereby acknowledge that by this proposal Otis Elevator Company is subcontracting certain of its duties under its current contract including the duty to perform an annual pressure relief valve test/no load test. By the signature below, you evidence consent to such subcontract and delegation of duties by Otis Elevator Company. Failure of Otis Elevator Company to perform the delegated duties itself shall not constitute a breach of your current contract.

All work will be performed during the regular working hours of the elevator trade.

ALTERNATE: Please initial here to pay for three (3) years of inspection at one time: _____

The scope proposed herein represents the entire scope that Otis is contracted for, if additional work is required by others to allow for completion of this work and/or for the inspection to occur, that work is not included.

The price quoted below does not include sales tax and is valid for 30 days from the date specified above. Please add any applicable tax to the price quoted below.

The price quoted below assumes the work will be scheduled based on the availability of material and manpower to complete the job efficiently. A local Otis representative will contact you to schedule the work.

Payment Terms

- Payment in full is due upon completion of the project.
- In the event a third party inspection agency is required to "inspect" the completed project prior to returning the equipment to normal operation payment in full is due prior to scheduling the final handover/turnover of the equipment.

Sales Price	\$550.00
Sales Tax (8.25%)*	\$45.38
Total	\$595.38

*To remain in compliance with state taxing authorities, we will charge tax until the exemption certificate is received.

PRICE: \$ 550.00
Five hundred fifty dollars

This price is based on a zero percent (0 %) downpayment in the amount of \$ 0.00.
This proposal, including the provisions printed on the last page(s), and the specifications and other provisions attached hereto shall, when accepted by you below and approved by our authorized representative, constitute the entire contract between us, and all prior representations or agreements not incorporated herein are superseded.

Submitted by: Elizabeth Hubbard
Title: Account Manager
E-mail: elizabeth.hubbard@otis.com

Accepted in Duplicate

CUSTOMER

Approved by Authorized Representative

Otis Elevator Company

Approved by Authorized Representative

Date: June 8, 2020

Date: _____

Signed: [Signature]

Signed: _____

Print Name: - H. M. DAUENPORT, Jr.

Print Name: Corey von Merveldt

Title: - NAVARRO County Judge

Title: General Manager

E-mail: hDAUENPORT@NAVARROCOUNTY.org

Name of Company: - County of NAVARRO

- Principal, Owner or Authorized Representative of Principal or Owner
- Agent: _____
(Name of Principal or Owner)

TERMS AND CONDITIONS

1. This quotation is subject to change or withdrawal by us prior to acceptance by you.
 2. The work shall be performed for the agreed price plus any applicable sales, excise or similar taxes as required by law. In addition to the agreed price, you shall pay to us any future applicable tax imposed on us, our suppliers or you in connection with the performance of the work described.
 3. Payments shall be made as follows: A down payment of zero percent (0 %) of the price shall be paid by you upon your signing of this document. Full payment shall be made on completion if the work is completed within a thirty day period. If the work is not completed within a thirty day period, monthly progress payments shall be made based on the value of any equipment ready or delivered, if any, and labor performed through the end of the month less a five percent (5%) retainage and the aggregate of previous payments. The retainage shall be paid when the work is completed. We reserve the right to discontinue our work at any time until payments shall have been made as agreed and we have assurance satisfactory to us that subsequent payments will be made when due. Payments not received within thirty (30) days of the date of invoice shall be subject to interest accrued at the rate of eighteen percent (18%) per annum or at the maximum rate allowed by applicable law, whichever is less. We shall also be entitled to reimbursement from you of the expenses, including attorney's fees, incurred in collecting any overdue payments.
 4. Our performance is conditioned upon your securing any required governmental approvals for the installation of any equipment provided hereunder and your providing our workmen with a safe place in which to work. Additionally, you agree to notify us if you are aware or become aware prior to the completion of the work of the existence of asbestos or other hazardous material in any elevator hoistway, machine room, hallway or other place in the building where Otis personnel are or may be required to perform their work. In the event it should become necessary to abate, encapsulate or remove asbestos or other hazardous materials from the building, you agree to be responsible for such abatement, encapsulation or removal, and in such event Otis shall be entitled to delay its work until it is determined to our satisfaction that no hazard exists and compensation for delays encountered if such delay is more than sixty (60) days. In any event, we reserve the right to discontinue our work in the building whenever in our opinion this provision is being violated.
 5. Unless otherwise agreed in writing, it is understood that the work shall be performed during our regular working hours of our regular working days. If overtime work is mutually agreed upon and performed, an additional charge therefore, at our usual rates for such work, shall be added to the contract price. The performance of our work hereunder is conditioned on your performing the preparatory work and supplying the necessary data specified on the front of this proposal or in the attached specification, if any. Should we be required to make an unscheduled return to your site to begin or complete the work due to your request, acts or omissions, then such return visits shall be subject to additional charges at our then current labor rates.
 6. Title to any material to be furnished hereunder shall pass to you when final payment for such material is received. In addition, we shall retain a security interest in all material furnished hereunder and not paid for in full. You agree that a copy of this Agreement may be used as a financing statement for the purpose of placing upon public record our interest in any material furnished hereunder, and you agree to execute a UCC -1 form or any other document reasonably requested by us for that purpose.
 7. Except insofar as your equipment may be covered by an Otis maintenance or service contract, it is agreed that we will make no examination of your equipment other than that necessary to do the work described in this contract and assume no responsibility for any part of your equipment except that upon which work has been done under this contract.
 8. Neither party shall be liable to the other for any loss, damage or delay due to any cause beyond either parties reasonable control, including but not limited to acts of government, strikes, lockouts, other labor disputes, fire, explosion, theft, weather damage, flood, earthquake, riot, civil commotion, war, mischief or act of God.
 9. We warrant that all services furnished will be performed in a workmanlike manner. We also warrant that any equipment provided hereunder shall be free from defects in workmanship and material. Our sole responsibility under this warranty shall be at our option to correct any defective services and to either repair or replace any component of the equipment found to be defective in workmanship or material provided that written notice of such defects shall have been given to us by you within ninety (90) days after completion of the work or such longer period as may be indicated on the front of this form. All defective parts that are removed and replaced by us shall become our property. We do not agree under this warranty to bear the cost of repairs or replacements due to vandalism, abuse, misuse, neglect, normal wear and tear, modifications not performed by us, improper or insufficient maintenance by others, or any causes beyond our control. We shall conduct, at our own expense, the entire defense of any claim, suit or action alleging that, without further combination, the use by you of any equipment provided hereunder directly infringes any patent, but only on the conditions that (a) we receive prompt written notice of such claim, suit or action and full opportunity and authority to assume the sole defense thereof, including settlement and appeals, and all information available to you for such defense; (b) said equipment is made according to a specification or design furnished by us; and (c) the claim, suit or action is brought against you. Provided all of the foregoing conditions have been met, we shall, at our own expense, either settle said claim, suit or action or shall pay all damages excluding consequential damages and costs awarded by the court therein and, if the use or resale of such equipment is finally enjoined, we shall, at our option, (i) procure for you the right to use the equipment, (ii) replace the equipment with equivalent noninfringing equipment, (iii) modify the equipment so it becomes noninfringing but equivalent, or (iv) remove the equipment and refund the purchase price (if any) less a reasonable allowance for use, damage and obsolescence.
- THE EXPRESS WARRANTIES SET FORTH IN THIS ARTICLE 9 ARE THE EXCLUSIVE WARRANTIES GIVEN; WE MAKE NO OTHER WARRANTIES EXPRESS OR IMPLIED, AND SPECIFICALLY MAKE NO WARRANTY OF MERCHANTABILITY OR OF FITNESS FOR ANY PARTICULAR PURPOSE, AND THE EXPRESS WARRANTIES SET FORTH IN THIS ARTICLE ARE IN LIEU OF ANY SUCH WARRANTIES AND ANY OTHER OBLIGATION OR LIABILITY ON OUR PART.
10. Under no circumstances shall either party be liable for special, indirect, liquidated, or consequential damages in contract, tort, including negligence, warranty or otherwise, notwithstanding any indemnity provision to the contrary. Notwithstanding any provision in any contract document to the contrary, our acceptance is conditioned on being allowed additional time for the performance of the Work due to delays beyond our reasonable control. Your remedies set forth herein are exclusive and our liability with respect to any contract, or anything done in connection therewith such as performance or breach thereof, or from the manufacture, sale, delivery, installation, repair or use of any equipment furnished under this contract, whether in contract, in tort (including negligence), in warranty or otherwise, shall not exceed the price for the equipment or services rendered.
 11. To the fullest extent permitted by law, you agree to hold us harmless, and defend us and indemnify us against any claim or suit for personal injury or property damage arising out of this contract unless such damage or injury arises from our sole negligence.
 12. It is agreed that after completion of our work, you shall be responsible for ensuring that the operation of any equipment being furnished hereunder is periodically inspected. The interval between such inspections shall not be longer than what may be required by the applicable governing safety code. Notwithstanding any other provisions hereof, if any part delivered hereunder incorporates software, the transaction is not a sale of such software; rather, you are hereby granted merely a license to use such software solely for operating the equipment for which such part was ordered. By accepting delivery of such part, you agree not to copy or let others copy such software for any purpose whatsoever, to keep such software in confidence as a trade secret, and not to transfer possession of such part to others except as a part of a transfer of ownership of the equipment in which such part is installed, provided that you inform us in writing about such ownership transfer and the transferee agrees in writing to abide by the above license terms.
 13. In furtherance of OSHA's directive contained in 29 C.F.R. § 1910.147(f)(2)(i), which requires that a service provider (an "outside employer") and its customer (an "on-site employer") must inform each other of their respective lock out/tag out ("LOTO") procedures whenever outside servicing personnel are to be engaged in control of hazardous energy activities on the customer's site, Otis incorporates by reference its mechanical LOTO procedures and its electrical LOTO procedures. These procedures can be obtained at www.otis.com by (1) clicking on "The Americas" tab on the left side of the website; (2) choosing "US/English" to take you to the "USA" web page; (3) clicking on the "Otis Safety" link on the left side of the page; and (4) downloading the "Lockout Tagout Policy Otis 6.0" and "Mechanical Energy Policy Otis 7.0," both of which are in .pdf format on the right side of the website page. Customer agrees that it will disseminate these procedures throughout its organization to the appropriate personnel who may interact with Otis personnel while Otis personnel are working on site at Customer's facility.
 14. This Agreement constitutes the entire understanding between the parties regarding the subject matter hereof and may not be modified by any terms on your order form or any other document, and supersedes any prior written or oral communication relating to the same subject. Any amendment or modifications to this Agreement shall not be binding upon either party unless agreed to in writing by an authorized representative of each party.



Share ♦ Simplify ♦ Support



Equipment	Product Information	Purchase Price	Meter Charges
	Xerox VersaLink B400DN BW Laser Printer <ul style="list-style-type: none"> Prints up to 47 pages/minute Best for everyday printing and work teams up to 10 users 		B/W \$0.02 Color \$0.13
	Xerox VersaLink B405DN BW Laser Multifunction Printer <ul style="list-style-type: none"> Print speeds up to 47 pages/minute Copy, print, scan, fax, email 		B/W \$0.02 Color \$0.13
	Xerox VersaLink C400 Color Laser Printer <ul style="list-style-type: none"> Print speeds: Color – up to 36 pages/minute Black – up to 36 pages/minute 		B/W \$0.02 Color \$0.13
	Xerox VersaLink C405DN Color Multifunction Printer <ul style="list-style-type: none"> Print speeds: Color – up to 36 pages/minute Black – up to 36 pages/minute Copy, print, scan, fax, email 		B/W \$0.02 Color \$0.13
	\$699.00		

Requested By:

Name: Max Applewhite
(Print Name)

Signature: _____

Title: IT Support Date: _____

Install At: Navarro County Justice Center
(Building Name)

Location Name: Sheriff Dept CID R. Clay
(Location Name Inside Building)

Contact Phone Number: 903-875-3393

Request Approved By:

Name: Judge H.M. Davenport
(Print Name)

Signature: 

Title: County Judge Date: 6-8-2020

HAVA Cares Grant Resolution

"Navarro County Commissioners Court agrees that the expenditure of the funds received under this grant will be in accordance with applicable Federal and State law, and any agreement between Navarro County and the State of Texas, Office of the Secretary of State as authorized under section 101 of the Help America Vote Act of 2002 and in consultation and agreement with the county elected officials as defined in sections 12.001 and 31.091 of the Texas Election Code.

Navarro County Commissioners Court agrees to assign a single point of contact (SPOC) to act on behalf of the county in communicating with the office of the Texas Secretary of State, including the submission of all necessary reports.

Navarro County Commissioners Court agrees claims against the fund shall be audited and approved in the same manner as other claims against the county before they are paid.

Navarro County Commissioners Court agrees that it will not consider the availability of the funds in adopting the county budget.

Navarro County Commissioners Court agrees that in the event of loss, misuse, or non-compliance pursuant to any grant award agreement with the Secretary of State, Navarro County Commissioners Court assures that the funds will be returned to the office of the Secretary of State in full."



Commissioner, Precinct 1 (Date) 6-8-20



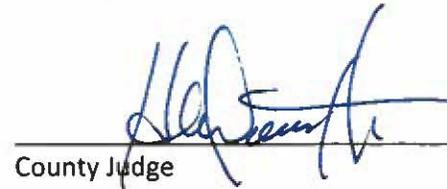
Commissioner, Precinct 2 (Date) 6-8-20



Commissioner, Precinct 3 (Date) 6-8-2020



Commissioner, Precinct 4 (Date) 6-8-20



County Judge (Date) 6-8-2020

RETAINER AGREEMENT

THIS AGREEMENT is made and entered into this 8 day of June, 2020, by and between NAVARRO County, Texas, hereinafter referred to as "Client", and Allison, Bass & Magee, L.L.P. hereinafter referred to as "Attorneys".

Recitals

The Client is a political subdivision of the State of Texas. The Attorneys are duly licensed to practice law in the State of Texas and desire to render their professional services for the Client as provided herein.

The Commissioners Court of NAVARRO County, Texas, acting in its judicial and executive capacity, finds that the public interest requires the retention of legal counsel to represent the County in the referenced matters.

THEREFORE, the Client hereby engages the services of the Attorneys, and in consideration of the mutual promises herein contained, the parties agree as follows:

Services of Attorney

1. The Attorneys will advise and represent the Client in legal and administrative matters as requested by the Client, by and through a majority vote of the Commissioners Court, for consultation and assistance with the 2020 County Transportation Infrastructure Fund (CTIF 2020) grant application and administration of grant funds, and on such legal matters as may be assigned by the Commissioners Court. Services will also include drafting and reviewing of documents, briefing, and any negotiations required for resolution of this matter.

2. This Retainer Agreement shall serve as the basis for understanding regarding fees and costs to be charged to the Client, but the subject matter for legal services may only be authorized by an Order of the Commissioners Court.

3. Fees will include any and all necessary research, drafting and reviewing of documents, briefing, and any negotiations required for the proper disposition of any and all matters entrusted to the Attorneys pursuant to this retainer agreement.

Compensation

4. For the services described in Paragraph 1, the Client agrees to pay the Attorneys a sum equal to not more than 5% of the County grant allocation, but not to exceed \$25,000.00 for all services and expenses incurred by the firm. Based on the estimated grant application information issued by the Texas Transportation Commission on 3/26/2020, NAVARRO County will receive an estimated award of \$159,360.00 upon a successful application. The County will be required to provide a match of \$31,872.00 from available county revenues. Our fee will be \$7,968.00. Upon approval of the county application by TXDOT, this fee will be submitted for grant reimbursement as an administrative expense for project administration.

Devotion of Time

5. The Attorneys shall make themselves available for consultation with the Client at reasonable times, at the request of the Client.

Term

6. This agreement shall be effective on the execution hereof by Client and shall continue in effect until the matter has been finally resolved or upon 30 days written notice by either party. The Client shall send notice to the Attorneys' office at 402 West 12th Street, Austin, Texas 78701, and the Attorneys shall send notice to the Client care of the County Judge, 300 W. 3rd Ave., Ste. 102, Corsicana, Texas 75110.

Prior Agreements Superseded

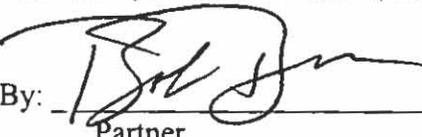
7. This agreement constitutes the sole and only agreement of the parties hereto and supersedes any prior understandings or written or oral agreements between the parties respecting the within subject matter.

EXECUTED on the 8 day of June, 2020.

CLIENT
NAVARRO COUNTY, TEXAS

ATTORNEYS
ALLISON, BASS & MAGEE, L.L.P.

By: 
Judge H.M. Davenport

By: 
Partner

County Identification Number assigned to the contract as required by the Ethics Commission:

MINUTE ORDER

COUNTY OF NAVARRO	§	IN THE MATTER OF THE
	§	
STATE OF TEXAS	§	CTIF GRANT APPLICATON

On this the 8TH day of June, 2020, the Commissioners Court met in a posted meeting to consider and take action on the Application submitted by the County for the purpose of securing grant funding under the County Transportation Infrastructure Fund Grant Program through the Texas Department of Transportation. The Court, having reviewed and considered the grant Application and supporting documents, finds:

1. The Application is, in all things, accepted and adopted by the Court as its valid and legal Application for funds through said Program; and
2. The Road Reports with said Application are the 2019 Road Reports that are required under Texas Transportation Code §215.005 and §215.018 and as such, shall be considered as having been entered in the minutes of the Court during the ninth month of the County fiscal year, regardless of the actual date of acceptance; and
3. The List of Transportation Infrastructure Projects (Prioritized List) included with the Application is the County's Project List for purposes of the Application; and
4. [Name and title of official] is authorized to do all things necessary to prepare and submit said Application, including the signing of documents and such other matters as [he or she] deems appropriate.

Now, therefore, the Court approves, accepts, affirms, and ratifies the following:

1. The Application submitted by the County and its agents and employees; and
2. The 2019 Road Reports made a part of the Application; and
3. The List of Transportation Infrastructure Projects (Prioritized List) made a part of the Application; and
4. The acts of [name and title of official] and the agents and employees under their supervision and control, in all things relating to the preparation and submission of the Application.

So ORDERED.

Commissioners Court of Navarro County

Witness our hands this 8th day of June, 2020.

H.M. Davenport Jr.

Honorable H.M. Davenport Jr.
Navarro County Judge

Jason Grant

Jason Grant
Commissioner, Precinct 1

Eddie Moore

Eddie Moore
Commissioner, Precinct 3

Eddie Perry

Eddie Perry
Commissioner, Precinct 2

James Olsen

James Olsen
Commissioner, Precinct 4

ATTEST:

Sherry Dowd by Rachel Young

Sherry Dowd
Navarro County Clerk

