

NAVARRO COUNTY COMMISSIONER'S COURT

A Special meeting of the Navarro County Commissioner's Court was held on Monday, the 28th day of July, 2014 at 10:00 a.m., in the Courtroom of the Navarro County Courthouse in Corsicana, Texas. Presiding Judge H.M. Davenport, Commissioners present Jason Grant, Dick Martin, David Warren, and James Olsen.

1. 10:01 A.M. Motion to convene by Comm. Olsen sec by Comm. Warren
Carried unanimously
2. Opening prayer by Comm. Grant
3. Pledge of Allegiance
4. Public Comments – Jeramy Phillips-Sheriff's office Raises, Morris Steward-Sheriff Dept., Ruby Williams-Polling location, Elbert Turner-Polling location

TO WIT PG 763

Consent Items

- Motion to approve consent agenda items 5, 6, 7, 8, & 10 by Comm. Martin sec by Comm. Warren
Carried unanimously
5. Motion to approve minutes from the previous meetings of July 14, 2014, July 23rd, 2014, and July 24, 2014
 6. Motion to approve and pay bills as submitted by the County Auditor, including payroll paid 7-15-2014
TO WIT PG 764-786
 7. Motion to approve moving funds in the amount of \$5,000 from Sheriff Deputies and Assistants account # 101-560-103 to Sheriff Employee Physical #101-560-494
 8. Motion to approve moving funds in the amount of \$6,000 from Sherriff Gas and Oil account #101-560-370 to Sheriff Vehicle Repairs and Maintenance 101-560-445
 9. Strike to approve moving funds in the amount of \$9,104.62 from sale of scrap items form County Farm #101-366-000 to Jail County Farm account #101-512-385
 10. Motion to approve transfer of \$50,000 from Jail Deputies and Assistants Account #101-512-103 to Jail Overtime Account #101-512-120

Actions Items

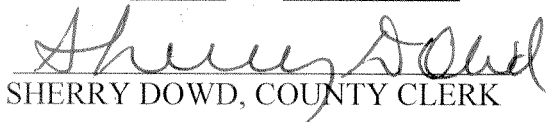
11. No action taken burn ban remains off
12. Public Hearing for County wide Polling Place-Judge open hearing
Ruby Williams Judge closed hearing **TO WIT PG 787-789KK**
13. Texas Historical Commission (THC) honors the Navarro County Historical
Commission (CHC) with the Distinguished Service Award **TO WIT PG 790-792**
14. Motion to approve Tax report for June 2014, Russell Hudson by Comm. Olsen
sec by Comm. Grant **TO WIT PG 793-798**
Carried unanimously
15. Motion to approve Contract between Navarro County and Kerens ISD for the
Collection of Taxes by Comm. Martin sec by Comm. Olsen
Carried unanimously **TO WIT PG 799-801**
16. Motion to approve to accept payment in lieu of taxes from the Dawson Housing
Authority by Comm. Grant sec by Comm. Warren **TO WIT PG 802**
Carried unanimously
17. Motion to approve the 2014 Certified Appraisal Roll and Anticipated Collection
Rate by Comm. Grant sec by Comm. Martin **TO WIT PG 803-805**
Carried unanimously
18. Motion to approve adding Annex Property to contract with Lockridge Priest for
HVAC by Comm. Martin sec by Comm. Warren
Carried unanimously **TO WIT PG 806**
19. Motion to approve Court Payment Card Processing Participation Agreement with
Tyler Technologies for e-filing for County and District Clerk Offices by Comm.
Grant sec by Comm. Martin **TO WIT PG 807-811**
Carried unanimously
20. Motion to approve Commercial Lease with Navarro Center, Todd Routh, for
Temporary space at Navarro Mall with exception to the effective date will come
with build out date by Comm. Martin sec by Comm. Olsen
Carried unanimously **TO WIT PG 812-825F**

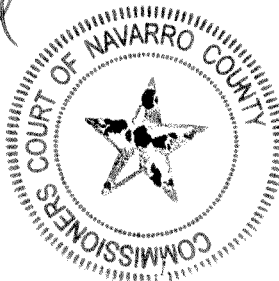
21. Motion to approve retired Ford Expedition from Navarro County Sheriff's Department to Constable Pct.1, Mike Davis contingent on next available and upon approval by Sheriff Tanner by Comm. Grant sec by Comm. Martin
Carried unanimously
22. Motion to approve County Auditor's Quarterly investment report for the quarter ending June 30, 2014, pursuant to the TX GC sec 2256.023 by Comm. Olsen sec by Comm. Grant **TO WIT PG 826**
Carried unanimously
23. Motion to approve modification 4, 5, 6, 7, 8, 9, 10 and 11 to HIDTA Grant G13NT0001A by Comm. Grant sec by Comm. Martin **TO WIT PG 827-858**
Carried unanimously
Motion to break until this afternoon at 1:30 p.m. by Comm. Warren sec by Comm. Olsen
Carried unanimously

1:40 p.m. Motion to come out of break by Comm. Grant sec by Comm. Martin
Carried unanimously
23. Budget Workshop: District Attorney Lowell Thompson
24. Motion to recess until Tuesday July 29, 2014 at 9:00 a.m. by Comm. Martin sec by Comm. Grant
Carried unanimously
9:00 a.m. Motion to come out of recess by Comm. Olsen sec by Comm. Warren
Carried unanimously
Workshop cont.: EA Danda Parker
County Clerk Sherry Dowd
Juvenile Probation Melanie Hyder
25. Motion to adjourn by Comm. Martin sec by Comm. Warren
Carried unanimously

I, SHERRY DOWD, NAVARRO COUNTY CLERK, ATTEST THAT THE FOREGOING IS A TRUE AND ACCURATE ACCOUNTING OF THE COMMISSIONERS COURT'S AUTHORIZED PROCEEDING FOR JULY 28TH, 2014.

SIGNED 28th DAY OF JULY, 2014


SHERRY DOWD, COUNTY CLERK



✓ 4

NAVARRO COUNTY COMMISSIONERS COURT
PUBLIC COMMENTS PARTICIPATION FORM

PRINT NAME AND SUBJECT

Date 07/28/2014

| NAME | SUBJECT |
|----------------------------|-------------------------------|
| 1. <u>Jeremy Phillips</u> | <u>Sheriff's Office Rates</u> |
| 2. <u>Mona Steward</u> | <u>" " "</u> |
| 3. _____ | _____ |
| 4. <u>Ruby Williams</u> | _____ |
| 5. <u>Elbert Turner</u> | _____ |
| 6. <u>Shirley D. Moniz</u> | _____ |
| 7. _____ | _____ |
| 8. _____ | _____ |
| 9. _____ | _____ |
| 10. _____ | _____ |
| 11. _____ | _____ |
| 12. _____ | _____ |

| Vendor Check Name | Account Number String | Account Description | Document Date | Document Number | Net Amount | Purchase Order Number |
|-------------------|--------------------------|---------------------|------------------|-----------------|------------|--------------------------|
|-------------------|--------------------------|---------------------|------------------|-----------------|------------|--------------------------|

Fund: 101

| | | | | | | | |
|-----|--------------------------------|-------------|---------------------------|-----------|---------------------|------------|--------|
| 101 | 1113 ARCHITECTS INC | 101-410-446 | COURTHOUSE RESTORATION | 7/16/2014 | 3333 | \$4,380.00 | |
| 101 | 1113 ARCHITECTS INC | 101-410-446 | COURTHOUSE RESTORATION | 7/16/2014 | 3334 | \$4,322.50 | |
| 101 | 1113 ARCHITECTS INC | 101-410-446 | COURTHOUSE RESTORATION | 7/16/2014 | 3331 | \$7,150.00 | |
| 101 | 287 R/C FIRE AND RESCUE | 101-406-465 | FIRE PROTECTION | 7/20/2014 | 287R/C-14 | \$700.00 | |
| 101 | ABC FERTILIZER & SUPPLY INC | 101-512-385 | COUNTY FARM | 7/21/2014 | 23677 | \$650.00 | 241482 |
| 101 | ABERGROMBA CONSULTANTS INC | 101-475-410 | PROFESSIONAL SERVICES | 7/1/2014 | 4046. | \$1,725.00 | |
| 101 | ACCESS POINT,INC. | 101-410-435 | TELEPHONE | 7/7/2014 | 3659794 | \$4,766.73 | |
| 101 | ACCESS POINT,INC. | 101-560-435 | TELEPHONE - CRIMESTOPPERS | 7/7/2014 | 3659794 | \$63.09 | |
| 101 | AKV PLUMBING CONTRACTORS & SER | 101-512-445 | REPAIRS & MAINTENANCE | 7/21/2014 | 7414 | \$326.09 | |
| 101 | AMERICAN TIRE DISTRIBUTORS | 101-560-445 | REPAIRS & MAINT - VEHICLE | 7/7/2014 | S048304699 | \$421.52 | |
| 101 | AMERICAN TIRE DISTRIBUTORS | 101-560-445 | REPAIRS & MAINT - VEHICLE | 7/14/2014 | S048584931 | \$210.76 | 241978 |
| 101 | AMERICAN TIRE DISTRIBUTORS | 101-560-445 | REPAIRS & MAINT - VEHICLE | 7/17/2014 | S048742423 | \$210.76 | 241978 |
| 101 | AMERICAN TIRE DISTRIBUTORS | 101-560-445 | REPAIRS & MAINT - VEHICLE | 7/14/2014 | S048584933 | \$421.52 | 241979 |
| 101 | ANDERSON CO JUVENILE PROBATION | 101-572-411 | NON-RESIDENTIAL SERVICES | 7/16/2014 | 7259 | \$10.00 | |
| 101 | ANGUS VOLUNTEER FIRE DEPARTME | 101-406-465 | FIRE PROTECTION | 7/24/2014 | ANGUS-14 | \$525.00 | |
| 101 | ANIMAL CARE CLINIC | 101-560-411 | ESTRAVS | 6/23/2014 | 118910 | \$200.00 | 241483 |
| 101 | AT & T | 101-512-435 | UTILITIES | 7/16/2014 | 125499768 | \$57.72 | |
| 101 | AT & T | 101-561-445 | REPAIRS & MAINTENANCE | 7/11/2014 | ACCT 136165744 | \$90.42 | |
| 101 | AT & T | 101-561-445 | REPAIRS & MAINTENANCE | 7/1/2014 | 135690903. | \$46.80 | |
| 101 | AT&T | 101-410-435 | TELEPHONE | 7/9/2014 | 903-872-3189 | \$92.70 | |
| 101 | AT&T | 101-410-435 | TELEPHONE | 7/9/2014 | 903-872-3030 | \$672.05 | |
| 101 | AT&T | 101-410-435 | TELEPHONE | 7/15/2014 | 903 654 3000. | \$242.71 | |
| 101 | AT&T | 101-561-445 | REPAIRS & MAINTENANCE | 7/11/2014 | 903.641.6045 | \$66.77 | |
| 101 | AT&T | 101-572-435 | TELEPHONE | 7/9/2014 | 903-872-2104. | \$127.30 | |
| 101 | AT&T MOBILITY | 101-568-495 | MISCELLANEOUS | 7/16/2014 | 287256008264.7/2014 | \$30.78 | |
| 101 | AT&T MOBILITY | 101-568-495 | MISCELLANEOUS | 7/16/2014 | 287256008226.7/2014 | \$30.78 | |
| 101 | ATWOODS DISTRIBUTING LP | 101-512-445 | REPAIRS & MAINTENANCE | 7/11/2014 | 1531/37 | \$79.52 | 241976 |
| 101 | B & G AUTO PARTS | 101-560-445 | REPAIRS & MAINT - VEHICLE | 7/1/2014 | 600911 | \$247.60 | 241921 |
| 101 | BARRY FIRE DEPT | 101-406-465 | FIRE PROTECTION | 7/24/2014 | BARRY-14 | \$700.00 | |
| 101 | BIG H TIRE SERVICE | 101-512-385 | COUNTY FARM | 7/17/2014 | 6961 | \$128.32 | 242030 |
| 101 | BLACKFORD PRINTING CO | 101-560-310 | OFFICE SUPPLIES | 7/11/2014 | 32875 | \$352.00 | 241849 |
| 101 | BLACKFORD PRINTING CO | 101-560-310 | OFFICE SUPPLIES | 7/11/2014 | 32874 | \$352.00 | 241849 |
| 101 | BLOOMING GROVE FIRE DEPT | 101-406-465 | FIRE PROTECTION | 7/24/2014 | BGVFD-14 | \$700.00 | |
| 101 | BOB BARKER COMPANY INC | 101-512-330 | JANITORIAL SUPPLIES | 7/10/2014 | UT1000319206 | \$600.00 | 241944 |
| 101 | BOB BARKER COMPANY INC | 101-512-330 | JANITORIAL SUPPLIES | 7/11/2014 | UT1000319153 | \$600.00 | 241944 |
| 101 | BOB BARKER COMPANY INC | 101-512-330 | JANITORIAL SUPPLIES | 7/10/2014 | UT1000319150 | \$749.25 | 241951 |

98

| | Vendor Check Name | Account Number String | Account Description | Document Date | Document Number | Net Amount | Purchase Order Number |
|-----|--------------------------------|--------------------------|---|------------------|--------------------|-------------|--------------------------|
| 101 | BOB BARKER COMPANY INC | 101-512-350 | INMATE SUPPLIES | 7/10/2014 | UT1000319154 | \$416.00 | 241950 |
| 101 | BOB BARKER COMPANY INC | 101-512-350 | INMATE SUPPLIES | 7/16/2014 | UT1000319677 | \$75.00 | 241952 |
| 101 | BOB BARKER COMPANY INC | 101-512-350 | INMATE SUPPLIES | 7/10/2014 | UT1000319152 | \$225.00 | 241952 |
| 101 | BOB BARKER COMPANY INC | 101-512-351 | INMATE LINEN | 7/10/2014 | UT1000319143 | \$1,311.82 | 241945 |
| 101 | BOB BARKER COMPANY INC | 101-512-352 | INMATE CLOTHING | 7/10/2014 | UT1000319147 | \$256.68 | 241954 |
| 101 | CHATFIELD VOLUNTEER FIRE DEPT | 101-406-465 | FIRE PROTECTION | 7/24/2014 | CHATFIELD-14 | \$875.00 | |
| 101 | CITY OF CORSICANA | 101-406-476 | ECONOMIC DEVELOPMENT | 7/8/2014 | 2013-042014 | \$28,197.38 | |
| 101 | CLINICAL PATHOLOGY LABS INC | 101-512-473 | INMATE LAB / X-RAY | 7/16/2014 | 042704*005697*2 | \$36.21 | |
| 101 | COKER'S LAWN SERVICE | 101-402-423 | SANITARY SERVICES - PARKS | 7/21/2014 | JULY, 2014 | \$2,122.00 | |
| 101 | COMMUNITY SUPERVISION | 101-340-040 | COUNTY CLERK FEES | 7/24/2014 | 70201 | \$300.00 | |
| 101 | Comptroller of Public Accounts | 101-208-040 | STATE E-FILE CRIM - SEFCR / EFF @ \$5 | 6/30/2014 | QTR 06/30/2014 | \$434.57 | |
| 101 | Comptroller of Public Accounts | 101-208-040 | STATE E-FILE CRIM - SEFCR / EFF @ \$5 | 6/30/2014 | QTR 06/30/2014 | \$98.59 | |
| 101 | Comptroller of Public Accounts | 101-208-041 | STATE E-FILE CIVIL - SEFCV / EEF @ \$20 | 6/30/2014 | QTR 06/30/2014 | \$1,280.00 | |
| 101 | Comptroller of Public Accounts | 101-208-041 | STATE E-FILE CIVIL - SEFCV / EEF @ \$20 | 6/30/2014 | QTR 06/30/2014 | \$3,944.49 | |
| 101 | Comptroller of Public Accounts | 101-208-041 | STATE E-FILE CIVIL - SEFCV / EEF @ \$20 | 6/30/2014 | QTR 06/30/2014 | \$1,380.00 | |
| 101 | COMPTROLLER OF PUBLIC ACCTS | 101-208-001 | STATE CRIMINAL COST (1-5) | 7/24/2014 | QTR 06/30/2014 | \$54,780.77 | |
| 101 | COMPTROLLER OF PUBLIC ACCTS | 101-208-001 | STATE CRIMINAL COST (1-5) | 7/24/2014 | QTR 06/30/2014 | \$503.33 | |
| 101 | COMPTROLLER OF PUBLIC ACCTS | 101-208-001 | STATE CRIMINAL COST (1-5) | 7/24/2014 | QTR 06/30/2014 | \$35.33 | |
| 101 | COMPTROLLER OF PUBLIC ACCTS | 101-208-001 | STATE CRIMINAL COST (1-5) | 7/24/2014 | QTR 06/30/2014 | \$78.26 | |
| 101 | COMPTROLLER OF PUBLIC ACCTS | 101-208-003 | INDIGENT DEFENSE FD - CRIMINAL | 7/24/2014 | QTR 06/30/2014 | \$2,113.42 | |
| 101 | COMPTROLLER OF PUBLIC ACCTS | 101-208-004 | JUDICIAL SUPPORT FEE - CRIMINAL | 7/24/2014 | QTR 06/30/2014 | \$6,178.26 | |
| 101 | COMPTROLLER OF PUBLIC ACCTS | 101-208-005 | MOVING VIOLATION FEE | 7/24/2014 | QTR 06/30/2014 | \$130.80 | |
| 101 | COMPTROLLER OF PUBLIC ACCTS | 101-208-006 | STATE FTA / OMNI FEE @ 20 | 7/24/2014 | QTR 06/30/2014 | \$3,362.95 | |
| 101 | COMPTROLLER OF PUBLIC ACCTS | 101-208-007 | STATE ARREST FEE @ 20% | 7/24/2014 | QTR 06/30/2014 | \$721.24 | |
| 101 | COMPTROLLER OF PUBLIC ACCTS | 101-208-008 | STATE TRAFFIC FEE | 7/24/2014 | QTR 06/30/2014 | \$20,300.06 | |
| 101 | COMPTROLLER OF PUBLIC ACCTS | 101-208-009 | STATE JURY REIMBURSEMENT FEE | 7/24/2014 | QTR 06/30/2014 | \$4,851.76 | |
| 101 | COMPTROLLER OF PUBLIC ACCTS | 101-208-011 | STATE TIME PAYMENT FEE @ 50% | 7/24/2014 | QTR 06/30/2014 | \$2,828.19 | |
| 101 | COMPTROLLER OF PUBLIC ACCTS | 101-208-012 | JUVENILE PROBATION DIVERSION | 7/24/2014 | QTR 06/30/2014 | \$2,010.05 | |
| 101 | COMPTROLLER OF PUBLIC ACCTS | 101-208-013 | EMS TRAUMA | 7/24/2014 | QTR 06/30/2014 | \$1,489.88 | |
| 101 | COMPTROLLER OF PUBLIC ACCTS | 101-208-015 | DNA TESTING FEE - COM SUP (DNACS) | 7/24/2014 | QTR 06/30/2014 | \$236.70 | |
| 101 | COMPTROLLER OF PUBLIC ACCTS | 101-208-016 | DNA TESTING FEE - CONVICTION-DNA | 7/24/2014 | QTR 06/30/2014 | \$577.76 | |
| 101 | COMPTROLLER OF PUBLIC ACCTS | 101-208-017 | BAIL BOND FEES | 7/24/2014 | QTR 06/30/2014 | \$5,062.50 | |
| 101 | COMPTROLLER OF PUBLIC ACCTS | 101-208-018 | JUDICIAL FUND - CO COURT | 7/24/2014 | QTR 06/30/2014 | \$1,964.42 | |
| 101 | COMPTROLLER OF PUBLIC ACCTS | 101-208-019 | STATE BIRTH CERTIFICATE @ 1.8 | 6/30/2014 | QTR 6/30/14 | \$1,114.20 | |
| 101 | COMPTROLLER OF PUBLIC ACCTS | 101-208-020 | STATE MARRIAGE LICENCE | 6/30/2014 | QTR 6/30/14 | \$3,122.59 | |
| 101 | COMPTROLLER OF PUBLIC ACCTS | 101-208-021 | DEC OF INFORMAL MARRIAGE - STATE | 6/30/2014 | QTR 6/30/14 | \$200.00 | |
| 101 | COMPTROLLER OF PUBLIC ACCTS | 101-208-022 | NONDISCLOSURE FEE @ 28 | 6/30/2014 | QTR 6/30/14 | \$84.00 | |

| | Vendor Check Name | Account Number | | Account Description | Document | | Document Number | Net Amount | Purchase Order Number |
|-----|--------------------------------|----------------|--|----------------------------------|-----------|--|---------------------|-------------|-----------------------|
| | | String | | | Date | | | | |
| 101 | COMPTROLLER OF PUBLIC ACCTS | 101-208-023 | | JUROR DONATION | 6/30/2014 | | QTR 6/30/14 | \$116.00 | |
| 101 | COMPTROLLER OF PUBLIC ACCTS | 101-208-024 | | CIVIL INDIGENT LEGAL SVC @ 6 | 6/30/2014 | | QTR 6/30/14 | \$841.93 | |
| 101 | COMPTROLLER OF PUBLIC ACCTS | 101-208-025 | | INDIGENT FEE CIVIL - CO CLERK@10 | 6/30/2014 | | QTR 6/30/14 | \$560.50 | |
| 101 | COMPTROLLER OF PUBLIC ACCTS | 101-208-026 | | JUDICIAL FUND - CIVIL @ 40 | 6/30/2014 | | QTR 6/30/14 | \$760.00 | |
| 101 | COMPTROLLER OF PUBLIC ACCTS | 101-208-027 | | STATE COMPTROLLER FEE FAM @ 45 | 6/30/2014 | | QTR 6/30/14 | \$1,474.07 | |
| 101 | COMPTROLLER OF PUBLIC ACCTS | 101-208-028 | | STATE COMPTROLLER - CIVIL @ 50 | 6/30/2014 | | QTR 6/30/14 | \$4,015.84 | |
| 101 | COMPTROLLER OF PUBLIC ACCTS | 101-208-029 | | INDIGENT FAMILY @ 5 | 6/30/2014 | | QTR 6/30/14 | \$219.24 | |
| 101 | COMPTROLLER OF PUBLIC ACCTS | 101-208-030 | | INDIGENT CIVIL - DC @ 10 | 6/30/2014 | | QTR 6/30/14 | \$1,121.00 | |
| 101 | COMPTROLLER OF PUBLIC ACCTS | 101-208-031 | | JUDICIAL SUPPORT FEE - ST @ 42 | 6/30/2014 | | QTR 6/30/14 | \$10,362.85 | |
| 101 | COMPTROLLER OF PUBLIC ACCTS | 101-208-032 | | DRUG COURT PROGRAM | 6/30/2014 | | QTR - 6/30/2014 | \$2,546.54 | |
| 101 | COMPTROLLER OF PUBLIC ACCTS | 101-208-032 | | DRUG COURT PROGRAM | 6/30/2014 | | QTR - 6/30/2014 | \$738.94 | |
| 101 | COMPTROLLER OF PUBLIC ACCTS | 101-208-033 | | OVERGROSS WEIGHT - ST @ 50% | 7/24/2014 | | QTR 06/30/2014 | \$750.00 | |
| 101 | COMPTROLLER OF PUBLIC ACCTS | 101-208-036 | | AJSF - CCL JUDICIAL SUPPORT FEE | 6/30/2014 | | QTR 6/30/14 | \$3,044.62 | |
| 101 | COMPTROLLER OF PUBLIC ACCTS | 101-208-037 | | ISFCL - INDIGENT SERV FEE CCL | 6/30/2014 | | QTR 6/30/14 | \$256.54 | |
| 101 | COMPTROLLER OF PUBLIC ACCTS | 101-208-038 | | CNV - JUDICIAL FD-CCL(51.072) | 7/24/2014 | | QTR 06/30/2014 | \$216.48 | |
| 101 | CONFIRMDELIVERY.COM | 101-404-310 | | OFFICE SUPPLIES | 6/30/2014 | | 30214587 | \$363.16 | 241899 |
| 101 | CONRAD, WILLIAM E. LAW OFFICE | 101-425-411 | | COURT APPOINTED ATTORNEY | 7/16/2014 | | 70257 | \$100.00 | |
| 101 | CONRAD, WILLIAM E. LAW OFFICE | 101-425-411 | | COURT APPOINTED ATTORNEY | 7/16/2014 | | 68810 | \$100.00 | |
| 101 | CONRAD, WILLIAM E. LAW OFFICE | 101-425-411 | | COURT APPOINTED ATTORNEY | 7/16/2014 | | 70384 | \$100.00 | |
| 101 | COPY CENTER | 101-560-310 | | OFFICE SUPPLIES | 7/18/2014 | | 141336 | \$23.95 | 241285 |
| 101 | CORBET-OAK VALLEY VOL FIRE DEP | 101-406-465 | | FIRE PROTECTION | 7/24/2014 | | CORBET-14 | \$700.00 | |
| 101 | CORSICANA WATER DEPT | 101-410-430 | | UTILITIES | 7/18/2014 | | 006 0001691 001. | \$52.52 | |
| 101 | CORSICANA WATER DEPT | 101-410-430 | | UTILITIES | 7/18/2014 | | 006 0001690 001. | \$588.27 | |
| 101 | CORSICANA WATER DEPT | 101-410-430 | | UTILITIES | 7/18/2014 | | 014 0000020 008 | \$38.00 | |
| 101 | CORSICANA WATER DEPT | 101-512-435 | | UTILITIES | 7/18/2014 | | #014-0000010-005 | \$38.00 | |
| 101 | CORSICANA WELDING SUPPLY | 101-512-385 | | COUNTY FARM | 6/25/2014 | | #014-0000071-001 | \$4,205.30 | |
| 101 | CORSICANA WELDING SUPPLY | 101-512-385 | | COUNTY FARM | 7/14/2014 | | 1368083 | \$96.00 | 241479 |
| 101 | CORSICANA WELDING SUPPLY | 101-512-385 | | COUNTY FARM | 7/14/2014 | | 1372617 | \$32.80 | 241479 |
| 101 | CORSICANA WELDING SUPPLY | 101-512-385 | | COUNTY FARM | 7/22/2014 | | 1374961 | \$17.00 | 241479 |
| 101 | COUNTY & DISTRICT CLERKS ASSN | 101-403-310 | | OFFICE SUPPLIES | 7/16/2014 | | S DOWD | \$125.00 | |
| 101 | COUNTY & DISTRICT CLERKS ASSN | 101-404-419 | | DUES & SUBSCRIPTIONS | 7/9/2014 | | JULY 2014-JUNE 2015 | \$125.00 | |
| 101 | COURT SECURITY CONCEPTS | 101-560-428 | | TRAVEL/CONFERENCE/TRAINING | 7/18/2014 | | DAVID HOOPER | \$275.00 | |
| 101 | CUSTOM FARMING | 101-512-385 | | COUNTY FARM | 7/18/2014 | | 320737 | \$5,975.00 | 241968 |
| 101 | DALHOUSE POLYGRAPH SERVICES I | 101-560-494 | | EMPLOYEE PHYSICAL | 7/18/2014 | | 10753 | \$100.00 | |
| 101 | DAMARA WATKINS | 101-435-411 | | COURT APPOINTED ATTORNEY | 7/8/2014 | | 12132 | \$650.00 | |
| 101 | DANIEL BILTZ | 101-435-411 | | COURT APPOINTED ATTORNEY | 7/15/2014 | | 34917 | \$200.00 | |
| 101 | DANIEL BILTZ | 101-435-411 | | COURT APPOINTED ATTORNEY | 7/15/2014 | | 23266 | \$400.00 | |

| | Vendor Check Name | Account Number | | Account Description | Document | | Document Number | Net Amount | Purchase Order Number |
|-----|--------------------------------|----------------|--|-----------------------------|-----------|--|-----------------|------------|-----------------------|
| | | String | | | Date | | | | |
| 101 | DANIEL BILTZ | 101-435-411 | | COURT APPOINTED ATTORNEY | 7/15/2014 | | 34242 | \$200.00 | |
| 101 | DANIEL BILTZ | 101-435-411 | | COURT APPOINTED ATTORNEY | 7/15/2014 | | 34133 | \$200.00 | |
| 101 | DAWSON VOLUNTEER FIRE DEPARTM | 101-406-465 | | FIRE PROTECTION | 7/24/2014 | | DAWSON-14 | \$700.00 | |
| 101 | DEALERS ELECTRICAL SUPPLY | 101-512-445 | | REPAIRS & MAINTENANCE | 7/14/2014 | | 3389002-00 | \$362.28 | 241999 |
| 101 | DEALERS ELECTRICAL SUPPLY | 101-512-445 | | REPAIRS & MAINTENANCE | 6/30/2014 | | 3388233-00 | \$711.50 | 241398 |
| 101 | DEALERS ELECTRICAL SUPPLY | 101-512-445 | | REPAIRS & MAINTENANCE | 7/18/2014 | | 3389105-00 | \$115.00 | |
| 101 | DICK MARTIN | 101-401-428 | | TRAVEL/CONFERENCE/TRAINING | 7/21/2014 | | JULY 21, 2014 | \$214.31 | |
| 101 | EDWARD M POLK & ASSOCIATES INC | 101-457-417 | | BONDS | 7/15/2014 | | 213 | \$50.00 | |
| 101 | EMERGENCY SERVICE DISTRICT #1 | 101-406-465 | | FIRE PROTECTION | 7/21/2014 | | POWELL-14 | \$525.00 | |
| 101 | EMHOUSE VOLUNTEER FIRE DEPT | 101-406-465 | | FIRE PROTECTION | 7/24/2014 | | EMHOUSE-14 | \$525.00 | |
| 101 | EUREKA VOLUNTEER FIRE DEPARTM | 101-406-465 | | FIRE PROTECTION | 7/24/2014 | | EUREKA-14 | \$525.00 | |
| 101 | EVERBRIDGE INC | 101-568-451 | | EMERGENCY SERVICES | 5/30/2014 | | M24112 | \$1,409.07 | |
| 101 | FEDEX -TXMAS | 101-406-311 | | POSTAGE | 7/17/2014 | | 2-719-74155 | \$69.97 | |
| 101 | FEDEX -TXMAS | 101-406-311 | | POSTAGE | 7/16/2014 | | 2-712-45215 | \$36.14 | |
| 101 | FEDEX -TXMAS | 101-475-311 | | CVC - POSTAGE | 7/10/2014 | | 2-712-62085 | \$30.36 | |
| 101 | FIVE STAR SERVICES INC | 101-512-380 | | GROCERIES | 7/16/2014 | | 20482 | \$3,822.45 | |
| 101 | FIVE STAR SERVICES INC | 101-512-380 | | GROCERIES | 7/16/2014 | | 20518 | \$3,574.25 | |
| 101 | FIVE STAR SERVICES INC | 101-512-380 | | GROCERIES | 7/16/2014 | | 20586 | \$3,619.30 | |
| 101 | FRIENDS OF THE TX HISTORIC COM | 101-415-420 | | HISTORICAL FEES | 7/23/2014 | | 1001 | \$430.00 | |
| 101 | FROST VOLUNTEER FIRE DEPARTME | 101-406-465 | | FIRE PROTECTION | 7/24/2014 | | FROST-14 | \$700.00 | |
| 101 | G & K SERVICES | 101-410-330 | | JANITORIAL SUPPLIES | 7/17/2014 | | 1132447773 | \$122.96 | |
| 101 | G & K SERVICES | 101-410-426 | | UNIFORMS | 7/24/2014 | | 1132454223 | \$4.70 | |
| 101 | G & K SERVICES | 101-410-426 | | UNIFORMS | 7/17/2014 | | 1132447773 | \$4.70 | |
| 101 | G & K SERVICES | 101-410-430 | | UTILITIES | 7/24/2014 | | 1132454223 | \$122.96 | |
| 101 | GCS SERVICE INC | 101-512-445 | | REPAIRS & MAINTENANCE | 7/16/2014 | | 93409958 | \$1,108.25 | |
| 101 | GLOBAL GOVERNMENT/EDUCATION SO | 101-495-320 | | OPERATING EQUIPMENT | 7/9/2014 | | P49001820101 | \$314.99 | 241467 |
| 101 | GLOBAL GOVERNMENT/EDUCATION SO | 101-560-310 | | OFFICE SUPPLIES | 7/12/2014 | | J79069430101 | \$233.92 | 241977 |
| 101 | GLOBAL GOVERNMENT/EDUCATION SO | 101-561-310 | | OFFICE SUPPLIES | 7/12/2014 | | J79069430101 | \$218.92 | 241977 |
| 101 | GREEN SUPPLY INC | 101-560-340 | | INVESTIGATIVE / ENFORCEMENT | 7/9/2014 | | 6344120 | \$236.93 | 241432 |
| 101 | GREENWORX PRINTING | 101-512-312 | | FORMS & PRINTING | 7/16/2014 | | 46931 | \$162.37 | 242032 |
| 101 | HI-LINE SUPPLY | 101-512-445 | | REPAIRS & MAINTENANCE | 7/17/2014 | | 162663 | \$810.00 | 241973 |
| 101 | HUFFMAN COMMUNICATIONS SALES I | 101-560-320 | | OPERATING EQUIPMENT | 7/10/2014 | | 33595 | \$76.00 | 241846 |
| 101 | IAN SPECHLER | 101-435-411 | | COURT APPOINTED ATTORNEY | 7/17/2014 | | 11703 | \$1,385.00 | |
| 101 | IDS COMPANY | 101-512-325 | | KITCHEN SUPPLIES | 7/22/2014 | | 123863 | \$208.74 | 242053 |
| 101 | IDS COMPANY | 101-512-330 | | JANITORIAL SUPPLIES | 7/17/2014 | | 123773 | \$641.62 | 242001 |
| 101 | IDS COMPANY | 101-512-350 | | INMATE SUPPLIES | 7/17/2014 | | 123772 | \$1,476.64 | 242000 |
| 101 | INTERSTATE BATTERIES OF WACO | 101-560-445 | | REPAIRS & MAINT - VEHICLE | 7/15/2014 | | 220018954 | \$154.51 | |

| | Vendor Check Name | Account Number | Account Description | Document | Document Number | Net Amount | Purchase Order Number |
|-----|------------------------------------|----------------|----------------------------|-----------|----------------------|------------|-----------------------|
| | | String | | Date | | | |
| 101 | JENNIFER AULDS | 101-430-412 | TRANSCRIPTS | 7/17/2014 | 0228 | \$850.00 | |
| 101 | JERRY DAVIS | 101-560-410 | INVESTIGATIVE SERVICES | 7/2/2014 | 259 | \$303.20 | 241939 |
| 101 | K & S TIRE, TOWING & RECOVERY, INC | 101-560-445 | REPAIRS & MAINT - VEHICLE | 7/11/2014 | 54607 | \$177.50 | 241969 |
| 101 | K & S TIRE, TOWING & RECOVERY, INC | 101-560-445 | REPAIRS & MAINT - VEHICLE | 7/15/2014 | 54630 | \$123.99 | 242002 |
| 101 | K & S TIRE, TOWING & RECOVERY, INC | 101-560-445 | REPAIRS & MAINT - VEHICLE | 7/15/2014 | 54636 | \$120.50 | 242003 |
| 101 | KAUFMAN COUNTY SO | 101-560-428 | TRAVEL/CONFERENCE/TRAINING | 7/16/2014 | PATRICIA MEDINA | \$36.00 | |
| 101 | KAUFMAN COUNTY SO | 101-560-428 | TRAVEL/CONFERENCE/TRAINING | 7/16/2014 | RICKEY JAMISON | \$36.00 | |
| 101 | KAUFMAN COUNTY SO | 101-560-428 | TRAVEL/CONFERENCE/TRAINING | 7/16/2014 | ROBERT JOCK | \$36.00 | |
| 101 | KAUFMAN COUNTY SO | 101-560-428 | TRAVEL/CONFERENCE/TRAINING | 7/16/2014 | JOHN ELLINGTON | \$36.00 | |
| 101 | KEATHLEY & KEATHLEY | 101-435-411 | COURT APPOINTED ATTORNEY | 7/15/2014 | 35396 | \$400.00 | |
| 101 | KEATHLEY & KEATHLEY | 101-435-411 | COURT APPOINTED ATTORNEY | 7/16/2014 | 35385 | \$400.00 | |
| 101 | KEATHLEY & KEATHLEY | 101-435-411 | COURT APPOINTED ATTORNEY | 7/15/2014 | 35368 | \$400.00 | |
| 101 | KEATHLEY & KEATHLEY | 101-435-411 | COURT APPOINTED ATTORNEY | 7/15/2014 | 35367 | \$300.00 | |
| 101 | KEATHLEY & KEATHLEY | 101-435-411 | COURT APPOINTED ATTORNEY | 7/16/2014 | 34783 | \$200.00 | |
| 101 | KELLY R MYERS | 101-425-411 | COURT APPOINTED ATTORNEY | 7/16/2014 | 69783 | \$200.00 | |
| 101 | KELLY R MYERS | 101-435-411 | COURT APPOINTED ATTORNEY | 7/14/2014 | 35485 | \$300.00 | |
| 101 | KELLY R MYERS | 101-435-411 | COURT APPOINTED ATTORNEY | 7/14/2014 | 35484 | \$400.00 | |
| 101 | KERENS FIRE DEPT | 101-406-465 | FIRE PROTECTION | 7/24/2014 | KERENS-14 | \$875.00 | |
| 101 | KERRI K DONICA ANDERSON | 101-425-411 | COURT APPOINTED ATTORNEY | 7/16/2014 | 70288 | \$100.00 | |
| 101 | KERRI K DONICA ANDERSON | 101-425-411 | COURT APPOINTED ATTORNEY | 7/16/2014 | 70532 | \$50.00 | |
| 101 | LESLIE KIRK CSR | 101-435-410 | INTERPRETER | 7/22/2014 | 43 | \$3,531.50 | |
| 101 | LESLIE KIRK CSR | 101-435-412 | TRANSCRIPTS | 7/16/2014 | 42 | \$340.00 | |
| 101 | LEXIS NEXIS | 101-475-410 | PROFESSIONAL SERVICES | 6/30/2014 | 1406433844 | \$540.00 | |
| 101 | LEXIS NEXIS | 101-480-419 | PUBLICATIONS | 7/16/2014 | 1406504653 | \$140.00 | |
| 101 | LEXIS NEXIS | 101-560-410 | INVESTIGATIVE SERVICES | 7/16/2014 | 1219794-20140630 | \$50.00 | |
| 101 | LINEBARGER GOGGAN BLAIR & SAMP | 101-202-004 | AP - LINEBARGER | 7/23/2014 | J.P. PCT 3-MAY, 2014 | \$1,775.59 | |
| 101 | LINEBARGER GOGGAN BLAIR & SAMP | 101-202-004 | AP - LINEBARGER | 7/23/2014 | J.P. PCT 4-MAY, 2014 | \$1,039.79 | |
| 101 | LINEBARGER GOGGAN BLAIR & SAMP | 101-202-004 | AP - LINEBARGER | 7/23/2014 | J.P. PCT 1-MAY, 2014 | \$1,484.03 | |
| 101 | LINEBARGER GOGGAN BLAIR & SAMP | 101-202-004 | AP - LINEBARGER | 7/23/2014 | J.P. PCT 2-MAY, 2014 | \$772.58 | |
| 101 | LONE-STAR PRODUCTS & EQUIPMEN | 101-512-320 | OPERATING EQUIPMENT | 7/19/2014 | 23716 | \$1,298.81 | 241372 |
| 101 | LONE-STAR PRODUCTS & EQUIPMEN | 101-560-320 | OPERATING EQUIPMENT | 7/7/2014 | 23652 | \$9,461.00 | 241345 |
| 101 | MEDICAL & SURGICAL ASSOC OF CO | 101-560-494 | EMPLOYEE PHYSICAL | 7/16/2014 | 21120 | \$291.50 | |
| 101 | MICHAEL STRATTON | 101-435-411 | COURT APPOINTED ATTORNEY | 7/15/2014 | 34519 | \$200.00 | |
| 101 | MILDRED VOLUNTEER FIRE DEPT | 101-406-465 | FIRE PROTECTION | 7/24/2014 | MILDRED-14 | \$525.00 | |
| 101 | MUSTANG VOLUNTEER FIRE DEPT | 101-406-465 | FIRE PROTECTION | 7/24/2014 | MUSTANG-14 | \$525.00 | |
| 101 | NAVARRO COUNTY HEALTH UNIT | 101-406-489 | HEALTH DEPARTMENT | 7/24/2014 | NCALTH-14 | \$3,750.00 | |

| | Vendor Check Name | Account Number | Account Description | Document | Document Number | Net Amount | Purchase Order |
|-----|--------------------------------|----------------|----------------------------------|-----------|-----------------|-------------|----------------|
| | | String | | Date | | | Number |
| 101 | NAVARRO COUNTY TRUST FUND | 101-340-040 | COUNTY CLERK FEES | 7/22/2014 | JUL 22, 2014 | \$30.00 | |
| 101 | NAVARRO COUNTY TRUST FUND | 101-340-040 | COUNTY CLERK FEES | 7/22/2014 | JULY 22, 2014 | \$30.00 | |
| 101 | NAVARRO COUNTY TRUST FUND | 101-340-040 | COUNTY CLERK FEES | 7/18/2014 | JULY 18, 2014 | \$30.00 | |
| 101 | NAVARRO COUNTY TRUST FUND | 101-340-040 | COUNTY CLERK FEES | 7/18/2014 | JUL 18, 2014 | \$30.00 | |
| 101 | NAVARRO MILLS VOLUNTEER FIRE D | 101-406-465 | FIRE PROTECTION | 7/24/2014 | NAVMIL-14 | \$700.00 | |
| 101 | NAVARRO PIPE AND STEEL | 101-512-385 | COUNTY FARM | 7/21/2014 | 632325 | \$1,700.00 | 241985 |
| 101 | NAVARRO VOLUNTEER FIRE DEPT | 101-406-465 | FIRE PROTECTION | 7/24/2014 | NAV-14 | \$350.00 | |
| 101 | NEAL GREEN | 101-430-411 | COURT APPOINTED ATTORNEY | 7/14/2014 | 22484 | \$642.50 | |
| 101 | NEAL GREEN | 101-435-411 | COURT APPOINTED ATTORNEY | 7/16/2014 | 23266 | \$112.50 | |
| 101 | NEAL GREEN | 101-435-411 | COURT APPOINTED ATTORNEY | 7/14/2014 | 34361 | \$2,023.38 | |
| 101 | NET DATA CORP | 101-403-459 | MAINT CONTRACT - COMPUTER | 7/14/2014 | 14882 | \$10,850.00 | |
| 101 | NEW LONDON TECHNOLOGY INC | 101-560-446 | REPAIRS & MAINT - ELECTRONICS | 6/30/2014 | AA-1552 | \$141.41 | 241212 |
| 101 | NEW LONDON TECHNOLOGY INC | 101-561-446 | REPAIRS & MAINT - ELECTR / TOWER | 7/1/2014 | AA-1558 | \$2,025.00 | 241865 |
| 101 | NORTH CENTRAL TX COUNCIL OF GO | 101-561-428 | TRAVEL/CONFERENCE/TRAINING | 7/16/2014 | 0000007173 | \$70.00 | |
| 101 | OFFICE DEPOT INC-TXMAS | 101-403-310 | OFFICE SUPPLIES | 7/18/2014 | 720746326001 | \$825.98 | 242011 |
| 101 | OFFICE DEPOT INC-TXMAS | 101-403-310 | OFFICE SUPPLIES | 7/17/2014 | 720746230001 | \$29.12 | 242011 |
| 101 | OFFICE DEPOT INC-TXMAS | 101-403-310 | OFFICE SUPPLIES | 7/17/2014 | 720746327001 | \$490.13 | 242011 |
| 101 | OFFICE DEPOT INC-TXMAS | 101-406-315 | FORMS & PRINTING | 7/9/2014 | 719442233001 | \$95.92 | 241960 |
| 101 | OFFICE DEPOT INC-TXMAS | 101-406-422 | JP TECHNOLOGY FUND | 7/3/2014 | 718666324001 | \$97.16 | 241933 |
| 101 | OFFICE DEPOT INC-TXMAS | 101-407-312 | COMPUTER SUPPLIES | 7/2/2014 | 718645659001 | \$187.17 | 241924 |
| 101 | OFFICE DEPOT INC-TXMAS | 101-411-310 | OFFICE SUPPLIES | 7/1/2014 | 718496937001 | \$5.52 | 241915 |
| 101 | OFFICE DEPOT INC-TXMAS | 101-411-310 | OFFICE SUPPLIES | 7/8/2014 | 718957132001 | \$283.98 | 241947 |
| 101 | OFFICE DEPOT INC-TXMAS | 101-456-310 | OFFICE SUPPLIES | 7/7/2014 | 718781153001 | \$180.00 | 241929 |
| 101 | OFFICE DEPOT INC-TXMAS | 101-457-310 | OFFICE SUPPLIES | 7/1/2014 | 718433713001 | \$1.08 | 241906 |
| 101 | OFFICE DEPOT INC-TXMAS | 101-457-310 | OFFICE SUPPLIES | 7/1/2014 | 718433663001 | \$64.08 | 241906 |
| 101 | OFFICE DEPOT INC-TXMAS | 101-475-310 | OFFICE SUPPLIES | 7/1/2014 | 718468045001 | \$75.90 | 214916 |
| 101 | OFFICE DEPOT INC-TXMAS | 101-497-310 | OFFICE SUPPLIES | 7/1/2014 | 718240605001 | \$7.58 | 241907 |
| 101 | OFFICE DEPOT INC-TXMAS | 101-499-310 | OFFICE SUPPLIES | 7/3/2014 | 718850422001 | \$240.88 | 241932 |
| 101 | OFFICE DEPOT INC-TXMAS | 101-512-310 | OFFICE SUPPLIES | 7/17/2014 | 720851944001 | \$87.45 | 242024 |
| 101 | OFFICE DEPOT INC-TXMAS | 101-560-310 | OFFICE SUPPLIES | 7/1/2014 | 718507735001 | \$178.87 | 241914 |
| 101 | OFFICE DEPOT INC-TXMAS | 101-560-310 | OFFICE SUPPLIES | 7/17/2014 | 720853344001 | \$74.73 | 242023 |
| 101 | OFFICE DEPOT INC-TXMAS | 101-572-310 | OFFICE SUPPLIES | 7/17/2014 | 720578503001 | \$38.07 | 242013 |
| 101 | OMNIBASE SERVICES OF TEXAS | 101-202-001 | AP - OMNIBASE @ 6 | 7/23/2014 | J.P. PCT 1 | \$219.99 | |
| 101 | OMNIBASE SERVICES OF TEXAS | 101-202-001 | AP - OMNIBASE @ 6 | 7/23/2014 | J.P. PCT 2 | \$337.77 | |
| 101 | OMNIBASE SERVICES OF TEXAS | 101-202-001 | AP - OMNIBASE @ 6 | 7/23/2014 | J.P. PCT 3 | \$375.51 | |
| 101 | OMNIBASE SERVICES OF TEXAS | 101-202-001 | AP - OMNIBASE @ 6 | 7/23/2014 | J.P. PCT 4 | \$73.23 | |
| 101 | OTIS ELEVATOR COMPANY | 101-410-452 | MAINT CONTRACT - ELEVATOR | 7/21/2014 | TW07723814 | \$1,007.17 | |

| | Vendor Check Name | Account Number | Account Description | Document | Document Number | Net Amount | Purchase Order Number |
|-----|--------------------------------|----------------|------------------------------|-----------|-----------------|-------------|-----------------------|
| | | String | | Date | | | |
| 101 | OTTIS ELEVATOR COMPANY | 101-512-452 | MAINT CONTRACT - ELEVATOR | 7/21/2014 | TW07723814 | \$111.91 | |
| 101 | OZARKA | 101-410-458 | MAINT CONTRACT - DISPENSERS | 7/16/2014 | 04GO122447261 | \$123.96 | |
| 101 | PAUL E FULBRIGHT ATTY | 101-425-411 | COURT APPOINTED ATTORNEY | 7/16/2014 | 70463 | \$100.00 | |
| 101 | PAUL E FULBRIGHT ATTY | 101-425-411 | COURT APPOINTED ATTORNEY | 7/22/2014 | 70133 | \$200.00 | |
| 101 | PAUL E FULBRIGHT ATTY | 101-425-411 | COURT APPOINTED ATTORNEY | 7/22/2014 | 70166 | \$100.00 | |
| 101 | PHILIP R TAFT PSY | 101-435-470 | MEDICAL EXAMINATION | 7/21/2014 | 45 | \$875.00 | |
| 101 | PHILIP R TAFT PSY | 101-560-494 | EMPLOYEE PHYSICAL | 7/16/2014 | # 7 | \$875.00 | |
| 101 | PITNEY BOWES INC | 101-406-313 | POSTAGE MAINTENANCE CONTRACT | 7/13/2014 | 9607698-JY14 | \$230.00 | |
| 101 | POLYGRAPH SERVICES | 101-560-494 | EMPLOYEE PHYSICAL | 7/22/2014 | 07/22/14 | \$150.00 | |
| 101 | POLYGRAPH SERVICES | 101-560-494 | EMPLOYEE PHYSICAL | 7/22/2014 | 07/22/2014 | \$150.00 | |
| 101 | POLYGRAPH SERVICES | 101-560-494 | EMPLOYEE PHYSICAL | 7/22/2014 | 7/22/2014 | \$150.00 | |
| 101 | PURDON VOLUNTEER FIRE DEPT | 101-406-465 | FIRE PROTECTION | 7/24/2014 | PURDON-14 | \$525.00 | |
| 101 | PURSLEY VOLUNTEER FIRE DEPT | 101-406-465 | FIRE PROTECTION | 7/24/2014 | PURSLEY-14 | \$525.00 | |
| 101 | RENTERIA, JUAN | 101-425-411 | COURT APPOINTED ATTORNEY | 7/16/2014 | 69007 | \$200.00 | |
| 101 | RETREAT VOLUNTEER FIRE DEPT | 101-406-465 | FIRE PROTECTION | 7/24/2014 | RETREAT-14 | \$700.00 | |
| 101 | RICE VOLUNTEER FIRE DEPT | 101-406-465 | FIRE PROTECTION | 7/24/2014 | RICE-14 | \$525.00 | |
| 101 | RICHLAND VOLUNTEER FIRE DEPT | 101-406-465 | FIRE PROTECTION | 7/24/2014 | RICHLAND-14 | \$700.00 | |
| 101 | ROSS WASHINGTON | 101-512-385 | COUNTY FARM | 7/16/2014 | 463832 | \$550.00 | 241993 |
| 101 | SATELLITE PHONES DIRECT LLC | 101-568-446 | EOC REPAIR & MAINTENANCE | 7/14/2014 | 8285 | \$48.84 | |
| 101 | SCOTT MERRIMAN INCORPORATED | 101-475-310 | OFFICE SUPPLIES | 7/8/2014 | 053306 | \$608.00 | 241295 |
| 101 | SENTRY SECURITY FASTENERS INC | 101-512-445 | REPAIRS & MAINTENANCE | 7/17/2014 | 62664 | \$2,286.90 | 241958 |
| 101 | SHERIFF, PETTY CASH | 101-560-370 | GAS & OIL | 7/8/2014 | ED STRAUBING | \$25.00 | |
| 101 | SHERIFF, PETTY CASH | 101-560-445 | REPAIRS & MAINT - VEHICLE | 6/30/2014 | RICK JAMISON | \$5.25 | |
| 101 | SHERMAN WILLIAMS | 101-512-385 | COUNTY FARM | 7/3/2014 | 7811-9 | \$204.59 | 241930 |
| 101 | SHERMAN WILLIAMS | 101-512-445 | REPAIRS & MAINTENANCE | 7/18/2014 | 8176-6 | \$1,883.25 | 241957 |
| 101 | SHERWIN-WILLIAMS COMPANY | 101-512-385 | COUNTY FARM | 7/17/2014 | 6975-4 | \$202.50 | 242007 |
| 101 | SILVER CITY VOLUNTEER FIRE DEP | 101-406-465 | FIRE PROTECTION | 7/24/2014 | SILVER-14 | \$525.00 | |
| 101 | SMALL ENGINE SALES & SERVICE | 101-512-385 | COUNTY FARM | 7/14/2014 | 154382 | \$38.77 | 241991 |
| 101 | SMITH GENERAL STORE | 101-512-385 | COUNTY FARM | 7/22/2014 | 84121 | \$226.75 | 242015 |
| 101 | SOUTHERN OAKS VOLUNTEER FIRE D | 101-406-465 | FIRE PROTECTION | 7/24/2014 | SOUTH-14 | \$175.00 | |
| 101 | SUSAN A WALDRIP COURT REP | 101-425-412 | COURT REPORTER | 7/12/2014 | 824473 | \$81.00 | |
| 101 | SUSAN A WALDRIP COURT REP | 101-425-412 | COURT REPORTER | 7/14/2014 | 824474 | \$500.00 | |
| 101 | TESSCO | 101-560-445 | REPAIRS & MAINT - VEHICLE | 7/8/2014 | 273367 | \$82.49 | 241922 |
| 101 | TESSCO | 101-560-445 | REPAIRS & MAINT - VEHICLE | 7/6/2014 | 273366 | \$173.90 | 241922 |
| 101 | TEXAS ASSN OF COUNTIES | 101-120-000 | PREPAID INSURANCE | 7/16/2014 | 130831 | \$56,439.16 | |
| 101 | TEXAS ASSN OF COUNTIES | 101-406-417 | INSURANCE | 7/16/2014 | 130831 | \$11,287.84 | |
| 101 | TEXAS ASSOC OF COUNTIES | 101-406-410 | PROFESSIONAL SERVICES | 7/16/2014 | 131271 | \$329.50 | |

| Vendor Check Name | Account Number String | Account Description | Document Date | Document Number | Net Amount | Purchase Order Number |
|------------------------------------|--------------------------|----------------------------|------------------|-------------------|------------|--------------------------|
| 101 TEXAS ASSOC OF COUNTIES | 101-406-417 | INSURANCE | 7/16/2014 | 131209 | \$143.00 | |
| 101 TEXAS ASSOC OF COUNTIES | 101-495-428 | TRAVEL/CONFERENCE/TRAINING | 7/21/2014 | MEMBER ID: 228255 | \$230.00 | |
| 101 TEXAS COURT REPORTERS ASSOC. | 101-430-428 | TRAVEL/CONFERENCE/TRAINING | 7/16/2014 | JENNIFER AULDS | \$150.00 | |
| 101 TEXAS DISTRICT & COUNTY ATTORN | 101-475-428 | TRAVEL/CONFERENCE/TRAINING | 7/16/2014 | C BEAUCHAMP | \$175.00 | |
| 101 THEDFORD OFFICE SUPPLY | 101-402-320 | OPERATING EQUIPMENT | 7/21/2014 | 26897 | \$399.98 | 000239349 |
| 101 THEDFORD OFFICE SUPPLY | 101-404-310 | OFFICE SUPPLIES | 7/11/2014 | 26884 | \$249.99 | |
| 101 THEDFORD OFFICE SUPPLY | 101-407-312 | COMPUTER SUPPLIES | 11/12/2013 | 26546 | \$49.99 | 238785 |
| 101 THEDFORD OFFICE SUPPLY | 101-458-310 | OFFICE SUPPLIES | 9/23/2013 | 26462 | \$139.99 | 238784 |
| 101 THOMAS ALLEN PH D | 101-435-470 | MEDICAL EXAMINATION | 5/13/2014 | 926 | \$1,750.00 | |
| 101 THOMAS ALLEN PH D | 101-435-470 | MEDICAL EXAMINATION | 7/16/2014 | 962 | \$1,500.00 | |
| 101 THOMAS ALLEN PH D | 101-435-470 | MEDICAL EXAMINATION | 7/16/2014 | 960 | \$1,187.50 | |
| 101 TIDY TOILETS | 101-512-385 | COUNTY FARM | 8/1/2014 | 64404 | \$96.90 | |
| 101 TOUGHBOOK DEPOT | 101-561-445 | REPAIRS & MAINTENANCE | 7/1/2014 | IN9658 | \$456.99 | 241414 |
| 101 UNIFORMS INC | 101-560-426 | UNIFORMS | 6/6/2014 | IN00438627 | \$145.00 | 000239426 |
| 101 UNIFORMS INC | 101-560-426 | UNIFORMS | 7/10/2014 | IN00440568 | \$24.00 | 000239426 |
| 101 UNION HIGH VFD | 101-406-465 | FIRE PROTECTION | 7/24/2014 | UNION-14 | \$350.00 | |
| 101 US MED DISPOSAL INC | 101-560-445 | REPAIRS & MAINT - VEHICLE | 7/21/2014 | 06/15/14 - JUNE | \$21.00 | |
| 101 US MED DISPOSAL INC | 101-560-445 | REPAIRS & MAINT - VEHICLE | 7/15/2014 | JULY - 7/15/14 | \$21.00 | |
| 101 VERTEX MACHINE COMPANY | 101-512-385 | COUNTY FARM | 7/15/2014 | 323 | \$6,500.00 | 241115 |
| 101 VITTERS TRACTOR INC | 101-512-385 | COUNTY FARM | 7/10/2014 | 43655 | \$72.90 | 241966 |
| 101 WEST PUBLISHING CORP | 101-435-419 | DUES & PUBLICATIONS | 7/1/2014 | 829857147 | \$474.19 | |
| 101 WEX BANK | 101-560-370 | GAS & OIL | 7/16/2014 | 37512862 | \$416.62 | |
| 101 WINTERS OIL COMPANY | 101-560-370 | GAS & OIL | 7/15/2014 | 524025 | \$7,534.56 | 241987 |
| 101 WINTERS OIL COMPANY | 101-560-370 | GAS & OIL | 7/2/2014 | 523649 | \$7,791.60 | 241928 |
| 101 XEROX CORP - TXMAS | 101-404-440 | COPIER RENTAL | 7/12/2014 | 074949743 | \$398.29 | |
| 101 XEROX CORP - TXMAS | 101-411-310 | OFFICE SUPPLIES | 7/12/2014 | 074949742 | \$183.72 | |
| 101 XEROX CORP - TXMAS | 101-411-440 | COPIER RENTAL | 7/12/2014 | 074949742 | \$509.50 | |
| 101 XEROX CORP - TXMAS | 101-475-310 | OFFICE SUPPLIES | 7/16/2014 | 074914557 | \$46.56 | |
| 101 XEROX CORP - TXMAS | 101-475-440 | COPIER RENTAL | 7/16/2014 | 074914557 | \$391.67 | |

\$419,775.66

| Vendor Check Name | | Account Number String | Account Description | Document Date | Document Number | Net Amount | Purchase Order Number |
|-------------------|--------------------------------|-----------------------|--------------------------------|---------------|-------------------|-------------------|-----------------------|
| Fund: 151 | | | | | | | |
| 151 | AT&T | 151-571-435 | TELEPHONE | 7/9/2014 | 903.872-2808 | \$211.22 | |
| 151 | CHRIS ALDAMA | 151-571-428 | TRAVEL | 7/16/2014 | CHIEFS ASSOC MTNG | \$80.64 | |
| 151 | CORRECTIONS SOFTWARE SOLUTIONS | 151-571-315 | COMPUTER SERVICES | 7/16/2014 | 28197 | \$1,990.00 | |
| 151 | HELPING OPEN PEOPLES EYES INC | 151-572-410 | CONTRACT SERVICES | 7/16/2014 | 07/01 | \$1,600.00 | |
| 151 | OFFICE DEPOT INC-TXMAS | 151-571-310 | DEPARTMENT SUPPLIES | 7/17/2014 | 720749027001 | \$24.19 | 242012 |
| 151 | OFFICE DEPOT INC-TXMAS | 151-571-310 | DEPARTMENT SUPPLIES | 7/17/2014 | 720748953001 | \$367.82 | 242012 |
| 151 | TEXAS PROBATION TRAINING ACADE | 151-571-310 | DEPARTMENT SUPPLIES | 7/1/2014 | C. ALDAMA | \$60.00 | |
| 151 | TEXAS PROBATION TRAINING ACADE | 151-571-310 | DEPARTMENT SUPPLIES | 7/1/2014 | S HEATON | \$60.00 | |
| 151 | TEXAS PROBATION TRAINING ACADE | 151-571-310 | DEPARTMENT SUPPLIES | 7/1/2014 | T. BROOKS | \$60.00 | |
| 151 | TEXAS PROBATION TRAINING ACADE | 151-571-310 | DEPARTMENT SUPPLIES | 7/1/2014 | L. THOMAS | \$60.00 | |
| 151 | TEXAS PROBATION TRAINING ACADE | 151-571-310 | DEPARTMENT SUPPLIES | 7/1/2014 | J. STEPHENS | \$60.00 | |
| 151 | TEXAS PROBATION TRAINING ACADE | 151-571-310 | DEPARTMENT SUPPLIES | 7/1/2014 | P. SANCHEZ | \$60.00 | |
| 151 | TEXAS PROBATION TRAINING ACADE | 151-571-310 | DEPARTMENT SUPPLIES | 7/1/2014 | B. ROSS | \$60.00 | |
| 151 | TEXAS PROBATION TRAINING ACADE | 151-571-310 | DEPARTMENT SUPPLIES | 7/1/2014 | J. BRYAN | \$60.00 | |
| 151 | TEXAS PROBATION TRAINING ACADE | 151-571-310 | DEPARTMENT SUPPLIES | 7/1/2014 | T. WESTBROOK | \$60.00 | |
| 151 | TEXAS PROBATION TRAINING ACADE | 151-571-310 | DEPARTMENT SUPPLIES | 7/1/2014 | D. REDDEN | \$60.00 | |
| 151 | TEXAS PROBATION TRAINING ACADE | 151-571-310 | DEPARTMENT SUPPLIES | 7/1/2014 | F. RAMOS | \$60.00 | |
| 151 | TEXAS PROBATION TRAINING ACADE | 151-571-310 | DEPARTMENT SUPPLIES | 7/1/2014 | B. WARD | \$60.00 | |
| 151 | TEXAS PROBATION TRAINING ACADE | 151-571-310 | DEPARTMENT SUPPLIES | 7/1/2014 | L. POLK | \$60.00 | |
| 151 | THE FAMILY THERAPY PLACE | 151-571-410 | CONTRACT & POLYGRAPHS SERVICES | 7/1/2014 | 07.01.14 | \$375.00 | |
| 151 | THEDFORD OFFICE SUPPLY | 151-571-575 | MACHINERY & EQUIPMENT | 12/11/2013 | 26583 | \$87.99 | 238735 |
| 151 | WEX BANK | 151-571-370 | GAS, OIL & REPAIRS | 7/16/2014 | 37512862 | \$139.29 | |
| | | | | | | \$5,656.15 | |

| Vendor Check Name | Account Number String | Account Description | Document Date | Document Number | Net Amount | Purchase Order Number |
|------------------------------------|--------------------------|--------------------------|------------------|-----------------|------------|--------------------------|
| Fund: 161 | | | | | | |
| 161 ANDERSON CO JUVENILE PROBATION | 161-572-410 | RESIDENTIAL SERVICES | 7/16/2014 | 7258 | \$680.00 | |
| 161 ANDERSON CO JUVENILE PROBATION | 161-572-410 | RESIDENTIAL SERVICES | 7/16/2014 | 7257 | \$850.00 | |
| 161 RECOVERY HEALTHCARE CORP | 161-572-411 | NON-RESIDENTIAL SERVICES | 7/16/2014 | 8506752 | \$209.00 | |
| 161 RECOVERY HEALTHCARE CORP | 161-572-411 | NON-RESIDENTIAL SERVICES | 7/9/2014 | 33775 | (\$16.50) | |
| 161 VERL O CHILDERS JR PH D | 161-572-411 | NON-RESIDENTIAL SERVICES | 7/16/2014 | 119 | \$350.00 | |
| | | | | | \$2,072.50 | |

774

| Vendor Check Name | Account Number String | Account Description | Document Date | Document Number | Net Amount | Purchase Order Number |
|---------------------------------|--------------------------|-----------------------|------------------|--------------------|--------------------|--------------------------|
| Fund: 171 | | | | | | |
| 171 FIREMAN SOIL SERVICES LLC | 171-620-445 | REPAIRS & MAINTENANCE | 7/20/2014 | 34 | \$8,295.00 | 241445 |
| 171 NAVARRO COUNTY SOIL & WATER | 171-620-410 | PROFESSIONAL SERVICES | 7/24/2014 | SOIL-14 | \$3,000.00 | |
| | | | | | \$11,295.00 | |

| Fund: 211 | Vendor Check Name | Account Number | Account Description | Document Date | Document Number | Net Amount | Purchase Order Number |
|-----------|------------------------------------|----------------|-------------------------|---------------|-----------------|------------|-----------------------|
| | | String | | | | | |
| 211 | ACCESS POINT, INC. | 211-611-435 | TELEPHONE | 7/7/2014 | 3659794 | \$59.91 | |
| 211 | APAC TEXAS INC | 211-611-376 | ROAD MATERIAL | 7/12/2014 | 200319606 | \$73.44 | |
| 211 | APAC TEXAS INC | 211-611-376 | ROAD MATERIAL | 7/14/2014 | 200320294 | \$113.04 | |
| 211 | APAC TEXAS INC | 211-611-376 | ROAD MATERIAL | 7/14/2014 | 200320294 | \$97.20 | |
| 211 | ATWOODS DISTRIBUTING LP | 211-611-445 | REPAIRS & MAINTENANCE | 7/4/2014 | 1508/37 | \$99.99 | 238114 |
| 211 | ATWOODS DISTRIBUTING LP | 211-611-445 | REPAIRS & MAINTENANCE | 7/4/2014 | 1509/37 | \$45.71 | 238114 |
| 211 | ATWOODS DISTRIBUTING LP | 211-611-445 | REPAIRS & MAINTENANCE | 7/7/2014 | 1514/37 | \$9.63 | 238114 |
| 211 | ATWOODS DISTRIBUTING LP | 211-611-445 | REPAIRS & MAINTENANCE | 7/8/2014 | 1520/37 | \$13.99 | 238114 |
| 211 | B & G AUTO PARTS | 211-611-445 | REPAIRS & MAINTENANCE | 7/11/2014 | 601045 | \$265.90 | 241971 |
| 211 | B & G AUTO PARTS | 211-611-445 | REPAIRS & MAINTENANCE | 7/3/2014 | 600962 | \$25.90 | 238116 |
| 211 | CATERPILLAR FINANCIAL SERVICE | 211-611-573 | CAPITAL LEASE PRINCIPAL | 6/18/2014 | AUGUST 2014 | \$3,006.90 | |
| 211 | CATERPILLAR FINANCIAL SERVICE | 211-611-574 | CAPITAL LEASE INTEREST | 6/18/2014 | AUGUST 2014 | \$143.43 | |
| 211 | CITY OF CORSICANA | 211-611-476 | ECONOMIC DEVELOPMENT | 7/8/2014 | 2013-042014 | \$1,477.75 | |
| 211 | CITY OF CORSICANA | 211-611-495 | MISCELLANEOUS | 7/11/2014 | 247002 | \$22.50 | |
| 211 | CITY OF CORSICANA | 211-611-495 | MISCELLANEOUS | 6/27/2014 | 246085 | \$21.00 | |
| 211 | G & K SERVICES | 211-611-426 | UNIFORMS | 7/17/2014 | 1132447765 | \$49.15 | |
| 211 | G & K SERVICES | 211-611-426 | UNIFORMS | 7/24/2014 | 1132454215 | \$35.00 | |
| 211 | IDS COMPANY | 211-611-495 | MISCELLANEOUS | 7/8/2014 | 123611 | \$37.83 | 238124 |
| 211 | K & S TIRE, TOWING & RECOVERY, INC | 211-611-445 | REPAIRS & MAINTENANCE | 7/3/2014 | 54532 | \$250.00 | 241942 |
| 211 | MARTIN MARIETTA MATERIALS, INC | 211-611-376 | ROAD MATERIAL | 7/7/2014 | 13411341 | \$344.41 | |
| 211 | MARTIN MARIETTA MATERIALS, INC | 211-611-376 | ROAD MATERIAL | 7/7/2014 | 13411341 | \$230.69 | |
| 211 | MARTIN MARIETTA MATERIALS, INC | 211-611-376 | ROAD MATERIAL | 7/7/2014 | 13411341 | \$342.35 | |
| 211 | MARTIN MARIETTA MATERIALS, INC | 211-611-376 | ROAD MATERIAL | 7/7/2014 | 13411341 | \$220.81 | |
| 211 | MARTIN MARIETTA MATERIALS, INC | 211-611-376 | ROAD MATERIAL | 7/7/2014 | 13411341 | \$229.10 | |
| 211 | MARTIN MARIETTA MATERIALS, INC | 211-611-376 | ROAD MATERIAL | 7/7/2014 | 13411341 | \$340.58 | |
| 211 | MARTIN MARIETTA MATERIALS, INC | 211-611-376 | ROAD MATERIAL | 7/7/2014 | 13411341 | \$333.20 | |
| 211 | MARTIN MARIETTA MATERIALS, INC | 211-611-376 | ROAD MATERIAL | 7/7/2014 | 13411341 | \$217.56 | |
| 211 | MARTIN MARIETTA MATERIALS, INC | 211-611-376 | ROAD MATERIAL | 7/7/2014 | 13411341 | \$342.05 | |
| 211 | MARTIN MARIETTA MATERIALS, INC | 211-611-376 | ROAD MATERIAL | 7/7/2014 | 13411341 | \$334.24 | |
| 211 | MARTIN MARIETTA MATERIALS, INC | 211-611-376 | ROAD MATERIAL | 7/14/2014 | 13444964 | \$332.47 | |
| 211 | MARTIN MARIETTA MATERIALS, INC | 211-611-376 | ROAD MATERIAL | 7/14/2014 | 13444964 | \$334.68 | |
| 211 | MARTIN MARIETTA MATERIALS, INC | 211-611-376 | ROAD MATERIAL | 7/14/2014 | 13444964 | \$343.38 | |
| 211 | MARTIN MARIETTA MATERIALS, INC | 211-611-376 | ROAD MATERIAL | 7/14/2014 | 13444964 | \$343.97 | |
| 211 | MARTIN MARIETTA MATERIALS, INC | 211-611-376 | ROAD MATERIAL | 7/14/2014 | 13444964 | \$240.13 | |
| 211 | MARTIN MARIETTA MATERIALS, INC | 211-611-376 | ROAD MATERIAL | 7/14/2014 | 13444964 | \$201.49 | |
| 211 | MARTIN MARIETTA MATERIALS, INC | 211-611-376 | ROAD MATERIAL | 7/10/2014 | 13429521 | \$210.19 | |

| | Vendor Check Name | Account Number | Account Description | Document | Document Number | Net Amount | Purchase Order Number |
|-----|---------------------------------|----------------|------------------------------|-----------|-----------------|--------------------|-----------------------|
| | | String | | Date | | | |
| 211 | MARTIN MARILETTA MATERIALS, INC | 211-611-376 | ROAD MATERIAL | 7/10/2014 | 13429521 | \$309.60 | |
| 211 | MARTIN MARILETTA MATERIALS, INC | 211-611-376 | ROAD MATERIAL | 7/10/2014 | 13429521 | \$267.12 | |
| 211 | MARTIN MARILETTA MATERIALS, INC | 211-611-376 | ROAD MATERIAL | 7/10/2014 | 13429521 | \$223.61 | |
| 211 | MARTIN MARILETTA MATERIALS, INC | 211-611-376 | ROAD MATERIAL | 7/10/2014 | 13429521 | \$180.98 | |
| 211 | MARTIN MARILETTA MATERIALS, INC | 211-611-376 | ROAD MATERIAL | 7/10/2014 | 13429521 | \$221.40 | |
| 211 | MARTIN MARILETTA MATERIALS, INC | 211-611-376 | ROAD MATERIAL | 7/10/2014 | 13429521 | \$224.05 | |
| 211 | MARTIN MARILETTA MATERIALS, INC | 211-611-376 | ROAD MATERIAL | 7/10/2014 | 13429521 | \$338.66 | |
| 211 | MARTIN MARILETTA MATERIALS, INC | 211-611-376 | ROAD MATERIAL | 7/10/2014 | 13429521 | \$337.48 | |
| 211 | MARTIN MARILETTA MATERIALS, INC | 211-611-376 | ROAD MATERIAL | 7/10/2014 | 13429521 | \$341.91 | |
| 211 | MARTIN MARILETTA MATERIALS, INC | 211-611-376 | ROAD MATERIAL | 7/10/2014 | 13429521 | \$334.68 | |
| 211 | MARTIN MARILETTA MATERIALS, INC | 211-611-376 | ROAD MATERIAL | 7/10/2014 | 13429521 | \$352.82 | |
| 211 | MARTIN MARILETTA MATERIALS, INC | 211-611-376 | ROAD MATERIAL | 7/7/2014 | 13411341 | \$338.22 | |
| 211 | MARTIN MARILETTA MATERIALS, INC | 211-611-376 | ROAD MATERIAL | 7/7/2014 | 13411341 | \$213.29 | |
| 211 | MARTIN MARILETTA MATERIALS, INC | 211-611-376 | ROAD MATERIAL | 7/10/2014 | 13429521 | \$210.48 | |
| 211 | MARTIN MARILETTA MATERIALS, INC | 211-611-446 | REPAIRS & MAINT - LATERAL RD | 7/7/2014 | 13411341 | \$332.32 | |
| 211 | OLU TIRE & BRAKE | 211-611-445 | REPAIRS & MAINTENANCE | 7/9/2014 | 4794 | \$10.00 | |
| 211 | TIM'S TIRES & WHEELS | 211-611-445 | REPAIRS & MAINTENANCE | 7/17/2014 | 053021 | \$7.50 | 242029 |
| 211 | WINTERS OIL COMPANY | 211-611-370 | GAS & OIL | 7/3/2014 | 523672 | \$7,236.50 | 241935 |
| | | | | | | \$22,280.19 | |

| Vendor Check Name | | Account Number String | Account Description | Document Date | Document Number | Net Amount | Purchase Order Number |
|-------------------|-------------------------------|-----------------------|-------------------------|---------------|-----------------|------------|-----------------------|
| Fund: 212 | | | | | | | |
| 212 | AG POWER INC | 212-612-445 | REPAIRS & MAINTENANCE | 7/14/2014 | 2217260 | \$103.97 | 241983 |
| 212 | AG POWER INC | 212-612-445 | REPAIRS & MAINTENANCE | 7/18/2014 | 2221683 | \$55.94 | 242035 |
| 212 | AG POWER INC | 212-612-445 | REPAIRS & MAINTENANCE | 7/17/2014 | 2220224 | \$157.64 | 242027 |
| 212 | CENTURYLINK | 212-612-435 | TELEPHONE | 7/4/2014 | 903.396.2862 | \$94.88 | |
| 212 | CITY OF CORSICANA | 212-612-476 | ECONOMIC DEVELOPMENT | 7/8/2014 | 2013-042014 | \$1,477.75 | |
| 212 | CONSTELLATION NEWENERGY INC | 212-612-430 | UTILITIES | 7/19/2014 | 0016228850-0001 | \$52.08 | |
| 212 | CONSTELLATION NEWENERGY INC | 212-612-430 | UTILITIES | 7/19/2014 | 0016228863-0001 | \$85.92 | |
| 212 | CORSICANA GLASS & MIRROR CO | 212-612-445 | REPAIRS & MAINTENANCE | 7/16/2014 | 0151866 | \$412.00 | 242014 |
| 212 | ENNIS TRUCK & TRAILER REPAIR | 212-612-445 | REPAIRS & MAINTENANCE | 7/10/2014 | 816061FF | \$944.88 | 241967 |
| 212 | G & K SERVICES | 212-612-426 | UNIFORMS | 7/17/2014 | 1132447778 | \$40.99 | |
| 212 | IJS COMPANY | 212-612-495 | MISCELLANEOUS | 7/14/2014 | 123709 | \$48.95 | |
| 212 | IJS COMPANY | 212-612-495 | MISCELLANEOUS | 7/21/2014 | 123835 | \$28.80 | |
| 212 | JOHNSON OIL COMPANY | 212-612-370 | GAS & OIL | 7/14/2014 | 106636 | \$1,108.31 | 241996 |
| 212 | KERENS GRAIN & ELEVATOR | 212-612-445 | REPAIRS & MAINTENANCE | 7/21/2014 | 107915 | \$55.00 | |
| 212 | KING READY MIX CONCRETE INC | 212-612-376 | ROAD MATERIAL | 7/19/2014 | 28043 | \$2,553.22 | |
| 212 | MARTIN MARETTA MATERIALS, INC | 212-612-376 | ROAD MATERIAL | 7/10/2014 | 13429539 | \$5,381.57 | |
| 212 | MARTIN MARETTA MATERIALS, INC | 212-612-376 | ROAD MATERIAL | 7/7/2014 | 13411364 | \$756.82 | |
| 212 | NAVARRO PIPE AND STEEL | 212-612-445 | REPAIRS & MAINTENANCE | 7/21/2014 | 652310 | \$15.30 | 242038 |
| 212 | OWEN HARDWARE INC | 212-612-445 | REPAIRS & MAINTENANCE | 7/18/2014 | AA22444 | \$18.37 | 238166 |
| 212 | PHILLIPS TIRE | 212-612-445 | REPAIRS & MAINTENANCE | 7/18/2014 | 127 | \$10.00 | 238167 |
| 212 | PHILLIPS TIRE | 212-612-445 | REPAIRS & MAINTENANCE | 7/14/2014 | 123 | \$390.00 | 241982 |
| 212 | PHILLIPS TIRE | 212-612-445 | REPAIRS & MAINTENANCE | 7/14/2014 | 124 | \$10.00 | |
| 212 | PHILLIPS TIRE | 212-612-445 | REPAIRS & MAINTENANCE | 7/15/2014 | 125 | \$30.00 | 238167 |
| 212 | PHILLIPS TIRE | 212-612-445 | REPAIRS & MAINTENANCE | 7/16/2014 | 126 | \$30.00 | 238167 |
| 212 | PHILLIPS TIRE | 212-612-445 | REPAIRS & MAINTENANCE | 7/11/2014 | 122 | \$421.00 | 241975 |
| 212 | PHILLIPS TIRE | 212-612-445 | REPAIRS & MAINTENANCE | 7/23/2014 | 128 | \$99.00 | 238167 |
| 212 | PHILLIPS TIRE | 212-612-445 | REPAIRS & MAINTENANCE | 7/23/2014 | 129 | \$35.00 | 238167 |
| 212 | PHILLIPS TIRE | 212-612-445 | REPAIRS & MAINTENANCE | 7/15/2014 | 5859093 | \$329.00 | 242004 |
| 212 | SOUTHERN MARKETING AFFILIATES | 212-612-445 | REPAIRS & MAINTENANCE | 7/15/2014 | 13009 | \$16.00 | 238172 |
| 212 | TRUCK PARTS & SERVICE INC | 212-612-445 | REPAIRS & MAINTENANCE | 7/23/2014 | 13141 | \$42.50 | 238172 |
| 212 | TRUCK PARTS & SERVICE INC | 212-612-445 | REPAIRS & MAINTENANCE | 7/11/2014 | 12955 | \$201.88 | 241974 |
| 212 | VITTERS TRACTOR INC | 212-612-445 | REPAIRS & MAINTENANCE | 7/22/2014 | 43950 | \$208.50 | 242046 |
| 212 | WELCH STATE BANK | 212-612-573 | CAPITAL LEASE PRINCIPAL | 8/1/2014 | AUG 10, 2014 | \$2,970.73 | |
| 212 | WELCH STATE BANK | 212-612-574 | CAPITAL LEASE INTEREST | 8/1/2014 | AUG 10, 2014 | \$335.46 | |
| 212 | WINTERS OIL COMPANY | 212-612-370 | GAS & OIL | 7/14/2014 | 524003 | \$947.58 | 241992 |

\$19,469.04

| Vendor Check Name | | Account Number String | Account Description | Document Date | Document Number | Net Amount | Purchase Order Number |
|-------------------|-------------------------------|-----------------------|-------------------------|---------------|-----------------|-------------|-----------------------|
| Fund: 213 | | | | | | | |
| 213 | B & J TRASH SERVICE | 213-613-495 | MISCELLANEOUS | 7/1/2014 | JULY, 2014 | \$25.00 | |
| 213 | CITY OF CORSICANA | 213-613-476 | ECONOMIC DEVELOPMENT | 7/8/2014 | 2013-042014 | \$1,477.75 | |
| 213 | CONSTELLATION NEWENERGY INC | 213-613-430 | UTILITIES | 7/16/2014 | 0016148351-0001 | \$10.01 | |
| 213 | CONSTELLATION NEWENERGY INC | 213-613-430 | UTILITIES | 7/9/2014 | 0015997341-0001 | \$57.73 | |
| 213 | CORSICANA GLASS & MIRROR CO | 213-613-445 | REPAIRS & MAINTENANCE | 7/11/2014 | 0151798 | \$551.26 | 241925 |
| 213 | EQUIPMENT DEPOT LTD | 213-613-445 | REPAIRS & MAINTENANCE | 7/9/2014 | 50784713 | \$12.41 | |
| 213 | EQUIPMENT DEPOT LTD | 213-613-445 | REPAIRS & MAINTENANCE | 7/9/2014 | 50784713 | \$26.15 | |
| 213 | EQUIPMENT DEPOT LTD | 213-613-445 | REPAIRS & MAINTENANCE | 7/9/2014 | 50784713 | \$5.36 | |
| 213 | EQUIPMENT DEPOT LTD | 213-613-445 | REPAIRS & MAINTENANCE | 7/9/2014 | 50784713 | \$20.79 | |
| 213 | EQUIPMENT DEPOT LTD | 213-613-445 | REPAIRS & MAINTENANCE | 7/9/2014 | 50784713 | \$9.14 | |
| 213 | EQUIPMENT DEPOT LTD | 213-613-445 | REPAIRS & MAINTENANCE | 7/16/2014 | 50788663 | \$55.20 | |
| 213 | EQUIPMENT DEPOT LTD | 213-613-445 | REPAIRS & MAINTENANCE | 7/7/2014 | 50783559 | \$84.60 | |
| 213 | EQUIPMENT DEPOT LTD | 213-613-445 | REPAIRS & MAINTENANCE | 7/10/2014 | C50030138 | (\$57.90) | |
| 213 | EQUIPMENT DEPOT LTD | 213-613-445 | REPAIRS & MAINTENANCE | 7/9/2014 | 50784713 | \$235.89 | |
| 213 | EQUIPMENT DEPOT LTD | 213-613-445 | REPAIRS & MAINTENANCE | 7/10/2014 | 1132441328 | \$35.00 | |
| 213 | G & K SERVICES | 213-613-426 | UNIFORMS | 7/10/2014 | 1132441311 | \$35.00 | |
| 213 | G & K SERVICES | 213-613-426 | UNIFORMS | 7/3/2014 | 1132434824 | \$35.00 | |
| 213 | G & K SERVICES | 213-613-426 | UNIFORMS | 7/3/2014 | 1132434841 | \$35.00 | |
| 213 | JOHNSON OIL COMPANY | 213-613-370 | GAS & OIL | 7/2/2014 | 106449 | \$5,972.00 | 241931 |
| 213 | KANSAS STATE BANK OF MANHATTA | 213-613-573 | CAPITAL LEASE PRINCIPAL | 8/1/2014 | AUGUST 1, 2014 | \$2,641.25 | |
| 213 | KANSAS STATE BANK OF MANHATTA | 213-613-574 | CAPITAL LEASE INTEREST | 8/1/2014 | AUGUST 1, 2014 | \$119.32 | |
| 213 | TRUCK PARTS & SERVICE INC | 213-613-445 | REPAIRS & MAINTENANCE | 7/2/2014 | 12794 | \$14.50 | 238189 |
| 213 | TRUCK PARTS & SERVICE INC | 213-613-445 | REPAIRS & MAINTENANCE | 7/10/2014 | 12922 | \$14.50 | 238189 |
| | | | | | | \$11,414.96 | |

| | Vendor Check Name | Account Number String | Account Description | Document Date | Document Number | Net Amount | Purchase Order Number |
|------------------|---------------------------------|--------------------------|--------------------------------|------------------|-----------------|------------|--------------------------|
| Fund: 214 | | | | | | | |
| 214 | ARMSTRONG PAINT BODY & GARAGE | 214-614-445 | REPAIRS & MAINTENANCE | 7/9/2014 | 1269 | \$65.00 | |
| 214 | AT&T | 214-614-435 | TELEPHONE | 7/1/2014 | 903.695.2513. | \$40.17 | |
| 214 | ATMOS ENERGY | 214-614-430 | UTILITIES | 7/16/2014 | 3036350009* | \$40.58 | |
| 214 | CITY OF CORSICANA | 214-614-476 | ECONOMIC DEVELOPMENT | 7/8/2014 | 2013-042014 | \$1,477.74 | |
| 214 | G & K SERVICES | 214-614-426 | UNIFORMS | 7/24/2014 | 1132454214 | \$35.00 | |
| 214 | G & K SERVICES | 214-614-426 | UNIFORMS | 7/17/2014 | 1132447764 | \$56.02 | |
| 214 | MARTIN MARILETTA MATERIALS, INC | 214-614-376 | ROAD MATERIAL | 7/10/2014 | 13429553 | \$356.66 | |
| 214 | MARTIN MARILETTA MATERIALS, INC | 214-614-376 | ROAD MATERIAL | 7/10/2014 | 13429553 | \$383.80 | |
| 214 | MARTIN MARILETTA MATERIALS, INC | 214-614-376 | ROAD MATERIAL | 7/10/2014 | 13429553 | \$358.72 | |
| 214 | MARTIN MARILETTA MATERIALS, INC | 214-614-376 | ROAD MATERIAL | 7/10/2014 | 13429553 | \$366.10 | |
| 214 | MARTIN MARILETTA MATERIALS, INC | 214-614-376 | ROAD MATERIAL | 7/10/2014 | 13429553 | \$363.59 | |
| 214 | MARTIN MARILETTA MATERIALS, INC | 214-614-376 | ROAD MATERIAL | 7/14/2014 | 13444975 | \$374.06 | |
| 214 | MARTIN MARILETTA MATERIALS, INC | 214-614-376 | ROAD MATERIAL | 7/14/2014 | 13444975 | \$367.28 | |
| 214 | MARTIN MARILETTA MATERIALS, INC | 214-614-376 | ROAD MATERIAL | 7/10/2014 | 13429553 | \$363.74 | |
| 214 | MARTIN MARILETTA MATERIALS, INC | 214-614-376 | ROAD MATERIAL | 7/14/2014 | 13444975 | \$374.65 | |
| 214 | MARTIN MARILETTA MATERIALS, INC | 214-614-376 | ROAD MATERIAL | 7/10/2014 | 13429553 | \$379.52 | |
| 214 | MARTIN MARILETTA MATERIALS, INC | 214-614-376 | ROAD MATERIAL | 7/10/2014 | 13429553 | \$364.03 | |
| 214 | MARTIN MARILETTA MATERIALS, INC | 214-614-376 | ROAD MATERIAL | 7/10/2014 | 13429553 | \$368.31 | |
| 214 | MARTIN MARILETTA MATERIALS, INC | 214-614-376 | ROAD MATERIAL | 7/10/2014 | 13429553 | \$361.38 | |
| 214 | MARTIN MARILETTA MATERIALS, INC | 214-614-446 | REPAIRS & MAINT - LATERAL ROAD | 7/7/2014 | 13411367 | \$360.05 | |
| 214 | MARTIN MARILETTA MATERIALS, INC | 214-614-446 | REPAIRS & MAINT - LATERAL ROAD | 7/7/2014 | 13411367 | \$374.80 | |
| 214 | MARTIN MARILETTA MATERIALS, INC | 214-614-446 | REPAIRS & MAINT - LATERAL ROAD | 7/7/2014 | 13411367 | \$363.29 | |
| 214 | MARTIN MARILETTA MATERIALS, INC | 214-614-446 | REPAIRS & MAINT - LATERAL ROAD | 7/7/2014 | 13411367 | \$369.93 | |
| 214 | MARTIN MARILETTA MATERIALS, INC | 214-614-446 | REPAIRS & MAINT - LATERAL ROAD | 7/7/2014 | 13411367 | \$372.44 | |
| 214 | MARTIN MARILETTA MATERIALS, INC | 214-614-446 | REPAIRS & MAINT - LATERAL ROAD | 7/7/2014 | 13411367 | \$382.17 | |
| 214 | MARTIN MARILETTA MATERIALS, INC | 214-614-446 | REPAIRS & MAINT - LATERAL ROAD | 7/10/2014 | 13429553 | \$354.59 | |
| 214 | MARTIN MARILETTA MATERIALS, INC | 214-614-446 | REPAIRS & MAINT - LATERAL ROAD | 7/14/2014 | 13444975 | \$370.96 | |
| 214 | MARTIN MARILETTA MATERIALS, INC | 214-614-446 | REPAIRS & MAINT - LATERAL ROAD | 7/7/2014 | 13411367 | \$383.65 | |
| 214 | MARTIN MARILETTA MATERIALS, INC | 214-614-446 | REPAIRS & MAINT - LATERAL ROAD | 7/7/2014 | 13411367 | \$363.44 | |
| 214 | MARTIN MARILETTA MATERIALS, INC | 214-614-446 | REPAIRS & MAINT - LATERAL ROAD | 7/7/2014 | 13411367 | \$380.70 | |
| 214 | MARTIN MARILETTA MATERIALS, INC | 214-614-446 | REPAIRS & MAINT - LATERAL ROAD | 7/7/2014 | 13411367 | \$383.21 | |
| 214 | MARTIN MARILETTA MATERIALS, INC | 214-614-446 | REPAIRS & MAINT - LATERAL ROAD | 7/10/2014 | 13429553 | \$372.29 | |
| 214 | MARTIN MARILETTA MATERIALS, INC | 214-614-446 | REPAIRS & MAINT - LATERAL ROAD | 7/14/2014 | 13444975 | \$355.77 | |
| 214 | MARTIN MARILETTA MATERIALS, INC | 214-614-446 | REPAIRS & MAINT - LATERAL ROAD | 7/10/2014 | 13429553 | \$382.62 | |
| 214 | MARTIN MARILETTA MATERIALS, INC | 214-614-446 | REPAIRS & MAINT - LATERAL ROAD | 7/10/2014 | 13429553 | \$374.50 | |
| 214 | MARTIN MARILETTA MATERIALS, INC | 214-614-446 | REPAIRS & MAINT - LATERAL ROAD | 7/10/2014 | 13429553 | \$382.76 | |

| | Vendor Check Name | Account Number String | Account Description | Document Date | Document Number | Net Amount | Purchase Order Number |
|-----|--------------------------------|--------------------------|--------------------------------|------------------|-----------------|--------------------|--------------------------|
| 214 | MARTIN MARIETTA MATERIALS, INC | 214-614-446 | REPAIRS & MAINT - LATERAL ROAD | 7/10/2014 | 13429553 | \$357.98 | |
| 214 | MARTIN MARIETTA MATERIALS, INC | 214-614-446 | REPAIRS & MAINT - LATERAL ROAD | 7/14/2014 | 13444975 | \$376.42 | |
| 214 | TIMS TIRES & WHEELS | 214-614-445 | REPAIRS & MAINTENANCE | 7/16/2014 | 053002 | \$1,428.00 | 242006 |
| 214 | TIMS TIRES & WHEELS | 214-614-445 | REPAIRS & MAINTENANCE | 7/11/2014 | 052941 | \$20.00 | 238200 |
| 214 | TIMS TIRES & WHEELS | 214-614-445 | REPAIRS & MAINTENANCE | 7/16/2014 | 053003 | \$50.00 | 238200 |
| 214 | TRUCK PARTS & SERVICE INC | 214-614-445 | REPAIRS & MAINTENANCE | 7/10/2014 | 12936 | \$35.91 | 238201 |
| 214 | WELCH STATE BANK | 214-614-573 | CAPITAL LEASE PRINCIPAL | 8/1/2014 | AUGUST, 2014 | \$1,578.36 | |
| 214 | WELCH STATE BANK | 214-614-574 | CAPITAL LEASE INTEREST | 8/1/2014 | AUGUST, 2014 | \$43.96 | |
| 214 | WILLIAMS GIN & GRAIN COMPANY | 214-614-445 | REPAIRS & MAINTENANCE | 7/22/2014 | 289874 | \$47.99 | 238202 |
| 214 | WILLIAMS GIN & GRAIN COMPANY | 214-614-445 | REPAIRS & MAINTENANCE | 7/17/2014 | 289594 | \$56.88 | 238202 |
| 214 | WINTERS OIL COMPANY | 214-614-370 | GAS & OIL | 7/17/2014 | 524100 | \$763.69 | 242026 |
| | | | | | | \$17,582.71 | |

| Vendor Check Name | Account Number String | Account Description | Document Date | Document Number | Net Amount | Purchase Order Number |
|--------------------|-----------------------|---------------------|---------------|-----------------|-------------------|-----------------------|
| Fund: 315 | | | | | | |
| IRVING POLICE DEPT | 315-526-120 | OVERTIME | 7/16/2014 | JUNE 2014 A BAH | \$2,250.90 | |
| | | | | | \$2,250.90 | |

| | Vendor Check Name | Account Number String | Account Description | Document Date | Document Number | Net Amount | Purchase Order Number |
|------------------|---|--------------------------|---------------------|------------------|----------------------|------------|--------------------------|
| Fund: 316 | | | | | | | |
| 316 | CITY OF ARLINGTON POLICE DEPT | 316-523-120 | OVERTIME | 7/16/2014 | APRIL, 2014 | \$1,390.54 | |
| 316 | CITY OF ARLINGTON POLICE DEPT | 316-523-120 | OVERTIME | 7/16/2014 | MAY, 2014 | \$1,241.53 | |
| 316 | DALLAS COUNTY SHERIFFS OFFICE | 316-523-120 | OVERTIME | 7/16/2014 | MAY 2014 | \$1,704.30 | |
| 316 | DALLAS COUNTY SHERIFFS OFFICE | 316-523-120 | OVERTIME | 7/16/2014 | MAY 2014 J SWANSON | \$1,319.67 | |
| 316 | DALLAS COUNTY SHERIFFS OFFICE | 316-523-120 | OVERTIME | 7/16/2014 | APRIL 2014 V RODRIGU | \$2,223.00 | |
| 316 | DALLAS COUNTY SHERIFFS OFFICE | 316-526-120 | OVERTIME | 6/16/2014 | MAY, 2014 | \$800.28 | |
| 316 | DISTRICT 21 JUDICIAL DIST ATTORNEYS OFC | 316-529-120 | OVERTIME | 5/31/2014 | 06/01/14 - 06/30/14 | \$1,894.86 | |
| 316 | FEDEX -TXMAS | 316-516-411 | SERVICES | 7/17/2014 | 2-719-74155 | \$73.38 | |
| 316 | FEDEX -TXMAS | 316-516-411 | SERVICES | 7/16/2014 | 2-712-45215 | \$113.94 | |
| 316 | FORT WORTH POLICE DEPT | 316-525-120 | OVERTIME | 5/16/2014 | D. MORTON. | \$4,221.74 | |
| 316 | FORT WORTH POLICE DEPT | 316-525-120 | OVERTIME | 5/16/2014 | S. SMITH. | \$2,039.34 | |
| 316 | FORT WORTH POLICE DEPT | 316-525-120 | OVERTIME | 5/16/2014 | J. SOSA. | \$1,632.41 | |
| 316 | FORT WORTH POLICE DEPT | 316-525-120 | OVERTIME | 5/16/2014 | J. WHITE. | \$2,956.84 | |
| 316 | FORT WORTH POLICE DEPT | 316-525-120 | OVERTIME | 4/22/2014 | D MORTON | \$816.20 | |
| 316 | FORT WORTH POLICE DEPT | 316-525-120 | OVERTIME | 4/22/2014 | S SMITH | \$1,914.99 | |
| 316 | FORT WORTH POLICE DEPT | 316-525-120 | OVERTIME | 4/22/2014 | J SOSA | \$1,350.96 | |
| 316 | FORT WORTH POLICE DEPT | 316-525-120 | OVERTIME | 4/22/2014 | J WHITE | \$1,656.85 | |
| 316 | FORT WORTH POLICE DEPT | 316-525-120 | OVERTIME | 4/22/2014 | D WISE | \$365.88 | |
| 316 | FORT WORTH POLICE DEPT | 316-525-120 | OVERTIME | 4/22/2014 | T BUNTON. | \$582.24 | |
| 316 | FORT WORTH POLICE DEPT | 316-525-120 | OVERTIME | 5/16/2014 | B BLAISDELL. | \$1,632.41 | |
| 316 | FORT WORTH POLICE DEPT | 316-525-120 | OVERTIME | 7/14/2014 | K. JARRELL | \$770.28 | |
| 316 | FORT WORTH POLICE DEPT | 316-525-120 | OVERTIME | 4/22/2014 | B BLAISDELL | \$844.35 | |
| 316 | FORT WORTH POLICE DEPT | 316-525-120 | OVERTIME | 4/22/2014 | J FIELDS | \$2,472.53 | |
| 316 | FORT WORTH POLICE DEPT | 316-525-120 | OVERTIME | 7/14/2014 | B. BLAISDELL | \$2,476.75 | |
| 316 | FORT WORTH POLICE DEPT | 316-525-120 | OVERTIME | 7/14/2014 | T. BUNTON | \$2,426.00 | |
| 316 | FORT WORTH POLICE DEPT | 316-525-120 | OVERTIME | 7/14/2014 | J. FIELDS | \$2,701.94 | |
| 316 | FORT WORTH POLICE DEPT | 316-525-120 | OVERTIME | 7/14/2014 | D. MORTON | \$1,660.55 | |
| 316 | FORT WORTH POLICE DEPT | 316-525-120 | OVERTIME | 7/14/2014 | S. SMITH | \$2,661.09 | |
| 316 | FORT WORTH POLICE DEPT | 316-525-120 | OVERTIME | 7/14/2014 | J. SOSA | \$1,913.86 | |
| 316 | FORT WORTH POLICE DEPT | 316-525-120 | OVERTIME | 5/16/2014 | D. WISE. | \$872.48 | |
| 316 | FORT WORTH POLICE DEPT | 316-525-120 | OVERTIME | 4/22/2014 | K JARRELL | \$445.05 | |
| 316 | FORT WORTH POLICE DEPT | 316-525-120 | OVERTIME | 7/14/2014 | J. WHITE | \$560.78 | |
| 316 | FORT WORTH POLICE DEPT | 316-525-120 | OVERTIME | 5/16/2014 | K. JARRELL. | \$1,335.16 | |
| 316 | FORT WORTH POLICE DEPT | 316-525-120 | OVERTIME | 5/16/2014 | T. BUNTON. | \$2,547.30 | |
| 316 | FORT WORTH POLICE DEPT | 316-525-120 | OVERTIME | 5/16/2014 | J. FIELDS. | \$1,299.99 | |
| 316 | LAURNA JO TUCK | 316-516-418 | FACILITIES | 7/21/2014 | 475226 | \$2,732.90 | |

| | Vendor Check Name | Account Number String | Account Description | Document Date | Document Number | Net Amount | Purchase Order Number |
|-----|-------------------------------|--------------------------|---------------------|------------------|-------------------|-------------|--------------------------|
| 316 | PS BUSINESS PARKS | 316-516-418 | FACILITIES | 7/16/2014 | AUGUST 2014 | \$26,055.57 | |
| 316 | RUSK COUNTY TREASURER | 316-521-120 | OVERTIME | 7/1/2014 | 5/19/14 - 6/16/14 | \$402.99 | |
| 316 | RUSK COUNTY TREASURER | 316-521-120 | OVERTIME | 7/1/2014 | 6/20/2014 | \$174.06 | |
| 316 | SOLID BORDER | 316-516-585 | EQUIPMENT | 5/23/2014 | 758994 | \$3,749.00 | 241269 |
| 316 | VERIZON SOUTHWEST | 316-517-411 | SERVICES | 7/16/2014 | 9729295071 07/14 | \$71.21 | |
| 316 | VERIZON WIRELESS INC | 316-515-411 | SERVICES | 7/16/2014 | 9727788494 | \$229.39 | |
| 316 | VERIZON WIRELESS INC | 316-517-411 | SERVICES | 7/16/2014 | 9727788494 | \$200.12 | |
| 316 | VERIZON WIRELESS INC | 316-522-411 | SERVICES | 7/16/2014 | 9727788494 | \$228.95 | |
| 316 | VERIZON WIRELESS INC | 316-523-411 | SERVICES | 7/16/2014 | 9727788494 | \$440.21 | |
| 316 | VERIZON WIRELESS INC | 316-524-411 | SERVICES | 7/16/2014 | 9727788494 | \$682.97 | |
| 316 | VERIZON WIRELESS INC | 316-525-411 | SERVICES | 7/16/2014 | 9727788494 | \$1,142.06 | |
| 316 | VERIZON WIRELESS INC | 316-526-411 | SERVICES | 7/16/2014 | 9727788494 | \$1,646.83 | |
| 316 | VERIZON WIRELESS INC | 316-527-411 | SERVICES | 7/16/2014 | 9727788494 | \$562.77 | |
| 316 | WEST GOVERNMENT SERVICES-TXMA | 316-517-411 | SERVICES | 7/1/2014 | 829891549 | \$1,253.55 | |
| 316 | XEROX CORP - TXMAS | 316-516-411 | SERVICES | 7/1/2014 | 074702513 | \$435.29 | |
| 316 | XEROX CORP - TXMAS | 316-516-411 | SERVICES | 7/1/2014 | 074702512 | \$191.75 | |
| 316 | ZAYO GROUP | 316-516-411 | SERVICES | 7/16/2014 | 006500 07/01/2014 | \$770.36 | |
| | | | | | | \$95,889.45 | |

| Vendor Check Name | Account Number String | Account Description | Document Date | Document Number | Net Amount | Purchase Order Number |
|-------------------------|--------------------------|-----------------------|------------------|--------------------|--------------------|--------------------------|
| Fund: 701 | | | | | | |
| 701 1113 ARCHITECTS INC | 701-410-410 | PROFESSIONAL SERVICES | 7/16/2014 | 3330 | \$12,474.72 | |
| 701 1113 ARCHITECTS INC | 701-412-410 | PROFESSIONAL SERVICES | 7/16/2014 | 3332 | \$1,169.96 | |
| | | | | | \$13,644.68 | |

| | Vendor Check Name | Account Number String | Account Description | Document Date | Document Number | Net Amount | Purchase Order Number |
|-----------|-----------------------------|-----------------------|----------------------------|---------------|----------------------|------------|-----------------------|
| Fund: 960 | | | | | | | |
| 960 | AT&T MOBILITY | 960-560-451 | MAINT CONTRACT - TELEPHONE | 7/16/2014 | 287256004913.07/2014 | \$77.63 | |
| 960 | AT&T MOBILITY | 960-560-451 | MAINT CONTRACT - TELEPHONE | 7/16/2014 | 287256004381.07/2014 | \$77.63 | |
| 960 | AT&T MOBILITY | 960-560-451 | MAINT CONTRACT - TELEPHONE | 7/16/2014 | 287256004254.07/2014 | \$56.03 | |
| 960 | AT&T MOBILITY | 960-560-451 | MAINT CONTRACT - TELEPHONE | 7/16/2014 | 287256004331.07/2014 | \$77.63 | |
| 960 | AT&T MOBILITY | 960-560-451 | MAINT CONTRACT - TELEPHONE | 7/16/2014 | 287256003480.07/2014 | \$77.63 | |
| 960 | AT&T MOBILITY | 960-560-451 | MAINT CONTRACT - TELEPHONE | 7/16/2014 | 287256003555.07/2014 | \$56.03 | |
| 960 | AT&T MOBILITY | 960-560-451 | MAINT CONTRACT - TELEPHONE | 7/16/2014 | 287256002969.07/2014 | \$72.38 | |
| 960 | AT&T MOBILITY | 960-560-451 | MAINT CONTRACT - TELEPHONE | 7/16/2014 | 287256003327.07/2014 | \$77.63 | |
| 960 | AT&T MOBILITY | 960-560-451 | MAINT CONTRACT - TELEPHONE | 7/16/2014 | 287256008098.07/2014 | \$56.03 | |
| 960 | AT&T MOBILITY | 960-560-451 | MAINT CONTRACT - TELEPHONE | 7/16/2014 | 287256008050.07/2014 | \$56.03 | |
| 960 | AT&T MOBILITY | 960-560-451 | MAINT CONTRACT - TELEPHONE | 7/16/2014 | 287256006020.07/2014 | \$56.03 | |
| 960 | AT&T MOBILITY | 960-560-451 | MAINT CONTRACT - TELEPHONE | 7/16/2014 | 287256004189.07/2014 | \$77.63 | |
| 960 | AT&T MOBILITY | 960-560-451 | MAINT CONTRACT - TELEPHONE | 7/16/2014 | 287256004191.07/2014 | \$77.63 | |
| 960 | AT&T MOBILITY | 960-560-451 | MAINT CONTRACT - TELEPHONE | 7/16/2014 | 287256003404.07/2014 | \$77.63 | |
| 960 | AT&T MOBILITY | 960-560-451 | MAINT CONTRACT - TELEPHONE | 7/16/2014 | 287256005371.07/2014 | \$56.03 | |
| 960 | AT&T MOBILITY | 960-560-451 | MAINT CONTRACT - TELEPHONE | 7/16/2014 | 287256005256.07/2014 | \$56.03 | |
| 960 | AT&T MOBILITY | 960-560-451 | MAINT CONTRACT - TELEPHONE | 7/16/2014 | 287256005129.07/2014 | \$77.63 | |
| 960 | AT&T MOBILITY | 960-560-451 | MAINT CONTRACT - TELEPHONE | 7/16/2014 | 287256008163.07/2014 | \$66.84 | |
| 960 | NAVARRO COUNTY GENERAL FUND | 960-560-451 | MAINT CONTRACT - TELEPHONE | 10/23/2013 | 106222C - 2014 | \$113.47 | |
| 960 | NAVARRO COUNTY GENERAL FUND | 960-560-451 | MAINT CONTRACT - TELEPHONE | 1/23/2014 | 107731C - 2014 | \$4,011.05 | |
| 960 | NAVARRO COUNTY GENERAL FUND | 960-560-451 | MAINT CONTRACT - TELEPHONE | 1/23/2014 | 108381C - 2014 | \$2,603.72 | |
| 960 | NAVARRO COUNTY GENERAL FUND | 960-560-451 | MAINT CONTRACT - TELEPHONE | 1/23/2014 | | \$7,958.34 | |

\$7,958.34

20/

| Vendor Check Name | | Account Number String | Account Description | Document Date | Document Number | Net Amount | Purchase Order Number |
|-------------------|------------------------|-----------------------|---------------------|---------------|-----------------|---------------------|-----------------------|
| Fund: 975 | | | | | | | |
| 975 | BOB BARKER COMPANY INC | 975-475-494 | MISCELLANEOUS | 6/23/2014 | UT1000317753 | \$249.93 | 241381 |
| 975 | BOB BARKER COMPANY INC | 975-475-494 | MISCELLANEOUS | 6/17/2014 | UT1000316989 | \$99.97 | 241381 |
| 975 | CORSICANA POLICE DEPT | 975-475-494 | MISCELLANEOUS | 7/23/2014 | JULY 23, 2014 | \$439.90 | |
| | | | | | | \$789.80 | |
| | | | | | | \$630,079.38 | |

#12

VOTE CENTER POLLING LOCATIONS

| LOCATION | ADDRESS |
|--|------------------------------|
| YMCA | 400 OAK LAWN CORSICANA |
| CHURCH OF JESUS CHRIST OF LATTER DAY SAINTS | 3800 EMHOUSE RD CORSICANA |
| RICE CITY HALL | 203 E CALHOUN RICE |
| CHATFIELD COMMUNITY CENTER | 4808 FM 1603 CHATFIELD |
| BOYS AND GIRLS CLUB | 1000 E G W JACKSON CORSICANA |
| TEMPELO DE AVIVAMIENTO | 1600 W 13TH AVE CORSICANA |
| KERENS ISD ADMIN BLDG | 200 BOBCAT LN KERENS |
| MILDRED BAPTIST CHURCH | 5502 W HWY 287 CORSICANA |
| NAVARRO COLLEGE COOK CENTER | 3200 W 7TH AVE CORSICANA |
| NAVARRO COUNTY COURTHOUSE SE ANNEX | 601 N 13TH ST CORSICANA |
| DAWSON VOL FIRE DEPARTMENT | 97 N MAIN ST DAWSON |
| NAVRRO GOVERNMENT CENTER | 222 N HARVARD CORSICANA |
| RICHLAND CITY HALL | 103 W MAIN ST RICHLAND |
| WINKLER MASONIC LODGE | FM 416 WINKLER |
| WESTSIDE BAPTIST CHURCH | 1522 N 24TH ST CORSICANA |
| WESTHILL CHURCH OF CHRIST | 3400 W HWY 22 CORSICANA |
| BLOOMING GROVE LIONS DEN | FORDYCE ST BLOOMING GROVE |
| FROST ISD | 208 N WYRICK FROST |
| SILVER CITY VOL FIRE DEPARTMENT | 555 FM 55 CORSICANA |
| PURSELY VOL FIRE DEPT | 9772 FM 709 S PURSLEY |
| NAVARRO COUNTY COURTHOUSE ANNEX EARLY VOTING | 601 N 13TH ST CORSICANA |

Navarro County
Voting Locations for 2014:

| <u>Locations:</u> | <u>Address:</u> | <u>Precinct:</u> |
|--|--|-------------------------|
| | | Navarro County |
| YMCA RHOADES OPT ROOM | 400 W Oaklawn Corsicana, TX 75110 | 101 |
| Church of Jesus Christ Of Latter Day Saints | 3800 Emhouse Rd Corsicana, TX 75110 | 103 |
| Lone Star Cowboy Church | 4495 W Hwy 22 Corsicana, TX 75110 | 104 |
| Barry Methodist Church | Main St Barry, TX 75102 | 105 |
| Emhouse Community Center | 503 N Hopkin St Corsicana, TX 75110 | 106 |
| Rice City Hall | 203 E Calhoun Rice, TX 75153 | 107 |
| Chatfield Community Center | 4808 FM 1603 Corsicana, TX 75110 | 108 |
| Roane Baptist Church | 5118 FM 3401 Corsicana, TX 75110 | 109 |
| Martin Luther King Center | 1114 E 6 th St Corsicana, TX 75110 | 200 |
| Bears Den | 802 S 2 nd St Corsicana, TX 75110 | 201 |
| K Wolens Bldg | 701 S Main St Corsicana, TX 75110 | 202 |
| Kerens ISD Admin Bldg | 200 Bobcat Ln Kerens, TX 75144 | 203 |
| Powell Vol Fire Station | 201 Carr St Powell, TX 75153 | 204 |
| Eureka United Methodist Church | 8644 S Hwy 287 Corsicana, TX 75109 | 205 |
| Mildred Middle School | 5475 S Hwy 287 Corsicana, TX 75109 | 206 |

| | | |
|---------------------------------------|---|--------------|
| Navarro College Cook Center | 3200 W 7 th Ave Corsicana, TX 75110 | 300 |
| Navarro County Courthouse Basement | 300 W 3 rd Ave Corsicana, TX 75110 | 301 |
| Dawson Vol Fire Station | 97 N Main St Dawson, TX 76639 | 303 |
| Navarro Government Center | 222 N Harvard Corsicana, TX 75109 | 304 |
| Angus City Hall | 6008 S IH 45 Corsicana, TX 75109 | 305 |
| Retreat City Hall | 102 S Spikes Rd Corsicana, TX 75110 | 306 |
| Richland City Hall | 103 W Main St Richland, TX 76681 | 307 |
| Winkler Masonic Lodge | FM 416 Wortham, TX 76693 | 308 |
| Westside Baptist Church | 1522 N 24 th St Corsicana, TX 75110 | 400 |
| Navarro County Justice Center | 312 W 2 nd Ave Corsicana, TX 75110 | 401 |
| Westhill Church of Christ | 3400 W Hwy 22 Corsicana, TX 75110 | 402 |
| Blooming Grove Historical Society | 201 N Fordyce Blooming Grove, TX 76626 | 403 |
| Frost ISD | 208 N Wyrick Frost, TX 76641 | 404 |
| Silver City Vol Fire Station | 555 FM 55 Purdon, TX 76679 | 405 |
| Purlsey Vol Fire Station | 9772 FM 709 S Pursley, TX 76679 | 406 |
| Navarro County Courthouse Basement | 300 W 3 rd Ave Corsicana, TX 75110 | Early Voting |



NAVARRO COUNTY

COUNTYWIDE ELECTION

PRECINCT PROGRAM

APPLICATION

JULY 2014

COPY

REQUIREMENTS AND PROPOSAL:

1. Navarro County owns and utilizes ES&S Ivotronic voting machines at all polling locations. In 2006, 136 voting machines were purchased with HAVA funding. The county has exclusively used these voting machines in every size election since 2006 and we feel this number of machines will adequately serve voters at all vote centers.
2. Between 2010 and 2011 Navarro County purchased a total 34 laptop computers and a dedicated server to be used along with Votec's Votesafe software. The software allows for a computerized voter registration list that meets the standard for vote centers. The 34 laptops will allow for multiple check-in locations at vote centers. Verizon hot spots will be used for internet access at all vote center locations and will allow for instantaneous verification that a voter has not already voted at another voter center location. Navarro County has successfully used the e-poll books in elections since 2010.
3. A public hearing was held during Commissioner's Court on July 28, 2014 to inform and solicit opinions from voters, minority organizations, and any other interested parties concerning the adoption of vote centers. An electronic recording of the hearing is included with this submission. The Court voted in favor of adopting Countywide Vote Centers for Navarro County.

Navarro County proposes opening 20 vote centers. Upon approval from the Secretary of State's Office, vote centers will be used in the November 4, 2014 Election. If deemed successful, vote centers will be used in future elections. There were 30 polling locations used in previous elections; therefore, the county will meet the 65% vote center requirement.

Prior to the public hearing, a Vote Center Advisory Committee was formed to solicit opinions on vote center locations and the communication plan to notify voters of the changes in polling locations. The committee was made up of community leaders and representatives of entities with which the county holds joint elections. A list has been included with the names of the members of the Advisory Committee.

Included with this submission, are letters that have been received from community members regarding the vote center proposal.

SITE SELECTION:

Voting history, feedback from the community as well as a site survey to determine compliance with the following criteria were used in determining the final voter center locations:

1. Familiarity to Voters
 - A. Prior use as a polling location
 - B. Familiarity within the community
2. Ease of Access
 - A. Ground level entrance
 - B. Adequate parking
 - C. ADA compliance
 - D. Visibility
3. Space Requirements
 - A. Supports voters
 - B. Supports equipment
 - C. Supports staffing

16 of the 20 vote center sites that will be used are current polling locations. 3 sites are being moved to locations that will better suit vote center style voting. There will be a vote center open in each rural city in Navarro County.

Communication Plan:

The communication plan to inform voters of the changes that will occur with the transition to vote centers include as follows:

1. Direct mail flyers sent to all Navarro County households with registered voters in both English and Spanish.
2. Flyers will be sent to city offices, city libraries, and chambers of commerce for distribution at their locations
3. Phone lines set up prior to and on Election Day staffed for voter and election worker questions.

4. Information posted on the county website
5. Notices will be published in the local newspaper
6. Radio/TV public service announcements
7. Post vote center information at all former polling locations that will not be open on election day
8. Large "Vote Here" banner will be displayed at all vote centers

In the past, the Elections Administrator has contracted with both political parties to hold joint Primary Elections. Both parties have agreed to continue to hold joint elections under the new vote center proposal.

All entities are in agreement that election officials will continue to be appointed according to the same list procedure as Election Day judges and clerks as done prior to vote center voting. The political parties submit their lists in writing to the Commissioner's Court and appointments are currently made for two year terms, pursuant to Election Code 32.002

Navarro County agrees to submit their specific findings after each election held with countywide precincts to the Office of the Secretary of State.

Thank you for considering to allow Navarro County to participate in countywide vote centers.

SUPPORTING DOCUMENTATION INCLUDED WITH THIS SUBMISSION INCLUDES:

1. Letter from Navarro County Judge confirming Commissioner's Court approval of vote centers
2. Electronic recording of a Public Hearing held on July 28, 2014
3. Map of vote center locations
4. List of vote center locations
5. List of vote center advisory committee members
6. Letters received from members of the community
7. Power Point that outlines vote center proposal
8. Newspaper articles about vote centers



NAVARRO COUNTY JUDGE

H. M. Davenport, Jr., County Judge

300 West Third Avenue, Suite 102
Corsicana, TX 75110

Sherlyn Curtis, Court Coordinator

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

scurtis@navarrocounty.org
Fax: (903) 872-0778

July 29, 2014

Danda,

Thank you for your work on the new Voter Center system for which we held a public hearing in Commissioners Court July 28, 2014.

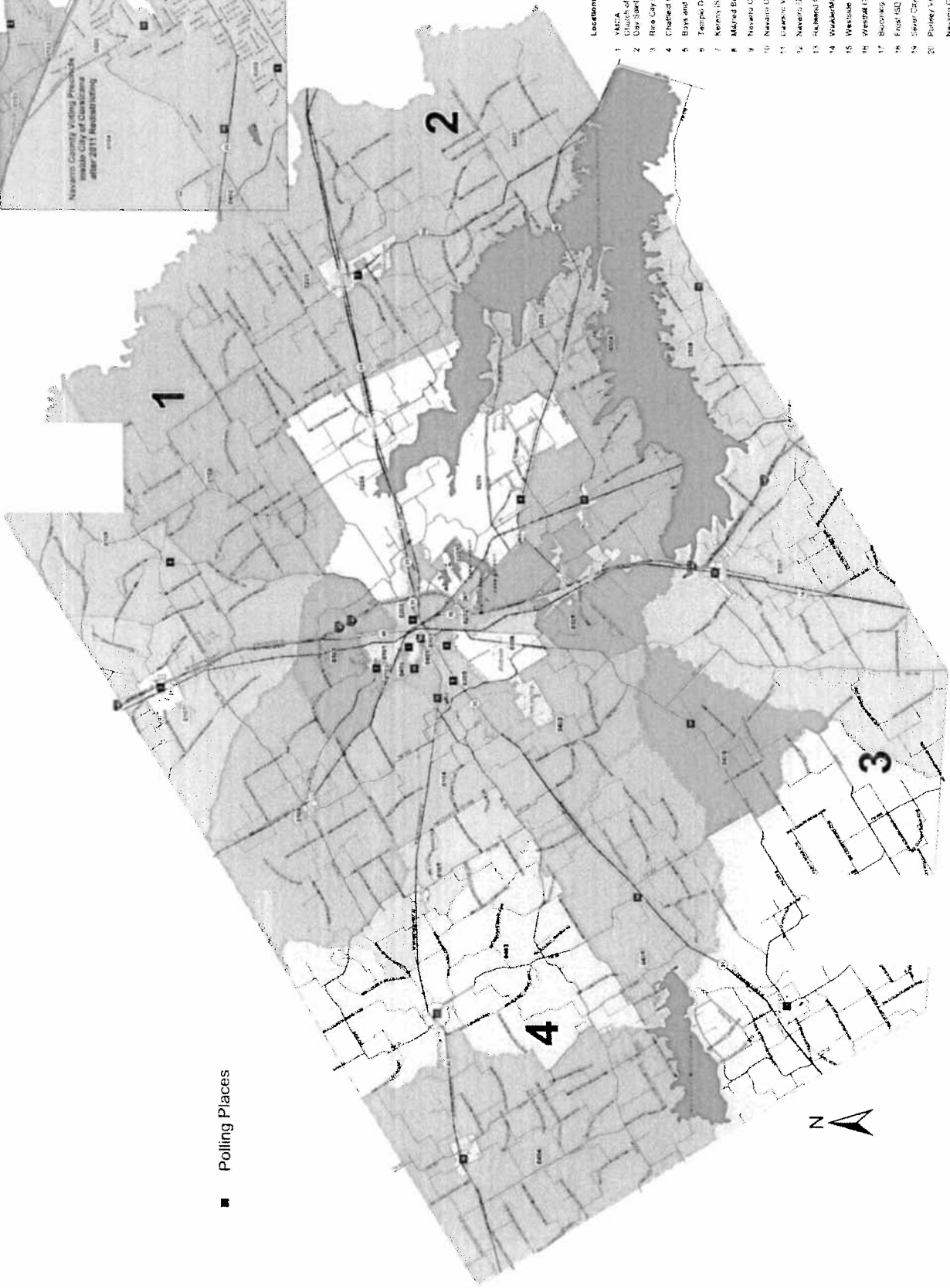
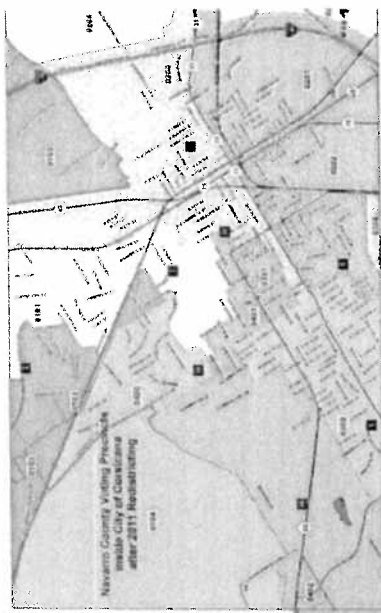
Having such a system to give the voters a better opportunity to vote within their county just makes good sense and should have been implemented long ago.

I view this as a positive step in the election process!

Sincerely,

A handwritten signature in black ink, appearing to read "H.M. Davenport, Jr.", is written over a horizontal line.

H.M. Davenport, Jr.



Navajo County Voting Precincts

| Locations | Address |
|--|-------------------|
| 1. VACA | 400 W. Oakman |
| 2. Church of Jesus Christ of Latter Day Saints | 10001 Linwood Rd |
| 3. Rose City Hall | 200 E. Oakman |
| 4. Clatskanie Community Center | 400 E. Main St |
| 5. Boys and Girls Club | 1000 E. 5th St |
| 6. Temple De Annunzio | 1000 W. 10th Ave |
| 7. Kenney HS Admin Bldg | 200 E. Oakman |
| 8. Midway Baptist Church | 500 E. Main St |
| 9. Navajo College Center | 2000 E. 7th Ave |
| 10. Navajo County Annex | 600 N. 1st St |
| 11. Clatskanie VFW Post | 800 N. Main St |
| 12. Navajo Development Center | 200 N. Main St |
| 13. Clatskanie City Hall | 100 W. Main St |
| 14. Wabash-Missionary Center | 100 E. Main St |
| 15. Wabash Baptist Church | 1500 N. 2nd St |
| 16. Western Union of Clatskanie | 3400 W. Hwy 20 |
| 17. Clatskanie Senior Center | 121 S. Highway 20 |
| 18. First SBC | 200 N. Main St |
| 19. Clatskanie VFW Post | 800 N. Main St |
| 20. Clatskanie Fire Station | 400 E. Main St |
| Navajo County Annex | 800 N. 1st St |

City Limits
Polling Places

| Navarro County Voting Precincts | Locations | Address |
|---------------------------------|---|-----------------|
| 1 | YMCA Church of Jesus Christ of Latter Day Saints | 4500 W. Oakdale |
| 2 | Gay Santa | 3800 Embury |
| 3 | Realt City Hall | 2000 E. Cadmon |
| 4 | Chaffin Community Center | 4808 FM 1618 |
| 5 | Boys and Girls Club | 1900 E 61st St |
| 6 | Temple Da Anunciamo | 1600 W. 13th St |
| 7 | Kerens USD Admin Bldg | 200 Babcock Ln |
| 8 | Nadler Baptist Church Gyn | 200 Hwy 287 |
| 9 | Nadler College Cook Center | 3200 W 2nd Ave |
| 10 | Navarro County Annex | 601 N 1st St |
| 11 | Dawson Vol Fire Station | 97 N Main St |
| 12 | Navarro Government Center | 222 N Harvard |
| 13 | Richard City Hall | 103 W Main St |
| 14 | Walker Masonry Lodge | FM 416 |
| 15 | Westside Baptist Church | 1622 N 24th St |
| 16 | Westhill Church of Christ | 3400 W Hwy 22 |
| 17 | Wooling Grove Lanes (then First USD) | 321 S Foyaker |
| 18 | Power City Vol Fire Station | 2018 N York |
| 19 | Navarro Courts Annex | 605 FM 55 |
| 20 | Navarro Courts Annex | 8612 FM 1618 St |
| | | 601 N 1st St |

City of Corsicana
Engineering
200 N 12th St
Corsicana TX 75110
903 654 4858
RVSD: 6/1/2014

Navarro County Vote Center Advisory

Committee

DANDA PARKER-NAVARRO COUNTY ELECTIONS ADMINISTRATOR-dparker@navarrocounty.org

MELISSA GRIMES-NAVARRO COUNTY ASSISTANT EA-mgrimes@navarrocounty.org

FRANK STEED-NAVARRO COUNTY REPUBLICAN PARTY CHAIRMAN-fsteed@thesteedconsultancy.com

LINDA MERTZ-NAVARRO COUNTY DEMOCRATIC PARTY CHAIRMAN-palmertz@yahoo.com

RICHARD "DICK" MARTIN-NAVARRO COUNTY COMMISSIONER PRCT 2-dmartin@navarrocounty.org

JAMES OLSEN-NAVARRO COUNTY COMMISSIONER PRCT 4-jolsen@navarrocounty.org

TOMMY PRYOR-NAVARRO COUNTY IT-tpyor@navarrocounty.org

MARGARITA PATTERSON-NAVARRO COUNTY REPUBLICAN PARTY MEMBER-margaritap@exede.net

FAITH HOLT-NAVARROCOUNTY DEMOCRATIC PARTY MEMBER-fh0lt94@ymail.com





Danda Parker <dparker@navarrocounty.org>

Letter

LINDA MERTZ <palmertz@yahoo.com>

Tue, Jul 29, 2014 at 2:07 PM

Reply-To: LINDA MERTZ <palmertz@yahoo.com>

To: Danda Parker <dparker@navarrocounty.org>

Opening up the vote centers so that anyone from any precinct can vote, no matter where they are, within their county, is one of the best things this county can do. Many people have missed voting, because they could not get to their polling place in time. I believe this will improve voter turn out, just due to the convenience factor alone. The easier things are made for the voters, the better they are going to like it.

[Quoted text hidden]

707 +



Danda Parker <dparker@navarrocounty.org>

Letter

Frank Steed <fsteed@thesteedconsultancy.com>
To: Danda Parker <dparker@navarrocounty.org>

Tue, Jul 29, 2014 at 12:55 PM

Danda Parker
Elections Administrator
Navarro County

Danda;

Thank you for bringing Voting Centers to Navarro County. The feedback I continue to receive is that the convenience of voting anywhere far outweighs the fact that some of the local polling locations will be eliminated. From the standpoint of the Republican Party of Navarro County, the recruitment of fewer judges and clerks will enable us to better serve the public with qualified, trained poll workers.

We look forward to working with the new process in November and using the learnings to gain further efficiencies while attaining higher voter turnout in the future.

Frank

Frank Steed, Chairman
The Republican Party of Navarro County
111-B West 3rd Ave
Corsicana, Texas 75110
PO Box 1272
Corsicana, Texas 75151
www.navgop.com
chairman@navgop.com
903.872.6287 - RPNC HQ
903.396.7176 - office
214.616.4551 - cell
fsteedskype1 – skype

July 30, 2014

To Whom It May Concern:


Navarro County Elections Administrator, Danda Parker, has asked that I write a letter regarding the need for establishing voting centers in the county for future elections. Having served as election officials for the past several years we feel that we can speak to the need for voting centers.

The voting polls for early voting and for our precinct are located in our county courthouse. On the actual election day we will have between 50 and 100 people from other precincts come to vote at the courthouse. When we tell them they have to go to their precinct, reactions range from confusion to disgust to anger. Many comment that they will be unable to vote due to lack of time to reach the proper place. On every voting day we will have twice as many we have to send elsewhere as actual voters from our precinct.

We feel that voting centers allowing people to vote at any polling place in the county would be of great benefit to the people of Navarro County. Thank you for your consideration.



Gilbert Hall, Election Judge



Jenna Hall, Clerk

2825 West Fifth Avenue
Corsicana, Texas 75110
July 30, 2014

Mrs. Danda Parker
Navarro County Elections Administrator
300 West Third Avenue
P.O. Box 1018
Corsicana, Texas 75151

Dear Mrs. Parker:

Thank you for allowing me to comment upon the recent article dated July 24 in the Corsicana Daily Sun, regarding the proposed elimination of 9 of 30 precinct polling places and the formation of county-wide voting centers. With about half of my precinct members voting early, before Election Day, there has not been any last minute waiting in line as described in the newspaper article.

Since Navarro College Cook Center will continue to serve as a polling place, the new proposal will have minimum impact upon my precinct. In fact, Precinct 300 will have two voting centers, with the inclusion of Tempelo de Avivamiento. Since Navarro College possesses a large concentration of students and faculty, both day and evening, I would expect a greater number of people voting at the Cook Center on Election Day.

Although the voting center proposal may be more convenient for the voter logistics, not having to return to their precinct, there are new challenges for election workers and administrators. I question the internet central database would completely prevent voter fraud, because multiple voting locations would be more vulnerable to false ID's, than a single polling place. Having served as an election judge for 20+ years, I have built a relationship my precinct voters, where the person would be remembered if they had voted. Election workers will need to check photo ID's closer, to ensure the photograph matches the person, for integrity in the voter qualification process.

Also, if there were a problem with the computer laptop or central database, then a hardcopy list of registered voters would be required for the entire county, as a back-up. Often there are problems with voter name look-up, and the VUID (voter unique identification number) must be referenced from the precinct hardcopy list and inputted into the laptop. A county-wide list would be very cumbersome to fit into the blue carrying bags and indexed for voter look-up. In the May 10 city & school board elections and the May 27 primary run-off election, with consolidated precincts, the laptops could not be programmed for all the county elections occurring that day, requiring stamping the hardcopy list of registered voters' method.

July 30, 2014 Page 2 of 2

Another challenge is the Votronic voting machines must be programmed with as many as four different precinct ballots. If it is a primary election, there would be at least two political parties, equating to eight different ballots to be available in each of the voting centers. Most voters do not know what precinct they live in. Election workers will need to need to rely upon the database and communicate with each other, to ensure the correct ballot is selected for the voter's precinct.

With a greater reliance upon technology, it is difficult to recruit election workers whom are willing and proficient using the computer laptop and the Votronic voting machines. The Navarro County budget is tight and fewer polling places would cost less money. The newspaper article did not disclose the reason for closing certain precinct polling places. Some of the smaller "ballot boxes" in the rural county cannot staff their own polling place, therefore other election workers must be brought from elsewhere in the county.

The proposal eliminated the Precinct 205 polling place, which was surprising, since it is one of the larger "ballot boxes" in the county – and growing with the Richland Chambers Lake development. Yet, I recognize the difficulty of finding suitable buildings for the proposed voting centers. Since the election supplies and voting machines are delivered to the precinct polling place the day before the election and must be stored overnight, there are building access and security issues to be considered.

When drawing precinct lines and establishing polling places / voting centers, we should think in terms of communities. Polling places should be located closest to the voter residences. People know where to vote in their community on Election Day. If they lose their polling place, they may not know where the nearest voting center is, and will come vote early at the Courthouse Annex anyway. Some people, especially the elderly, may not be willing to drive an extra 5 miles to vote in another community.

In summary, there are advantages and disadvantages to the voting center proposal. The central database system favors voters whom commute within the county, and fewer polling places would save the county money. However, closing 9 of 30 polling places would also inconvenience voters, cause confusion, and discourage community political organization. The voting equipment and central database must be maintained.

With early voting held two weeks prior and the weekend prior to Election Day, there really is no excuse not to vote. The proposal will not increase voter turn-out.

Sincerely yours,

Steven L. Jessup
Precinct 300 Election Judge

<http://www.corsicanadailysun.com/local/x1618738503/Making-voting-easier>



NAVARRO COUNTY COMMISSIONERS' COURT

Jason Grant - Precinct 1
Dick Martin - Precinct 2
David "Butch" Warren - Precinct 3
James Olsen - Precinct 4
Phone (903) 654 - 3030

300 West Third Avenue, Suite 14
Corsicana, TX. 75110-4672

Julie Forgyson
Administrative Coordinator
Fax (903) 874-6053

August 4, 2014

Ms. Danda Parker
Elections Administrator
Navarro County

Dear Danda:

Just a note to say "thank you" for leading us through the process of establishing vote centers in Navarro County.

I think this will not only streamline the process for your department but it will also be more convenient for the citizens of our county and quite possibly increase voter turnout.

Sincerely,



Dick Martin

Commissioner, Pct. 2

Navarro County

MARGARITA PATTERSON

429 SW CR 0020
CORSICANA, TEXAS 75110

Tel: 903-422-5793

E-mail: margaritap@exede.net

August 1, 2014

Danda Parker, Elections Administrator
Navarro County Courthouse
300 W 3rd Avenue
Corsicana, TX 75110

Dear Danda:

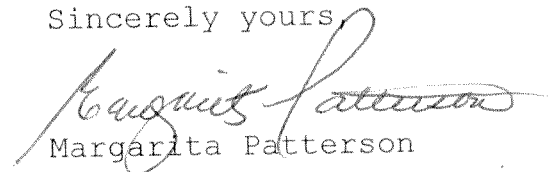
I agree with the idea of reducing the election day polling places.

"Vote anywhere" avoids people going to the wrong places which has occurred frequently especially at the courthouse.

With only one administrator it is not possible to handle so many polling places when problems occur.

This procedure provides reduced cost and increased convenience for the majority of voters.

Sincerely yours



Margarita Patterson



NAVARRO COUNTY COMMISSIONERS' COURT

Jason Grant - Precinct 1

Dick Martin - Precinct 2

David "Butch" Warren - Precinct 3

James Olsen - Precinct 4

300 West Third Avenue, Suite 14

Corsicana, TX. 75110-4672

Julie Ferguson

Administrative Coordinator

Phone (903) 654 - 3030

Fax (903) 874-6053

August 4, 2014

To Whom it May Concern,

I am writing in support of consolidating polling places in Navarro County.

The voter turnout in Navarro County, as in all counties in Texas, is dismal.

Hopefully, with voters being able to vote at any polling place in Navarro County, the turnout will improve.

Because of this possibility, I am very much in favor of consolidating polling places in Navarro County.

Thank You,

James Olsen

County Commissioner , Pct. 4

NAVARRO COUNTY VOTE CENTER PROPOSAL



Traditional Election Day Polling Sites

vs. Vote Centers

- Traditional:
 - Current sites accommodate one precinct each
 - Voters have only one site where they are eligible to vote
- Vote Centers
 - Polling sites accommodate all precincts-just like Early Voting
 - Navarro County voters can vote at any site

Vote Center Background

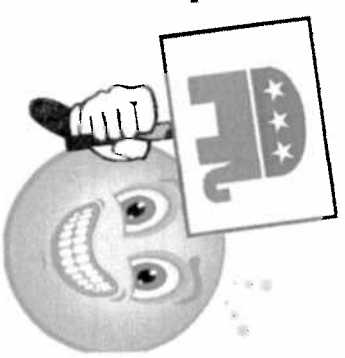
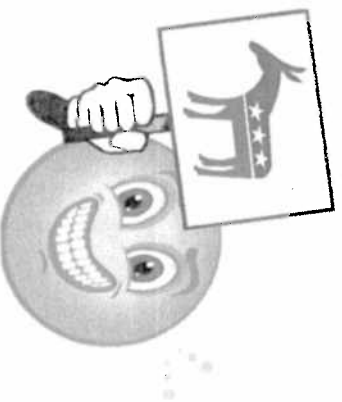
- Pilot program began 2006 in Lubbock County
- Program has been expanded in each Legislative Session since 2006 and is now permanent
- 2013 Legislation expanded availability to all elections administered by Counties
- Once a successful election is administered by a county no further application is required

Vote Center Requirements

- Exclusive use of direct recording electronic (DRE) voting systems at polling locations
- Computerized voter registration list that allows instantaneous verification that a voter has not already voted
- Public hearing must be held to inform and solicit opinions from voters, minority organizations and other interested parties

Requirements Contd.

- Commissioner's Court Approval
- A transcript or recording of the public hearing must be submitted to the Secretary of State
- Communication plan to inform voters
- Methodology for placement of sites
- Post-election report filed with legislature



Communication Plan

- Direct mail to Navarro County households with registered voters
- Notices distributed to local civic groups and community organizations
- Direct mail to city offices, city libraries, Chamber of Commerce
- Phone lines staffed for voter registration and election worker questions

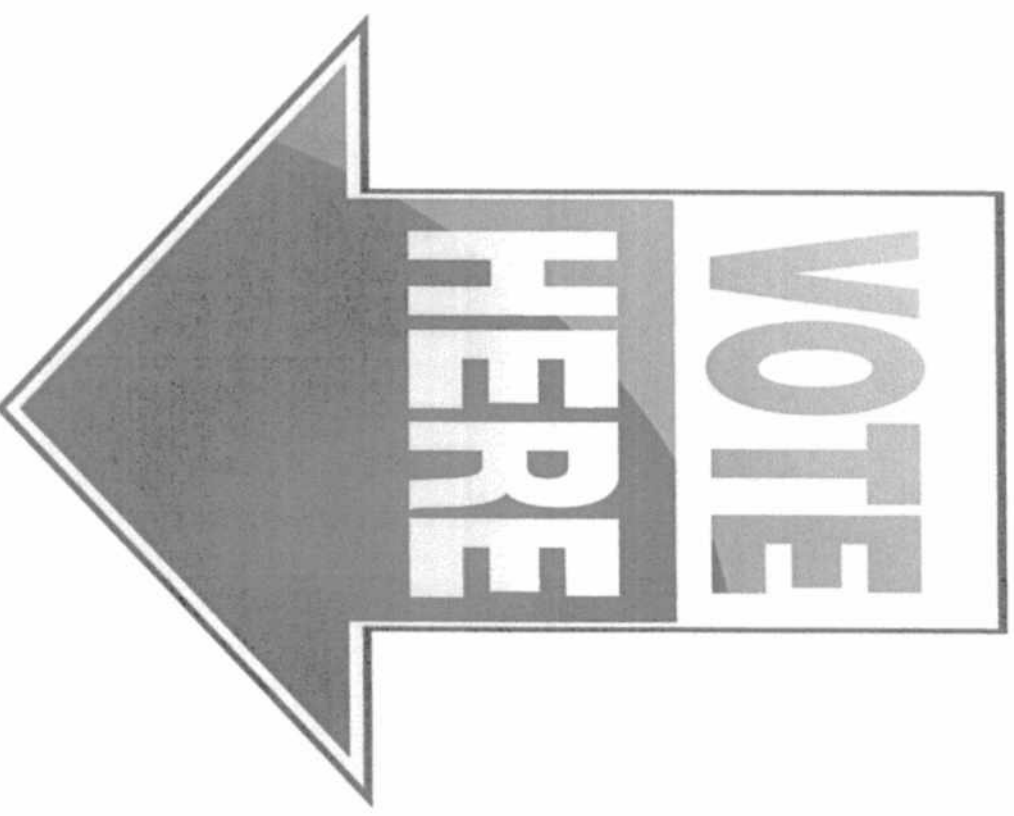
Communication Plan Contd.

- Notice of County website
- Notice published in local newspaper
- Radio/TV-Public service announcements
- Post vote center locations at previous
- sites that will not be open
- Post large banners at all vote centers
- Try and get all school district to place a vote center flyer in the homework folder of 2nd and 3rd graders

* All notifications will be in English and Spanish

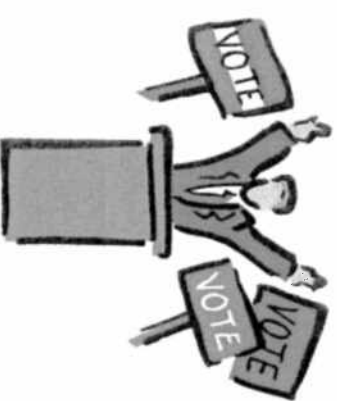
Criteria for Locations

- Familiarity to voters
 - Prior use of polling location
 - Familiarity within community
- Ease of Access
 - Ground level entrance
 - Adequate parking
 - ADA Compliant
 - Visibility
- Space Requirements
 - Supports voter turnout
 - Supports equipment
 - Supports staffing

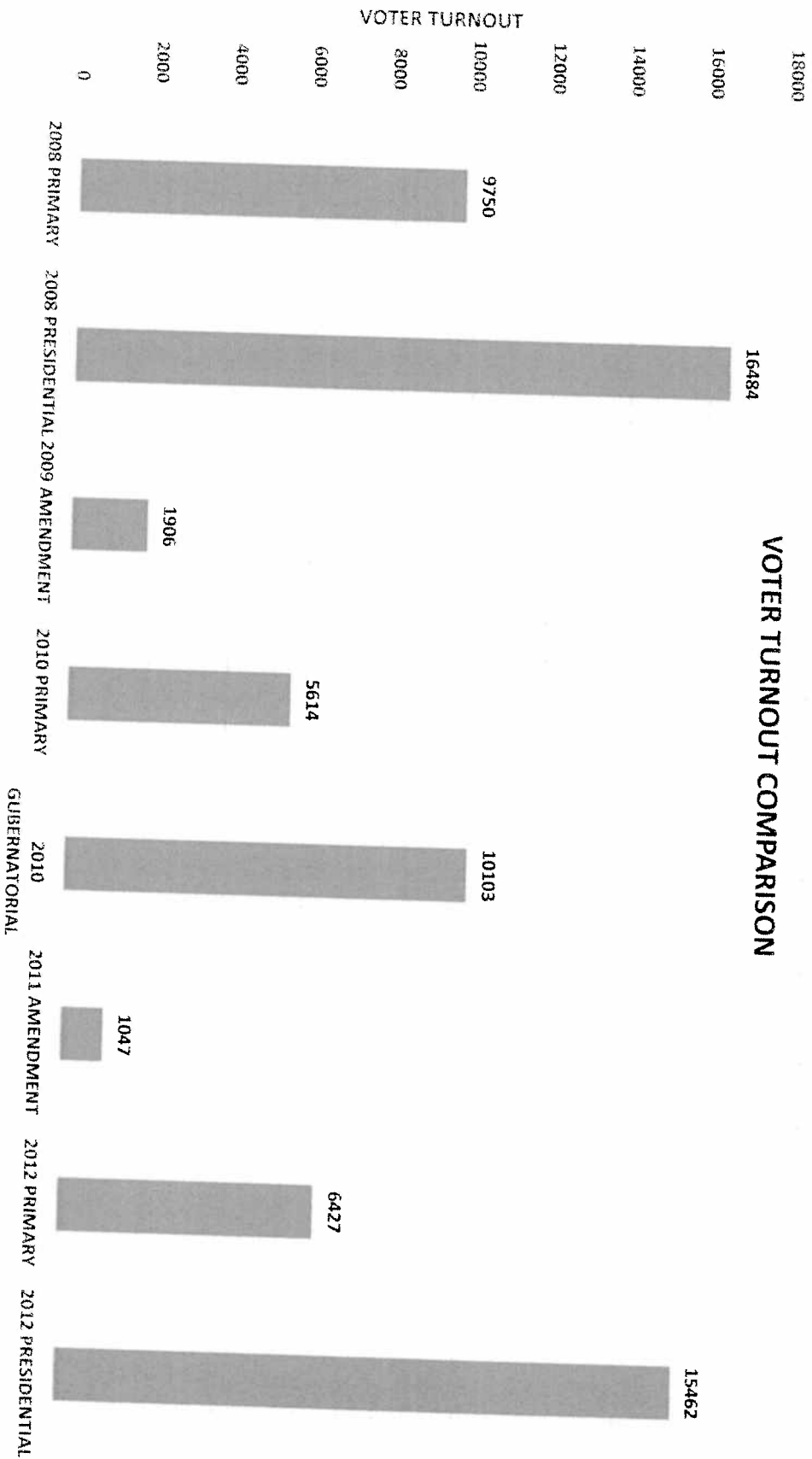


Site Recommendations

- Current-30
 - Voters have the choice of only one site on Election Day
- Proposed-20
 - Voters will have the choice of 20 sites to choose from on Election Day
- Location Examples
 - Civic Centers
 - Fair Grounds
 - Exhibit Halls
 - Churches
 - Hotels

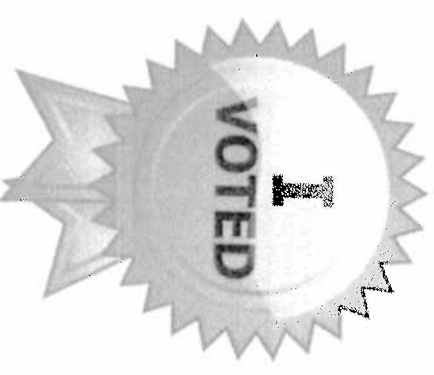


Voter Turnout Comparison



Technical Requirements for Vote Centers

- Wireless access for real-time voter verification
 - Mobile Hotspot Internet Access
 - Allows access for multiple devices
- Adequate power for equipment
- Clerk trained to troubleshoot technical issues and interact with the IT Dept
- Written backup plan



Staffing Standards for Vote Centers

- Supervisor Judge
- Alternate Judge or Co-Judge depending on type of election
- Clerk to serve as greeter
- Spanish speaking clerk
- Clerk for troubleshooting
- Additional clerks based on voter estimates
- Balanced party affiliation



Timeline

- July 1-Advisory Committee Meeting
- July 28- Commissioner's Court Proposal and Public Hearing
- August 21-Secretary of State submission deadline
- September 11-Final approval by Secretary of State
- November 4-Utilize Vote Centers for Gubernatorial Election

Navarro County **Vote Center Advisory** **Committee**

DANDA PARKER-NAVARRO COUNTY ELECTIONS ADMINISTRATOR-dparker@navarrocounty.org

MELISSA GRIMES-NAVARRO COUNTY ASSISTANT EA-mgrimes@navarrocounty.org

FRANK STEED-NAVARRO COUNTY REPUBLICAN PARTY CHAIRMAN-fsteed@thesteedconsultancy.com

LINDA MERTZ-NAVARRO COUNTY DEMOCRATIC PARTY CHAIRMAN-palmertz@yahoo.com

RICHARD "DICK" MARTIN-NAVARRO COUNTY COMMISSIONER PRCT 2-dmartin@navarrocounty.org

JAMES OLSEN-NAVARRO COUNTY COMMISSIONER PRCT 4-jolsen@navarrocounty.org

TOMMY PRYOR-NAVARRO COUNTY IT-tpryor@navarrocounty.org

MARGARITA PATTERSON-NAVARRO COUNTY REPUBLICAN PARTY MEMBER-margaritap@exede.net

FAITH HOLT-NAVARROCOUNTY DEMOCRATIC PARTY MEMBER-fh01t94@ymail.com



PROPOSED POLLING LOCATIONS

| LOCATION | ADDRESS |
|--|---------------------------------|
| YMCA RHOADS OPT ROOM | 400 OAK LAWN CORSICANA |
| CHURCH OF JESUS CHRIST OF LATTER DAY SAINTS | 3800 EMIHOUSE RD CORSICANA |
| RICE CITY HALL | 203 E CALHOUN RICE |
| CHATFIELD COMMUNITY CENTER | 4808 FM 1603 CHATFIELD |
| BOYS AND GIRLS CLUB | 1000 E G W JACKSON CORSICANA |
| TEMPLO de AVIVAMIENTO | 1600 W 13TH AVE CORSICANA |
| KERENS ISD ADMIN BLDG | 200 BOBCAT LN KERENS |
| MILDRED BAPTIST CHURCH GYM | 5502 S HWY 287 CORSICANA |
| NAVARRO COLLEGE COOK CENTER | 3200 W 7TH AVE CORSICANA |
| NAVARRO COUNTY COURTHOUSE ANNEX | 601 N 13TH ST CORSICANA |
| DAWSON VOL FIRE DEPARTMENT | 97 N MAIN ST DAWSON |
| NAVARRO GOVERNMENT CENTER | 222 N HARVARD CORSICANA |
| RICHLAND CITY HALL | 103 W MAIN ST RICHLAND |
| WINKLER MASONIC LODGE | FM 416 WINKLER |
| WESTSIDE BAPTIST CHURCH | 1522 N 24TH ST CORSICANA |
| WESTHILL CHURCH OF CHRIST | 3400 W HWY 22 CORSICANA |
| BLOOMING GROVE LIONS DEN | 121 S FORDYCE ST BLOOMING GROVE |
| FROST ISD | 208 N WYRICK FROST |
| SILVER CITY VOL FIRE DEPT | 555 FM 55 PURDON |
| PURSLEY VOL FIRE DEPT | 9772 FM 709 S PURSLEY |
| NAVARRO COUNTY COURTHOUSE ANNEX EARLY VOTING | 601 N 13TH ST CORSICANA |

Thank you!!



Corsicana — It's not unusual for voters to suddenly rush into the courthouse on election night right before the 7 p.m. cutoff, only to be turned away, unable to vote because their precinct is too far away to make it before the polls close.

That could become a thing of the past, though. Navarro County is applying to the state to allow county-wide voting, which lets voters cast a ballot at any polling place, regardless of an individual's home precinct.

"So, if you're working in town and your polling location is in Kerens, you can still get off and go vote here in Corsicana," said Danda Parker, elections administrator for Navarro County.

Each of the polling sites, called election centers, is linked to a central database, so any site can pull up any voter's name. The database will also tell if a voter has cast a ballot in that election yet, eliminating voter fraud.

Because every site is every precinct, it also means fewer polling locations, which can cause a little confusion at first.

Williamson County, just north of Austin, has had county-wide voting since May 2013, and it's been well received by voters and poll workers there, said Jason Barnett, elections administrator for Williamson County.

"We do exit polling, and anywhere between 92 and 97 percent of those who responded say the convenience factor has improved the experience the voter has," Barnett said.

County-wide voting also virtually eliminates provisional ballots. Provisional ballots are when voters who went to the wrong precinct, or who didn't show up on a precinct list, are allowed to fill out a ballot, which is kept separate. Provisional ballots are often not counted.

"From an administrative perspective, it's much easier," Barnett said. "With the ability to allow voters to vote anywhere on election day, it just makes it easier for everybody all around. From my office's perspective, the poll workers' perspective, or the voters' perspective. They all love voting centers."

Parker said she hadn't heard any negative comments about the concept, either. If there's a downside, it's that there are fewer polling locations. In Navarro County, the proposal would take the county from 30 individual voting sites to 21 consolidated sites. A hearing to collect comments on the overall idea, as well as the polling locations will take place at the commissioners' court meeting at 10 a.m. Monday.

"Monday is the public hearing. We just want the good and bad, whatever people have to say on it," Parker said.

The polling places that would be eliminated from the list include the Lone Star Cowboy Church, Barry Methodist Church, Emhouse Community Center, Roane Baptist Church, Powell Volunteer Fire Department, Eureka Methodist Church, Angus City Hall, Retreat City Hall.

Proposed new voting sites are the Boys and Girls Club in Corsicana, Tempelo de Avivamiento, Mildred Baptist Church, and the Blooming Grove Lions Den.

The new courthouse annex, which was the Corsicana ISD administration building, will also be a voting center, and that's where early voting will take place, also.

"It cuts down the polling locations from 30 to 21, but you can go to any polling location we have. For instance, here at the courthouse people come up here all day long (on election day), and the last time we counted 75 people turned away. About 25 of them got to vote."

If the state approves of the county's application, the first county-wide voting would take place during the general election in November.

Voting plan keeps it simple

Continued from Page 1

has," Barnett said.

County-wide voting also virtually eliminates provisional ballots. Provisional ballots are when voters who went to the wrong precinct, or who didn't show up on a precinct list, are allowed to fill out a ballot, which is kept separate.

Provisional ballots are often not counted.

"From an administrative perspective, it's much easier," Barnett said. "With the ability to allow voters to vote anywhere on election day, it just makes it easier for everybody all around. From my office's perspective, the poll workers' perspective, or the voters' perspective. They all love voting centers."

Parker said she hadn't heard any negative comments about the concept, either. If there's a downside, it's that there are fewer polling locations. In Navarre County, the proposal would take the county from 30

that would be eliminated from the list include the Lone Star Cowboy Church, Barry Methodist Church, Emhouse Community Center, Roane Baptist Church, Powell Volunteer Fire Department, Eureka Methodist Church, Angus City Hall, Retreat City Hall.

Proposed new voting sites are the Boys and Girls Club in Corsicana, Tempelo de Avivamiento, Mildred Baptist Church, and the Blooming Grove Lions Den.

The new courthouse annex, which was the Corsicana ISD administration building, will also be a voting center, and that's where early voting will take place, also.

"It cuts down the polling locations from 30 to 21, but you can go to any polling location we have. For instance, here at the courthouse people come up here all day long (on election day);

Proposed polling locations in Navarre County: Early Voting, Navarre County Courthouse Annex, 601 North 13th St., Corsicana (the former CISD administration building) Voting centers on election day:

YMCA, 400 Oak Lawn, Corsicana
Church of Christ of Latter Day Saints, 3800 Emhouse Road, Corsicana
Rice City Hall, 203 E. Calhoun Road
Chatfield Community Center, 4808 FM 1603, Chatfield
Boys and Girls Club, 1000 East G.W. Jackson, Corsicana
Tempelo de Avivamiento, 1600 W. 13th Ave., Corsicana
Kerens ISD Administration Building, 200 Bobcat Lane, Kerens
Mildred Baptist Church, 5502 W. Highway 287, Mildred
Navarro College Cook Center, 3200 W. Seventh Ave., Corsicana
Navarro County Courthouse Annex, 601 N. 13th St., Corsicana
Dawson Volunteer Fire Department, 97 N. Main St., Dawson
Navarro Government Center, 222 N. Harvard, Navarre
Richland City Hall, 103 W. Main St., Richland
Winkler Masonic Lodge, FM 416 Winkler
Westside Baptist Church, 1522 N. 24th St., Corsicana
Westhill Church of Christ, 3400 West Highway 22, Corsicana
Blooming Grove Lions Den, Fordyce St., Blooming Grove
Frost ISD administration building, 208 Wyrick, Frost
Silver City Volunteer Fire Department, 555 FM 55, Corsicana
Pursley Volunteer Fire Department, 8612 FM 709 South, Pursley



Photo: Deanna Kirk
Captain, Bubba
John McClung
Garland, B.J.
with the
Honor-recipient
Guard to
raham, which
cana to

ait

by manager:
s enlisted
Parks
and Sharla
director, to
ns and
a location
commit-
ided by

COMMISSIONERS MEETING BRIEFS

By Bob Belcher/*Daily Sun* Staff Writer

Consent Agenda approved

Commissioners approved items on the consent agenda, including minutes of previous meetings and budget transfers for the sheriff's office.

Burn Ban discussed

No action was taken on establishing a burn ban for the county, but County Judge H.M. Davenport Jr. said he would act if needed should conditions worsen and no rain is forthcoming.

Countywide Voting discussed

A public hearing to establish consolidated polling places in Navarro County was held Monday. The proposal allows for voters to make use of any polling place in the county with electronic controls to help prevent voter fraud. The move would also reduce the total number of polling places in the county. Commissioner James Olsen said the move was "more of a convenience than a restriction," and Commissioner Dick Martin said after getting used to a change in his own voting precinct a few years ago, it would be a good move for the county. "It's going to be really nice," he said. "Of all the counties I've talked to, they love it," said Elections Coordinator Danda Parker. "They've not had any problems." Corsicana City Councilwoman Ruby Williams said closing down voting places is a concern. Said she will be looking into it to see if it is "feasible."

Historical Commission presentation

The Navarro County Historical Commission was presented with a Distinguished Service Award for 2013 by the Texas Historical Commission. County Judge H.M. Davenport Jr. presented the certificate to Bruce McManus of the Historical Commission.

HIDTA contract changed OK'd

Commissioners approved modifications to a grant for the HIDTA program it serves as the "pass-through" agency for funding.

Kerens ISD tax contract accepted

The Navarro County Tax Assessor/Collector's office will

be collecting taxes for the Kerens ISD, with the contract approved by the KISD trustees last week, and adopted by commissioners Monday.

Appraisal role accepted

Tax Assessor/Collector Russell Hudson presented commissioners with the 2014 Certified Appraisal Roll and Anticipated Collection Rate. Hudson certified a collection rate at 100 percent.

Annex A/C unit added to maintenance contract

Commissioners approved adding a unit at the Annex property to the maintenance agreement with Lochridge-Priest.

Payment card processing agreement OK'd

Commissioners approved an agreement for payment processing for items e-filed with the county and district clerk's offices. The e-filing program is to begin in October, said County Clerk Sherry Dowd.

Vehicle transfer approved

Commissioners approved a request to transfer the next retired Expedition from the NCSO to Pct. 1 Constable Mike Davis, dependent on approval by Sheriff Tanner.

Quarterly investment report given

County Auditor Kathy Hollomon presented information on the quarterly investments of the county. Total interest earned for the quarter was \$30,998.97, Hollomon said.

Budget workshops set for week

Commissioners have scheduled budget workshops for 9 a.m. each day this week through Friday. Scheduled to appear before commissioners as of press time Monday: Tuesday, Elections Coordinator Danda Parker, County Clerk Sherry Dowd and Juvenile Probation Director Melanie Hyder; on Wednesday, the Precinct 1 and 2 constables, plus a discussion on health insurance with a representative from the Texas Association of Counties; and on Thursday, County Court-At-Law Judge Amanda Putman. Additional office holders could appear at the workshops.





**** NAVARRO COUNTY ****

ELECTION DAY VOTE CENTERS

(Electorales del condado Centros de votacion del Ora Navarro)

NOVEMBER 4, 2014 GENERAL ELECTION

(04 de noviembre 2014 ORDEN DE ELECCION GENERAL)

ELECTION DAY POLLS OPEN 7:00 A.M. - 7:00 P.M.

(Dia encuestas electorales abierto 07:00 a.m.-07:00 p.m.)

On Election Day, Navarro County voters may vote at ANY location listed below:

(El dia de las elecciones, los votantes del Condado de Navarro pueden votar en cualquier direccion que se indica a continuacion:)

YMCA Rhoades Optimist Room, 400 Oaklawn,
Corsicana

Navarro Government Center, 222 N Harvard,
Navarro

Church of Jesus Christ of Latter Day Saints, 3800 Emhouse Rd,
Corsicana

Richland City Hall, 103 W Main St, Richland

Rice City Hall, 203 E Calhoun, Rice

Winkler Masonic Lodge, 9986 FM 416, Winkler

Chatfield Community Center, 4808 FM 1603
Chatfield

Westside Baptist Church, 1522 N 24th St,
Corsicana

Boys and Girls Club, 1000 E G W Jackson
Corsicana

Westhill Church of Christ, 3400 W Hwy 22, Corsicana

Templo de Avivamiento Church, 1600 W 13th
Ave, Corsicana

Blooming Grove Lions Den, 121 S Fordyce
St, Blooming Grove

Kerens ISD Administration Building, 200 Bobcat Ln,
Kerens

Frost ISD, 208 N Wyrick, Frost

Mildred Baptist Church Gym, 5502 S Hwy 287 Corsicana

Silver City Volunteer Fire Department,
555 FM 55, Purdon

Navarro College Cook Center, 3200 W 7th Ave,
Corsicana

Pursley Volunteer Fire Department, 9772 Fm 709 S,
Pursley

Navarro County Courthouse Annex,
601 N 13th St, Corsicana

Dawson Volunteer Fire Department, 97 N Main St, Dawson

PHOTO ID IS REQUIRED FOR VOTING IN TEXAS:

(Foto de identificacion para votar en Texas)

For additional Photo information visit:

(Para la foto identificacion informacion, visite:)

Navarro County Elections

(Elecciones del Condado de Navarro)

601 N 13th St, Corsicana TX 75110

Phone 903-875-3330 Fax 903-875-3331

789 KK



Navarro County Election
P.O. Box 1018
Corsicana, TX 75151

PRESORTED
STANDARD
US POSTAGE
PAID
POST MASTERZ

VOTE CENTERS---

Convenient Election Day Voting
Coming To A Location Near You!!

(vota centros---conveniente votacion el dia las elecciones viene a uno
cerca de ti)

PRESS! RELEASE

CONTACTS: (COUNTY HISTORICAL COMMISSION CHAIR NAME, PHONE, EMAIL)
Amy Hammons, 512.475.2692, amy.hammons@thc.state.tx.us

DATE: June 13, 2014

TEXAS HISTORICAL COMMISSION HONORS (COUNTY NAME) COUNTY WITH THE DISTINGUISHED SERVICE AWARD

AUSTIN, Texas — The Texas Historical Commission (THC) honors the (COUNTY NAME) County Historical Commission (CHC) with a Distinguished Service Award for the 2013 year of service. The THC issues Distinguished Service Awards each year to CHCs that demonstrate concerted efforts to preserve the history and character of Texas. This award (WAS or WILL BE) presented during a meeting of the county commissioners court on (DAY, MONTH #) to acknowledge the CHC's stewardship of our state's unique cultural and historic sites.

"The Texas Historical Commission honors the (COUNTY NAME) County Historical Commission for their dedicated service to the state of Texas," said THC Executive Director Mark Wolfe. "We commend these hardworking individuals for their efforts to save Texas history and look forward to promoting their accomplishments throughout the year."

Texas CHCs reported more than 3,500 appointees for the 2013 year of service who contributed more than 441,000 volunteer hours; this in-kind donation to the state of Texas carries a monetary value of more than \$10 million. The THC empowers CHCs across the state through programs and services that preserve Texas' heritage for the education, enjoyment, and economic benefit of present and future generations. The THC's advisory role to CHCs is outlined in the Texas Local Government Code, the statute that allows county commissioners courts to establish CHCs. These unpaid appointees, as directed by county officials, initiate and conduct programs that preserve historic and cultural resources. CHC achievements include the preservation of countless historic buildings, artifacts, and other cultural icons of Texas history.

For more information about the Distinguished Service Award, visit www.thc.state.tx.us or contact the History Programs Division at 512.463.5853.

www.thc.state.tx.us

PLEASE REVIEW THE FOLLOWING OPPORTUNITIES
to acknowledge and promote positive activity in your county:

▪ **HONORING YOUR CHC FOR ITS DISTINGUISHED SERVICE AWARD (DSA)**

Please include **formal acknowledgement** of this award during an upcoming meeting of the county commissioners court. Your CHC contributed a great deal of time and energy to secure this award and their efforts reflect positively on your county. Public affirmation rewards appointees and county officials for this accomplishment.

Please make sure CHC appointees are given sufficient notice to attend the meeting/event if a formal acknowledgement is made. Be sure to take pictures to document the joyful occasion!

▪ **PRESS RELEASE**

Promoting your CHC's accomplishments is an easy and effective way to promote county government and the services you provide the public. Enclosed in this mailer is a press release concerning the Distinguished Service Award that may be used for distribution to local media. This is a "Swiss cheese" press release that allows you to insert your county name, acknowledgement date, and CHC Chair contact information prior to sharing it with local and regional media outlets. Email amy.hammons@thc.state.tx.us for an electronic copy of this press release.

▪ **APPOINTEE CONTINUING EDUCATION**

The Texas Historical Commission (THC), along with several other preservation organizations, provide educational opportunities to train CHCs for the job for which they were appointed. Please consider providing funds that enable your appointees to attend training opportunities; this is an investment in your commission and county.

We also ask that you encourage your appointees, new and seasoned, to use the THC website. If you do not already, please consider providing Internet access to your CHCs so that they can access easily the free educational material we provide for preservationists across the state.

▪ **CHC APPOINTMENTS**

The Texas Local Government Code asks that counties provide an updated list of CHC appointments in **January of odd-numbered years**. Please work with your CHC Chair to determine which current appointees are willing and able to serve another term and to recruit new appointees for the 2015-16 term of service.

If you have questions about the CHC appointee process, call Amy Hammons at 512.475-2692.

State statutes regarding CHCs, the appointee process, and a document listing suggested CHC appointee criteria is located on the THC website; locate this page by using the search box on our main page (www.thc.state.tx.us) and entering the key phrase, "review and compliance for CHCs."

TEXAS HISTORICAL COMMISSION
real places telling real stories

June 13, 2014

The Honorable Hershell Davenport
Navarro County
300 West 3rd Avenue #102
Corsicana, TX 75110

Dear Judge Davenport,

We are pleased to inform you that the Navarro County Historical Commission (CHC) is a recipient of the Distinguished Service Award for outstanding preservation work accomplished in the 2013 year of service!

The Texas Historical Commission (THC) gives this award to CHCs who successfully manage preservation programs that generate interest in the history and character of Texas. Thank you for supporting your CHC and participating in preservation activities that contribute to the livelihood of your county.

To honor this achievement, we ask that you **present the enclosed Distinguished Service Award (DSA) certificate to CHC appointees during a formal meeting of the commissioners court.** Public affirmation is the most effective way to show gratitude for CHC efforts and encourage continued service to your county.

Enclosed is a press release announcing your CHC's award so that you can **promote this important accomplishment.** Garnering a DSA award illustrates county government in action and the benefits of your leadership. Investing in your CHC leads to monetary and in-kind donations to your county, along with increased economic development resulting from heritage tourism, community gatherings, and historic rehabilitations.

Thank you for appointing individuals who are willing and able to take advantage of preservation opportunities in your county. Congratulations to you and your CHC appointees on a job well done!

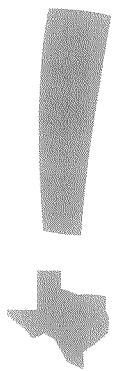
Sincerely,



Bratten Thomason
History Programs Division Director
Texas Historical Commission

Enclosed: DSA Award, Press Release, Promotional Suggestions

cc: Navarro County Historical Commission Chair



793

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

FILED FOR RECORD
AT 4:00 O'CLOCK P.M.

JUL 11 2014

SHERIFF POWD
COUNTY CLERK, NAVARRO COUNTY, TEXAS
BY [Signature] DEPUTY

TOTAL PAGES INCLUDING COVER SHEET 6

7/1/14

NAVARRO COUNTY , TEXAS
AD VALOREM TAXES COLLECTED DURING THE MONTH ENDING JUNE 2014

| DESCRIPTION | TAXES | DISCOUNT | PENALTY & INTEREST | SUBTOTAL | COLLECTION FEE | REDEMPTION PENALTY CAD % | NET TAXES DUE | MEMO ONLY ATTY FEES | % CURRENT COLLECTED |
|-------------------|------------|----------|--------------------|------------|----------------|--------------------------|---------------|---------------------|---------------------|
| NAVARRO COUNTY | | | | | | | | | |
| CURRENT | 130,819.09 | | 18,636.43 | 149,455.52 | | 17.70 | 149,437.82 | 1,195.94 | 17,003,685.46 |
| DELINQUENT | 41,382.72 | | 19,134.78 | 60,517.50 | | 0.15 | 60,517.35 | 11,955.20 | % |
| TOTAL | 172,201.81 | - | 37,771.21 | 209,973.02 | - | 17.85 | 209,955.17 | 13,151.14 | 0.77% |
| NAVARRO COLLEGE | | | | | | | | | |
| CURRENT | 26,030.57 | | 3,703.94 | 29,734.51 | | 3.42 | 29,731.09 | 234.88 | 3,308,729.79 |
| DELINQUENT | 8,251.62 | | 3,880.81 | 12,132.43 | | 0.03 | 12,132.40 | 2,374.42 | % |
| TOTAL | 34,282.19 | - | 7,584.75 | 41,866.94 | - | 3.45 | 41,863.49 | 2,609.30 | 0.79% |
| CITY OF RICE | | | | | | | | | |
| CURRENT | 2,203.04 | - | 308.83 | 2,511.87 | 88.24 | 0.04 | 2,423.59 | | 141,532.60 |
| DELINQUENT | 1,086.47 | | 503.95 | 1,590.42 | 131.44 | | 1,458.98 | 317.96 | % |
| TOTAL | 3,289.51 | - | 812.78 | 4,102.29 | 219.68 | 0.04 | 3,882.57 | 317.96 | 1.56% |
| CITY OF KERENS | | | | | | | | | |
| CURRENT | 2,640.87 | | 381.42 | 3,022.29 | | 0.03 | 3,022.26 | | 260,001.90 |
| DELINQUENT | 204.22 | - | 354.71 | 558.93 | | 0.03 | 558.90 | 88.06 | % |
| TOTAL | 2,845.09 | - | 736.13 | 3,581.22 | - | 0.06 | 3,581.16 | 88.06 | 1.02% |
| CITY OF CORSICANA | | | | | | | | | |
| CURRENT | 38,538.56 | - | 5,269.88 | 43,808.44 | | 15.00 | 43,793.44 | 752.36 | 7,868,390.26 |
| DELINQUENT | 7,259.12 | - | 3,090.59 | 10,349.71 | | 0.07 | 10,349.64 | 2,061.17 | % |
| TOTAL | 45,797.68 | - | 8,360.47 | 54,158.15 | - | 15.07 | 54,143.08 | 2,813.53 | 0.49% |

NAVARRO COUNTY, TEXAS
AD VALOREM TAXES COLLECTED DURING THE MONTH ENDING JUNE 2014

| DESCRIPTION | TAXES | DISCOUNT | PENALTY & INTEREST | SUBTOTAL | COLLECTION FEE | REDEMPTION PENALTY | NET TAXES DUE | MEMO ONLY ATTY FEES | % CURRENT COLLECTED |
|-------------------------|----------|----------|--------------------|----------|----------------|--------------------|---------------|---------------------|---------------------|
| CITY OF BARRY | | | | | | | | | |
| CURRENT | 30.63 | | 2.72 | 33.35 | | | 33.35 | | LEVY 18,486.02 |
| DELINQUENT | | | | | | | | | |
| TOTAL | 30.63 | - | 2.72 | 33.35 | - | 0 | 33.35 | - | % 0.17% |
| CITY OF EMHOUSE | | | | | | | | | |
| CURRENT | 84.12 | - | 12.62 | 96.74 | | | 96.74 | 10.37 | LEVY 8,389.34 |
| DELINQUENT | 196.26 | | 100.69 | 296.95 | | | 296.95 | 59.38 | % |
| TOTAL | 280.38 | - | 113.31 | 393.69 | - | 0 | 393.69 | 69.75 | LEVY 1.00% |
| CITY OF RICHLAND | | | | | | | | | |
| CURRENT | 216.02 | - | 31.50 | 247.52 | | | 247.52 | | LEVY |
| DELINQUENT | 12.33 | | 3.59 | 15.92 | | | 15.92 | 3.18 | % 17,564.22 |
| TOTAL | 228.35 | - | 35.09 | 263.44 | - | 0 | 263.44 | 3.18 | LEVY 1.23% |
| CITY OF GOODLOW | | | | | | | | | |
| CURRENT | 25.28 | - | 3.79 | 29.07 | 1.07 | | 28.00 | | LEVY 3,983.59 |
| DELINQUENT | 2.76 | | 1.46 | 4.22 | 0.38 | | 3.84 | 0.84 | % |
| TOTAL | 28.04 | - | 5.25 | 33.29 | 1.45 | 0 | 31.84 | 0.84 | LEVY 0.63% |
| CITY OF FROST | | | | | | | | | |
| CURRENT | 1,230.38 | | 181.97 | 1,412.35 | 51.65 | | 1,360.70 | 4.71 | LEVY 83,032.40 |
| DELINQUENT | 1,099.84 | | 320.19 | 1,420.03 | 85.57 | | 1,334.46 | 262.95 | % |
| TOTAL | 2,330.22 | - | 502.16 | 2,832.38 | 137.22 | 0 | 2,695.16 | 267.66 | LEVY 1.48% |
| CITY OF DAWSON | | | | | | | | | |
| CURRENT | 1,474.43 | | 189.94 | 1,664.37 | | | 1,664.37 | | LEVY 71,250.33 |
| DELINQUENT | 89.46 | | 40.44 | 129.90 | | | 129.90 | 25.99 | % |
| TOTAL | 1,563.89 | - | 230.38 | 1,794.27 | - | 0 | 1,794.27 | 25.99 | LEVY 2.07% |

795

NAVARRO COUNTY, TEXAS
AD VALOREM TAXES COLLECTED DURING THE MONTH ENDING JUNE 2014

| DESCRIPTION | TAXES | DISCOUNT | PENALTY & INTEREST | SUBTOTAL | COLLECTION FEE | REDEMPTION PENALTY | NET TAXES DUE | MEMO ONLY ATTY FEES | % CURRENT COLLECTED |
|------------------------------|-----------|----------|--------------------|-----------|----------------|--------------------|---------------|---------------------|---------------------|
| CITY-BLOOMING GROVE | | | | | | | | | |
| CURRENT | 914.82 | | 98.15 | 1,012.97 | | | 1,012.97 | 20.60 | LEVY 100.911.55 |
| DELINQUENT | 211.86 | | 61.44 | 273.30 | | | 273.30 | 54.65 | % |
| TOTAL | 1,126.68 | - | 159.59 | 1,286.27 | - | 0.00 | 1,286.27 | 75.25 | 0.91% |
| NAVARRO COUNTY ESD #1 | | | | | | | | | |
| CURRENT | 1,134.92 | - | 157.12 | 1,292.04 | 45.00 | | 1,247.04 | 9.72 | LEVY 130.418.96 |
| DELINQUENT | 197.83 | | 73.85 | 271.68 | 19.49 | | 252.19 | 52.93 | % |
| TOTAL | 1,332.75 | - | 230.97 | 1,563.72 | 64.49 | | 1,499.23 | 62.65 | 0.87% |
| BLOOMING GROVE ISD | | | | | | | | | |
| CURRENT | 26,372.83 | | 3,883.40 | 30,256.23 | | | 30,256.23 | 218.93 | LEVY 1,491.971.14 |
| DELINQUENT | 5,496.14 | | 1,954.29 | 7,450.43 | | | 7,450.43 | 1,490.09 | % |
| TOTAL | 31,868.97 | - | 5,837.69 | 37,706.66 | - | 0 | 37,706.66 | 1,709.02 | 1.77% |
| DAWSON ISD | | | | | | | | | |
| CURRENT | 19,058.65 | | 2,666.91 | 21,725.56 | | | 21,725.56 | | LEVY 1,512.890.22 |
| DELINQUENT | 10,228.83 | | 5,735.32 | 15,964.15 | | | 15,964.15 | 3,192.78 | % |
| TOTAL | 29,287.48 | - | 8,402.23 | 37,689.71 | - | 0 | 37,689.71 | 3,192.78 | 1.26% |
| RICE ISD | | | | | | | | | |
| CURRENT | 16,263.99 | | 2,477.66 | 18,741.65 | | 0.11 | 18,741.54 | 42.50 | LEVY 1,526,208.22 |
| DELINQUENT | 30,713.90 | | 16,821.09 | 47,534.99 | | | 47,534.99 | 9,506.65 | % |
| TOTAL | 46,977.89 | - | 19,298.75 | 66,276.64 | - | 0.11 | 66,276.53 | 9,549.15 | 1.07% |

NAVARRO COUNTY, TEXAS
AD VALOREM TAXES COLLECTED DURING THE MONTH ENDING JUNE 2014

| DESCRIPTION | TAXES | DISCOUNT | PENALTY & INTEREST | SUBTOTAL | COLLECTION FEE | RENTION PENALTY | NET TAXES DUE | MEMO ONLY ATTY FEES | % CURRENT COLLECTED |
|---------------|------------|----------|--------------------|------------|----------------|-----------------|---------------|---------------------|---------------------|
| CORSICANA ISD | | | | | | | | | |
| CURRENT | 97,460.66 | | 13,963.21 | 111,423.87 | | 35.40 | 111,388.47 | 1,552.59 | LEVY |
| DELINQUENT | 20,997.14 | | 8,356.10 | 29,353.24 | | 0.15 | 29,353.09 | 5,818.05 | % |
| TOTAL | 118,457.80 | - | 22,319.31 | 140,777.11 | - | 35.55 | 140,741.56 | 7,370.64 | 0.55% |
| FROST ISD | | | | | | | | | |
| CURRENT | 7,204.75 | | 1,159.02 | 8,363.77 | | - | 8,363.77 | 12.44 | LEVY |
| DELINQUENT | 2,028.56 | | 908.06 | 2,936.62 | | - | 2,936.62 | 764.41 | \$ 1,099,457.65 |
| TOTAL | 9,233.31 | | 2,067.08 | 11,300.39 | | - | 11,300.39 | 776.85 | % |
| GRAND TOTAL | 501,162.67 | - | 114,469.87 | 615,632.54 | 422.84 | 72.13 | 615,137.57 | 42,083.75 | 0.66% |

**COLLECTIONS FOR FROST ISD BEGAN 7/1/2012

| | | | | | |
|------------------|------------|-----------|--------|---------------|--------|
| TOTAL COLLECTED | 657,716.29 | COUNTY | 96.73% | CITY - FROST | 92.24% |
| ROLLBACK TAXES | | COLLEGE | 96.63% | CITY DAWSON | 90.96% |
| TAX CERTIFICATES | 1,240.00 | RICE | 96.11% | CITY-BL GROVE | 93.29% |
| HOT CK FEES | 30.00 | KERENS | 93.05% | NC ESD #1 | 95.69% |
| | | CORSICANA | 97.37% | B G ISD | 95.01% |
| | | BARRY | 94.66% | DAWSON ISD | 96.54% |
| | | EMHOUSE | 89.07% | RICE ISD | 96.22% |
| | | RICHLAND | 87.44% | CORSICANA ISD | 97.29% |
| | | GOODLOW | 77.60% | FROST ISD | 95.65% |

NAVARRO COUNTY, TEXAS
AD VALOREM TAXES COLLECTED DURING THE MONTH OF JUNE 2014

| CURRENT TAXES | | TAXES | PENALTY & INTEREST | SUBTOTAL | COLLECTION FEE | NET TAXES DUE | MEMO ONLY ATTORNEY FEES |
|------------------|--|-------------------|-----------------------|-------------------|-------------------|---------------------|-------------------------------|
| COUNTY | | 106,737.30 | 15,195.73 | 121,933.03 | 14.43 | 121,918.60 | 975.21 |
| ROAD & BRIDGE | | 22,222.28 | 3,175.38 | 25,397.66 | 3.03 | 25,394.63 | 203.66 |
| FLOOD CONTROL | | 1,859.51 | 265.32 | 2,124.83 | 0.24 | 2,124.59 | 17.07 |
| TOTAL | | 130,819.09 | 18,636.43 | 149,455.52 | 17.70 | 149,437.82 | 1,195.94 |
| DELINQUENT TAXES | | | | | | | |
| COUNTY | | 33,895.12 | 15,706.90 | 49,602.02 | 0.12 | 49,601.90 | 9,796.30 |
| STATE | | - | - | - | - | - | - |
| ROAD & BRIDGE | | 6,906.12 | 3,157.12 | 10,063.24 | 0.03 | 10,063.21 | 1,990.47 |
| FLOOD CONTROL | | 581.48 | 270.76 | 852.24 | - | 852.24 | 168.43 |
| TOTAL | | 41,382.72 | 19,134.78 | 60,517.50 | 0.15 | 60,517.35 | 11,955.20 |
| TOTAL ALLOCATION | | | | | | | |
| COUNTY | | 140,632.42 | 30,902.63 | 171,535.05 | 14.55 | 171,520.50 | 10,771.51 |
| STATE | | | - | | - | | - |
| ROAD & BRIDGE | | 29,128.40 | 6,332.50 | 35,460.90 | 3.06 | 35,457.84 | 2,194.13 |
| FLOOD CONTROL | | 2,440.99 | 536.08 | 2,977.07 | 0.24 | 2,976.83 | 185.50 |
| TOTAL | | 172,201.81 | 37,771.21 | 209,973.02 | 17.85 | 209,955.17 | 13,151.14 |

15
299
STATE OF TEXAS §

COUNTY OF NAVARRO §

INTERLOCAL CONTRACT FOR TAX COLLECTION

This contract is entered into between **NAVARRO COUNTY**, hereinafter called "County", and KERENS **ISD**, hereinafter called the "School", pursuant to the provisions of Article 4413 (32c) of the Texas Revised Civil Statutes and Selections 6.23 (a) of the Property Tax Code of Texas.

I. Purpose

The purpose of this contract is to provide for the assessment and collection of ad valorem taxes on behalf of the School by the County. County agrees to assess and collect ad valorem taxes on behalf of School during the contract term, and School agrees to cooperate with County in the performance of such assessment and collections.

II. Term

This contract is to take effect and shall be for the period of July 1, 2014, through June 30, 2014. On July 1st of each succeeding year, this contract will automatically renew. If either party wishes to cancel the automatic renewal provision of this contract, such party must give the other written notice by certified mail at least 60 days prior to the automatic renewal date of July 1st. It will be deemed that the parties' silence is affirmative acceptance of the one-year renewal and extension.

III. Limitations Designated by School

The School is governed by the statutes, constitution, and laws of the State of Texas.

IV. Qualified Staff

County agrees to employ qualified tax collectors and assessors as may be required from time to time by the laws of this state to assist in the performance of the obligations of County under this agreement.

V. Delinquent Tax Attorney

School will allow for the collection of delinquent taxes. County shall be responsible for supervising the efforts of any delinquent tax attorney selected by County. However, if School has a current contract with a delinquent tax attorney, that contract will be honored by County.

VI. Bonds and Deposits

The County agrees to maintain Public Employee Dishonesty Bond Insurance in the amount of \$50,000 per employee. The County will deposit funds as collected on a daily basis in insured accounts with local banking institutions, and will pay funds weekly by check unless other arrangements are agreed upon by both parties. Any interest earned on collected funds while in the County depository will be the property of the County.

VII. General Requirements

County agrees to:

- A. Deliver all notices required under the Property Tax Code of the State of Texas on a timely basis on behalf of the School.
- B. Complete all reports required by the School under the Property Tax Code of the State of Texas and submit those reports to the appropriate officials on a timely basis.
- C. Insure compliance with present and future property tax calendars.
- D. Keep accurate records of all School tax collections and to make such records available for inspection during normal working hours by any authorized representative of the School, and
- E. Keep a current delinquent tax roll and to reconcile the delinquent tax roll annually.

VIII. School Records and Tax Rate

School will assume responsibility of annually determining and calculating its effective tax rate (ETR) and proposed tax rate (PTR) and will publish notices regarding such in appropriate newspaper or publication as required by law. School will furnish a copy of the ETR and PTR with backup to the County for auditing purposes. County Tax Assessor-Collector shall certify Schools ETR and PTR in accordance with the law, only after School has provided County with all worksheets and supporting data used by School in calculating ETR and PTR and County Tax Assessor-Collector shall immediately notify School of such and both parties shall use all reasonable efforts to resolve the calculations in a favorable manner in accordance with the law. School shall hold harmless and indemnify County from any liability related to School's failure to properly calculate, determine and/or publish the ETR or PTR.

IX. Tax Certificates

County shall prepare and issue tax certificates to taxpayers on behalf of the School and shall be entitled to collect any statutory fees therefore. Any fees collected will be the property of the County.

X. Tax Assessor/Collector

The County shall be the agent for the purpose of assessing and collecting taxes of the School. In regards to the assessment and collection of taxes, County agrees to accept any reasonable direction, supervision, and requirements of the School not inconsistent with the laws of this state of County's normal operating procedures. In the performance of this agreement, County shall be deemed to be recommending actions to the School, and may take such actions as it believes appropriate and recommends from time to time unless objection is made by the School.

XI. Compensation

In exchange for its services to be rendered under this agreement, School agrees to pay County Forty One cents per parcel (\$0.41/parcel) based on previous year's parcel amounts for the School as reported by the Navarro Central Appraisal District.

XII. Computerized Records

County agrees to maintain all records regarding the assessment and collection of taxes on behalf of the School with periodic back up of data via hard copy or disc safely stored in accordance with the County and School regulations and State law. County further agrees to provide at any reasonable time upon written request from the School, a printout reflecting the current status of the assessment and collection of taxes, within one (1) business day after such request.


XIII. Applicable Laws


This contract shall be governed by Article 4413 (32) of the Texas Revised Civil Statutes, and Sections 6.23 (a), 6.27 (b), and 6.30, as well as the other provisions of the Property Tax Code of Texas, and any other laws, rules, or statutes now existing or which may hereafter be enacted covering any part of the subject matter of this agreement. In the event of any conflict between the terms and provisions of this agreement and any such statutory requirements, or the common law of Texas, or any provision of the Constitution of the State of Texas, the parties request any court considering same to construe this agreement in such a way as to be in compliance therewith, and in this respect hereby agree that any such inconsistent term or provision of this agreement, or any term or provision not included hereby but required by any such statute, constitutional provision, or other rule of law, shall be supplied by such court as nearly as possible so as to comply therewith and to effectuate the intent of the parties as expressed herein. In the event of any contention that the charges made hereunder exceed those allowed by Section 6.27 (b) of the Property Tax Code, a fair and reasonable portion of general overhead and operating expense of County shall be allocated in determining such matters.

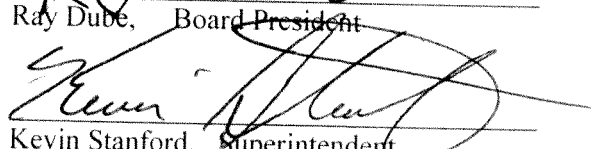
Each party executing this agreement represents to the other that his or her execution hereof is properly authorized by the required vote of the governing body of the respective party. This agreement is executed effective the 1st day of July, 2014.

APPROVED:



H. M. Davenport Jr., Navarro County Judge


Russell P. Hudson, Tax Assessor-Collector

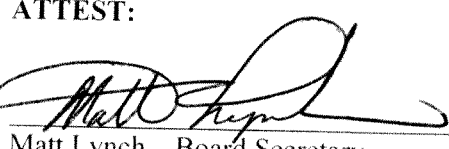

Ray Dube, Board President


Kevin Stanford, Superintendent

ATTEST:


Sherry Dowd, County Clerk

ATTEST:


Matt Lynch, Board Secretary



HOUSING AUTHORITY OF THE CITY OF DAWSON TEXAS

012920

P.O. BOX 99 PH. 254-578-1406
DAWSON, TEXAS 76639

6-15 2014

88-777
1119

PAY TO THE
ORDER OF Navarro County

\$ 1,895.32

one thousand, eight hundred ninety five dollars and 32/100's DOLLARS

FIRST BANK & TRUST COMPANY
DAWSON, TEXAS 76639 (254) 578-1311

EXECUTIVE DIRECTOR-CHAIRMAN/VICE CHAIRMAN

[Signature]

⑈012920⑈ ⑆111907775⑆ ⑈100 416 7⑈

Security features are indicated
Details on back.

HOUSING AUTHORITY OF THE CITY
OF DAWSON TEXAS

DETACH AND RETAIN THIS STUB
THIS COUPON IS NOT VALID FOR CASH
IF INCORRECT PLEASE NOTIFY US PROMPTLY NO RECEIPT NECESSARY

| DATE | DESCRIPTION | AMOUNT |
|-----------|--------------------------|----------|
| 6-15-2014 | Payment In Lieu of Taxes | 1,895.32 |

NAVARRO COUNTY



RUSSELL P. HUDSON
ASSESSOR and COLLECTOR of TAXES

PHONE (903) 654-3080

NAVARRO COUNTY
P. O. BOX 1070
CORSICANA, TEXAS 75151-1070

July 22, 2014

TO: Navarro County, Flood Control

FROM: Russell P Hudson, PCC
Navarro County Tax Assessor & Collector

You should have already received a copy of the certification of the 2014 Appraisal Roll from the Navarro Central Appraisal District. Please provide your 2014 tax resolutions or ordinances as soon as possible, stating your tax rate, exceptions, and/or discounts.

| | <u>2013</u> | <u>2014</u> |
|-----------------------------|------------------|---------------|
| Total Market Value | \$ 4,049,938,919 | 4,234,179,814 |
| Total Assessed Value | \$ 3,208,500,490 | 3,404,437,108 |
| Total Taxable Value | \$ 2,760,163,348 | 2,935,213,253 |
| Total Value of New Property | \$ 34,182,801 | 46,072,739 |
| Anticipated Collection Rate | 100% | 100% |
| Number of Accounts | 47,095 | 47,882 |

DEFINITIONS: "Appraised value" means the value determined as provided by Chapter 23 of the Tax Code according to category. "Assessed value" means for the purposes of assessment of property for taxation, the amount determined by multiplying the appraised value by the applicable assessment ratio, but, for the purposes of determining the debt limitation imposed by Article III, Section 52 of the Texas Constitution, shall mean the market value of the property recorded by the Chief Appraiser. "Taxable value" means the amount determined by deducting from the assessed value the amount of any applicable partial exemption.

NAVARRO COUNTY



RUSSELL P. HUDSON
ASSESSOR and COLLECTOR of TAXES

PHONE (903) 654-3080

NAVARRO COUNTY
P. O. BOX 1070
CORSICANA, TEXAS 75151-1070

July 22, 2014

TO: Navarro County, Road & Bridge

FROM: Russell P Hudson, PCC
Navarro County Tax Assessor & Collector

You should have already received a copy of the certification of the 2014 Appraisal Roll from the Navarro Central Appraisal District. Please provide your 2014 tax resolutions or ordinances as soon as possible, stating your tax rate, exceptions, and/or discounts.

| | <u>2013</u> | <u>2014</u> |
|-----------------------------|------------------|---------------|
| Total Market Value | \$ 4,049,922,329 | 4,234,221,464 |
| Total Assessed Value | \$ 3,208,483,900 | 3,404,478,758 |
| Total Taxable Value | \$ 2,765,621,629 | 2,917,534,416 |
| Total Value of New Property | \$ 33,935,045 | 34,122,484 |
| Anticipated Collection Rate | 100% | 100% |
| Number of Accounts | 47,095 | 47,882 |

DEFINITIONS: "Appraised value" means the value determined as provided by Chapter 23 of the Tax Code according to category. "Assessed value" means for the purposes of assessment of property for taxation, the amount determined by multiplying the appraised value by the applicable assessment ratio, but, for the purposes of determining the debt limitation imposed by Article III, Section 52 of the Texas Constitution, shall mean the market value of the property recorded by the Chief Appraiser. "Taxable value" means the amount determined by deducting from the assessed value the amount of any applicable partial exemption.

NAVARRO COUNTY



RUSSELL P. HUDSON
ASSESSOR and COLLECTOR of TAXES

PHONE (903) 654-3080

NAVARRO COUNTY
P. O. BOX 1070
CORSICANA, TEXAS 75151-1070

July 22, 2014

TO: Navarro County, General Fund

FROM: Russell P Hudson, PCC
Navarro County Tax Assessor & Collector

You should have already received a copy of the certification of the 2014 Appraisal Roll from the Navarro Central Appraisal District. Please provide your 2014 tax resolutions or ordinances as soon as possible, stating your tax rate, exceptions, and/or discounts.

| | <u>2013</u> | <u>2014</u> |
|-----------------------------|------------------|---------------|
| Total Market Value | \$ 4,049,981,619 | 4,234,210,324 |
| Total Assessed Value | \$ 3,208,543,190 | 3,404,467,618 |
| Total Taxable Value | \$ 2,765,344,342 | 2,916,564,283 |
| Total Value of New Property | \$ 33,935,045 | 34,122,484 |
| Anticipated Collection Rate | 100% | 100% |
| Number of Accounts | 47,097 | 47,882 |

DEFINITIONS: "Appraised value" means the value determined as provided by Chapter 23 of the Tax Code according to category. "Assessed value" means for the purposes of assessment of property for taxation, the amount determined by multiplying the appraised value by the applicable assessment ratio, but, for the purposes of determining the debt limitation imposed by Article III, Section 52 of the Texas Constitution, shall mean the market value of the property recorded by the Chief Appraiser. "Taxable value" means the amount determined by deducting from the assessed value the amount of any applicable partial exemption.

#18

18

Lochridge-Priest, Inc.

TACLA28343C

M E C H A N I C A L C O N T R A C T O R

2901 East Industrial • Waco, Texas 76705 • Fax (254) 772-0484

Waco
254/772-0670

Corsicana
903/872-8418

Temple
254/773-0003

Killeen
254/634-3340

Navarro County Courthouse
300 W Third
Corsicana, Texas 75110
Attn: Kathy Holliman

RE: Lochridge Priest Full Maintenance contract for Annex A

July 18, 2014

Lochridge Priest is pleased to provide a bid for the Full maintenance contract for the Navarro County Courthouse Annex A. This contract will be an addendum to the existing contract for the Courthouse. All compressor deductibles and Freon charges from the existing contract apply. Lochridge Priest will perform quarterly maintenance on the building and take care of any corrective repairs that may arise. We will change all filters on a quarterly basis.

Total

\$ 7,447.00 annually

new or replacing old?

Our Bid Specifically Includes:

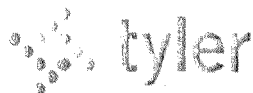
Quarterly preventative maintenance and filter change
Corrective repairs that may arise
Existing compressor deductibles and Freon charges

Our bid specifically excludes:

Asbestos lead and mercury abatement
Heat exchangers
Non maintainable equipment (such as evaporators and condensers)
Overtime work
Patching and painting
Fire alarm system
Electrical power wiring
Roof work
Smoke detectors
Bonds of any kind

If I can be of further assistance please contact me at (254) 772-0670 or my cell phone at (254) 749-2507
Sincerely,
LOCHRIDGE-PRIEST, INC.

Rodger Chase



Court Payment Card Processing Participation Agreement

This Payment Card Processing Participation Agreement ("Processing Agreement") is made and entered into by and between Tyler Technologies, Inc. a Delaware corporation ("Tyler"), and Navarro County (the "Court").

WHEREAS, Tyler and the Texas Office of Court Administration ("OCA") have entered into a certain Electronic Filing Agreement dated November 8, 2012 (the "eFile Agreement") whereby Tyler has made available to Court Tyler's electronic filing system; and

WHEREAS, through the said electronic filing system, certain Registered Users may submit payment for statutory courts costs and fees through the eFile System provided Court is enrolled in a Court Payment Card Processing Participation Agreement; and

WHEREAS, Tyler has contracted with a national banking association ("Member"), a payment processor ("Processor"), and others, to provide services under this Processing Agreement; and

WHEREAS, Member is a member of several Associations, including but not limited to Visa and MasterCard; and

WHEREAS, through Member, Tyler is authorized to process the Card Transactions listed on Schedule 1; and

WHEREAS, Tyler shall submit Transactions on behalf of Court in accordance with Association Rules.

NOW, THEREFORE, in consideration of the mutual promises made and the mutual benefits to be derived from this Processing Agreement, Tyler and Court agree as follows:

A. Tyler shall furnish the services described in this Processing Agreement.

B. This Processing Agreement consists of this cover and signature page and the following attachments and exhibits attached hereto and to be attached throughout the Term of this Processing Agreement, all of which are incorporated by reference herein:

- Merchant Payment Card Processing Agreement Terms and Conditions
- Schedule 1 – Merchant Payment Card Processing Fees

IN WITNESS WHEREOF, this Processing Agreement has been executed by a duly authorized officer of each party hereto to be effective as of the date last set forth below (the "Effective Date").

TYLER TECHNOLOGIES, INC.

By

Name

Title

Date

Jeff Puckett
JEFF PUCKETT
VP-SALES, C&J
7.28.14

Court:

By

Name

Title

Date

H.M. Davenport Jr.
Judge HM Davenport Jr.
County Judge
7-21-14

Merchant Payment Card Processing Agreement Terms and Conditions

1. ACKNOWLEDGEMENTS

1.1. By executing this Processing Agreement, Court is contracting with Tyler to obtain Card processing services on Court's behalf.

1.2. Court acknowledges that Tyler contracts with a payment processor (a "Processor"), Members, and other third party providers to provide services under this Processing Agreement, and Court hereby consents to the use of such Processor, Members, and others to provide such services.

1.3. Any terms not otherwise defined herein shall have the same meaning as provided in the eFile Agreement which is incorporated herein by reference.

1.4. Court shall complete an application with the Member with which Tyler has contracted, and execute an agreement with such Member (the "Member Bank Agreement"). By executing the Member Bank Agreement, Court is fulfilling the Association Rule of entering into a direct contractual relationship with a Member, and Court agrees to comply with Association Rules as they pertain to Transactions submitted for processing through the Tyler service. For purposes of processing Transaction hereunder, it is understood and agreed that references to "Merchant" herein and/or in the Member Bank Agreement are intended to mean the Court.

1.5. Court acknowledges that Tyler may have agreed to be responsible for Court's obligations to a Member for such Transactions as set forth in the Member Bank Agreement. Tyler shall be entitled to invoice Court for any fees, charges, debits or costs actually paid by Tyler arising out of any claim, complaint, or Chargeback made or claimed by a Cardholder with respect to any Transactions submitted by Court.

2. SETTLEMENT AND CHARGEBACKS

2.1. Merchant Bank Account. In order to receive funds, Court must maintain a bank account (the "Merchant Bank Account") at a bank that is a member of the Automated Clearing House ("ACH") system and the Federal Reserve wire system. Court agrees not to close the Merchant Bank Account without giving Tyler at least thirty (30) days' prior written notice and substituting another bank account. Court is solely liable for all fees and costs associated with Merchant Bank Account and for all overdrafts. Tyler shall not be liable for any delays in receipt of funds or errors in bank account entries caused by third parties, including but not limited to delays or errors by the Member Bank or payment processor to Merchant Bank Account.

2.2. Settlement. Transactions shall be settled according to the terms of the Member Bank Agreement using the account(s) which are designated by Court.

2.3. Retrieval Requests. Court is required by the Associations to store original documentation, and to timely respond to Retrieval Requests, of each Transaction for at least six months from the date of the respective Transaction, and to retain copies of all such data for at least 18 months from the date of the respective Transaction. Court is responsible for any Chargebacks that result from Court's failure to timely respond to Retrieval Requests for documentation relating to a Transaction.

3. FEES AND INVOICING

3.1. Processing Fees. Court agrees that Tyler may assess the Processing Fees set forth in Schedule 1 for services provided by Tyler in accordance with this Agreement. For payments that are initiated through the eFiling System, a convenience fee will be assessed to the consumer for each payment transaction that is paid electronically using a credit or debit card. The convenience fee will be charged at the time of the transaction and will be deposited directly into a Tyler Technologies bank account from which all fees associated with processing and settling the transactions, except Other Fees as provided herein, will be paid.

3.2. Adjustments to Pricing. Tyler may modify the pricing on Schedule 1 with thirty (30) days' prior written notice. In addition, by giving written notice to Court, Tyler may change Court's fees, charges and discounts resulting from (i) changes in Association fees (such as interchange, assessments and other charges) or (ii) changes in pricing by any third party provider of a product or service used by Court. Such new prices shall be applicable as of the effective date established by the Association or third party provider, or as of any later date specified in Tyler's notice to Court.

3.3. Other Fees. In the event of a Chargeback by a consumer, the amount of any disputed charge may be deducted by the Member Bank from Court's Member Bank Account pursuant to the Member Bank Agreement. In such event, Tyler may additionally assess to the Court the chargeback fee listed in Schedule 1. If instead of deducting funds from Court's Merchant Account, the Member assess chargebacks, claims or disputed sums to Tyler, Tyler shall invoice the same to the Court as Other Fees hereunder.

4. THIRD PARTY PROVIDERS

Tyler may, in its sole discretion, contract with alternate Members, payment processors or other third party providers to provide services under this Processing Agreement. In such event, Court shall reasonably cooperate with Tyler, including the execution of a new Member Bank Agreement by Court; provided, however, that if the terms and conditions of the new Member Bank Agreement are substantially different than Court's existing Member Bank Agreement, then Court shall have the right to terminate this Processing Agreement.

5. TYLER CONFIDENTIAL AND PROPRIETARY INFORMATION

5.1. Protection of Tyler Confidential and Proprietary Information. Court shall not disclose, disseminate, transmit, publish, distribute, make available, or otherwise convey Tyler Confidential and Proprietary Information, and Court shall not use, make, sell, or otherwise exploit any such Tyler Confidential and Proprietary Information for any purpose other than the performance of this Processing Agreement, without Tyler's written consent, except: (a) as may be required by law, regulation, judicial, or administrative process; or (b) as required in litigation pertaining to this Processing Agreement, provided that Tyler is given advance notice of such intended disclosure in order to permit it the opportunity to seek a protective order. Court shall ensure that all individuals assigned to perform services herein shall abide by the terms of this Section 5.1 and shall be responsible for breaches by such persons.

5.2. Judicial Proceedings. If Court is requested or required (by oral questions, interrogatories, requests for information or documents in legal proceedings, subpoena, civil investigative demand, or other similar process) to disclose any Tyler Confidential and Proprietary Information, Court shall provide Tyler with prompt written notice of such request or requirement so that Tyler may seek protective orders or other appropriate remedies and/or waive compliance with the provisions of this Processing Agreement. If, in the absence of a protective order or other remedy or the receipt of a waiver by Tyler, Court nonetheless is legally compelled to disclose Tyler Confidential and Proprietary Information to any court or tribunal or else would stand liable for contempt or suffer other censure or penalty, Court may, without liability herein, disclose to such court or tribunal only that portion of Tyler Confidential and Proprietary Information which the court requires to be disclosed, provided that Court uses reasonable efforts to preserve the confidentiality of Tyler Confidential and Proprietary Information, including, without limitation, by cooperating with Tyler to obtain an appropriate protective order or other reliable assurance that confidential treatment shall be accorded Tyler Confidential and Proprietary Information.

6. REPRESENTATIONS AND WARRANTIES

6.1. Compliance with Laws. In performing this Processing Agreement, Tyler shall comply with all applicable material licenses, legal certifications, or inspections. Tyler shall also comply in all material respects with applicable federal, state, and local statutes, laws, ordinances, rules, and regulations.

6.2. Certain Business Practices. Neither Tyler nor any of its principals is presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participating in this Processing Agreement by any federal department or agency. Tyler further represents and warrants that it is not listed on any local, state or federal consolidated list of debarred, suspended, and ineligible contractors and grantees. No person (other than permanent employees of Tyler) has been engaged or retained by Tyler to solicit, procure, receive, accept, arrange, or secure this Processing Agreement for any compensation, consideration, or value.

7. LIMITATION OF LIABILITY

TYLER'S LIABILITY TO COURT FOR DAMAGES ARISING OUT OF OR IN CONNECTION WITH THIS PROCESSING AGREEMENT, WHETHER BASED ON A THEORY OF CONTRACT OR TORT, INCLUDING NEGLIGENCE AND STRICT LIABILITY, SHALL BE LIMITED TO THE TOTAL FEES PAID TO TYLER UNDER THIS PROCESSING AGREEMENT (NET OF ASSOCIATION INTERCHANGE, ASSESSMENTS AND FINES) FOR THE SIX MONTHS PRIOR TO THE TIME THE LIABILITY AROSE.

WHILE BOTH PARTIES ACKNOWLEDGE THAT THIS IS AN AGREEMENT FOR SERVICES TO WHICH THE UNIFORM COMMERCIAL CODE DOES NOT APPLY, IN NO EVENT SHALL TYLER BE LIABLE FOR INCIDENTAL, CONSEQUENTIAL, OR SPECIAL DAMAGES OF ANY KIND, INCLUDING, WITHOUT LIMITATION, LOST REVENUES OR PROFITS, OR LOSS OF BUSINESS OR LOSS OF DATA ARISING OUT OF THIS PROCESSING AGREEMENT, IRRESPECTIVE OF WHETHER THE PARTIES HAVE ADVANCE NOTICE OF THE POSSIBILITY OF SUCH DAMAGE.

8. TAXES

8.1. Tax Exempt Status. Court is a governmental tax-exempt entity and shall not be responsible for any taxes for any Licensed Property or services provided for herein, whether federal or state. The fees paid to Tyler pursuant to this Processing Agreement are inclusive of any applicable sales, use, personal property, or other taxes attributable to periods on or after the Effective Date of this Processing Agreement.

8.2. Employee Tax Obligations. Each party accepts full and exclusive liability for the payment of any and all contributions or taxes for Social Security, Workers' Compensation Insurance, Unemployment Insurance, or Retirement Benefits, Pensions, or annuities now or hereafter imposed pursuant to or arising from any state or federal laws which are measured by the wages, salaries, or other remuneration pay to persons employed by such party for work performed under this Processing Agreement.

9. TERM, SUSPENSION, AND TERMINATION

9.1. Term. The term of this Processing Agreement (the "Term") shall commence on the Effective Date hereof and shall continue in effect for three years; provided, however, that at the end of such initial term, and on each subsequent anniversary of the Effective Date, the term shall automatically extend for an additional year unless either party provides, at least ninety (90) days prior to the end of the then current term, written notice that it does not wish to extend the term or otherwise terminates the agreement for Cause pursuant to Section 9.2.

9.2. Termination for Cause. Either party may terminate this Processing Agreement for Cause, provided that such party follows the procedures set forth in this Section 9.2.

(a) For purposes of this Section, "Cause" means either:

- (i) a material breach of this Processing Agreement, which has not been cured within ninety (90) days of the date such party receives written notice of such breach;
- (ii) if Tyler services provided under this Processing Agreement fail to conform to generally accepted standards for such services in the Card processing industry and, after ninety (90) days written notice, Tyler does not rectify its failure of performance;
- (iii) the failure by Court to timely pay when due any fees owed to Tyler pursuant to this Processing Agreement and any delinquent amounts remain outstanding for a period of thirty (30) days after Tyler provides written notice of its intent to terminate for failure to pay;
- (iv) breach of Section 5; or
- (v) if Tyler becomes insolvent or bankrupt, or is the subject of any proceedings relating to its liquidation or insolvency or for the appointment of a receiver or similar officer for it, has a receiver of its assets or property appointed or makes an assignment for the benefit of all or substantially all of its creditors, or institutes or causes to be instituted any proceeding in bankruptcy or reorganization or rearrangement of its affairs.

(b) No party may terminate this Processing Agreement under Section 9.2(a)(i) unless it cooperates in good faith with the alleged

breaching party during the cure period and complies in good faith with the dispute resolution procedures set forth in Section 10 following such period.

(c) In the event either party terminates this Processing Agreement pursuant to this Section 9.2, each party shall return all products, documentation, confidential information, and other information disclosed or otherwise delivered to the other party prior to such termination, all revocable licenses shall terminate.

9.3. Survival. The following provisions shall survive after the Term of this Processing Agreement: 5; 7; 8; **Error! Reference source not found.** 10, 11 and 12.

10. DISPUTE RESOLUTION

Any dispute arising out of, or relating to, this Processing Agreement that cannot be resolved within five (5) Business Days shall be referred to the individual reasonably designated by Court and Tyler's Vice President of Courts and Justice Systems Division assigned to Court's account ("Intermediary Dispute Level"). Any dispute that cannot be resolved in ten (10) Business Days at the Intermediary Dispute Level shall then be referred to Court's chief executive officer or other individual reasonably designated by Court and Tyler's President of Courts and Justice Systems Division ("Executive Dispute Level"), at such time and location reasonably designated by the parties. Any negotiations pursuant to this Section are confidential and shall be treated as compromise and settlement negotiations for purposes of the applicable rules of evidence. For any dispute that the parties are unable to resolve through informal discussions or negotiations or pursuant to the dispute resolution and escalation procedures set forth in this Processing Agreement, the parties shall submit the matter to non-binding mediation. The foregoing shall not apply to claims for equitable relief under Section 7.

11. MISCELLANEOUS

11.1. Assignment. Neither party may assign this Processing Agreement or any of its respective rights or obligations herein to any third party without the express written consent of the other party, which consent shall not be unreasonably withheld.

11.2. Notices. Except as otherwise expressly specified herein, all notices, requests or other communications shall be in writing and shall be deemed to have been given if delivered personally or mailed, by certified or registered mail, postage prepaid, return receipt requested, to the parties at their respective addresses set forth on the signature page hereto, or at such other addresses as may be specified in writing by either of the parties. All notices, requests, or communications shall be deemed effective upon personal delivery or three (3) days following deposit in the mail.

11.3. Waiver. The performance of any obligation required of a party herein may be waived only by a written waiver signed by the other party, which waiver shall be effective only with respect to the specific obligation described therein.

11.4. Entire Agreement. This Processing Agreement constitutes the entire understanding and contract between the parties and supercedes any and all prior or contemporaneous oral or written representations or communications with respect to the subject matter hereof.

11.5. Amendment. This Processing Agreement shall not be modified, amended, or in any way altered except by an instrument in writing signed by the properly delegated authority of each party. All amendments or modifications of this Processing Agreement shall be binding upon the parties despite any lack of consideration.

11.6. Severability of Provisions. In the event any provision hereof is found invalid or unenforceable pursuant to judicial decree, the remainder of this Processing Agreement shall remain valid and enforceable according to its terms.

11.7. Relationship of Parties. The parties intend that the relationship between the parties created pursuant to or arising from this Processing Agreement is that of an independent contractor only. Neither party shall be considered an agent, representative, or employee of the other party for any purpose.

11.8. Governing Law. Any dispute arising out of or relating to this Processing Agreement or the breach thereof shall be governed by the laws of the state of Texas, without regard to or application of choice of law rules or principles.

11.9. Audit. Tyler shall maintain complete and accurate records of all work performed pursuant to and arising out of this Processing Agreement.

Court may, upon the written request, audit any and all records of Tyler relating to services provided herein. Court shall provide Tyler twenty-four hour notice of such audit or inspection. Tyler shall have the right to exclude from such inspection any Tyler Confidential and Proprietary Information not otherwise required to be provided to Court as a part of this Processing Agreement. Tyler shall make such books and records available to Court during normal business hours. Any such audit shall be conducted at Tyler's principal place of business during Tyler's normal business hours and at Court's sole expense.

11.10. No Third Party Beneficiaries. Nothing in this Processing Agreement is intended to benefit, create any rights in, or otherwise vest any rights upon any third party.

11.11. Force Majeure. No party to this Processing Agreement shall be liable for delay or failure in the performance of its contractual obligations arising from any one or more events that are beyond its reasonable control, including, without limitation, acts of God, war, terrorism, and riot. Upon such delay or failure affecting one party, that party shall notify the other party and use all reasonable efforts to cure or alleviate the cause of such delay or failure with a view to resuming performance of its contractual obligations as soon as practicable. Notwithstanding the foregoing, in every case the delay or failure to perform must be beyond the control and without the fault or negligence of the party claiming excusable delay. Any performance times pursuant to or arising from this Processing Agreement shall be considered extended for a period of time equivalent to the time lost because of any delay that is excusable herein.

11.12. Equitable Relief. Each party covenants, represents, and warrants that any violation of this Processing Agreement by such party with respect to its respective obligations set forth in Section 5 shall cause irreparable injury to the other party and shall entitle the other party to extraordinary and equitable relief by a court of competent jurisdiction, including, without limitation, temporary restraining orders and preliminary and permanent injunctions, without the necessity of posting bond or security.

12. CERTAIN DEFINITIONS

12.1. Retrieval Request means a request for information by a Cardholder or Card issuer relating to a claim or complaint concerning a Card sale Court has made.

12.2. Transaction means the evidence and electronic record of a sale or lease transaction representing payment by use of a Card or of a refund/credit to a Cardholder.

12.3. Tyler Confidential and Proprietary Information means all information in any form relating to, used in, or arising out of Tyler's operations and held by, owned, licensed, or otherwise possessed by Tyler (whether held by, owned, licensed, possessed, or otherwise existing in, on or about Tyler's premises or Court's offices, residence(s), or facilities and regardless of how such information came into being, as well as regardless of who created, generated or gathered the information), including, without limitation, all information contained in, embodied in (in any media whatsoever) or relating to Tyler's inventions, ideas, creations, works of authorship, business documents, licenses, correspondence, operations, manuals, performance manuals, operating data, projections, bulletins, customer lists and data, sales data, cost data, profit data, financial statements, strategic planning data, financial planning data, designs, logos, proposed trademarks or service marks, test results, product or service literature, product or service concepts, process data, specification data, know how, software, databases, database layouts, design documents, release notes, algorithms, source code, screen shots, other research and development information and data, and Intellectual Property. Notwithstanding the foregoing, Tyler Confidential and Proprietary Information does not include information that: (a) becomes public other than as a result of a disclosure by Court in breach hereof; (b) becomes available to Court on a non-confidential basis from a source other than Tyler, which is not prohibited from disclosing such information by obligation to Tyler; (c) is known by Court prior to its receipt from Tyler without any obligation of confidentiality with respect thereto; or (d) is developed by Court independently of any disclosures made by Tyler.

[Remainder of this page intentionally left blank]

(Schedule 1)
Merchant Payment Card Processing Fees

MERCHANT: _____

PROCESSING FEES

A convenience fee of 2.89% will be assessed to consumers for each electronic payment transaction initiated that flows through the eFiling System when using a credit or debit card.

ACCEPTED CARD TYPES

Visa, MasterCard, Discover and AMEX will be accepted.

OTHER FEES

A \$20.00 fee shall be assessed for each chargeback transaction received.

Court shall be responsible for any claims, disputed sums, returns or Chargebacks made by a consumer. Chargebacks and returns may be withdrawn from the Merchant Bank Account by the Member pursuant to the Member Bank Agreement.



TEXAS ASSOCIATION OF REALTORS® COMMERCIAL LEASE

USE OF THIS FORM BY PERSONS WHO ARE NOT MEMBERS OF THE TEXAS ASSOCIATION OF REALTORS® IS NOT AUTHORIZED.
©Texas Association of REALTORS®, Inc. 2014

Table of Contents

| No. | Paragraph Description | Pg. | No. | Paragraph Description | Pg. |
|-----|--|-----|-----|--|-----|
| 1. | Parties | 2 | 24. | Assignment and Subletting | 11 |
| 2. | Leased Premises | 2 | 25. | Relocation | 11 |
| 3. | Term | | 26. | Subordination | 11 |
| | A. Term | 2 | 27. | Estoppel Certificates & Financial Info. | 11 |
| | B. Delay of Occupancy | 2 | 28. | Casualty Loss | 12 |
| | C. Certificate of Occupancy | 3 | 29. | Condemnation | 12 |
| 4. | Rent and Expenses | | 30. | Attorney's Fees | 12 |
| | A. Base Monthly Rent | 3 | 31. | Representations | 12 |
| | B. Additional Rent | 3 | 32. | Brokers | 13 |
| | C. First Full Month's Rent | 3 | 33. | Addenda | 13 |
| | D. Prorated Rent | 3 | 34. | Notices | 13 |
| | E. Place of Payment | 3 | 35. | Special Provisions | 14 |
| | F. Method of Payment | 3 | 36. | Agreement of the Parties | 14 |
| | G. Late Charges | 4 | | | |
| | H. Returned Checks | 4 | | | |
| 5. | Security Deposit | 4 | | | |
| 6. | Taxes | 4 | | | |
| 7. | Utilities | 4 | | | |
| 8. | Insurance | 5 | | | |
| 9. | Use and Hours | 6 | | | |
| 10. | Legal Compliance | 6 | | | |
| 11. | Signs | 6 | | | |
| 12. | Access By Landlord | 7 | | | |
| 13. | Move-In Condition | 7 | | | |
| 14. | Move-Out Condition | 7 | | | |
| 15. | Maintenance and Repairs | | | | |
| | A. Cleaning | 7 | | | |
| | B. Conditions Caused by a Party | 8 | | | |
| | C. Repair & Maintenance Responsibility .. | 8 | | | |
| | D. Repair Persons | 8 | | | |
| | E. HVAC Service Contract | 9 | | | |
| | F. Common Areas | 9 | | | |
| | G. Notice of Repairs | 9 | | | |
| | H. Failure to Repair | 9 | | | |
| 16. | Alterations | 9 | | | |
| 17. | Liens | 9 | | | |
| 18. | Liability | 9 | | | |
| 19. | Indemnity | 10 | | | |
| 20. | Default | 10 | | | |
| 21. | Abandonment, Interruption of Utilities, Removal of Property & Lockout | 10 | | | |
| 22. | Holdover | 10 | | | |
| 23. | Landlord's Lien & Security Interest | 11 | | | |

ADDENDA & EXHIBITS (check all that apply)

- ☐ Exhibit _____
- ☐ Exhibit _____
- ☐ Commercial Lease Addendum for Broker's Fee (TAR-2102)
- ☒ Commercial Lease Addendum for Expense Reimbursement (TAR-2103)
- ☐ Commercial Lease Addendum for Extension Option (TAR-2104)
- ☐ Commercial Lease Addendum for Percentage Rent (TAR-2106)
- ☐ Commercial Lease Addendum for Parking (TAR-2107)
- ☐ Commercial Landlord's Rules and Regulations (TAR-2108)
- ☒ Commercial Lease Guaranty (TAR-2109)
- ☐ Commercial Lease Addendum for Right of First Refusal (TAR-2103)
- ☐ Commercial Lease Addendum for Optional Space (TAR-2110)
- ☐ Commercial Lease Addendum for Construction (TAR-2111) or (TAR-2112)
- ☐ Commercial Lease Addendum for Contingencies (TAR-2120)
- ☐ _____
- ☐ _____
- ☐ _____
- ☐ Information About Brokerage Services (TAR-2501)

(TAR-2101) 4-1-14

Initialed for Identification by Landlord: _____, _____, and Tenant: 160

Page 1 of 15

Commercial Retail Group 1601 Palomino Ridge Drive Austin, TX 78733

Phone: 512.7843029

Fax:

Todd Routh

Navarro County

Produced with zipForm® by zipLogix 18070 Fifteen Mile Road, Fraser, Michigan 48026 www.ziplogix.com



TEXAS ASSOCIATION OF REALTORS®
COMMERCIAL LEASE

USE OF THIS FORM BY PERSONS WHO ARE NOT MEMBERS OF THE TEXAS ASSOCIATION OF REALTORS® IS NOT AUTHORIZED.
 ©Texas Association of REALTORS®, Inc. 2014

1. PARTIES: The parties to this lease are:

Landlord: 800 North Main, LTD
P.O. Box 204391, Austin, TX 78720-4391; and

Tenant: Navarro County

2. LEASED PREMISES:

A. Landlord leases to Tenant the following described real property, known as the "leased premises," along with all its improvements (*Check only one box*):

☒ (1) **Multiple-Tenant Property:** Suite or Unit Number R.S.W++ containing approximately 26,998 square feet of rentable area in Navarro Mall (project name) at 800 N Main. Ste's R.S.W + 3 Spaces (address) in Corsicana (city), Navarro (county), Texas, which is legally described on attached Exhibit _____ or as follows:

☐ (2) **Single-Tenant Property:** The real property containing approximately _____ square feet of rentable area at: _____ (address) in _____ (city), _____ (county), Texas, which is legally described on attached Exhibit _____ or as follows:

B. If Paragraph 2A(1) applies:

- (1) "Property" means the building or complex in which the leased premises are located, inclusive of any common areas, drives, parking areas, and walks; and
- (2) the parties agree that the rentable area of the leased premises may not equal the actual or useable area within the leased premises and may include an allocation of common areas in the Property. The rentable area ☐ will ☒ will not be adjusted if re-measured.

3. TERM:

A. **Term:** The term of this lease is 18 months and 0 days, commencing on: TO BE DETERMINED August 1, 2014 (Commencement Date) and ending on January 31, 2016 (Expiration Date).

B. **Delay of Occupancy:** If Tenant is unable to occupy the leased premises on the Commencement Date because of construction on the leased premises to be completed by Landlord that is not substantially

800 N Main, Ste's R,S,W + 3 Spaces
Commercial Lease concerning: Corsicana, TX 75110

complete or a prior tenant's holding over of the leased premises, Landlord will not be liable to Tenant for such delay and this lease will remain enforceable. In the event of such a delay, the Commencement Date will automatically be extended to the date Tenant is able to occupy the Property and the Expiration Date will also be extended by a like number of days, so that the length of this lease remains unchanged. If Tenant is unable to occupy the leased premises after the 90th day after the Commencement Date because of construction on the leased premises to be completed by Landlord that is not substantially complete or a prior tenant's holding over of the leased premises, Tenant may terminate this lease by giving written notice to Landlord before the leased premises become available to be occupied by Tenant and Landlord will refund to Tenant any amounts paid to Landlord by Tenant. This Paragraph 3B does not apply to any delay in occupancy caused by cleaning or repairs.

- C. Certificate of Occupancy: Unless the parties agree otherwise, Tenant is responsible for obtaining a certificate of occupancy for the leased premises if required by a governmental body.

4. RENT AND EXPENSES:

- A. Base Monthly Rent: On or before the first day of each month during this lease, Tenant will pay Landlord base monthly rent as described on attached Exhibit _____ or as follows:

| Dates | | Rate per rentable square foot <i>(optional)</i> | | Base Monthly Rent \$ |
|------------|------------|---|----------------|----------------------|
| From | To | \$ Monthly Rate | \$ Annual Rate | |
| 08/01/2014 | 01/31/2016 | / rsf / month | / rsf / year | 12,689.06 |
| | | / rsf / month | / rsf / year | |
| | | / rsf / month | / rsf / year | |
| | | / rsf / month | / rsf / year | |
| | | / rsf / month | / rsf / year | |

- B. Additional Rent: In addition to the base monthly rent, Tenant will pay Landlord all other amounts, as provided by the attached *(Check all that apply.)*:

- ☒ (1) Commercial Lease Addendum for Expense Reimbursement (TAR-2103)
☐ (2) Commercial Lease Addendum for Percentage Rent (TAR-2106)
☐ (3) Commercial Lease Addendum for Parking (TAR-2107)
☐ (4) _____

All amounts payable under the applicable addenda are deemed to be "rent" for the purposes of this lease.

- C. First Full Month's Rent: The first full monthly rent is due on or before August 1, 2014

- D. Prorated Rent: If the Commencement Date is on a day other than the first day of a month, Tenant will pay Landlord as prorated rent, an amount equal to the base monthly rent multiplied by the following fraction: the number of days from the Commencement Date to the first day of the following month divided by the number of days in the month in which this lease commences. The prorated rent is due on or before the Commencement Date.

- E. Place of Payment: Tenant will remit all amounts due to Landlord under this lease to the following person at the place stated or to such other person or place as Landlord may later designate in writing:

Name: 800 North Main, LTD

Address: Todd Routh C/O Wells Fargo Bank, P.O. Box 260173, Dallas, TX
75326-0173

- F. Method of Payment: Tenant must pay all rent timely without demand, deduction, or offset, except as permitted by law or this lease. If Tenant fails to timely pay any amounts due under this lease or if any

check of Tenant is returned to Landlord by the institution on which it was drawn, Landlord after providing written notice to Tenant may require Tenant to pay subsequent amounts that become due under this lease in certified funds. This paragraph does not limit Landlord from seeking other remedies under this lease for Tenant's failure to make timely payments with good funds.

G. Late Charges: If Landlord does not actually receive a rent payment at the designated place of payment within 5 days after the date it is due, Tenant will pay Landlord a late charge equal to 10% of the amount due. In this paragraph, the mailbox is not the agent for receipt for Landlord. The late charge is a cost associated with the collection of rent and Landlord's acceptance of a late charge does not waive Landlord's right to exercise remedies under Paragraph 20.

H. Returned Checks: Tenant will pay \$ 35.00 for each check Tenant tenders to Landlord which is returned by the institution on which it is drawn for any reason, plus any late charges until Landlord receives payment.

5. SECURITY DEPOSIT:

A. Upon execution of this lease, Tenant will pay \$ N/A to Landlord as a security deposit.

B. Landlord may apply the security deposit to any amounts owed by Tenant under this lease. If Landlord applies any part of the security deposit during any time this lease is in effect to amounts owed by Tenant, Tenant must, within 10 days after receipt of notice from Landlord, restore the security deposit to the amount stated.

C. Within 60 days after Tenant surrenders the leased premises and provides Landlord written notice of Tenant's forwarding address, Landlord will refund the security deposit less any amounts applied toward amounts owed by Tenant or other charges authorized by this lease.

6. TAXES: Unless otherwise agreed by the parties, Landlord will pay all real property ad valorem taxes assessed against the leased premises.

7. UTILITIES:

A. The party designated below will pay for the following utility charges to the leased premises and any connection charges for the utilities. (Check all that apply.)

| | N/A | Landlord | Tenant |
|--------------------------|--------------------------|-------------------------------------|-------------------------------------|
| (1) Water | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| (2) Sewer | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| (3) Electric | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| (4) Gas | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| (5) Telephone | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| (6) Internet | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| (7) Cable | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| (8) Trash | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| (9) _____ | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| (10) All other utilities | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> |

B. The party responsible for the charges under Paragraph 7A will pay the charges directly to the utility service provider. The responsible party may select the utility service provider except that if Tenant selects the provider, any access or alterations to the Property or leased premises necessary for the utilities may be made only with Landlord's prior consent, which Landlord will not unreasonably withhold. If Landlord incurs any liability for utility or connection charges for which Tenant is responsible to pay

and Landlord pays such amount, Tenant will immediately upon written notice from Landlord reimburse Landlord such amount.

C. **Notice:** Tenant should determine if all necessary utilities are available to the leased premises and are adequate for Tenant's intended use.

D. After-Hours HVAC Charges: "HVAC services" means heating, ventilating, and air conditioning of the leased premises. (Check one box only.)

☐ (1) Landlord is obligated to provide the HVAC services to the leased premises only during the Property's operating hours specified under Paragraph 9C.

☐ (2) Landlord will provide the HVAC services to the leased premises during the operating hours specified under Paragraph 9C for no additional charge and will, at Tenant's request, provide HVAC services to the leased premises during other hours for an additional charge of \$ _____ per hour. Tenant will pay Landlord the charges under this paragraph immediately upon receipt of Landlord's invoice. Hourly charges are charged on a half-hour basis. Any partial hour will be rounded up to the next half hour. Tenant will comply with Landlord's procedures to make a request to provide the additional HVAC services under this paragraph.

☒ (3) Tenant will pay for the HVAC services under this lease.

8. INSURANCE:

A. During all times this lease is in effect, Tenant must, at Tenant's expense, maintain in full force and effect from an insurer authorized to operate in Texas:

(1) public liability insurance naming Landlord as an additional insured with policy limits on an occurrence basis in a minimum amount of: (check only (a) or (b) below)

☒ (a) \$1,000,000; or

☐ (b) \$2,000,000.

If neither box is checked the minimum amount will be \$1,000,000.

(2) personal property damage insurance for the business operations being conducted in the leased premises and contents in the leased premises in an amount sufficient to replace such contents after a casualty loss; and

☐ (3) business interruption insurance sufficient to pay 12 months of rent payments;

B. Before the Commencement Date, Tenant must provide Landlord with a copy of insurance certificates evidencing the required coverage. If the insurance coverage is renewed or changes in any manner or degree at any time this lease is in effect, Tenant must, not later than 10 days after the renewal or change, provide Landlord a copy of an insurance certificate evidencing the renewal or change.

C. If Tenant fails to maintain the required insurance in full force and effect at all times this lease is in effect, Landlord may:

(1) purchase insurance that will provide Landlord the same coverage as the required insurance and Tenant must immediately reimburse Landlord for such expense; or

(2) exercise Landlord's remedies under Paragraph 20.

D. Unless the parties agree otherwise, Landlord will maintain in full force and effect insurance for: (1) fire and extended coverage in an amount to cover the reasonable replacement cost of the improvements of the Property; and (2) any public liability insurance in an amount that Landlord determines reasonable and appropriate.

E. If there is an increase in Landlord's insurance premiums for the leased premises or Property or its contents that is caused by Tenant, Tenant's use of the leased premises, or any improvements made by or for Tenant, Tenant will, for each year this lease is in effect, pay Landlord the increase immediately

Commercial Lease concerning: 800 N Main, Ste's R,S,W + 3 Spaces
Corsicana, TX 75110

after Landlord notifies Tenant of the increase. Any charge to Tenant under this Paragraph 8E will be equal to the actual amount of the increase in Landlord's insurance premium.

9. USE AND HOURS:

- A. Tenant may use the leased premises for the following purpose and no other: County Office
- B. Unless otherwise specified in this lease, Tenant will operate and conduct its business in the leased premises during business hours that are typical of the industry in which Tenant represents it operates.
- C. The Property maintains operating hours of (specify hours, days of week, and if inclusive or exclusive of weekends and holidays): Any

10. LEGAL COMPLIANCE:

- A. Tenant may not use or permit any part of the leased premises or the Property to be used for:
- (1) any activity which is a nuisance or is offensive, noisy, or dangerous;
 - (2) any activity that interferes with any other tenant's normal business operations or Landlord's management of the Property;
 - (3) any activity that violates any applicable law, regulation, zoning ordinance, restrictive covenant, governmental order, owners' association rules, tenants' association rules, Landlord's rules or regulations, or this lease;
 - (4) any hazardous activity that would require any insurance premium on the Property or leased premises to increase or that would void any such insurance;
 - (5) any activity that violates any applicable federal, state, or local law, including but not limited to those laws related to air quality, water quality, hazardous materials, wastewater, waste disposal, air emissions, or other environmental matters;
 - (6) the permanent or temporary storage of any hazardous material; or
 - (7) _____
- B. "Hazardous material" means any pollutant, toxic substance, hazardous waste, hazardous material, hazardous substance, solvent, or oil as defined by any federal, state, or local environmental law, regulation, ordinance, or rule existing as of the date of this lease or later enacted.
- C. Landlord does not represent or warrant that the leased premises or Property conform to applicable restrictions, zoning ordinances, setback lines, parking requirements, impervious ground cover ratio requirements, and other matters that may relate to Tenant's intended use. Tenant must satisfy itself that the leased premises may be used as Tenant intends by independently investigating all matters related to the use of the leased premises or Property. Tenant agrees that it is not relying on any warranty or representation made by Landlord, Landlord's agent, or any broker concerning the use of the leased premises or Property.

11. SIGNS:

- A. Tenant may not post or paint any signs or place any decoration outside the leased premises or on the Property without Landlord's written consent. Landlord may remove any unauthorized sign or decorations, and Tenant will promptly reimburse Landlord for its cost to remove any unauthorized sign or decorations.

Commercial Lease concerning: 800 N Main, Ste's R,S,W + 3 Spaces
Corsicana, TX 75110

- B. Any authorized sign must comply with all laws, restrictions, zoning ordinances, and any governmental order relating to signs on the leased premises or Property. Landlord may temporarily remove any authorized sign to complete repairs or alterations to the leased premises or the Property.
- C. By providing written notice to Tenant before this lease ends, Landlord may require Tenant, upon move-out and at Tenant's expense, to remove, without damage to the Property or leased premises, any or all signs or decorations that were placed on the Property or leased premises by or at the request of Tenant. Any signs or decorations that Landlord does not require Tenant to remove and that are fixtures, become the property of the Landlord and must be surrendered to Landlord at the time this lease ends.

12. ACCESS BY LANDLORD:

- A. During Tenant's normal business hours Landlord may enter the leased premises for any reasonable purpose, including but not limited to purposes for repairs, maintenance, alterations, and showing the leased premises to prospective tenants or purchasers. Landlord may access the leased premises after Tenant's normal business hours if: (1) entry is made with Tenant's permission; or (2) entry is necessary to complete emergency repairs. Landlord will not unreasonably interfere with Tenant's business operations when accessing the leased premises.
- B. During the last 30 days of this lease, Landlord may place a "For Lease" or similarly worded sign on the leased premises.

13. MOVE-IN CONDITION: Tenant has inspected the leased premises and accepts it in its present (as-is) condition unless expressly noted otherwise in this lease or in an addendum. Landlord and any agent have made no express or implied warranties as to the condition or permitted use of the leased premises or Property.

14. MOVE-OUT CONDITION AND FORFEITURE OF TENANT'S PERSONAL PROPERTY:

- A. At the time this lease ends, Tenant will surrender the leased premises in the same condition as when received, except for normal wear and tear. Tenant will leave the leased premises in a clean condition free of all trash, debris, personal property, hazardous materials, and environmental contaminants.
- B. If Tenant leaves any personal property in the leased premises after Tenant surrenders possession of the leased premises, Landlord may: (1) require Tenant, at Tenant's expense, to remove the personal property by providing written notice to Tenant; or (2) retain such personal property as forfeited property to Landlord.
- C. "Surrender" means vacating the leased premises and returning all keys and access devices to Landlord. "Normal wear and tear" means deterioration that occurs without negligence, carelessness, accident, or abuse.
- D. By providing written notice to Tenant before this lease ends, Landlord may require Tenant, upon move-out and at Tenant's expense, to remove, without damage to the Property or leased premises, any or all fixtures that were placed on the Property or leased premises by or at the request of Tenant. Any fixtures that Landlord does not require Tenant to remove become the property of the Landlord and must be surrendered to Landlord at the time this lease ends.

15. MAINTENANCE AND REPAIRS:

- A. Cleaning: Tenant must keep the leased premises clean and sanitary and promptly dispose of all garbage in appropriate receptacles. ☐ Landlord ☒ Tenant will provide, at its expense, janitorial services to the leased premises that are customary and ordinary for the property type. Tenant will maintain any grease trap on the Property which Tenant uses, including but not limited to periodic

(TAR-2101) 4-1-14

Initialed for Identification by Landlord: _____, _____, and Tenant: [Signature], _____

Page 7 of 15

800 N Main, Ste's R,S,W + 3 Spaces

Commercial Lease concerning: Corsicana, TX 75110

emptying and cleaning, as well as making any modification to the grease trap that may be necessary to comply with any applicable law.

- B. Repairs of Conditions Caused by a Party: Each party must promptly repair a condition in need of repair that is caused, either intentionally or negligently, by that party or that party's guests, patrons, invitees, contractors or permitted subtenants.
- C. Repair and Maintenance Responsibility: Except as otherwise provided by this Paragraph 15, the party designated below, at its expense, is responsible to maintain and repair the following specified items in the leased premises (if any). The specified items must be maintained in clean and good operable condition. If a governmental regulation or order requires a modification to any of the specified items, the party designated to maintain the item must complete and pay the expense of the modification. The specified items include and relate only to real property in the leased premises. Tenant is responsible for the repair and maintenance of its personal property. *(Check all that apply.)*

| | N/A | Landlord | Tenant |
|--|-------------------------------------|-------------------------------------|-------------------------------------|
| (1) Foundation, exterior walls, roof, and other structural components | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| (2) Glass and windows | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| (3) Fire protection equipment | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| (4) Fire sprinkler systems | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| (5) Exterior & overhead doors, including closure devices, molding, locks, and hardware | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| (6) Grounds maintenance, including landscaping and irrigation systems | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| (7) Interior doors, including closure devices, frames, molding, locks, and hardware | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| (8) Parking areas and walks | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| (9) Plumbing systems, drainage systems and sump pumps | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| (10) Electrical systems, mechanical systems | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| (11) Ballast and lamp replacement | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| (12) Heating, Ventilation and Air Conditioning (HVAC) systems | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| (13) HVAC system replacement | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| (14) Signs and lighting: | | | |
| (a) Pylon | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| (b) Facia | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| (c) Monument | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| (d) Door/Suite | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| (e) Other: | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| (15) Extermination and pest control, excluding wood-destroying insects. | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| (16) Fences and Gates | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| (17) Storage yards and storage buildings | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| (18) Wood-destroying insect treatment and repairs | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| (19) Cranes and related systems | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| (20) <u>N/A</u> | | <input type="checkbox"/> | <input type="checkbox"/> |
| (21) <u>N/A</u> | | <input type="checkbox"/> | <input type="checkbox"/> |
| (22) All other items and systems. | | <input type="checkbox"/> | <input checked="" type="checkbox"/> |

- D. Repair Persons: Repairs must be completed by trained, qualified, and insured repair persons.

- E. HVAC Service Contract: If Tenant maintains the HVAC system under Paragraph 15C(12), Tenant ☒ is ☐ is not required to maintain, at its expense, a regularly scheduled maintenance and service contract for the HVAC system. The maintenance and service contract must be purchased from a HVAC maintenance company that regularly provides such contracts to similar properties. If Tenant fails to maintain a required HVAC maintenance and service contract in effect at all times during this lease, Landlord may do so and Tenant will reimburse Landlord for the expense of such maintenance and service contract or Landlord may exercise Landlord's remedies under Paragraph 20.
- F. Common Areas: Landlord will maintain any common areas in the Property in a manner as Landlord determines to be in the best interest of the Property. Landlord will maintain any elevator and signs in the common area. Landlord may change the size, dimension, and location of any common areas, provided that such change does not materially impair Tenant's use and access to the leased premises. Tenant has the non-exclusive license to use the common areas in compliance with Landlord's rules and regulations. Tenant may not solicit any business in the common areas or interfere with any other person's right to use the common areas. This paragraph does not apply if Paragraph 2A(2) applies.
- G. Notice of Repairs: Tenant must promptly notify Landlord of any item that is in need of repair and that is Landlord's responsibility to repair. All requests for repairs to Landlord must be in writing.
- H. Failure to Repair: Landlord must make a repair for which Landlord is responsible within a reasonable period of time after Tenant provides Landlord written notice of the needed repair. If Tenant fails to repair or maintain an item for which Tenant is responsible within 10 days after Landlord provides Tenant written notice of the needed repair or maintenance, Landlord may: (1) repair or maintain the item, without liability for any damage or loss to Tenant, and Tenant must immediately reimburse Landlord for the cost to repair or maintain; or (2) exercise Landlord's remedies under Paragraph 20.

16. ALTERATIONS:

- A. Tenant may not alter (including making any penetrations to the roof, exterior walls or foundation), improve, or add to the Property or the leased premises without Landlord's written consent. Landlord will not unreasonably withhold consent for the Tenant to make reasonable non-structural alterations, modifications, or improvements to the leased premises.
- B. Tenant may not alter any locks or any security devices on the Property or the leased premises without Landlord's consent. If Landlord authorizes the changing, addition, or rekeying of any locks or other security devices, Tenant must immediately deliver the new keys and access devices to Landlord.
- C. If a governmental order requires alteration or modification to the leased premises, the party obligated to maintain and repair the item to be modified or altered as designated in Paragraph 15 will, at its expense, modify or alter the item in compliance with the order and in compliance with Paragraphs 16A and 17.
- D. Any alterations, improvements, fixtures or additions to the Property or leased premises installed by either party during the term of this lease will become Landlord's property and must be surrendered to Landlord at the time this lease ends, except for those fixtures Landlord requires Tenant to remove under Paragraph 11 or 14 or if the parties agree otherwise in writing.

17. **LIENS**: Tenant may not do anything that will cause the title of the Property or leased premises to be encumbered in any way. If Tenant causes a lien to be filed against the Property or leased premises, Tenant will within 20 days after receipt of Landlord's demand: (1) pay the lien and have the lien released of record; or (2) take action to discharge the lien. Tenant will provide Landlord a copy of any release Tenant obtains pursuant to this paragraph.

18. **LIABILITY**: To the extent permitted by law, Landlord is NOT responsible to Tenant or Tenant's employees, patrons, guests, or invitees for any damages, injuries, or losses to person or property caused by:

800 N Main, Ste's R,S,W + 3 Spaces

Commercial Lease concerning: Corsicana, TX 75110

- A. an act, omission, or neglect of: Tenant; Tenant's agent; Tenant's guest; Tenant's employees; Tenant's patrons; Tenant's invitees; or any other tenant on the Property;
- B. fire, flood, water leaks, ice, snow, hail, winds, explosion, smoke, riot, strike, interruption of utilities, theft, burglary, robbery, assault, vandalism, other persons, environmental contaminants, or other occurrences or casualty losses.

19. INDEMNITY: Each party will indemnify, defend, and hold the other party harmless from any property damage, personal injury, suits, actions, liabilities, damages, cost of repairs or service to the leased premises or Property, or any other loss caused, negligently or otherwise, by that party or that party's employees, patrons, guests, or invitees.

20. DEFAULT:

- A. If Landlord fails to comply with this lease within 30 days after Tenant notifies Landlord of Landlord's failure to comply, Landlord will be in default and Tenant may seek any remedy provided by law. If, however, Landlord's non-compliance reasonably requires more than 30 days to cure, Landlord will not be in default if the cure is commenced within the 30-day period and is diligently pursued.
- B. If Landlord does not actually receive at the place designated for payment any rent due under this lease within 5 days after it is due, Tenant will be in default. If Tenant fails to comply with this lease for any other reason within 10 days after Landlord notifies Tenant of its failure to comply, Tenant will be in default.
- C. If Tenant is in default, Landlord may, with at least 3 days written notice to Tenant: (i) terminate this lease, or (ii) terminate Tenant's right to occupy the leased premises without terminating this lease and may accelerate all rents which are payable during the remainder of this lease or any renewal period. Landlord will attempt to mitigate any damage or loss caused by Tenant's breach by using commercially reasonable means. If Tenant is in default, Tenant will be liable for:
 - (1) any lost rent;
 - (2) Landlord's cost of reletting the leased premises, including brokerage fees, advertising fees, and other fees necessary to relet the leased premises;
 - (3) repairs to the leased premises for use beyond normal wear and tear;
 - (4) all Landlord's costs associated with eviction of Tenant, such as attorney's fees, court costs, and prejudgment interest;
 - (5) all Landlord's costs associated with collection of rent such as collection fees, late charges, and returned check charges;
 - (6) cost of removing any of Tenant's equipment or fixtures left on the leased premises or Property;
 - (7) cost to remove any trash, debris, personal property, hazardous materials, or environmental contaminants left by Tenant or Tenant's employees, patrons, guests, or invitees in the leased premises or Property;
 - (8) cost to replace any unreturned keys or access devices to the leased premises, parking areas, or Property; and
 - (9) any other recovery to which Landlord may be entitled under this lease or under law.

21. ABANDONMENT, INTERRUPTION OF UTILITIES, REMOVAL OF PROPERTY, AND LOCKOUT: Chapter 93 of the Texas Property Code governs the rights and obligations of the parties with regard to: (a) abandonment of the leased premises; (b) interruption of utilities; (c) removal of Tenant's property; and (d) "lock-out" of Tenant.

22. HOLDOVER: If Tenant fails to vacate the leased premises at the time this lease ends, Tenant will become a tenant-at-will and must vacate the leased premises immediately upon receipt of demand from Landlord. No holding over by Tenant, with or without the consent of Landlord, will extend this lease. Tenant will

822

indemnify Landlord and any prospective tenants for any and all damages caused by the holdover. Rent for any holdover period will be 150% of the base monthly rent plus any additional rent calculated on a daily basis and will be immediately due and payable daily without notice or demand.

23. LANDLORD'S LIEN AND SECURITY INTEREST: To secure Tenant's performance under this lease, Tenant grants to Landlord a lien and security interest against all of Tenant's nonexempt personal property that is in the leased premises or on the Property. This lease is a security agreement for the purposes of the Uniform Commercial Code. Landlord may file a financing statement to perfect Landlord's security interest under the Uniform Commercial Code.

24. ASSIGNMENT AND SUBLETTING: Landlord may assign this lease to any subsequent owner of the Property. Tenant may not assign this lease or sublet any part of the leased premises without Landlord's written consent. An assignment of this lease or subletting of the leased premises without Landlord's written consent is voidable by Landlord. If Tenant assigns this lease or sublets any part of the leased premises, Tenant will remain liable for all of Tenant's obligations under this lease regardless if the assignment or sublease is made with or without the consent of Landlord.

25. RELOCATION:

- ☐ A. By providing Tenant with not less than 90 days advanced written notice, Landlord may require Tenant to relocate to another location in the Property, provided that the other location is equal in size or larger than the leased premises then occupied by Tenant and contains similar leasehold improvements. Landlord will pay Tenant's reasonable out-of-pocket moving expenses for moving to the other location. "Moving expenses" means reasonable expenses payable to professional movers, utility companies for connection and disconnection fees, wiring companies for connecting and disconnecting Tenant's office equipment required by the relocation, and printing companies for reprinting Tenant's stationary and business cards. A relocation of Tenant will not change or affect any other provision of this lease that is then in effect, including rent and reimbursement amounts, except that the description of the suite or unit number will automatically be amended.
- ☒ B. Landlord may not require Tenant to relocate to another location in the Property without Tenant's prior consent.

26. SUBORDINATION:

- A. This lease and Tenant's leasehold interest are and will be subject, subordinate, and inferior to:
- (1) any lien, encumbrance, or ground lease now or hereafter placed on the leased premises or the Property that Landlord authorizes;
 - (2) all advances made under any such lien, encumbrance, or ground lease;
 - (3) the interest payable on any such lien or encumbrance;
 - (4) any and all renewals and extensions of any such lien, encumbrance, or ground lease;
 - (5) any restrictive covenant affecting the leased premises or the Property; and
 - (6) the rights of any owners' association affecting the leased premises or Property.
- B. Tenant must, on demand, execute a subordination, attornment, and non-disturbance agreement that Landlord may request that Tenant execute, provided that such agreement is made on the condition that this lease and Tenant's rights under this lease are recognized by the lien-holder.

27. ESTOPPEL CERTIFICATES & FINANCIAL INFORMATION:

- A. Within 10 days after receipt of a written request from Landlord, Tenant will execute and deliver to Landlord an estoppel certificate that identifies the terms and conditions of this lease.

- B. Within 30 days after receipt of a written request from Landlord, Tenant will provide to Landlord Tenant's current financial information (balance sheet and income statement). Landlord may request the financial information no more frequently than once every 12 months.

28. CASUALTY LOSS:

- A. Tenant must immediately notify Landlord of any casualty loss in the leased premises. Within 20 days after receipt of Tenant's notice of a casualty loss, Landlord will notify Tenant if the leased premises are less than or more than 50% unusable, on a per square foot basis, and if Landlord can substantially restore the leased premises within 120 days after Tenant notifies Landlord of the casualty loss.
- B. If the leased premises are less than 50% unusable and Landlord can substantially restore the leased premises within 120 days after Tenant notifies Landlord of the casualty, Landlord will restore the leased premises to substantially the same condition as before the casualty. If Landlord fails to substantially restore within the time required, Tenant may terminate this lease.
- C. If the leased premises are more than 50% unusable and Landlord can substantially restore the leased premises within 120 days after Tenant notifies Landlord of the casualty, Landlord may: (1) terminate this lease; or (2) restore the leased premises to substantially the same condition as before the casualty. If Landlord chooses to restore and does not substantially restore the leased premises within the time required, Tenant may terminate this lease.
- D. If Landlord notifies Tenant that Landlord cannot substantially restore the leased premises within 120 days after Tenant notifies Landlord of the casualty loss, Landlord may: (1) choose not to restore and terminate this lease; or (2) choose to restore, notify Tenant of the estimated time to restore, and give Tenant the option to terminate this lease by notifying Landlord within 10 days.
- E. If this lease does not terminate because of a casualty loss, rent will be reduced from the date Tenant notifies Landlord of the casualty loss to the date the leased premises are substantially restored by an amount proportionate to the extent the leased premises are unusable.

29. **CONDEMNATION:** If after a condemnation or purchase in lieu of condemnation the leased premises are totally unusable for the purposes stated in this lease, this lease will terminate. If after a condemnation or purchase in lieu of condemnation the leased premises or Property are partially unusable for the purposes of this lease, this lease will continue and rent will be reduced in an amount proportionate to the extent the leased premises are unusable. Any condemnation award or proceeds in lieu of condemnation are the property of Landlord and Tenant has no claim to such proceeds or award. Tenant may seek compensation from the condemning authority for its moving expenses and damages to Tenant's personal property.

30. **ATTORNEY'S FEES:** Any person who is a prevailing party in any legal proceeding brought under or related to the transaction described in this lease is entitled to recover prejudgment interest, reasonable attorney's fees, and all other costs of litigation from the nonprevailing party.

31. REPRESENTATIONS:

- A. Tenant's statements in this lease and any application for rental are material representations relied upon by Landlord. Each party signing this lease represents that he or she is of legal age to enter into a binding contract and is authorized to sign the lease. If Tenant makes any misrepresentation in this lease or in any application for rental, Tenant is in default.
- B. Landlord is not aware of any material defect on the Property that would affect the health and safety of an ordinary person or any environmental hazard on or affecting the Property that would affect the

health or safety of an ordinary person, except: Landlord is not aware of any material defect on the Property.

C. Each party and each signatory to this lease represents that: (1) it is not a person named as a Specially Designated National and Blocked Person as defined in Presidential Executive Order 13224; (2) it is not acting, directly or indirectly, for or on behalf of a Specially Designated and Blocked Person; and (3) is not arranging or facilitating this lease or any transaction related to this lease for a Specially Designated and Blocked Person. Any party or any signatory to this lease who is a Specially Designated and Blocked person will indemnify and hold harmless any other person who relies on this representation and who suffers any claim, damage, loss, liability or expense as a result of this representation.

32. **BROKERS:**

A. The brokers to this lease are:

| | |
|------------------------------|--------------------------------|
| Principal Broker: <u>N/A</u> | Cooperating Broker: <u>N/A</u> |
| Agent: _____ | Agent: _____ |
| Address: _____ | Address: _____ |
| Phone & Fax: _____ | Phone & Fax: _____ |
| E-mail: _____ | E-mail: _____ |
| License No.: _____ | License No.: _____ |

Principal Broker: *(Check only one box)*
☐ represents Landlord only.
☐ represents Tenant only.
☐ is an intermediary between Landlord and Tenant.

Cooperating Broker represents Tenant.

B. Fees:

- ☐ (1) Principal Broker's fee will be paid according to: *(Check only one box)*.
 - ☐ (a) a separate written commission agreement between Principal Broker and:
☐ Landlord ☐ Tenant.
 - ☐ (b) the attached Commercial Lease Addendum for Broker's Fee (TAR-2102).
- ☐ (2) Cooperating Broker's fee will be paid according to: *(Check only one box)*.
 - ☐ (a) a separate written commission agreement between Cooperating Broker and:
☐ Principal Broker ☐ Landlord ☐ Tenant.
 - ☐ (b) the attached Commercial Lease Addendum for Broker's Fee (TAR-2102).

33. **ADDENDA:** Incorporated into this lease are the addenda, exhibits and other information marked in the Addenda and Exhibit section of the Table of Contents. If Landlord's Rules and Regulations are made part of this lease, Tenant agrees to comply with the Rules and Regulations as Landlord may, at its discretion, amend from time to time.

34. **NOTICES:** All notices under this lease must be in writing and are effective when hand-delivered, sent by mail, or sent by facsimile transmission to:

Landlord at: 800 North Main, LTD
Address: P.O. Box 204391, Austin, TX 78720-4391

826

800 N Main, Ste's R,S,W + 3 Spaces
Commercial Lease concerning: Corsicana, TX 75110

Phone: (512) 452-8633 Fax: (512) 452-2622
and a copy to: _____
Address: _____
Phone: _____ Fax: _____
☒ Landlord also consents to receive notices by e-mail at: k.knap@yahoo.com

Tenant at the leased premises,
and a copy to: Navarro County
Address: _____
Phone: _____ Fax: _____
☒ Tenant also consents to receive notices by e-mail at: _____

35. SPECIAL PROVISIONS:

Landlord agrees to make the HVAC operable.
Tenant will be responsible for any maintenance or repair on each HVAC unit up to \$1000.00 per year.

36. AGREEMENT OF PARTIES:

- A. Entire Agreement: This lease contains the entire agreement between Landlord and Tenant and may not be changed except by written agreement.
- B. Binding Effect: This lease is binding upon and inures to the benefit of the parties and their respective heirs, executors, administrators, successors, and permitted assigns.
- C. Joint and Several: All Tenants are jointly and severally liable for all provisions of this lease. Any act or notice to, or refund to, or signature of, any one or more of the Tenants regarding any term of this lease, its renewal, or its termination is binding on all Tenants.
- D. Controlling Law: The laws of the State of Texas govern the interpretation, performance, and enforcement of this lease.
- E. Severable Clauses: If any clause in this lease is found invalid or unenforceable by a court of law, the remainder of this lease will not be affected and all other provisions of this lease will remain valid and enforceable.
- F. Waiver: Landlord's delay, waiver, or non-enforcement of acceleration, contractual or statutory lien, rental due date, or any other right will not be deemed a waiver of any other or subsequent breach by Tenant or any other term in this lease.

825

800 N Main, Ste's R,S,W + 3 Spaces
Commercial Lease concerning: Corsicana, TX 75110

- G. Quiet Enjoyment: Provided that Tenant is not in default of this lease, Landlord covenants that Tenant will enjoy possession and use of the leased premises free from material interference.
- H. Force Majeure: If Landlord's performance of a term in this lease is delayed by strike, lock-out, shortage of material, governmental restriction, riot, flood, or any cause outside Landlord's control, the time for Landlord's performance will be abated until after the delay.
- I. Time: Time is of the essence. The parties require strict compliance with the times for performance.

Brokers are not qualified to render legal advice, property inspections, surveys, engineering studies, environmental assessments, tax advice, or compliance inspections. The parties should seek experts to render such services. READ THIS LEASE CAREFULLY. If you do not understand the effect of this Lease, consult your attorney BEFORE signing.

Landlord: 800 North Main, LTD

P.O. Box 204391, Austin, TX 78720-4391

By: Todd Routh

By (signature): _____

Printed Name: Todd Routh

Title: Managing Partner Date: _____

By: _____

By (signature): _____

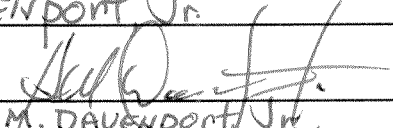
Printed Name: _____

Title: _____ Date: _____

Tenant: Navarro County

300 W. 3rd Ave, Ste 102

By: H.M. DAVENPORT Jr.

By (signature): 

Printed Name: H.M. DAVENPORT Jr.

Title: County Judge Date: 7/30/14

By: _____

By (signature): _____

Printed Name: _____

Title: _____ Date: _____



TEXAS ASSOCIATION OF REALTORS®
COMMERCIAL LEASE ADDENDUM FOR EXPENSE REIMBURSEMENT

USE OF THIS FORM BY PERSONS WHO ARE NOT MEMBERS OF THE TEXAS ASSOCIATION OF REALTORS® IS NOT AUTHORIZED.
 ©Texas Association of REALTORS®, Inc. 2010

**ADDENDUM TO THE COMMERCIAL LEASE BETWEEN THE UNDERSIGNED PARTIES CONCERNING THE
 LEASED PREMISES AT 800 N Main, Ste's R.S.W + 3 Spaces, Corsicana, TX 75110**

In addition to rent stated in the lease, Tenant will pay Landlord the additional rent described in this addendum. Tenant will pay the additional rent each month at the time the base-monthly rent in the lease is due.

A. Definitions:

- (1) "Tenant's pro rata share" is 0.500 %.
- (2) "CAM" means all of Landlord's expenses reasonably incurred to maintain, repair, operate, manage, and secure the Property (for example, security, lighting, painting, cleaning, decorations, utilities, trash removal, pest control, promotional expenses, and other expenses reasonably related the Property's operations); CAM does not include capital expenditures, interest, depreciation, tenant improvements, insurance, taxes, or brokers' leasing fees. Notwithstanding the foregoing, CAM does include the amortized costs incurred by Landlord in making capital improvements or other modifications to the Property to the extent such improvements or modifications reduce CAM overall. These costs will be amortized over the useful life of the improvement or modification on a straight-line basis; however, in no event will the charge for such amortization included in CAM exceed the actual reduction in CAM achieved by the improvements and modifications.
- (3) "Insurance" means Landlord's costs to insure the leased premises and the Property including but not limited to insurance for casualty loss, general liability, and reasonable rent loss.
- (4) "Taxes" means the real property ad valorem taxes assessed against the leased premises and Property inclusive of all general and special assessments and surcharges.
- (5) "Structural" means all of Landlord's expenses reasonably incurred to maintain, repair, and replace the roof, foundation, exterior walls, load bearing walls and other structural components of the Property.

B. Method: The additional rent will be calculated under the following method:

Note: "CAM" does not include taxes and insurance costs.

- ☐ (1) Base-year expenses: Each month Tenant will pay Tenant's pro rata share of the projected monthly expenses for the Property that exceed the amount of the monthly base-year expenses for the calendar year _____ for: ☐ taxes; ☐ insurance; ☐ CAM; ☐ structural; and ☐ _____.
- ☐ (2) Expense stop: Each month Tenant will pay Tenant's pro rata share of the projected monthly expenses for the Property that exceed \$ _____ per square foot per year for: ☐ taxes; ☐ insurance; ☐ CAM; ☐ structural; and ☐ _____.
- ☒ (3) Net: Each month Tenant will pay Tenant's pro rata share of the projected monthly expenses for the Property for: ☒ taxes; ☒ insurance; ☒ CAM; ☐ structural; and ☒ \$1,349.90.

C. Projected Monthly Expenses: On or about December 31 of each calendar year, Landlord will project the applicable monthly expenses (those that Tenant is to pay under this addendum) for the following calendar year and will notify Tenant of the projected expenses. The projected expenses are based on Landlord's estimates of such expenses. The actual expenses may vary.

(TAR-2103) 1-26-10

Initialed for Identification by Landlord: _____, _____, and Tenant: [Signature]

Page 1 of 2

Commercial Retail Group 1601 Palomino Ridge Drive Austin, TX 78733

Phone: 512.7843029

Fax:

Todd Routh

Navarro County

Produced with ZipForm® by zipLogix 18070 Fifteen Mile Road, Fraser, Michigan 48026 www.zipLogix.com

800 N Main, Ste's R,S,W + 3 Spaces, Corsicana, TX
Expense Reimbursement Addendum concerning 75110

Notice: The applicable projected expenses at the time which the above-referenced lease commences are shown in the table below. The total area of the Property presently used by Landlord for calculating expense reimbursements is _____ rentable square feet (including any add on factor for common areas).

| Projected Expenses | |
|------------------------|----------------|
| \$ Monthly Rate | \$ Annual Rate |
| 1,349.90 / rsf / month | / rsf / year |

D. **Reconciliation:** Within a reasonable time after the end of each calendar year, Landlord will notify Tenant of the actual costs of the applicable expenses (those that Tenant is to pay under this addendum) for the previous year. If the actual costs of the applicable expenses exceed the amounts paid or owed by Tenant for the previous year, Tenant must pay the deficient amount to Landlord within 30 days after Landlord notifies Tenant of the deficient amount. If the actual costs of the applicable expenses are less than the amounts paid by Tenant for the previous year, Landlord will refund the excess to Tenant or will credit the excess to Tenant's next rent payment. Tenant may audit or examine those items in Landlord's records that relate to Tenant's obligations under this addendum. Landlord will promptly refund to Tenant any overpayment revealed by an audit or examination. If the audit or examination reveals an error of more than 5% over the amounts Landlord collected in a calendar year from Tenant under this addendum, Landlord will pay the reasonable cost of the audit or examination. Landlord may not seek a deficiency from Tenant under this paragraph if Landlord fails to timely provide the required notice.

E. **Special Provisions:**

$$26,998 \times .05 = \$1,349.90$$

Landlord: 800 North Main, LTD

By: Todd Routh

By (signature): _____

Printed Name: Todd Routh

Title: Managing Partner

By: _____

By (signature): _____

Printed Name: _____

Title: _____

Tenant: Navarro County

By: H. M. DAVENPORT, Jr.

By (signature): H. M. DAVENPORT, Jr.

Printed Name: H. M. DAVENPORT, Jr.

Title: County Judge

By: _____

By (signature): _____

Printed Name: _____

Title: _____



TEXAS ASSOCIATION OF REALTORS®
COMMERCIAL LEASE GUARANTY

USE OF THIS FORM BY PERSONS WHO ARE NOT MEMBERS OF THE TEXAS ASSOCIATION OF REALTORS® IS NOT AUTHORIZED.
©Texas Association of REALTORS®, Inc. 2010

GUARANTY TO COMMERCIAL LEASE CONCERNING THE LEASED PREMISES AT 800 N Main,
Ste's R,S,W + 3 Spaces, Corsicana, TX 75110 **between**
800 North Main, LTD **(Landlord) and**
Navarro County **(Tenant).**

- A. In consideration for Landlord leasing the leased premises to Tenant, the undersigned Guarantor (whether one or more) guarantee Tenant's performance under the above-referenced lease.
- B. If Tenant fails to timely make any payment under the lease, Guarantors will promptly make such payment to Landlord at the place of payment specified in the lease. Guarantor is responsible for any property damage to the leased premises or Property (as defined in the lease) for which Tenant is responsible under the lease. If Tenant breaches the lease, Guarantor will: (i) cure the breach as may be required of Tenant by the lease; or (ii) compensate Landlord for Landlord's loss resulting from the breach.
- C. Guarantor guarantees Tenant's obligations under the lease regardless of any modification, amendment, renewal, extension, or breach of the lease. Guarantor waives any rights to notices of acceptance, modification, amendment, extension, or breach of the lease. Each Guarantor is jointly and severally liable for all provisions of this guaranty. This guaranty is binding upon Guarantor's heirs, executors, administrators, successors, and assigns. Filing for bankruptcy by Tenant will not diminish Guarantor's obligations under this guaranty.
- D. The laws of the State of Texas govern the interpretation, validity, performance, and enforcement of this guaranty. Any person who is a prevailing party in any legal proceeding brought under or related to this guaranty is entitled to recover attorney's fees from the nonprevailing party.
- E. Guarantor authorizes Landlord to obtain a copy of any consumer or credit report of Guarantor from any consumer reporting agency and to verify relevant information related to Guarantor's creditworthiness from other persons such as banks, creditors, employers, existing and previous landlords, and other persons.
- F. Guarantor will provide Guarantor's current financial information (balance sheet and income statement) to Landlord within 30 days after request by Landlord. Landlord may request the financial information no more frequently than once every 12 months.
- G. Special Provisions:

Guarantor:
Signature: _____
Printed Name: _____
Address: _____
Phone: _____ Fax: _____
SS# or Tax ID#: _____ Date: _____
Witness: _____

Guarantor:
Signature: [Signature]
Printed Name: H.M. Davenport, Jr.
Address: 300 W. Third Avenue, #102
Corsicana, TX 75110
Phone: 903/654-3025 Fax: 903/872-0778
SS# or Tax ID#: 75-6001092 Date: 7/30/14
Witness: _____

Commercial Lease for Navarro Center

Exhibit A

Page 2 Part 3:

Term: In addition, Landlord hereby grants to Tenant the option to extend the Lease for 2 (two) extensions of three (3) months each, at the same rental rate as the original lease. The Tenant may exercise each extension by providing written notice to the Landlord, prior to the expiration of the initial or first extension, as the case may be.

Page 5 Part 7:

Utilities: Subpart D Item 3: Tenant agrees to pay for the reconfiguration of working systems to accommodate new floor plans. Landlord will make all HVAC systems operable. Tenant will only be responsible for any maintenance or repair costs on each unit, not to exceed \$1,000.00 per unit.

Page 8 Part 15:

Maintenance and Repairs: Subpart C. Items 4 and 12 shall be the responsibility of both the Landlord and the Tenant. Pertaining to Item 4, Tenant's responsibilities shall be confined to the modifications made to accommodate the floor plan. Any existing components that are not reconfigured by the Tenant shall be maintained by the Landlord. Pertaining to Item 12, Tenant is responsible for maintenance and repair costs not to exceed the \$1,000.00 cap per unit as spelled out in "Utilities: Subpart D Item 3".

Page 9 Part 15:

Maintenance and Repairs: Subpart E. Similar to 15C(12) and "Utilities: Subpart D Item 3" as mentioned above, we agree to maintenance and repair costs not to exceed \$1,000.00 per unit.

Page 10 Part 18:

Liability: Landlord shall be responsible for negligent acts, conditions or willful misconduct of it/its agents or employees.

Page 10 Part 20:

Default: Subpart B. Delete 5 days and insert 14 days to cure any late payment.

Subpart C. The minimum requirement of days required for Landlord to provide the Tenant written notice shall be changed to 30 days from 3 days.

Page 11 Part 22:

Holdover: The rate for holdover rent shall be changed from 150% to 125%.

Page 12 Part 27:

Estoppel Certificates & Financial Information: Subpart B. The County will only provide financial records that are already public knowledge.

Page 12 Part 28:

Casualty Loss: Subpart E. The rent shall be abated from the date of the casualty loss and not the date the Landlord learns of the casualty loss.

Commercial Lease Addendum For Expense Reimbursement

A(1): Tenant's pro rata share should be .05% (.05 cents) as opposed to .50% (.50 cents).

B(3): The word "and" should be replaced with "in the amount of" or "equal to". The total of \$1,349.90 is not an additional cost to the Tenant's pro rata share for taxes, insurance and CAM. The formula is more clearly expressed under Part E: Special Provisions. $26,998 \times .05 = \$1,349.90$

Landlord: 800 North Main, LTD

By: Todd Routh

By (signature): _____

Printed Name: **Todd Routh**

Title: **Managing Partner**

Date: _____

Tenant: Navarro County

By: **H.M. Davenport**

By (signature): _____

Printed Name: **H.M. Davenport**

Title: **County Judge**

Date: 7/30/14

NAVARRO COUNTY, TEXAS
QUARTERLY TEXPOOL INVESTMENT REPORT
For the Quarter Ended June 30, 2014

| FUND | BALANCE 3/31/2013 | INTEREST EARNED | DEPOSITS | WITHDRAWALS | BALANCE 6/30/2014 | NET CHANGE |
|--------------------------------|----------------------|--------------------|----------|-------------|----------------------|---------------|
| Investments held with TexPool: | | | | | | |
| Operating Funds | 1,293,027.17 | 202.48 | - | - | 1,293,229.65 | 202.48 |
| Designated County Funds | 258,297.91 | 40.61 | - | - | 258,338.52 | 40.61 |
| State Funds | 127,028.96 | 20.13 | - | - | 127,049.09 | 20.13 |
| Agency Funds | 366,053.54 | 57.03 | - | - | 366,110.57 | 57.03 |
| TOTAL | 2,044,407.58 | 320.25 | - | - | 2,044,727.83 | 320.25 |

Quarter to Date Interest Earned:

Bank Accounts \$ 30,668.72
TexPool Invesments 320.25
Total Interest Earned \$ 30,988.97

TexPool Prime Interest Rate at 6/30/2014: 0.0648%

TexPool Prime Net Asset Value at 6/30/2014: \$ 1.00001

Prepared in compliance with Texas Government Code Section 2256.023 and the Navarro County Investment Policy.

Kathy B. Hollomon, County Auditor

Frank L. Hull, III - County Treasurer

22#



April 3, 2014

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

RECEIVED

JUL 21 2014

NAVARRO COUNTY
AUDITOR'S OFFICE

Dear Judge Davenport:

Grant number G13NT0001A has been increased and now totals \$2,509,270.00.

The original of Modification 4 is enclosed. If you accept this Modification, sign the Modification and return a copy to the Assistance Center in Miami. Keep the original Modification for your file.

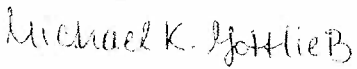
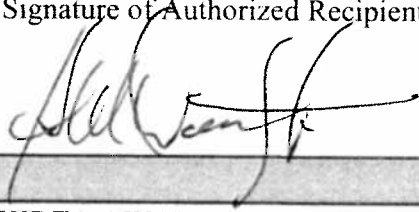
All terms and conditions of the original award apply to the Modification. If you have any questions pertaining to this grant award, please feel free to contact Lisa Newton at (202) 395-6639.

Sincerely,

Michael K. Gottlieb

Michael K. Gottlieb
National HIDTA Director

Enclosures

| | | | |
|--|---------------------------|--|----------------|
| Executive Office of the President Office of National Drug Control Policy | | AWARD Grant | Page 1 of 1 |
| 1. Recipient Name and Address Judge H. M. Davenport Navarro County 300 W 3rd Avenue Suite 10 Corsicana, TX 75110 | | 4. Award Number: G13NT0001A | |
| | | 5. Grant Period: From 01/01/2013 to 12/31/2014 | |
| 1A. Subrecipient IRS/Vendor No. | 6. Date: 4/3/2014 | 7. Action Initial <input checked="" type="checkbox"/> Supplemental | |
| Subrecipient Name and Address | 8. Supplement Number 4 | | |
| 2A. Subrecipient IRS/Vendor No.: | 9. Previous Award Amount: | | \$2,496,770.00 |
| 3. Project Title Multiple | 10. Amount of This Award: | | \$12,500.00 |
| | 11. Total Award: | | \$2,509,270.00 |
| 12. • The above grant is approved subject to such conditions or limitation as are set forth in the original Grant. | | | |
| 13. Statutory Authority for Grant: Public Law 113-6 | | | |
| AGENCY APPROVAL | | RECIPIENT ACCEPTANCE | |
| 14. Typed Name and Title of Approving Official Michael K. Gottlieb National HIDTA Director | | 15. Typed Name and Title of Authorized Official H. M. Davenport Navarro County | |
| 16. Signature of Approving ONDCP Official  | | 17. Signature of Authorized Recipient/Date  | |
| AGENCY USE ONLY | | | |
| 18. Accounting Classification Code DUNS: 071371363 EIN: 1756001092A1 | | 19. HIDTA AWARD OND1070DB1314XX OND6113 OND2000000000 OC 410001 JID: 39392 | |

Initiative Cash by HIDTA

FY 2013

Current Budget (net of reprogrammed funds)

| HIDTA | Agency Name | Initiative | Cash | Type | Grant |
|--------|---------------------------------|---|---------------------|--------------------|------------|
| Texoma | Navarro County Sheriff's Office | Central Oklahoma HIDTA Task Force | 25,000.00 | Investigation | G13NT0001A |
| | | Commercial Smuggling Initiative | 75,010.00 | Investigation | G13NT0001A |
| | | East Texas Violent Crimes Initiative | 37,800.00 | Investigation | G13NT0001A |
| | | Eastern Drug Initiative | 209,339.00 | Investigation | G13NT0001A |
| | | Management and Coordination | 418,163.00 | Administration | G13NT0001A |
| | | North Texas SAR | 1,000.00 | Investigation | G13NT0001A |
| | | Northern Drug Initiative | 70,700.00 | Investigation | G13NT0001A |
| | | Operations Support Center | 699,326.00 | Operations Support | G13NT0001A |
| | | Regional Intelligence Support Center | 683,657.00 | Intelligence | G13NT0001A |
| | | Southern Money Laundering Initiative | 24,500.00 | Investigation | G13NT0001A |
| | | Training | 47,435.00 | Operations Support | G13NT0001A |
| | | Violent Crime Initiative | 56,600.00 | Investigation | G13NT0001A |
| | | Western Drug Initiative | 160,740.00 | Investigation | G13NT0001A |
| | | Agency Total : Navarro County Sheriff's Office | 2,509,270.00 | | |

Total

2,509,270.00

4/3/2014 10:55:24 AM

829

Budget Detail

2013 - Texoma

Initiative - Southern Money Laundering Initiative

Award Recipient - Navarro County (G13NT0001A)

Resource Recipient - Navarro County Sheriff's Office

| <i>Current Budget (net of reprogrammed funds)</i> | | <i>\$12,500.00</i> |
|---|----------|---------------------------|
| Overtime | Quantity | Amount |
| Overtime | | \$12,500.00 |
| Total Overtime | | \$12,500.00 |
| Total Budget | | \$12,500.00 |



April 3, 2014

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

831
RECEIVED

JUL 21 2014

NAVARRO COUNTY
AUDITOR'S OFFICE

Dear Judge Davenport:

Grant number G13NT0001A has been increased and now totals \$2,511,270.00.

The original of Modification 5 is enclosed. If you accept this Modification, sign the Modification and return a copy to the Assistance Center in Miami. Keep the original Modification for your file.

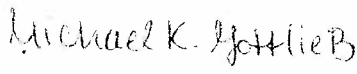
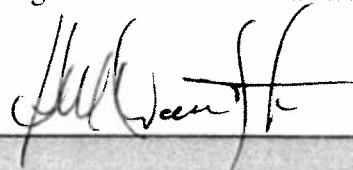
All terms and conditions of the original award apply to the Modification. If you have any questions pertaining to this grant award, please feel free to contact Lisa Newton at (202) 395-6639.

Sincerely,

Michael K. Gottlieb

Michael K. Gottlieb
National HIDTA Director

Enclosures

| | | | |
|--|---------------------------|--|-------------|
| Executive Office of the President Office of National Drug Control Policy | | AWARD Grant | Page 1 of 1 |
| 1. Recipient Name and Address Judge H. M. Davenport Navarro County 300 W 3rd Avenue Suite 10 Corsicana, TX 75110 | | 4. Award Number: G13NT0001A | |
| | | 5. Grant Period: From 01/01/2013 to 12/31/2014 | |
| 1A. Subrecipient IRS/Vendor No. | 6. Date: 4/3/2014 | 7. Action Initial <input checked="" type="checkbox"/> Supplemental | |
| Subrecipient Name and Address | 8. Supplement Number 5 | | |
| 2A. Subrecipient IRS/Vendor No.: | 9. Previous Award Amount: | \$2,509,270.00 | |
| 3. Project Title Multiple | 10. Amount of This Award: | \$2,000.00 | |
| | 11. Total Award: | \$2,511,270.00 | |
| 12. • The above grant is approved subject to such conditions or limitation as are set forth in the original Grant. | | | |
| 13. Statutory Authority for Grant: Public Law 113-6 | | | |
| AGENCY APPROVAL | | RECIPIENT ACCEPTANCE | |
| 14. Typed Name and Title of Approving Official Michael K. Gottlieb National HIDTA Director | | 15. Typed Name and Title of Authorized Official H. M. Davenport Navarro County | |
| 16. Signature of Approving ONDCP Official  | | 17. Signature of Authorized Recipient/Date  | |
| AGENCY USE ONLY | | | |
| 18. Accounting Classification Code DUNS: 071371363 EIN: 1756001092A1 | | 19. HIDTA AWARD OND1070DB1314XX OND6113 OND2000000000 OC 410001 JID: 39917 | |

Initiative Cash by HIDTA

FY 2013

Current Budget (net of reprogrammed funds)

| HIDTA | Agency Name | Initiative | Cash | Type | Grant |
|--------|---------------------------------|---|---------------------|--------------------|------------|
| Texoma | Navarro County Sheriff's Office | Central Oklahoma HIDTA Task Force | 25,000.00 | Investigation | G13NT0001A |
| | | Commercial Smuggling Initiative | 75,010.00 | Investigation | G13NT0001A |
| | | East Texas Violent Crimes Initiative | 37,800.00 | Investigation | G13NT0001A |
| | | Eastern Drug Initiative | 209,339.00 | Investigation | G13NT0001A |
| | | Management and Coordination | 418,163.00 | Administration | G13NT0001A |
| | | North Texas SAR | 1,000.00 | Investigation | G13NT0001A |
| | | Northern Drug Initiative | 70,700.00 | Investigation | G13NT0001A |
| | | Operations Support Center | 699,326.00 | Operations Support | G13NT0001A |
| | | Regional Intelligence Support Center | 683,657.00 | Intelligence | G13NT0001A |
| | | Southern Money Laundering Initiative | 24,500.00 | Investigation | G13NT0001A |
| | | Training | 47,435.00 | Operations Support | G13NT0001A |
| | | Violent Crime Initiative | 58,600.00 | Investigation | G13NT0001A |
| | | Western Drug Initiative | 160,740.00 | Investigation | G13NT0001A |
| | | Agency Total : Navarro County Sheriff's Office | 2,511,270.00 | | |

Total

2,511,270.00

4/3/2014 11:00:39 AM

833

Budget Detail

2013 - Texoma

Initiative - Violent Crime Initiative

Award Recipient - Navarro County (G13NT0001A)

Resource Recipient - Navarro County Sheriff's Office

| <i>Current Budget (net of reprogrammed funds)</i> | | <i>\$2,000.00</i> |
|--|-----------------|--------------------------|
| Overtime | Quantity | Amount |
| Overtime | | \$2,000.00 |
| Total Overtime | | \$2,000.00 |
| Total Budget | | \$2,000.00 |



April 3, 2014

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

835
RECEIVED
JUL 21 2014
NAVARRO COUNTY
AUDITOR'S OFFICE

Dear Judge Davenport:

Grant number G13NT0001A has been increased and now totals \$2,518,770.00.

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

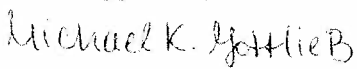
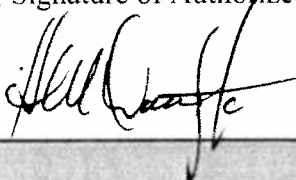
All terms and conditions of the original award apply to the Modification. If you have any questions pertaining to this grant award, please feel free to contact Lisa Newton at (202) 395-6639.

Sincerely,

Michael K. Gottlieb

Michael K. Gottlieb
National HIDTA Director

Enclosures

| | | | |
|--|---------------------------|--|-------------|
| Executive Office of the President Office of National Drug Control Policy | | AWARD Grant | Page 1 of 1 |
| 1. Recipient Name and Address Judge H. M. Davenport Navarro County 300 W 3rd Avenue Suite 10 Corsicana, TX 75110 | | 4. Award Number: G13NT0001A | |
| | | 5. Grant Period: From 01/01/2013 to 12/31/2014 | |
| 1A. Subrecipient IRS/Vendor No. | 6. Date: 4/3/2014 | 7. Action Initial <input checked="" type="checkbox"/> Supplemental | |
| Subrecipient Name and Address | 8. Supplement Number 6 | | |
| 2A. Subrecipient IRS/Vendor No.: | 9. Previous Award Amount: | \$2,511,270.00 | |
| 3. Project Title Multiple | 10. Amount of This Award: | \$7,500.00 | |
| | 11. Total Award: | \$2,518,770.00 | |
| 12. • The above grant is approved subject to such conditions or limitation as are set forth in the original Grant. | | | |
| 13. Statutory Authority for Grant: Public Law 113-6 | | | |
| AGENCY APPROVAL | | RECIPIENT ACCEPTANCE | |
| 14. Typed Name and Title of Approving Official Michael K. Gottlieb National HIDTA Director | | 15. Typed Name and Title of Authorized Official H. M. Davenport Navarro County | |
| 16. Signature of Approving ONDCP Official  | | 17. Signature of Authorized Recipient/Date  | |
| AGENCY USE ONLY | | | |
| 18. Accounting Classification Code DUNS: 071371363 EIN: 1756001092A1 | | 19. HIDTA AWARD OND1070DB1314XX OND6113 OND2000000000 OC 410001 JID: 39924 | |

Initiative Cash by HIDTA

FY 2013

Current Budget (net of reprogrammed funds)

| HIDTA | Agency Name | Initiative | Cash | Type | Grant |
|--------|---------------------------------|---|---------------------|--------------------|------------|
| Texoma | Navarro County Sheriff's Office | Central Oklahoma HIDTA Task Force | 25,000.00 | Investigation | G13NT0001A |
| | | Commercial Smuggling Initiative | 82,510.00 | Investigation | G13NT0001A |
| | | East Texas Violent Crimes Initiative | 37,800.00 | Investigation | G13NT0001A |
| | | Eastern Drug Initiative | 209,339.00 | Investigation | G13NT0001A |
| | | Management and Coordination | 418,163.00 | Administration | G13NT0001A |
| | | North Texas SAR | 1,000.00 | Investigation | G13NT0001A |
| | | Northern Drug Initiative | 70,700.00 | Investigation | G13NT0001A |
| | | Operations Support Center | 699,326.00 | Operations Support | G13NT0001A |
| | | Regional Intelligence Support Center | 683,657.00 | Intelligence | G13NT0001A |
| | | Southern Money Laundering Initiative | 24,500.00 | Investigation | G13NT0001A |
| | | Training | 47,435.00 | Operations Support | G13NT0001A |
| | | Violent Crime Initiative | 58,600.00 | Investigation | G13NT0001A |
| | | Western Drug Initiative | 160,740.00 | Investigation | G13NT0001A |
| | | Agency Total : Navarro County Sheriff's Office | 2,518,770.00 | | |

Total

2,518,770.00

4/3/2014 11:06:58 AM

831

Budget Detail

2013 - Texoma

Initiative - Commercial Smuggling Initiative

Award Recipient - Navarro County (G13NT0001A)

Resource Recipient - Navarro County Sheriff's Office

| Current Budget (net of reprogrammed funds) | | \$7,500.00 |
|---|----------|-------------------|
| Overtime | Quantity | Amount |
| Overtime | | \$7,500.00 |
| Total Overtime | | \$7,500.00 |
| Total Budget | | \$7,500.00 |



June 12, 2014

839
RECEIVED

JUL 21 2014

NAVARRO COUNTY
AUDITOR'S OFFICE

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

Dear Judge Davenport:

Grant number G13NT0001A has been decreased and now totals \$2,518,498.00.

The original of Modification 7 is enclosed. If you accept this Modification, sign the Modification and return a copy to the Assistance Center in Miami. Keep the original Modification for your file.

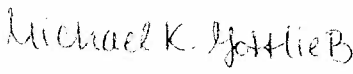
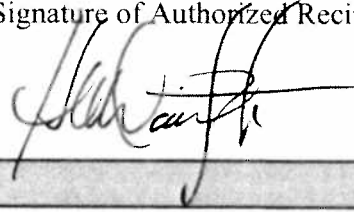
All terms and conditions of the original award apply to the Modification. If you have any questions pertaining to this grant award, please feel free to contact Lisa Newton at (202) 395-6639.

Sincerely,

Michael K. Gottlieb

National DTA Director

Enclosures

| | | | |
|--|---------------------------|--|-------------|
| Executive Office of the President Office of National Drug Control Policy | | AWARD Grant | Page 1 of 1 |
| 1. Recipient Name and Address Judge H. M. Davenport Navarro County 300 W 3rd Avenue Suite 10 Corsicana, TX 75110 | | 4. Award Number: G13NT0001A | |
| | | 5. Grant Period: From 01/01/2013 to 12/31/2014 | |
| 1A. Subrecipient IRS/Vendor No. | 6. Date: 6/12/2014 | 7. Action Initial <input checked="" type="checkbox"/> Supplemental | |
| Subrecipient Name and Address | 8. Supplement Number 7 | | |
| 2A. Subrecipient IRS/Vendor No.: | 9. Previous Award Amount: | \$2,518,770.00 | |
| 3. Project Title Multiple | 10. Amount of This Award: | (\$272.00) | |
| | 11. Total Award: | \$2,518,498.00 | |
| 12. • The above grant is approved subject to such conditions or limitation as are set forth in the original Grant. | | | |
| 13. Statutory Authority for Grant: Public Law 113-6 | | | |
| AGENCY APPROVAL | | RECIPIENT ACCEPTANCE | |
| 14. Typed Name and Title of Approving Official Michael K. Gottlieb National HIDTA Director | | 15. Typed Name and Title of Authorized Official H. M. Davenport Navarro County | |
| 16. Signature of Approving ONDCP Official  | | 17. Signature of Authorized Recipient/Date  | |
| AGENCY USE ONLY | | | |
| 18. Accounting Classification Code DUNS: 071371363 EIN: 1756001092A1 | | 19. HIDTA AWARD OND1070DB1314XX OND6113 OND2000000000 OC 410001 JID: 39362 | |

Initiative Cash by HIDTA

FY 2013

Current Budget (net of reprogrammed funds)

| HIDTA | Agency Name | Initiative | Cash | Type | Grant |
|--------|---------------------------------|---|---------------------|--------------------|------------|
| Texoma | Navarro County Sheriff's Office | Central Oklahoma HIDTA Task Force | 25,000.00 | Investigation | G13NT0001A |
| | | Commercial Smuggling Initiative | 82,510.00 | Investigation | G13NT0001A |
| | | East Texas Violent Crimes Initiative | 37,800.00 | Investigation | G13NT0001A |
| | | Eastern Drug Initiative | 209,339.00 | Investigation | G13NT0001A |
| | | Management and Coordination | 420,163.00 | Administration | G13NT0001A |
| | | North Texas SAR | 1,000.00 | Investigation | G13NT0001A |
| | | Northern Drug Initiative | 70,700.00 | Investigation | G13NT0001A |
| | | Operations Support Center | 697,326.00 | Operations Support | G13NT0001A |
| | | Regional Intelligence Support Center | 683,385.00 | Intelligence | G13NT0001A |
| | | Southern Money Laundering Initiative | 24,500.00 | Investigation | G13NT0001A |
| | | Training | 47,435.00 | Operations Support | G13NT0001A |
| | | Violent Crime Initiative | 58,600.00 | Investigation | G13NT0001A |
| | | Western Drug Initiative | 160,740.00 | Investigation | G13NT0001A |
| | | Agency Total : Navarro County Sheriff's Office | 2,518,498.00 | | |

Total

2,518,498.00

6/12/2014 1:32:33 PM

841

842

Budget Detail

2013 - Texoma

Initiative - Regional Intelligence Support Center

Award Recipient - Navarro County (G13NT0001A)

Resource Recipient - Navarro County Sheriff's Office

| | | |
|---|--|-------------------|
| <i>Current Budget (net of reprogrammed funds)</i> | | (\$272.00) |
|---|--|-------------------|

| Services | Quantity | Amount |
|-----------------------|----------|-------------------|
| Services | | (\$272.00) |
| Total Services | | (\$272.00) |
| Total Budget | | (\$272.00) |



June 12, 2014

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

RECEIVED

JUL 21 2014
NAVARRO COUNTY
AUDITOR'S OFFICE

Dear Judge Davenport:

Grant number G13NT0001A has been decreased and now totals \$2,518,226.00.

The original of Modification 8 is enclosed. If you accept this Modification, sign the Modification and return a copy to the Assistance Center in Miami. Keep the original Modification for your file.

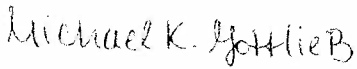
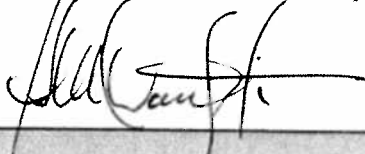
All terms and conditions of the original award apply to the Modification. If you have any questions pertaining to this grant award, please feel free to contact Lisa Newton at (202) 395-6639.

Sincerely,

Michael K. Gottlieb

Michael K. Gottlieb
National HIDTA Director

Enclosures

| | | | |
|--|---------------------------|--|----------------|
| Executive Office of the President Office of National Drug Control Policy | | AWARD Grant | Page 1 of 1 |
| 1. Recipient Name and Address Judge H. M. Davenport Navarro County 300 W 3rd Avenue Suite 10 Corsicana, TX 75110 | | 4. Award Number: G13NT0001A | |
| | | 5. Grant Period: From 01/01/2013 to 12/31/2014 | |
| 1A. Subrecipient IRS/Vendor No. | 6. Date: 6/12/2014 | 7. Action Initial <input checked="" type="checkbox"/> Supplemental | |
| Subrecipient Name and Address | 8. Supplement Number 8 | | |
| 2A. Subrecipient IRS/Vendor No.: | 9. Previous Award Amount: | | \$2,518,498.00 |
| 3. Project Title Multiple | 10. Amount of This Award: | | (\$272.00) |
| | 11. Total Award: | | \$2,518,226.00 |
| 12. • The above grant is approved subject to such conditions or limitation as are set forth in the original Grant. | | | |
| 13. Statutory Authority for Grant: Public Law 113-6 | | | |
| AGENCY APPROVAL | | RECIPIENT ACCEPTANCE | |
| 14. Typed Name and Title of Approving Official Michael K. Gottlieb National HIDTA Director | | 15. Typed Name and Title of Authorized Official H. M. Davenport Navarro County | |
| 16. Signature of Approving ONDCP Official  | | 17. Signature of Authorized Recipient/Date  | |
| AGENCY USE ONLY | | | |
| 18. Accounting Classification Code DUNS: 071371363 EIN: 1756001092A1 | | 19. HIDTA AWARD OND1070DB1314XX OND6113 OND2000000000 OC 410001 JID: 40219 | |

Initiative Cash by HIDTA

FY 2013

Current Budget (net of reprogrammed funds)

| HIDTA | Agency Name | Initiative | Cash | Type | Grant |
|--------|---------------------------------|---|---------------------|--------------------|------------|
| Texoma | Navarro County Sheriff's Office | Central Oklahoma HIDTA Task Force | 25,000.00 | Investigation | G13NT0001A |
| | | Commercial Smuggling Initiative | 82,510.00 | Investigation | G13NT0001A |
| | | East Texas Violent Crimes Initiative | 37,800.00 | Investigation | G13NT0001A |
| | | Eastern Drug Initiative | 209,339.00 | Investigation | G13NT0001A |
| | | Management and Coordination | 420,163.00 | Administration | G13NT0001A |
| | | North Texas SAR | 1,000.00 | Investigation | G13NT0001A |
| | | Northern Drug Initiative | 70,700.00 | Investigation | G13NT0001A |
| | | Operations Support Center | 697,326.00 | Operations Support | G13NT0001A |
| | | Regional Intelligence Support Center | 683,113.00 | Intelligence | G13NT0001A |
| | | Southern Money Laundering Initiative | 24,500.00 | Investigation | G13NT0001A |
| | | Training | 47,435.00 | Operations Support | G13NT0001A |
| | | Violent Crime Initiative | 58,600.00 | Investigation | G13NT0001A |
| | | Western Drug Initiative | 160,740.00 | Investigation | G13NT0001A |
| | | Agency Total : Navarro County Sheriff's Office | 2,518,226.00 | | |

Total

2,518,226.00

6/12/2014 1:45:18 PM

845

Budget Detail

2013 - Texoma

Initiative - Regional Intelligence Support Center

Award Recipient - Navarro County (G13NT0001A)

Resource Recipient - Navarro County Sheriff's Office

| <i>Current Budget (net of reprogrammed funds)</i> | | (\$272.00) |
|---|----------|-------------------|
| Services | Quantity | Amount |
| Services | | (\$272.00) |
| Total Services | | (\$272.00) |
| Total Budget | | (\$272.00) |



June 12, 2014

847
RECEIVED

JUL 21 2014

NAVARRO COUNTY
AUDITOR'S OFFICE

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

Dear Judge Davenport:

Grant number G13NT0001A has been decreased and now totals \$2,517,954.00.

The original of Modification 9 is enclosed. If you accept this Modification, sign the Modification and return a copy to the Assistance Center in Miami. Keep the original Modification for your file.

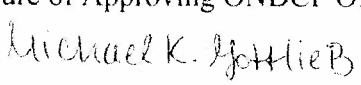
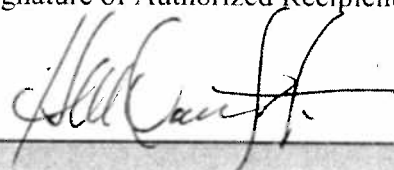
All terms and conditions of the original award apply to the Modification. If you have any questions pertaining to this grant award, please feel free to contact Lisa Newton at (202) 395-6639.

Sincerely,

Michael K. Gottlieb

Michael K. Gottlieb
National HIDTA Director

Enclosures

| | | | |
|--|---------------------------|--|-------------|
| Executive Office of the President Office of National Drug Control Policy | | AWARD Grant | Page 1 of 1 |
| 1. Recipient Name and Address Judge H. M. Davenport Navarro County 300 W 3rd Avenue Suite 10 Corsicana, TX 75110 | | 4. Award Number: G13NT0001A | |
| | | 5. Grant Period: From 01/01/2013 to 12/31/2014 | |
| 1A. Subrecipient IRS/Vendor No. | 6. Date: 6/12/2014 | 7. Action Initial <input checked="" type="checkbox"/> Supplemental | |
| Subrecipient Name and Address | 8. Supplement Number 9 | | |
| 2A. Subrecipient IRS/Vendor No.: | 9. Previous Award Amount: | \$2,518,226.00 | |
| 3. Project Title Multiple | 10. Amount of This Award: | (\$272.00) | |
| | 11. Total Award: | \$2,517,954.00 | |
| 12. • The above grant is approved subject to such conditions or limitation as are set forth in the original Grant. | | | |
| 13. Statutory Authority for Grant: Public Law 113-6 | | | |
| AGENCY APPROVAL | | RECIPIENT ACCEPTANCE | |
| 14. Typed Name and Title of Approving Official Michael K. Gottlieb National HIDTA Director | | 15. Typed Name and Title of Authorized Official H. M. Davenport Navarro County | |
| 16. Signature of Approving ONDCP Official  | | 17. Signature of Authorized Recipient/Date  | |
| AGENCY USE ONLY | | | |
| 18. Accounting Classification Code DUNS: 071371363 EIN: 1756001092A1 | | 19. HIDTA AWARD OND1070DB1314XX OND6113 OND2000000000 OC 410001 JID: 40783 | |

Initiative Cash by HIDTA

FY 2013

Current Budget (net of reprogrammed funds)

| HIDTA | Agency Name | Initiative | Cash | Type | Grant |
|--------|---------------------------------|---|---------------------|--------------------|------------|
| Texoma | Navarro County Sheriff's Office | Central Oklahoma HIDTA Task Force | 25,000.00 | Investigation | G13NT0001A |
| | | Commercial Smuggling Initiative | 82,510.00 | Investigation | G13NT0001A |
| | | East Texas Violent Crimes Initiative | 37,800.00 | Investigation | G13NT0001A |
| | | Eastern Drug Initiative | 209,339.00 | Investigation | G13NT0001A |
| | | Management and Coordination | 420,163.00 | Administration | G13NT0001A |
| | | North Texas SAR | 1,000.00 | Investigation | G13NT0001A |
| | | Northern Drug Initiative | 70,700.00 | Investigation | G13NT0001A |
| | | Operations Support Center | 697,326.00 | Operations Support | G13NT0001A |
| | | Regional Intelligence Support Center | 682,841.00 | Intelligence | G13NT0001A |
| | | Southern Money Laundering Initiative | 24,500.00 | Investigation | G13NT0001A |
| | | Training | 47,435.00 | Operations Support | G13NT0001A |
| | | Violent Crime Initiative | 58,600.00 | Investigation | G13NT0001A |
| | | Western Drug Initiative | 160,740.00 | Investigation | G13NT0001A |
| | | Agency Total : Navarro County Sheriff's Office | 2,517,954.00 | | |

Total

2,517,954.00

6/12/2014 2:18:58 PM

849

Budget Detail

2013 - Texoma

Initiative - Regional Intelligence Support Center

Award Recipient - Navarro County (G13NT0001A)

Resource Recipient - Navarro County Sheriff's Office

| <i>Current Budget (net of reprogrammed funds)</i> | | (\$272.00) |
|---|----------|-------------------|
| Services | Quantity | Amount |
| Services | | (\$272.00) |
| Total Services | | (\$272.00) |
| Total Budget | | (\$272.00) |



June 12, 2014

RECEIVED

JUL 21 2014

NAVARRO COUNTY
AUDITOR'S OFFICE

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

Dear Judge Davenport:

Grant number G13NT0001A has been decreased and now totals \$2,517,132.00.

The original of Modification 10 is enclosed. If you accept this Modification, sign the Modification and return a copy to the Assistance Center in Miami. Keep the original Modification for your file.

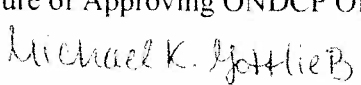
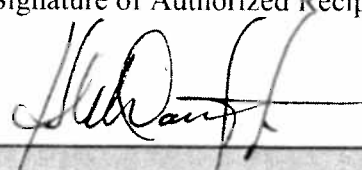
All terms and conditions of the original award apply to the Modification. If you have any questions pertaining to this grant award, please feel free to contact Lisa Newton at (202) 395-6639.

Sincerely,

Michael K. Gottlieb

Michael K. Gottlieb
National HIDTA Director

Enclosures

| | | | |
|--|--|--|-------------|
| Executive Office of the President Office of National Drug Control Policy | | AWARD Grant | Page 1 of 1 |
| 1. Recipient Name and Address Judge H. M. Davenport Navarro County 300 W 3rd Avenue Suite 10 Corsicana, TX 75110 | | 4. Award Number: G13NT0001A | |
| | | 5. Grant Period: From 01/01/2013 to 12/31/2014 | |
| 1A. Subrecipient IRS/Vendor No. | 6. Date: 6/12/2014 | 7. Action Initial <input checked="" type="checkbox"/> Supplemental | |
| Subrecipient Name and Address | 8. Supplement Number 10 | | |
| 2A. Subrecipient IRS/Vendor No.: | 9. Previous Award Amount: \$2,517,954.00 | | |
| 3. Project Title Multiple | 10. Amount of This Award: (\$822.00) | | |
| | 11. Total Award: \$2,517,132.00 | | |
| 12. • The above grant is approved subject to such conditions or limitation as are set forth in the original Grant. | | | |
| 13. Statutory Authority for Grant: Public Law 113-6 | | | |
| AGENCY APPROVAL | | RECIPIENT ACCEPTANCE | |
| 14. Typed Name and Title of Approving Official Michael K. Gottlieb National HIDTA Director | | 15. Typed Name and Title of Authorized Official H. M. Davenport Navarro County | |
| 16. Signature of Approving ONDCP Official  | | 17. Signature of Authorized Recipient/Date  | |
| AGENCY USE ONLY | | | |
| 18. Accounting Classification Code DUNS: 071371363 EIN: 1756001092A1 | | 19. HIDTA AWARD OND1070DB1314XX OND6113 OND2000000000 OC 410001 JID: 40914 | |

Initiative Cash by HIDTA

FY 2013

Current Budget (net of reprogrammed funds)

| HIDTA | Agency Name | Initiative | Cash | Type | Grant |
|--------|---------------------------------|---|---------------------|--------------------|------------|
| Texoma | Navarro County Sheriff's Office | Central Oklahoma HIDTA Task Force | 25,000.00 | Investigation | G13NT0001A |
| | | Commercial Smuggling Initiative | 82,510.00 | Investigation | G13NT0001A |
| | | East Texas Violent Crimes Initiative | 37,800.00 | Investigation | G13NT0001A |
| | | Eastern Drug Initiative | 209,339.00 | Investigation | G13NT0001A |
| | | Management and Coordination | 420,163.00 | Administration | G13NT0001A |
| | | North Texas SAR | 1,000.00 | Investigation | G13NT0001A |
| | | Northern Drug Initiative | 70,700.00 | Investigation | G13NT0001A |
| | | Operations Support Center | 697,326.00 | Operations Support | G13NT0001A |
| | | Regional Intelligence Support Center | 682,019.00 | Intelligence | G13NT0001A |
| | | Southern Money Laundering Initiative | 24,500.00 | Investigation | G13NT0001A |
| | | Training | 47,435.00 | Operations Support | G13NT0001A |
| | | Violent Crime Initiative | 58,600.00 | Investigation | G13NT0001A |
| | | Western Drug Initiative | 160,740.00 | Investigation | G13NT0001A |
| | | Agency Total : Navarro County Sheriff's Office | 2,517,132.00 | | |

Total

2,517,132.00

Budget Detail

2013 - Texoma

Initiative - Regional Intelligence Support Center

Award Recipient - Navarro County (G13NT0001A)

Resource Recipient - Navarro County Sheriff's Office

| | | |
|---|-----------------|-------------------|
| Current Budget (net of reprogrammed funds) | | (\$822.00) |
| Services | Quantity | Amount |
| Services | | (\$822.00) |
| Total Services | | (\$822.00) |
| Total Budget | | (\$822.00) |



July 8, 2014

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

857
RECEIVED

JUL 21 2014

NAVARRO COUNTY
AUDITOR'S OFFICE

Dear Judge Davenport:

Grant number G13NT0001A has been decreased and now totals \$2,516,860.00.

The original of Modification 11 is enclosed. If you accept this Modification, sign the Modification and return a copy to the Assistance Center in Miami. Keep the original Modification for your file.

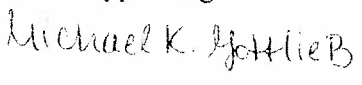
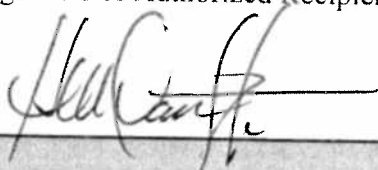
All terms and conditions of the original award apply to the Modification. If you have any questions pertaining to this grant award, please feel free to contact Lisa Newton at (202) 395-6639.

Sincerely,

Michael K. Gottlieb

Michael K. Gottlieb
National HIDTA Director

Enclosures

| | | | |
|--|--|--|-------------|
| Executive Office of the President Office of National Drug Control Policy | | AWARD Grant | Page 1 of 1 |
| 1. Recipient Name and Address Judge H. M. Davenport Navarro County 300 W 3rd Avenue Suite 10 Corsicana, TX 75110 | | 4. Award Number: G13NT0001A | |
| | | 5. Grant Period: From 01/01/2013 to 12/31/2014 | |
| 1A. Subrecipient IRS/Vendor No. | 6. Date: 7/8/2014 | 7. Action | |
| Subrecipient Name and Address | 8. Supplement Number 11 | Initial | |
| | | <input checked="" type="checkbox"/> Supplemental | |
| 2A. Subrecipient IRS/Vendor No.: | 9. Previous Award Amount: | \$2,517,132.00 | |
| 3. Project Title | 10. Amount of This Award: | (\$272.00) | |
| Multiple | 11. Total Award: | \$2,516,860.00 | |
| 12. • The above grant is approved subject to such conditions or limitation as are set forth in the original Grant. | | | |
| 13. Statutory Authority for Grant: Public Law 113-6 | | | |
| AGENCY APPROVAL | | RECIPIENT ACCEPTANCE | |
| 14. Typed Name and Title of Approving Official Michael K. Gottlieb National HIDTA Director | 15. Typed Name and Title of Authorized Official H. M. Davenport Navarro County | | |
| 16. Signature of Approving ONDCP Official  | 17. Signature of Authorized Recipient/Date  | | |
| AGENCY USE ONLY | | | |
| 18. Accounting Classification Code DUNS: 071371363 EIN: 1756001092A1 | 19. HIDTA AWARD OND1070DB1314XX OND6113 OND2000000000 OC 410001 JID: 41076 | | |

Initiative Cash by HIDTA

FY 2013

Current Budget (net of reprogrammed funds)

| HIDTA | Agency Name | Initiative | Cash | Type | Grant |
|--------------|---------------------------------|---|---------------------|--------------------|------------|
| Texoma | Navarro County Sheriff's Office | Central Oklahoma HIDTA Task Force | 25,000.00 | Investigation | G13NT0001A |
| | | Commercial Smuggling Initiative | 82,510.00 | Investigation | G13NT0001A |
| | | East Texas Violent Crimes Initiative | 37,800.00 | Investigation | G13NT0001A |
| | | Eastern Drug Initiative | 209,339.00 | Investigation | G13NT0001A |
| | | Management and Coordination | 420,163.00 | Administration | G13NT0001A |
| | | North Texas SAR | 1,000.00 | Investigation | G13NT0001A |
| | | Northern Drug Initiative | 70,700.00 | Investigation | G13NT0001A |
| | | Operations Support Center | 697,326.00 | Operations Support | G13NT0001A |
| | | Regional Intelligence Support Center | 681,747.00 | Intelligence | G13NT0001A |
| | | Southern Money Laundering Initiative | 24,500.00 | Investigation | G13NT0001A |
| | | Training | 47,435.00 | Operations Support | G13NT0001A |
| | | Violent Crime Initiative | 58,600.00 | Investigation | G13NT0001A |
| | | Western Drug Initiative | 160,740.00 | Investigation | G13NT0001A |
| | | Agency Total : Navarro County Sheriff's Office | 2,516,860.00 | | |
| Total | | | 2,516,860.00 | | |

7/8/2014 9:52:54 AM

85.1

Budget Detail

2013 - Texoma

Initiative - Regional Intelligence Support Center

Award Recipient - Navarro County (G13NT0001A)

Resource Recipient - Navarro County Sheriff's Office

| <i>Current Budget (net of reprogrammed funds)</i> | | (\$272.00) |
|---|----------|-------------------|
| Services | Quantity | Amount |
| Services | | (\$272.00) |
| Total Services | | (\$272.00) |
| Total Budget | | (\$272.00) |