PG 1493

NAVARRO COUNTY COMMISSIONER'S COURT

A Regular meeting of the Navarro County Commissioner's Court was held on Monday, the 11th, day of December, 2017 at 10:00 a.m., in the Courtroom of the Navarro County Annex Building 601 North 13th Street, in Corsicana, Texas. Presiding Judge HM Davenport Jr. Commissioners present Jason Grant, Dick Martin, Eddie Moore, and James Olsen.

- 1. 10:00 A.M. Motion to convene by Comm. Olsen sec by Comm. Grant Carried unanimously
- 2. Opening prayer by Comm. Olsen
- 3. Pledge of Allegiance
- 4. Public Comment-No comments

Consent Agenda

Motion to approve consent agenda items 5-8 by Comm. Martin sec by Comm. Olsen
Carried unanimously

- 5. Motion to approve bills as submitted by the County Auditor, including Current bills, payroll (paid 12/15/2017)

 TO WIT PG 1496-1516
- 6. Motion to approve to accept the Interlocal Agreement for the Regional Defender for Capital Cases program for FY 2018 and FY 2019 *TO WIT PG 1517-1528*
- 7. Motion to approve Revenue in the total amount of \$230.00 from Navarro County Abstract Company Trust Account for the Housing Infill Program

 TO WIT PG 1529-1532
- 8. Motion to approve disposal of surplus equipment acquired through HIDTA grant funds

 TO WIT PG 1533-1542

Action Items

9. Motion to put the burn ban back on by Comm. Grant sec by Comm. Martin Carried unanimously

- 10. Motion to approve \$100,000 Bond for ESD #1 Treasurer by Comm. Martin sec by Comm. Olsen

 Carried unanimously

 Motion to approve \$100,000 Bond for ESD #1 Treasurer by Comm. Martin sec by TO WIT PG 1543-1558
- 11. Motion to approve Primary Joint Resolution for 2018 Primary Election by Danda Parker by Comm. Olsen sec by Comm. Moore <u>TO WIT PG 1559</u>
 Carried unanimously
- 12. Motion to approve acceptance of 2017 Navarro Soil & Water Conservation Report by Comm. Grant sec by Comm. Martin

 (REPORT WILL ALSO BE AVAILABLE IN THE PUBLIC INSPECTION FILING CABINET)

 Carried unanimously
- Motion to approve changing Monday December 25, 2017 Commissioners' Court meeting date to Friday December 22, 2017 by Comm. Moore sec by Comm. Grant Carried unanimously
- 14. Motion to approve Tax Collection report for November 2017, Mike Dowd by Comm. Olsen sec by Comm. Grant

 Carried unanimously

 TO WIT PG 1676-1681
- 15. Motion to approve the posting of closing 1.4 miles of NW CR 1060 in Precinct 1 by Comm. Grant sec by Comm. Martin Carried unanimously
- 16. Motion to approve the posting of closing 6/10th of a mile on NW CR 1080 in Precinct 1 by Comm. Grant sec by Comm. Martin Carried unanimously
- 10:27 A.M. Motion to go into Executive Session Pursuant to the Texas Government Code Section 551.078 to discuss Security by Comm. Olsen sec by Comm. Moore Carried unanimously
 - 11:50 Motion to come out of Executive Session by Comm. Moore sec by Comm. Grant
 Carried unanimously
- 18. No action taken on Executive Session Pursuant to the Texas Government Code Section 551.078 to discuss Security

- 19. Motion to adjourn by Comm. Martin sec Comm. Olsen Carried unanimously
- I, Sherry Dowd, Navarro County Clerk, Attest that the Foregoing is a True and accurate accounting of the commissioners Court's authorized proceeding for December 11 $^{\rm th}$, 2017.

Signed 11th day of December, 2017

Sherry Dowd, County Clerk



A/P CLAIMS LIST

ACCESS POINT. INC. 03 2018 101-506-429 TRAINING = S1277 11/07/17 - 1 S334600	VENDOR NAME PP AC	COUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
ACCESS POINT, INC. 03 2018 101-500-429 TRAINING - FIRE PROVE C. VIX. 31277 11/07/17 - 1 5334600	ABC FERTILIZER & SUP 03 2018	101-566-424	WEIGHTS	WEIGHING	26133	12/06/2017	12/11/2017		105.00
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CORSICANA WATER DEPT 03 2018 101-410-430 UTILITIES 014-0000020-008 10/ 20008 - NOV 12/04/2017 12/11/2017 46.50 CORSICANA WATER DEPT 03 2018 101-512-435 UTILITIES 014-0000071-001 10/ 71001 - NOV 12/04/2017 12/11/2017 5.966.60 CORSICANA WATER DEPT 03 2018 101-410-430 UTILITIES 014-000010-005 10/ 10005 - NOV 12/04/2017 12/11/2017 46.50 CORSICANA WATER DEPT 03 2018 101-410-430 UTILITIES 014-0000120-003 10/ 20003 - NOV 12/04/2017 12/11/2017 184.32 CORSICANA WATER DEPT 03 2018 101-410-430 UTILITIES 014-0000190-002 10/ 90002 - NOV 12/04/2017 12/11/2017 79.99 CORSICANA WATER DEPT 03 2018 101-410-430 UTILITIES 006-0001690-001 10/ 90001 - NOV 12/04/2017 12/11/2017 167.62 CORSICANA WATER DEPT 03 2018 101-410-430 UTILITIES 006-0001691-001 10/ 91001 - NOV 12/04/2017 12/11/2017 548.62									
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CORSICANA WATER DEPT 03 2018 101-411-430 UTILITIES 014-0000120-003 10/ 20003 - NOV 12/04/2017 12/11/2017 184.32 CORSICANA WATER DEPT 03 2018 101-410-430 UTILITIES 014-0000190-002 10/ 90002 - NOV 12/04/2017 12/11/2017 79.99 CORSICANA WATER DEPT 03 2018 101-410-430 UTILITIES 006-0001690-001 10/ 90001 - NOV 12/04/2017 12/11/2017 167.62 CORSICANA WATER DEPT 03 2018 101-410-430 UTILITIES 006-0001691-001 10/ 91001 - NOV 12/04/2017 12/11/2017 548.62									
CORSICANA WATER DEPT 03 2018 101-410-430 UTILITIES 014-0000190-002 10/ 90002 - NOV 12/04/2017 12/11/2017 79.99 CORSICANA WATER DEPT 03 2018 101-410-430 UTILITIES 006-0001690-001 10/ 90001 - NOV 12/04/2017 12/11/2017 167.62 CORSICANA WATER DEPT 03 2018 101-410-430 UTILITIES 006-0001691-001 10/ 91001 - NOV 12/04/2017 12/11/2017 548.62									
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CONSTRAIN MAILE DELL DO 2010 101 110 100 01101111									548.62
									61.11

VENDOR NAME	PP	ACC	COUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
CORSICANA WATER DEPT	03	2018	101-412-430	UTILITIES	006-0000080-005 10/	80005 - NOV	12/04/2017	12/11/2017		72.56
CORWYN DAVIS				COURT APPOINTED	KEELING, TRACIE	37354	12/04/2017	12/11/2017		500.00
CORWYN DAVIS	03	2018	101-430-411	COURT APPOINTED	COOKSEY, JAMES - MT	34056	12/04/2017	12/11/2017		275.00
CORWYN DAVIS	03	2018	101-430-411	COURT APPOINTED	COOKSEY, JAMES - MT	34057	12/04/2017	12/11/2017		175.00
DAILEY-WELLS COMMUNI	03	2018	101-568-320	OPERATING EQUIPM	XL-200 PORTABLE	17GB113153	12/04/2017	12/11/2017	305393	4,398.00
DAILEY-WELLS COMMUNI						17GB113153	12/04/2017	12/11/2017	305393	1,500.00
DAILEY-WELLS COMMUNI						17GB113153		12/11/2017		.02
DAILEY-WELLS COMMUNI						17GB113153		12/11/2017		. 02
DAILEY-WELLS COMMUNI						17GB113153		12/11/2017		262.50
DAILEY-WELLS COMMUNI						17GB113153		12/11/2017		210.00
DAILEY-WELLS COMMUNI						17GB113153		12/11/2017		37.50
DAILEY-WELLS COMMUNI						17GB113153		12/11/2017		20.00
DAILEY-WELLS COMMUNI						17GB113155		12/11/2017		4.398.00
DAILEY-WELLS COMMUNI						17GB113155		12/11/2017		1,500.00
DAILEY-WELLS COMMUNI								12/11/2017 12/11/2017		. 02 . 02
DAILEY-WELLS COMMUNI						17GB113155		12/11/2017		210.00
DAILEY-WELLS COMMUNI						17GB113155		12/11/2017		262.50
DAILEY-WELLS COMMUNI						17GB113155 17GB113155		12/11/2017		202.50
DAILEY-WELLS COMMUNI				OTHER LITIGATION		37635	12/04/2017		303303	10.00
DAMARA WATKINS				COURT APPOINTED		37635		12/11/2017		600.00
DAMARA WATKINS					APPEAL - BERNARD. M			12/11/2017		8.75
DAMARA WATKINS					APPEAL - BERNARD, M			12/11/2017		93.75
DAMARA WATKINS DAMARA WATKINS					APPEAL - BERNARD, M			12/11/2017		93.75
DAMARA WATKINS				OTHER LITIGATION		36769		12/11/2017		10.00
DAMARA WATKINS				COURT APPOINTED		36769		12/11/2017		550.00
DAMARA WATKINS					RAMIRO, MARCO	36772		12/11/2017		450.00
DAMARA WATKINS					ROSS JR. TERRY - MT			12/11/2017		275.00
DAMARA WATKINS					HARDAWAY, DOMINIQUE			12/11/2017		10:00
DAMARA WATKINS					HARDAWAY, DOMINIQUE		12/06/2017	12/11/2017		383.33
DAMARA WATKINS					HARDAWAY, DOMINIQUE		12/06/2017	12/11/2017		283.33
DAMARA WATKINS					HARDAWAY, DOMINIQUE		12/06/2017	12/11/2017		233.34
DANIEL ROBERT BILTZ	03	2018	101-430-490	MENTAL / AD LITE	ITIO	25124	12/04/2017	12/11/2017		545.00
DANIEL ROBERT BILTZ	03	2018	101-430-411	COURT APPOINTED	BROWN, CHRISTOPHER	37525	12/04/2017	12/11/2017		675.00
DANIEL ROBERT BILTZ	03	2018	101-430-411	COURT APPOINTED	JOHNSON, EBONE	37704	+	12/11/2017		555.00
					SIGNEASY RENEWAL 11					119.99
DAVID B BROOKS	03	2018	101-475-410	PROFESSIONAL SER	CONSULTATION - NOV	11/27/17	12/05/2017	12/11/2017		100.00
EDWARD M POLK & ASSO					PARKER, DANDA 01/01			12/11/2017		70.00
					2018 ELECTION OFFIC					
ELECTION SYSTEMS & S	03	2018	101-409-425		N08077 - ELECTION S					
					77 MILES @ .535 & M					43.34
			101-406-311			6-003-29142				60.45
FIVE STAR SERVICES I	03	2018	101-512-380	GROCERIES	11/16/17 - 11/22/17			12/11/2017		
GALLS LLC	03	2018	101-560-426		WINOBREAKER - PALOM			12/11/2017		21.81
GALLS LLC	03	2018	101-560-426		JACKET - CLAY, RAND			12/11/2017		44.08 69.50
GALLS LLC					SS SLEEVE - HOLLIFI			12/11/2017		44.08
GALLS LLC			101-560-426		JACKET - PATROL			12/11/2017 12/11/2017		82.46
GALLS LLC			101-560-426		POLO - 8ATES, BRAND CLASS B PANTS - FRA			12/11/2017		66.00
GALLS LLC			101-560-426					12/11/2017		66.00
GALLS LLC			101-560-426		CLASS B PANTS - SMI POLOS - SMITH, ROSI			12/11/2017		82.46
GALLS LLC			101-560-426		POLOS - PARKER, KAR			12/11/2017		82.46
GALLS LLC			101-560-426 101-560-426		CLASS B PANTS - PAR			12/11/2017		66.00
GALLS LLC GALLS LLC				UNIFORMS				12/11/2017		70.50
GALLS LLC				UNIFORMS	CLASS B PANTS - AVE			12/11/2017		66.00
WHILE LEV	JU	FOTO	101 000-450		13.45 3 77-77-0 1116		-E			87

VENDOR NAME	PP	AC	COUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
GALLS LLC	03	2018	101-560-426	UNIFORMS	WINDBREAKER - CONLE	008755866	12/04/2017	12/11/2017	305252	21.81
GALLS LLC			101-560-426		CLASS B PANTS - CON			12/11/2017		66.00
GALLS LLC			101-560-426		CLASS A PANTS - CON			12/11/2017		51.50
GALLS LLC			101-560-426		LS SHIRTS - CONLEY,			12/11/2017		75.00
GALLS LLC			101-560-426		SS SHIRTS - CONLEY,			12/11/2017		69.50
GALLS LLC			101-560-426		CLASS B PANTS - SLO			12/11/2017		33.00
GALLS LLC			101-560-426		POLO - SLOAN, TAMMY			12/11/2017		35.25
GALLS LLC			101-560-426		SS SHIRTS - BLACKWE			12/11/2017		69.50
GALLS LLC			101-560-426		CLASS A PANTS - BLA			12/11/2017		51.50
GALLS LLC			101-560-426		LS SHIRT - BLACKMON			12/11/2017		82.78
GALLS LLC			101-560-426		WINDBREAKER - BLACK			12/11/2017		21.81
GALLS LLC			101-560-426		SS SHIRTS - BLACKMO			12/11/2017		69.50
GALLS LLC			101-560-426		CLASS B PANTS - BLA			12/11/2017		66.00
GALLS LLC			101-560-426		LS SHIRTS - JOCK, J			12/11/2017		82.78
GEXA ENERGY - DALLAS					313 W 3RD AVE 10/23		12/04/2017			52.89
GEXA ENERGY - DALLAS					601 N 13TH ST GROL			12/11/2017		39.47
GEXA ENERGY - HOUSTO					300 W 3RD AVE UNIT			12/11/2017		2,314.97
GEXA ENERGY - HOUSTO					312 W 2ND AVE GRDL			12/11/2017		32.76
GEXA ENERGY - HOUSTO					300 W 3RD AVE GRDL			12/11/2017		14.03
GEXA ENERGY - HOUSTO						24415776-4		12/11/2017		18.12
GEXA ENERGY - HOUSTO					300 N 12TH ST TEMP			12/11/2017		9.50
GEXA ENERGY - HOUSTO					300 W 3RD AVE TEMP			12/11/2017		9.70
GEXA ENERGY - HOUSTO					312 W 2ND AVE 10/23			12/11/2017		5,939.58
GEXA ENERGY - HOUSTO					300 W 3RD AVE TEMP			12/11/2017		9.50
GEXA ENERGY - HOUSTO					315 W 3RD AVE STE B			12/11/2017		68.10
GEXA ENERGY - HOUSTO					315 W 3RD AVE STE A			12/11/2017		189.48
GEXA ENERGY - HOUSTO					221 W 1ST AVE 10/19			12/11/2017		127.86
GEXA ENERGY - HOUSTO					601 N 13TH ST 10/19			12/11/2017		722.49
GEXA ENERGY - HOUSTO					209 W 1ST AVE 10/19			12/11/2017		64.29
GEXA ENERGY - HOUSTO					312 W 1ST AVE 10/19			12/11/2017		9.50
GEXA ENERGY - HOUSTO					800 N MAIN ST 10/19			12/11/2017		456.03
GEXA ENERGY - HOUSTO					800 N MAIN ST STE R			12/11/2017		429.72
GEXA ENERGY - HOUSTO					400 W 2ND AVE 10/19			12/11/2017		10.44
GEXA ENERGY - HOUSTO					312 W 1ST AVE 10/19		12/04/2017			36,61
GEXA ENERGY - HOUSTO					800 N MAIN ST HSMT			12/11/2017		111.85
GEXA ENERGY - HOUSTO								12/11/2017		10.44
GEXA ENERGY - HOUSTO					312 W 2ND AVE 10/17			12/11/2017		23.50
GEXA ENERGY - HOUSTO								12/11/2017		16.85
GEXA ENERGY - HOUSTO					205 SE 3RD ST 10/16			12/11/2017		19.87
				MAINTENANCE SUPP		100539/1		12/11/2017		6.99
GOVERNMENT FORMS & S								12/11/2017		389.88
GOVERNMENT FORMS & S						0307414		12/11/2017		28.57
					BUSINESS CARDS - LE			12/11/2017		65.22
					BUSINESS CARDS - GI			12/11/2017		65.22
						51388		12/11/2017		17.90-
								12/11/2017		1,505.30
GTS TECHNOLOGY SOLUT								12/11/2017		374.08
GTS TECHNOLOGY SOLUT							12/0//2017		303300	39.95
GUARDIAN SECURITY SO									205463	275.00
GUARDIAN SECURITY SO						12832		12/11/2017		25.00
GUARDIAN SECURITY SO						12832		12/11/2017		
H E B GROCERY #238						026233		12/11/2017		139.20
HUFFMAN COMMUNICATIO								12/11/2017		105.00
					UNIT 157 - NOV 2017			12/11/2017		50.00
					UNIT 103 - NOV 2017			12/11/2017		295.00
IDEAL SELF STORAGE	03	2018	101-410-441	STORAGE RENTAL	UNIT 105 - NOV 2017	12/01/17	12/05/2017	12/11/2017		295.00

A/P CLAIMS LIST

GENERAL FUND

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VENDOR NAME	PP ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT'
IDEAL SELF STORAGE	03 2018 101-410-44	STORAGE RENTAL	UNIT 106 - NOV 2017	12/01/17	12/05/2017	12/11/2017		295.00
IDEAL SELF STORAGE	03 2018 101-410-44		GARAGE - NOV 2017	12/01/17		12/11/2017		750.00
IJS COMPANY			TOWEL-M/F NATURAL-4	144769	12/07/2017	12/11/2017	305528	207.50
IJS COMPANY			LINER-40X48 16 MIC-		12/07/2017	12/11/2017	305528	198.40
IJS COMPANY	03 2018 101-512-33	O JANITORIAL SUPPL	TISSUE-BATH NOVA 2P	144769	12/07/2017	12/11/2017	305528	863.75
IJS COMPANY	03 2018 101-512-33	O JANITORIAL SUPPL	BLEACH-LIQUID 5.25%	144769	12/07/2017	12/11/2017	305528	141.00
IJS COMPANY			SANITARY-NATURELLE		12/07/2017	12/11/2017	305528	164.00
INTECH WORLDWIDE LP	03 2018 101-456-45	9 MAINT CONTRACT -	SERVICE AGREEMENT 1	2017701	12/06/2017	12/11/2017		8,690.00
INTECH WORLDWIDE LP			SERVICE AGREEMENT 1			12/11/2017		8,690.00
INTECH WORLDWIDE LP	03 2018 101-459-45	9 MAINT CONTRACT -	SERVICE AGREEMENT 1			12/11/2017		8,690.00
JOHNSON OIL COMPANY	03 2018 101-560-37	O GAS & OIL	2400 GAL GAS	30092		12/11/2017	305024	4.574.40
JUANITA B EDGECOMB P			BARTON, JONATHAN	37614	12/04/2017			587.50
JUANITA B EDGECOMB P				37451	12/04/2017			487.50
			JURY SYSTEM SOFTWAR			12/11/2017		4,712.50
JUDICIAL SYSTEM INC			JURY SYSTEM SOFTWAR			12/11/2017		4,712.50
K & S TIRE TOWING &	03 2018 101-560-44		UNIT 2687 - OIL CHA			12/11/2017		51.45
K & S TIRE TOWING &	03 2018 101-560-44		UNIT 2687 - LABOR	67967		12/11/2017		10.00
K & S TIRE TOWING &	03 2018 101-560-44		UNIT 2691 - REPAIRE			12/11/2017		10.00
K & S TIRE TOWING &	03 2018 101-560-44		UNIT 2691 - OIL CHA			12/11/2017 12/11/2017		51.45 30.00
K & S TIRE TOWING &	03 2018 101-560-44		UNIT 2691 - LABOR	67948				101.24
K & S TIRE TOWING &	03 2018 101-560-44		UNIT 2151 - REPLACE			12/11/2017		101.24
K & S TIRE TOWING &	03 2018 101-560-44		UNIT 2151 - LABOR	67978		12/11/2017		39.95
K & S TIRE TOWING &	03 2018 101-560-44		UNIT 2263 - OIL CHA UNIT 2263 - LABOR	67819		12/11/2017		30.00
K & S TIRE TOWING &	03 2018 101-560-44 03 2018 101-560-44		UNIT 2623 - TOWED	67872		12/11/2017		78.00
K & S TIRE TOWING &	03 2018 101-560-44		UNIT 2691 - WINCH O			12/11/2017		60.00
K & S TIRE TOWING & K & S TIRE TOWING &	03 2018 101-568-44		BUS & GENERATOR - 0			12/11/2017		61.28
K & S TIRE TOWING &	03 2018 101-568-44		BUS & GENERATOR - L			12/11/2017		82.50
K & S TIRE TOWING &	03 2018 101-568-44		UNIT 2403 - REPLACE			12/11/2017		156.46
K & S TIRE TOWING &	03 2018 101-568-44		UNIT 2403 - LABOR	67815		12/11/2017		110.00
K & S TIRE TOWING &	03 2018 101-560-44		UNIT 2368 - OIL CHA			12/11/2017		85.00
K & S TIRE TOWING &	03 2018 101-560-44		UNIT 2368 - LABOR	67840		12/11/2017		39.95
K & S TIRE TOWING &	03 2018 101-560-44		UNIT 2582 - REPLACE		12/06/2017	12/11/2017	305479	306.81
K & S TIRE TOWING &	03 2018 101-560-44	5 REPAIRS & MAINT	UNIT 2582 - LABOR	67928	12/06/2017	12/11/2017	305479	150.00
K & S TIRE TOWING &			UNIT 2264 - OIL CHA	68026	12/06/2017	12/11/2017	305032	39.95
K & S TIRE TOWING &			UNIT 2264 - LABOR	68026	12/06/2017	12/11/2017	305032	30.00
KAMBIRA JONES LAW, P				36167	12/04/2017	12/11/2017		262.50
KAMBIRA JONES LAW, P				36211	12/04/2017	12/11/2017		162.50
KAMBIRA JONES LAW, P	03 2018 101-430-41	1 COURT APPOINTED	HAMMONDS. DONALD -	36213	12/04/2017	12/11/2017		162.50
KAMBIRA JONES LAW, P	03 2018 101-430-41	1 COURT APPOINTED	HAMMONDS, DONALD -	36215	12/04/2017	12/11/2017		162.50
KAMBIRA JONES LAW, P	03 2018 101-430-48	5 OTHER LITIGATION	PEREZ. JESSARAH	37410	12/04/2017	12/11/2017		19.00
KAMBIRA JONES LAW, P	03 2018 101-430-41	1 COURT APPOINTED	PEREZ, JESSARAH	37410	12/04/2017	12/11/2017		1,249.00
KAMBIRA JONES LAW, P				37425		12/11/2017		1,149.00
KAMBIRA JONES LAW, P				37286	12/04/2017	12/11/2017		400.00
KAMBIRA JONES LAW, P				37287		12/11/2017		300.00
KAMBIRA JONES LAW, P				37235		12/11/2017		4.00
KAMBIRA JONES LAW, P				37235		12/11/2017		700.00
KAMBIRA JONES LAW, P				37250		12/11/2017		2.00
KAMBIRA JONES LAW, P				37250		12/11/2017		608.33
KAMBIRA JONES LAW, P				36374		12/11/2017		408.34
KAMBIRA JONES LAW, P				NOT INDICTED				508.33
KAMBIRA JONES LAW, P						12/11/2017		2.00
KAMBIRA JONES LAW, P						12/11/2017		1,250.00
KAMBIRA JONES LAW, P				37351		12/11/2017		12.00
KAMBIRA JONES LAW, P	03 2018 101-430-41	I COURT APPOINTED	CAMPBELL, GRADY	37351	12/04/201/	12/11/2017		1,487.50

VENDOR NAME	PP A	CCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
KEATHLEY & KEATHLEY	03 201	3 101-430-490	MENTAL / AD LITE	ITIO	24786	12/04/2017	12/11/2017		5,137.50
KELLIE COPE			TRAVEL/CONFERENC		NOV 2017	12/04/2017	12/11/2017		44.94
KP GRAPHIC SOLUTIONS					2620	12/04/2017	12/11/2017	305396	50.00
KP GRAPHIC SOLUTIONS						12/04/2017	12/11/2017	305396	50.00
KP GRAPHIC SOLUTIONS				SHIPPING	2620	12/04/2017	12/11/2017	305396	17.52
L-3 COM MOBILE-VISIO	03 201	3 101-560-446	REPAIRS & MAINT	REAR SEAT CAMERA	0307203-IN	12/04/2017	12/11/2017	305287	531.00
LASER PRINTERS & MAI	03 201	3 101-406-311	POSTAGE	2017 TAX STATEMENTS	115197	12/04/2017	12/11/2017		8,353.37
LAW OFFICE OF BRIDGE	03 201	3 101-430-411	COURT APPOINTED	KEELING, TRACIE	37354	12/04/2017	12/11/2017		575.00
LAW OFFICE OF JASON	03 201	3 101-435-411	COURT APPOINTED	HALL, CLIFFORD	37830	12/06/2017	12/11/2017		100.00
LAW OFFICE OF JASON	03 201	3 101-435-411	COURT APPOINTED	BROWN, DEVIN	37685	12/06/2017	12/11/2017		662.50
LAW OFFICE OF KERRI	03 201	3 101-425-411	COURT APPOINTED	YOUNG, AMANDA	74394		12/11/2017		200.00
			COURT APPOINTED		37312		12/11/2017		1,450.00
			MENTAL / AD LITE		25162		12/11/2017		2.750.00
=			COURT APPOINTED		37649		12/11/2017		850.00
			MENTAL / AD LITE		25124		12/11/2017		150.00
				BENSON, ANITA FAY	37766		12/11/2017		5.00
LAW OFFICE OF MICAH					37766		12/11/2017		750.00
LAW OFFICE OF MICAH					37859		12/11/2017		1.00
LAW OFFICE OF MICAH					37859		12/11/2017		512.50
LAW OFFICE OF MICAH					74410		12/11/2017		200.00
LAW OFFICE OF MICAH					74602		12/11/2017		100.00
LAW OFFICE OF MICHAE					21071		12/11/2017		1.050.00
LAW OFFICE OF MICHAE					25211		12/11/2017		2,466.68
LAW OFFICE OF MICHAE					16360		12/11/2017		425.00
LENOVO FINANCIAL SER							12/11/2017		466.53 581.14
LENOVO FINANCIAL SER							12/11/2017 12/11/2017		652.10
LENOVO FINANCIAL SER				OWENS, EARNEST 3532			12/11/2017		310.00
LESLIE KIRK CSR LEXIS NEXIS - DALLAS		3 101-435-412					12/11/2017		2.541.00
LEXIS NEXIS - DALLAS					3091227346		12/11/2017		161.00
LINEBARGER GOGGAN BL				T1 LINE - DEC 2017			12/11/2017		572.33
LINEBARGER GOGGAN BL							12/11/2017		572.33
LISA A EASLEY				STOCKTON, PHILLIP 3			12/11/2017		100.20
MARK'S PLUMBING PART					INV001666187			305540	11.42
MARK'S PLUMBING PART									146.00
MARK'S PLUMBING PART									39.02
MARK'S PLUMBING PART					INV001666187				9.45
				TRANSPORT - GRAYSON					76.50
MAVERICK METALS TRAD							12/11/2017	305500	156.80
MAVERICK METALS TRAD						12/04/2017	12/11/2017	305500	196.80
MAVERICK METALS TRAD						12/04/2017	12/11/2017	305500	96.00
MAVERICK METALS TRAD					105562	12/04/2017	12/11/2017	305500	40.00
MCCOY'S BUILDING SUP	03 201	3 101-512-385	COUNTY FARM	42" FENCE STAYS, T-	5919052	12/04/2017	12/11/2017	305033	71.50
MCCOY'S BUILDING SUP	03 201	3 101-512-385	COUNTY FARM	1 X 2 - 24" STAKES	5918734	12/04/2017	12/11/2017	305033	13.22
MCCOY'S BUILDING SUP	03 201	3 101-512-385	COUNTY FARM	SNAPLINKS, COIL CHA	5918997	12/04/2017	12/11/2017	305033	59.30
MCCOY'S BUILDING SUP	03 201	3 101-512-385	COUNTY FARM	42" FENCE STAYS	5919051	12/04/2017	12/11/2017	305033	65.00
MCCOY'S BUILDING SUP					5918733	12/04/2017	12/11/2017	305033	23.27
MCCOY'S BUILDING SUP				WIRE STRETCHER, SPL			12/11/2017		90.27
MCCOY'S BUILDING SUP	03 201	3 101-410-321	MAINTENANCE SUPP	GORILLA TAPE, PRIME	5919188		12/11/2017		35.99
MCCOY'S BUILDING SUP				LINED JERSEY GLOVES			12/11/2017	305186	7.66
MCKEE LUMBER COMPANY									5.99
MCKEE LUMBER COMPANY									23.91
MELANIE HYDER					NOV 2017		12/11/2017		63.13
MEN WATER SUPPLY COR									268.51
MIKE DOWD	03 201	3 101-499-428	TRAVEL/CONFERENC	COUNTY TAX ASSESSOR	REIMB - 11/2	12/04/2017	12/11/2017		807.90

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VENDOR NAME	PP ACC	COUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
NAVARRO CO TAX ASSES	03 2018	101-560-445	REPAIRS & MAINT	REGISTRATION - 1GCH	11/28/17	12/04/2017	12/11/2017		7.50
NAVARRO CO TAX ASSES	03 2018	101-512-385	COUNTY FARM	REGISTRATION - 1H9G	11/28/17	12/04/2017	12/11/2017		7.50
NAVARRO CO TAX ASSES	03 2018	101-560-445	REPAIRS & MAINT	REGISTRATION - 1GC7	11/28/17	12/04/2017	12/11/2017		7.50
NAVARRO CO TAX ASSES	03 2018	101-560-445	REPAIRS & MAINT	REGISTRATION - 1FTS	11/29/17	12/05/2017	12/11/2017		7.50
NAVARRO COUNTY ELECT	03 2018	101-402-430	UTILITIES - PARK	13258900 - SECR 109	8900 - NOV 2	12/05/2017	12/11/2017		12.47-
NAVARRO COUNTY ELECT	03 2018	101-402-430	UTILITIES - PARK	13259700 - SECR 216	9700 - NOV 2	12/05/2017	12/11/2017		10.15
NAVARRO COUNTY ELECT				11255700 - HWY 0022	5700 - NOV 2	12/05/2017	12/11/2017		93.00
NAVARRO COUNTY ELECT				14707000 - FM 0667					34.00
NAVARRO COUNTY ELECT				15514400 - MCKINNEY					39.00
NAVARRO COUNTY ELECT									10.15
NAVARRO COUNTY ELECT									20.30
NAVCO SAFE & LOCK CO					S112201		12/11/2017		10.00
NAVCO SAFE & LOCK CO					S120402		12/11/2017	305557	30.48
				FOWLER, EDWINA - MT		12/04/2017			500.00
			OTHER LITIGATION		37722	12/04/2017			4.00
			COURT APPOINTED		37722		12/11/2017		837.50
			COURT APPOINTED		74771		12/11/2017		50.00
			COURT APPOINTED		74708		12/11/2017		100.00
			MENTAL / AD LITE		25902		12/11/2017		150.00
				01/01/18 - 12/31/18			12/11/2017		31,700.00
				10/01/17 - 09/30/18			12/11/2017		2,000.00
				TRANSPORT - GRAYSON					76.50
NIGEL HOWARD REDMOND						12/04/2017			900.00
NIGEL HOWARD REDMOND					37361		12/11/2017		1,550.00
NIGEL HOWARD REDMOND						12/04/2017			950.00
NIGEL HOWARD REDMOND					37368		12/11/2017		2,000.00
NIGEL HOWARD REDMOND					37841	12/04/2017			450.00
NIGEL HOWARD REDMOND				DUNCAN, TUESDAY	37842		12/11/2017		350.00
NIGEL HOWARD REDMOND				DUNCAN, TUESDAY		12/04/2017			250.00
NIGEL HOWARD REDMOND				DUNN, CHRISTOPHER		12/04/2017			650.00
NIGEL HOWARD REDMOND					37534	12/04/2017			550.00
NORTH CENTRAL TX COU									491.70
NORTHLAND COMMUNICAT								205474	79.57
OFFICE DEPOT INC-TXM					979038256001				122.99
OFFICE DEPOT INC-TXM									56.30
OFFICE DEPOT INC-TXM					978283483001				39.50
OFFICE DEPOT INC-TXM									120.49
OFFICE DEPOT INC-TXM					976560464001				8.99
OFFICE DEPOT INC-TXM									84.98
OFFICE DEPOT INC-TXM									69.99
OFFICE DEPOT INC-TXM									147.41 98.21
OFFICE DEPOT INC-TXM									98.21
OFFICE DEPOT INC-TXM									98.21
OFFICE DEPOT INC-TXM OFFICE DEPOT INC-TXM									74.58
									139.45
OFFICE DEPOT INC-TXM					980291767001				43.18
OFFICE DEPOT INC-TXM OFFICE DEPOT INC-TXM					980502698001				18.99
									19.35
OFFICE DEPOT INC-TXM OFFICE DEPOT INC-TXM					980502697001				161.58
OFFICE DEPOT INC-TXM									28.70
					977842429001				48.41
OFFICE DEPOT INC-TXM					977842429001				27.50
OFFICE DEPOT INC-TXM					97/642429001				103.78
OFFICE DEPOT INC-TXM									79.00
OFFICE DEPOT INC-TXM	03 2018	101-400-312	CUPT & PUSTAGE 5	CUPT PAPER	978152794001	12/04/201/	12/11/201/	30344/	73.00

VENDOR NAME PR	P AC (COUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
OFFICE DEPOT INC-TXM 03	3 2018	101:456-310	OFFICE SUPPLIES	POST-IT NOTES. WRIT	976979873001	12/04/2017	12/11/2017	305424	32.19
OFFICE DEPOT INC-TXM 03					976507409001				11.82
OFFICE DEPOT INC-TXM 03				HIGHLIGHTERS	976507489001				22.11
OFFICE DEPOT INC-TXM 03				7 PORT USB HUB	976507488001	12/04/2017	12/11/2017	305421	45.89
OFFICE DEPOT INC-TXM 03				CD/DVD/BLU-RAY DISC	977170689001	12/04/2017	12/11/2017	305421	25.98
OFFICE DEPOT INC-TXM 03				WRIST REST	977170686001	12/04/2017	12/11/2017	305421	15.47
OFFICE DEPOT INC-TXM 03	3 2018	101-475-310	OFFICE SUPPLIES	16GB FLASH DRIVES	977170688001	12/04/2017	12/11/2017	305421	109.72
OFFICE DEPOT INC-TXM 03	3 2018	101-475-310	OFFICE SUPPLIES	KEY TAGS, CLASSIFIC	978142349001	12/04/2017	12/11/2017	305421	268.60
OFFICE DEPOT INC-TXM 03	3 2018	101-475-310	OFFICE SUPPLIES	MOUSE PAD	978141790001				14.18
OFFICE DEPOT INC-TXM 03	3 2018	101-475-310	OFFICE SUPPLIES	PUSHPINS, PENS, ORG					109.78
OFFICE DEPOT INC-TXM 03				PENS	957812236001				35.34
OFFICE DEPOT INC-TXM 03				PENS	953447551002				20.39
OFFICE DEPOT INC-TXM 03				PENS, EXPANDING FIL					92.77
OFFICE DEPOT INC-TXM 03				CHAIR MAT	978163347001				96.89
OFFICE DEPOT INC-TXM 03				CALENDAR, STAPLES,					132.90
OFFICE DEPOT INC-TXM 03				WIRELESS KEYBOARD &					69.83 26.69
OFFICE DEPOT INC-TXM 03				PENS REFERENCE TO INV 97	978166300001				26.69-
OFFICE DEPOT INC-TXM 03				REFERENCE TO INV 97					26.69-
OFFICE DEPOT INC-TXM 03					981634364001				53.38
OFFICE DEPOT INC-TXM 03				PENS HP 81A TONERS - BLA					361.98
OFFICE DEPOT INC-TXM 03 OFFICE DEPOT INC-TXM 03				CD/DVD ENVELOPES, S					136.24
							12/11/2017	303474	41.20
ORKIN PEST CONTROL 03 P & S REXALL PHARMAC 03				3780 ·	392 - NOV 20				9.85
				COOPER, CYNTHIA K 3			12/11/2017		1.181.25
				PSYCHOLOGICAL - BRO			12/11/2017		225.00
				PSYCHOLOGICAL - MAR			12/11/2017		225.00
				11/29/17 - 12/28/17			12/11/2017		230.00
REPUBLIC SERVICES #0 03				3-0069-0052337 - NO		12/07/2017	12/11/2017		972.45
				ASSETT FORFEITURE S					200.00
				ORTIZ, JESUS C - MT			12/11/2017		200.00
			COURT APPOINTED		37947	12/04/2017	12/11/2017		400.00
	3 2018	101-435-411	COURT APPOINTED	CLELLAND, THOMAS	37194	12/04/2017	12/11/2017		625.00
ROBLES LAW FIRM 03	3 2018	101-435-411	COURT APPOINTED	CLELLAND, THOMAS	37483	12/04/2017	12/11/2017		525.00
			COURT APPOINTED		CASE DECLINE				100.00
ROBLES LAW FIRM 03	3 2018	101-425-411	COURT APPOINTED	GARCIA-BANUELOS, RA	75104		12/11/2017		200.00
				GARCIA-BANUELOS, RA					100.00
				SHEARER, LYDIA - MT			12/11/2017		
				LESS LETHAL INSTRUC					
				LESS LETHAL INSTRUC					895.00
SHANA STEIN FAULHABE 03							12/11/2017		550.00
SHERIFF, PETTY CASH 03									10.15
				CLEANED COURTROOMS			12/11/2017		48.00
	3 2018	101-410-459	MAINT CONTRACT	CLEANED 1ST & 2ND F	4470		12/11/2017		90.00 105.00
				VACUUMED CH & CLEAN			12/11/2017 12/11/2017		55.00
SPIT SHINE FLOORS 03	3 2018	101-410-459	MAINT CONTRACT	CLEANED 1ST, 2ND, 3	4470		12/11/2017		50.00
SPIT SHINE FLOORS 03	3 2010	101-410-459	MAINT CONTRACT -	REMOVED TRASH & REP CLEANED COURTROOMS	4470		12/11/2017		48.00
	2 2010	101-410-459	MAINT CONTRACT =	CLEANED 1ST & 2ND F	4463		12/11/2017		90.00
				VACUUMED CH & CLEAN			12/11/2017		105.00
				CLEANED 1ST, 2ND, 3			12/11/2017		55.00
SPIT SHINE FLOORS 03	3 2010	101-410-459	MAINT CONTRACT -	REMOVED TRASH & REP	4463		12/11/2017		50.00
STANLEY YOUNG 03	3 2018	101-402-419	DUES & SUBSCRIPT	TFMA/CFM DUES 12/31	REIMB - 12/0				90.00
SUSAN A WALDRIP COUR OF					11268		12/11/2017		295.00
TEXAS DISTRICT & COU 03									55.00

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vendor name	PP AC	COUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
TEXAS DISTRICT & COU	03 2018	101-475-419	DUES & SUBSCRIPT	TDCAA DUES 11/01/18	DOUGLAS, CYN	12/06/2017	12/11/2017		50.00
TEXAS FIRE ALARM INC	03 2018	101-410-455	MAINT CONTRACT -	DEC 2017	M27755	12/04/2017	12/11/2017		40.00
TEXAS FIRE ALARM INC	03 2018	101-410-445	REPAIRS & MAINTE	300 W 3RD - ASSISTE	NOV17-107	12/07/2017	12/11/2017	305445	190.00
TEXAS FIRE ALARM INC							12/11/2017	305445	25.00
TEXAS JUSTICE COURT	03 2018	101-457-428	TRAVEL/CONFERENC	2018 20 HR JP SCHOO	WALLER, DARR				150.00
TEXAS PRISONER TRANS							12/11/2017	305497	260.50
THE EILAND LAW FIRM					37590		12/11/2017		400.00
				VANDEGRIFF, BRIANA	37580		12/11/2017		300.00
				JOHNSON, DELVONTE -			12/11/2017		700.00
				WALLACE, LEONARD	37129		12/11/2017		900.00
				MORENO, ANTONIO	37641		12/11/2017		525.00
			COURT APPOINTED	AUERBACH, RODNEY -	37033 (2)		12/11/2017		200.00
			COURT APPOINTED	SIMS, DARIN	37813		12/11/2017		400.00 200.00
THE EILAND LAW FIRM				NASH, CHRISTOPHER	36600 (2)		12/11/2017 12/11/2017	205400	369.99
THEOFORD OFFICE SUPP				ACER 27" MONITORS	28727		12/11/2017		399.98
THEDFORD OFFICE SUPP				HP 31.5" MONITORS	28727		12/11/2017		519.98
THEOFORD OFFICE SUPP				USB DIGITAL SPEAKER			12/11/2017		29.98
TIM'S TIRES & WHEELS				UNIT 2474 - FLAT	064977		12/11/2017		10.00
TIM'S TIRES & WHEELS				UNIT 2676 - INSPECT			12/11/2017		7.00
TIM'S TIRES & WHEELS				UNIT 2071 - INSPECT			12/11/2017		7.00
TIM'S TIRES & WHEELS				UNIT 2945 - INSPECT			12/11/2017		7.00
TIM'S TIRES & WHEELS				UNIT 2831 - MOUNTED			12/11/2017		20.00
TOMAS ECHARTEA		101-435-410		CHILD SUPPORT	10884 (2)		12/11/2017		200.00
		101-560-426		NAME TAGS - BROWN.			12/11/2017	305055	21.00
TX DMV				WORKSTATION - 11/01			12/11/2017		1,500.00
TYLER TECHNOLOGIES I					020-15517	12/04/2017	12/11/2017		850.00
TYLER TECHNOLOGIES I					020-15577	12/04/2017	12/11/2017		14,000.00
TYLER TECHNOLOGIES I						12/04/2017	12/11/2017		14,000.00
TYLER TECHNOLOGIES I	03 2018	101-435-459	COMPUTER MAINTEN	ANNUAL HOSTING - 12	020-15577	12/04/2017	12/11/2017		14,000.00
US POSTAL SERVICE	03 2018	101-421-311	POSTAGE	2000 STAMPS @ .49	12/06/17	12/07/2017	12/11/2017		980.00
WEST PUBLISHING CORP	03 2018	101-458-419	DUES & SUBSCRIPT	1000560617 10/05/17	837185944	12/04/2017	12/11/2017		71.00
WEST PUBLISHING CORP	03 2018	101-435-419	DUES & PUBLICATI	1000234522 11/01/17	837266029	12/06/2017	12/11/2017		557.66
WEST PUBLISHING CORP				1000261004 11/01/17			12/11/2017		444.00
WEST PUBLISHING CORP						12/06/2017	12/11/2017		514.00
WEST PUBLISHING CORP							12/11/2017		63.00
WEST PUBLISHING CORP							12/11/2017		71.00
= :				721389245 - DEC 201			12/11/2017		258.84
				721386423 - DEC 201			12/11/2017		148.38
XEROX CORP - TXMAS				705401511 - DEC 201			12/11/2017		219.47
XEROX CORP - TXMAS			COPIER RENTAL	721494623 - DEC 201			12/11/2017		296.72
XEROX CORP - TXMAS			COPIER RENTAL	721494623 - DEC 201			12/11/2017		232.61
XEROX CORP - TXMAS				711466284 - DEC 201			12/11/2017		16.10 251.35
XEROX CORP - TXMAS			COPIER RENTAL	712036656 - DEC 201 712036656 - DEC 201			12/11/2017 12/11/2017		10.46
XEROX CORP - TXMAS			COPIER RENTAL	715015608 - DEC 201			12/11/2017		215.10
XEROX CORP - TXMAS			COPIER RENTAL	722543238 - DEC 201			12/11/2017		177.51
XEROX CORP - TXMAS			COPIER RENTAL	704864040 - DEC 201			12/11/2017		281.50
XEROX CORP - TXMAS XEROX CORP - TXMAS				704864040 - DEC 201			12/11/2017		22.52
XEROX CORP - TXMAS			COPIER RENTAL	712033315 - DEC 201			12/11/2017		327.74
XEROX CORP - TXMAS				712033315 - DEC 201			12/11/2017		7.04
XEROX CORP - TXMAS			COPIER RENTAL	711466284 - DEC 201			12/11/2017		163.12
XEROX CORP - TXMAS			COPIER RENTAL	705177418 - DEC 201			12/11/2017		385.67
XEROX CORP - TXMAS				705177418 - DEC 201			12/11/2017		75.64
XEROX CORP - TXMAS			COPIER RENTAL	721466431 - DEC 201			12/11/2017		419.86

12/0//201/ 10:22:03 OURLINE FORD N// CENTIN E13/	12/07/2017 16:22:09	GENERAL FUND	A/P CLAIMS LIST	1504	VCH101 PAGE	9
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vendor name	PP ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP PO NO	AMOUNT
XEROX CORP - TXMAS	03 2018 101-495-310	OFFICE SUPPLIES	721466431 - DEC 201	091430737	12/06/2017	12/11/2017	1.12
XEROX CORP - TXMAS	03 2018 101-571-440	COPIER RENTAL	703607911 - DEC 201	091430671	12/06/2017	12/11/2017	219.47
XEROX CORP - TXMAS	03 2018 101-440-440	COPIER RENTAL	723426755 - DEC 201	091430751	12/06/2017	12/11/2017	298.35
XEROX CORP - TXMAS	03 2018 101-440-310	OFFICE SUPPLIES	723426755 - DEC 201	091430751	12/06/2017	12/11/2017	6.86
XEROX CORP - TXMAS	03 2018 101-430-440	COPIER RENTAL	723436853 - DEC 201	091430754	12/06/2017	12/11/2017	129.28
XEROX CORP - TXMAS	03 2018 101-430-310	OFFICE SUPPLIES	723436853 - DEC 201	091430754	12/06/2017	12/11/2017	9.48
XEROX CORP - TXMAS	03 2018 101-440-440	COPIER RENTAL	723426748 - DEC 201	091430750	12/06/2017	12/11/2017	298.37
XEROX CORP - TXMAS	03 2018 101-403-440	COPIER RENTAL	723426045 - DEC 201	L 091430749	12/06/2017	12/11/2017	251.49
XEROX CORP - TXMAS	03 2018 101-475-440	COPIER RENTAL	723426839 - DEC 201	091430752	12/06/2017	12/11/2017	295.97
XEROX CORP - TXMAS	03 2018 101-475-440	COPIER RENTAL	723426847 - DEC 201	091430753	12/06/2017	12/11/2017	295.97
XEROX CORP - TXMAS	03 2018 101-475-310	OFFICE SUPPLIES	723426847 - DEC 201	091430753	12/06/2017	12/11/2017	32.36

281.594.24

VENDOR NAME	PP A	CCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP PO NO	AMOUNT
CHRIS ALDAMA	04 201	3 151-571-428	TRAVEL	2018 PAC MEETING -	JAN 2018	12/04/2017	12/11/2017	76.50
CNA SURETY	04 201	3 151-571-417	PROFESSIONAL - B	01/19/18 - 01/19/19	71745313 - 2	12/04/2017	12/11/2017	246.00
HAMPTON INN & SUITES	04 2018	3 151-571-428	TRAVEL	2018 PAC MEETING -	ALDAMA, CHRI	12/04/2017	12/11/2017	189.75
HELPING OPEN PEOPLES	04 201	3 151-572-410	CONTRACT SERVICE	NOV 2017	11/30/17	12/06/2017	12/11/2017	2,000.00
NORTHLAND COMMUNICAT	04 2018	3 151-571-435	TELEPHONE & INTE	SUITE 203 12/01/17	6230 - NOV 2	12/04/2017	12/11/2017	121.64
OFFICE DEPOT INC-TXM	04 2018	3 151-571-310	DEPARTMENT SUPPL	PENS, POST-IT NOTES	981491676001	12/07/2017	12/11/2017 305495	195.29
ROBERT L SAENZ	04 2018	3 151-573-410	CONTRACT SERVICE	SEX OFFENDER TREATM	OCT 2017	12/04/2017	12/11/2017	945.00

3.774.18

12/07/2017 16:22:09 FLOOD CONTROL A/P CLAIMS LIST /500 VCH101 PAGE 11

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VENDOR NAME PP ACCOUNT # ACCOUNT NAME ITEM/REASON INVOICE # VP DATE DATE TBP PO NO AMOUNT

GIBSON FENCING 03 2018 171-620-445 REPAIRS & MAINTE C121C - CLEARING, B 001579 12/04/2017 12/11/2017 2,822.20

2,822.20

VENDOR NAME	PР	AC	COUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
ACCESS POINT, INC	03	2018	211-611-435	TELEPHONE	312177 11/07/17 - 1	5334600	12/04/2017	12/11/2017		131.97-
AT&TSERVICES INC.	03	2018	211-611-435	TELEPHONE	287236363034 10/20/	3034 - NOV 2	12/04/2017	12/11/2017		53.04
ATWOODS DISTRIBUTING	03	2018	211-611-321	MAINTENANCE SUPP	WELDING RODS	3435/37	12/05/2017	12/11/2017	305035	32.99
ATWOODS DISTRIBUTING	03	2018	211-611-321	MAINTENANCE SUPP	WELDING RODS, WIRE	3432/37	12/05/2017	12/11/2017	305035	50.80
B & B WATER SUPPLY C	03	2018	211-611-430	UTILITIES	4201 HWY 22 10/24/1	262 - NOV 20	12/05/2017	12/11/2017		47.80
BIG H TIRE SERVICE	03	2018	211-611-445	REPAIRS & MAINTE	UNIT 13 - FLAT	167022	12/05/2017	12/11/2017	305039	6.00
BIG H TIRE SERVICE	03	2018	211-611-325	TIRES	MOTOR GRADER - 1400	166858	12/07/2017	12/11/2017	305535	410.00
FORTSON CONTRACTING	03	2018	211-611-322	SIGN SUPPLIES	DELINEATOR POSTS	7585	12/07/2017	12/11/2017	305544	432.00
GILFILLAN HARDWARE	03	2018	211-611-321	MAINTENANCE SUPP	RAIL END CUP, GALV	100440/1	12/05/2017	12/11/2017	305043	5.47
GILFILLAN HARDWARE	03	2018	211-611-321	MAINTENANCE SUPP	PAINT TRAYS	100140/1	12/07/2017	12/11/2017	305517	8.91
GILFILLAN HARDWARE	03	2018	211-611-321	MAINTENANCE SUPP	4" PAINT BRUSHES	100140/1	12/07/2017	12/11/2017	305517	14.95
GILFILLAN HARDWARE					3" PAINT BRUSHES	100140/1	12/07/2017	12/11/2017	305517	9.95
GILFILLAN HARDWARE	03	2018	211-611-321	MAINTENANCE SUPP	1 GAL PAINT - RED	100140/1	12/07/2017	12/11/2017	305517	207.00
GILFILLAN HARDWARE					1 GAL PAINT - BLACK		12/07/2017	12/11/2017	305517	159.95
HOLT CAT					UNIT 010 - REPAIRED		12/07/2017	12/11/2017		526.48
HOLT CAT					UNIT 010 - LABOR	WIM00072708		12/11/2017		1.074.50
HOLT CAT	03	2018	211-611-445	REPAIRS & MAINTE	UNIT 010 - SHIPPING	WIMO0072708	12/07/2017	12/11/2017		811.11
HUFFMAN COMMUNICATIO	03	2018	211-611-321	MAINTENANCE SUPP	UNIT 11 - MAG MOUNT	47038	12/07/2017	12/11/2017	305492	39.00
HUFFMAN COMMUNICATIO					MAINTENANCE AGREEME			12/11/2017		41.13
NAVARRO COUNTY ELECT					13138301 - 4201 HWY	8301 - NOV 2	12/05/2017	12/11/2017		82.36
NELSON PUTMAN PROPAN	03	2018	211-611-370	GAS & OIL	TANK RENTAL	I 199609	12/05/2017	12/11/2017		65.00
PROSPERITY BANK #107	03	2018	211-611-573	CAPITAL LEASE PR	LOAN NO 1071550	DEC 2017	12/06/2017	12/11/2017		3,369.08
PROSPERITY BANK #107	03	2018	211-611-574	CAPITAL LEASE IN	LOAN NO 1071550	DEC 2017	12/06/2017	12/11/2017		216.26
PROSPERITY BANK #107	03	2018	211-611-573	CAPITAL LEASE PR	LOAN NO 1072444	DEC 2017	12/06/2017	12/11/2017		2,213.22
PROSPERITY BANK #107	03	2018	211-611-574	CAPITAL LEASE IN	LOAN NO 1072444	DEC 2017	12/06/2017	12/11/2017		141.10
PURVIS INDUSTRIES LT	03	2018	211-611-321	MAINTENANCE SUPP	JD BRUSH CUTTER - 3	7672823	12/07/2017	12/11/2017	305052	1.56
RATTLER ROCK INC	03	2018	211-611-376	ROAD MATERIAL	CSP	121018	12/07/2017	12/11/2017	305068	276.71
RATTLER ROCK INC	03	2018	211-611-376	ROAD MATERIAL	NE2035, CSP	121028	12/07/2017	12/11/2017	305068	861.48
RATTLER ROCK INC	03	2018	211-611-376	ROAD MATERIAL	NW0190	121047	12/07/2017	12/11/2017	305068	427.79
RATTLER ROCK INC	03	2018	211-611-376	ROAD MATERIAL	NW1140	121060	12/07/2017	12/11/2017	305068	286.61
RATTLER ROCK INC				ROAD MATERIAL	NE2070, NW1090	121083	12/07/2017	12/11/2017	305068	291.45
RATTLER ROCK INC				ROAD MATERIAL	NW1145	121099	12/07/2017	12/11/2017	305068	288.65
RATTLER ROCK INC				ROAD MATERIAL	NW0160, NW0180	121104	12/07/2017	12/11/2017	305068	565.08
RATTLER ROCK INC				ROAD MATERIAL	NW1160, NW1145	121113		12/11/2017		578.28
RATTLER ROCK INC				ROAD MATERIAL	NW2220	121123	12/07/2017	12/11/2017	305068	278.53
RATTLER ROCK INC	03	2018	211-611-376	ROAD MATERIAL	NE1050, NW0145	121148	12/07/2017	12/11/2017	305068	551.71
	03	2018	211-611-376			121164	12/07/2017	12/11/2017	305068	
					CSP			12/11/2017		598.94
					NW1150			12/11/2017		285.78
								12/11/2017		287.77
								12/11/2017		432.97
								12/11/2017		987.44
								12/11/2017		994.96
					CSP	121308	12/07/2017	12/11/2017	305068	415.31
RATTLER ROCK INC	03	2018	211-611-376				12/07/2017	12/11/2017	305068	283.91
RATTLER ROCK INC	03	2018	211-611-376	ROAD MATERIAL	NE1010. CSP	121376	12/07/2017	12/11/2017	305068	414.27
					NE0190, NW1190, NE2		12/07/2017	12/11/2017	305068	539.56
RDO EQUIPMENT COMPAN								12/11/2017		98.246.80
RDO EQUIPMENT COMPAN								12/11/2017	305208	1,536.00
REPUBLIC SERVICES #0					3-0069-0052829 - NO					165.47
				ROAD MATERIAL				12/11/2017		
TOMMY MONTGOMERY SAN					NE1010, NW2070, CSP			12/11/2017		10.362.29
					LEASE NO 51583					2,239.19
WELCH STATE BANK	03	2018	211-611-574	CAPITAL LEASE IN	LEASE NO 51583	DEC 2017	12/06/2017	12/11/2017		86.59

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ALL RECORDS FROM 12/11/2017 TO 12/11/2017 DATE-TO-BE-PAID

VENDOR NAME	PP A	CCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP PO	O NO	AMOUNT
AIRGAS SOUTHWEST INC	03 201	8 212-612-445	REPAIRS & MAINTE	UNIT 230 - OXYGEN C	9069854891	12/06/2017	12/11/2017		21.07
AIRGAS SOUTHWEST INC	03 201	8 212-612-445	REPAIRS & MAINTE	UNIT 230 - ACETYLEN	9069854891	12/06/2017	12/11/2017		39.69
AIRGAS SOUTHWEST INC	03 201	8 212-612-445	REPAIRS & MAINTE	UNIT 230 - HAZMAT F	9069854891	12/06/2017	12/11/2017		9.23
ATMOS ENERGY	03 201	8 212-612-430	UTILITIES	3040895002 11/07/17	5002 - DEC 2	12/07/2017	12/11/2017		77.71
ATWOODS DISTRIBUTING					3445/37		12/11/2017 30		25.97
ATWOODS DISTRIBUTING					3433/37		12/11/2017 30		111.72
ATWOODS DISTRIBUTING							12/11/2017 30		369.99
ATWOODS DISTRIBUTING					3434/37		12/11/2017 30		40.00-
B & G AUTO PARTS	03 201	8 212-612-321	MAINTENANCE SUPP	OIL FILTERS	616887	12/05/2017	12/11/2017 30	05083	32.50
B & G AUTO PARTS				SWITCH, WIRE TERMIN	616946		12/11/2017 30		58.95
B & G AUTO PARTS			MAINTENANCE SUPP		616924		12/11/2017 30		34.90
B & G AUTO PARTS	03 201	8 212-612-321	MAINTENANCE SUPP	UNIT 24T - WINDSHIE	616809	12/05/2017	12/11/2017 30	05083	12.95
B & G AUTO PARTS	03 201	8 212-612-321	MAINTENANCE SUPP	UNIT 216G - BULB	616896	12/05/2017	12/11/2017 30	05083	8.50
BIG H TIRE SERVICE	03 201	8 212-612-445	REPAIRS & MAINTE	UNIT 216T - FLAT	167078	12/06/2017	12/11/2017 30	05084	25.00
CITY OF KERENS	03 201	8 212-612-430	UTILITIES	907 NW SECOND	1205 - NOV 2	12/05/2017	12/11/2017		75.75
GEXA ENERGY - HOUSTO	03 201	8 212-612-430	UTILITIES	907 NW 2ND ST BLOG	24371591-4	12/05/2017	12/11/2017		78.68
HUFFMAN COMMUNICATIO	03 201	8 212-612-450	MAINT CONTRACT	MAINTENANCE AGREEME	47051	12/06/2017	12/11/2017		41.12
JOHNSON OIL COMPANY	03 201	8 212-612-370	GAS & OIL	1600 GAL DIESEL	29989	12/07/2017	12/11/2017 30	05525	3.489.60
JOHNSON OIL COMPANY	03 201	8 212-612-370	GAS & OIL	200 GAL GAS	29989	12/07/2017	12/11/2017 30	05525	392.70
MARTIN MARIETTA MATE	03 201	8 212-612-376	ROAD MATERIAL	SE4040, SE3130	21808263	12/05/2017	12/11/2017 30	05101	4.989.10
MARTIN MARIETTA MATE	03 201	8 212-612-376	ROAD MATERIAL	NE0070, SE0185, SE4	21890263	12/06/2017	12/11/2017 30	05101	3,551.12
MARTIN MARIETTA MATE	03 201	8 212-612-376	ROAD MATERIAL	SE0080, NE0070, SE0	21919571	12/06/2017	12/11/2017 30	05101	4,388.85
MARTIN MARIETTA MATE	03 201	8 212-612-376	ROAD MATERIAL	SE4260, NE3016, SE3	21856944	12/06/2017	12/11/2017 30	05101	1,826.66
MCCOY'S BUILDING SUP	03 201	8 212-612-376	ROAD MATERIAL	SE2240, SE3285 - BL	5918852	12/05/2017	12/11/2017 30	05091	89.42
MCCOY'S BUILDING SUP	03 201	8 212-612-321	MAINTENANCE SUPP	96" FLOURESCENT TUB	5918225	12/05/2017	12/11/2017 30	05091	86.75
MCCOY'S BUILDING SUP	03 201	8 212-612-321	MAINTENANCE SUPP	REFERENCE TO INV 59	5918233	12/05/2017	12/11/2017 30	05091	86.75-
MCCOY'S BUILDING SUP	03 201	8 212-612-376	ROAD MATERIAL	SE3110, SE3170 - BL	5918868	12/06/2017	12/11/2017		126.39
PHILLIPS TIRE	03 201	8 212-612-445	REPAIRS & MAINTE	UNIT 200 - FLAT	309	12/06/2017	12/11/2017 30	05094	40.00
SMALL ENGINE SALES &	03 201	8 212-612-321	MAINTENANCE SUPP	CHAIN SHARPENING	187075	12/06/2017	12/11/2017 30	05095	16.00
SMALL ENGINE SALES &	03 201	8 212-612-321	MAINTENANCE SUPP	20 CHISEL CHAIN, CH	187073	12/06/2017	12/11/2017 30	05095	89.34
STRAIGHT UP MOTOR CO	03 201	8 212-612-575	MACHINERY & EQUI	2013 CHEV 1500 VIN	11/28/17	12/07/2017	12/11/2017 30	05538	18,700.00
TEXAS BIT	03 201	8 212-612-376	ROAD MATERIAL	SE3144, SE3115, SE2	200611665	12/06/2017	12/11/2017 30	02576	994.50
TRUCK PARTS & SERVIC	03 201	8 212-612-321	MAINTENANCE SUPP	UNIT 216 - HOOD SPR	30917	12/06/2017	12/11/2017 30	05097	69.92
TRUCK PARTS & SERVIC	03 201	8 212-612-321	MAINTENANCE SUPP	UNIT 216T - GLADHAN	31080	12/06/2017	12/11/2017 30	05097	4.44
WELCH STATE BANK	03 201	8 212-612-574	CAPITAL LEASE IN	LEASE NO 57689	DEC 2017	12/06/2017	12/11/2017		2,176.99
WELCH STATE BANK	03 201	8 212-612-574	CAPITAL LEASE IN	LEASE NO 57689	DEC 2017	12/06/2017	12/11/2017		223.56

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ROAD & BRIDGE #3

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ALL RECORDS FROM 12/11/2017 TO 12/11/2017 DATE-TO-BE-PAID

VENDOR NAME	PP	AC	COUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
ATWOODS DISTRIBUTING	03	2018	213-613-321	MAINTENANCE SUPP	HYDRAULIC FLUID. CA	3424/37	12/05/2017	12/11/2017	305114	61.96
BRUCKNER'S TRUCK SAL	03	2018	213-613-321	MAINTENANCE SUPP	UNIT 315 - LEVEL SE	175797\$	12/07/2017	12/11/2017	305508	62.12
BRUCKNER'S TRUCK SAL	03	2018	213-613-321	MAINTENANCE SUPP	SHIPPING	175797S	12/07/2017	12/11/2017	305508	21.56
CITY OF DAWSON	03	2018	213-613-430	UTILITIES	17500 FM 709	324 - NOV 20	12/05/2017	12/11/2017		59.00
GEXA ENERGY - HOUSTO	03	2018	213-613-430	UTILITIES	17500 FM 709 10/11/	24354459-4	12/05/2017	12/11/2017		82.24
GEXA ENERGY - HOUSTO	03	2018	213-613-430	UTILITIES	17500 FM 709 GRDL 1	24354459-4	12/05/2017	12/11/2017		20.74
GEXA ENERGY - HOUSTO	03	2018	213-613-430	UTILITIES	17500 FM 709 GRDL 2	24354459-4	12/05/2017	12/11/2017		9.48
HUFFMAN COMMUNICATIO	03	2018	213-613-450	MAINT CONTRACT	MAINTENANCE AGREEME	47050	12/05/2017	12/11/2017		41.12
JERRY'S TIRE HOUSE	03	2018	213-613-325	TIRES	MOTOR GRADER - 1400	112233	12/07/2017	12/11/2017	305568	1,510.00
JOHNSON OIL COMPANY	03	2018	213-613-370	GAS & OIL	2000 GAL DIESEL	30070	12/07/2017	12/11/2017	305537	4,387.00
JOHNSON OIL COMPANY	03	2018	213-613-370	GAS & OIL	500 GAL GAS	30042	12/07/2017	12/11/2017	305536	966.75
JOHNSON OIL COMPANY	03	2018	213-613-370	GAS & OIL	1000 GAL DIESEL	30042	12/07/2017	12/11/2017	305536	2,193.50
KEITH'S ACE HARDWARE	03	2018	213-613-324	BLADES	BLADE	050129	12/07/2017	12/11/2017	305123	13.99
KNIFE RIVER CORPORTA	03	2018	213-613-376	ROAD MATERIAL	SW0020	614955	12/05/2017	12/11/2017	305131	1.606.95
KNIFE RIVER CORPORTA	-				SW0020	615600	12/05/2017	12/11/2017	305131	630.80
KNIFE RIVER CORPORTA	03	2018	213-613-376	ROAD MATERIAL	SW0020. SW2190	615389	12/05/2017	12/11/2017	305131	1,442.85
KNIFE RIVER CORPORTA	03	2018	213-613-376	ROAD MATERIAL	SW2190	615867	12/05/2017	12/11/2017	305131	794.24
KNIFE RIVER CORPORTA	03	2018	213-613-376	ROAD MATERIAL	SW0020	614701	12/07/2017	12/11/2017	305131	1.628.89
LEACH TRAILERS	03	2018	213-613-321	MAINTENANCE SUPP	UNIT 310 - TARP	8091	12/07/2017	12/11/2017	305551	100.00
NORTHEAST TEXAS WATE	03	2018	213-613-430	UTILITIES	00300419 10/31/17 -	0419 - DEC 2	12/05/2017	12/11/2017		37.46
O'REILLY AUTOMOTIVE	03	2018	213-613-321	MAINTENANCE SUPP	UNIT 330 - SEAL BEA	0763-225627	12/07/2017	12/11/2017	305125	13.36
REPUBLIC SERVICES #0	03	2018	213-613-430	UTILITIES	3-0069-0027743 - NO	0069-0008967	12/07/2017	12/11/2017		84.07
T BAR D TRUCKING	03	2018	213-613-453	HAULING	SW2420. SW2344. SE3	5630	12/07/2017	12/11/2017 3	305174	5,504.28
TRUCK PARTS & SERVIC	03	2018	213-613-321	MAINTENANCE SUPP	UNIT 335 - MUD FLAP	31000	12/06/2017	12/11/2017	305129	35.00
TRUCK PARTS & SERVIC	03	2018	213-613-445	REPAIRS & MAINTE	UNIT 303 - REPLACED	30886	12/07/2017	12/11/2017 3	305503	131.78
TRUCK PARTS & SERVIC	03	2018	213-613-445	REPAIRS & MAINTE	UNIT 303 - LABOR	30886	12/07/2017	12/11/2017 3	305503	15.00

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ALL RECORDS FROM 12/11/2017 TO 12/11/2017 DATE-TO-BE-PAID

٧	YENDOR NAME	PP	AC	COUNT #	ACCOUNT NAME	ITEM	I/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
A	TWOODS DISTRIBUTING	03	2018	214-614-321	MAINTENANCE SUPP	WINDS	HIELD WASHER F	3429/37	12/06/2017	12/11/2017	305144	10.32
Α	TWOODS DISTRIBUTING	03	2018	214-614-321	MAINTENANCE SUPP	12 OZ	RUST GLOSS -	3422/37	12/06/2017	12/11/2017	305144	3.44
A	TWOODS DISTRIBUTING	03	2018	214-614-495	MISCELLANEOUS	WATER		3422/37	12/06/2017	12/11/2017	305144	19.90
В	IG H TIRE SERVICE	03	2018	214-614-445	REPAIRS & MAINTE	UNIT	48 - FLAT	166837	12/06/2017	12/11/2017	305146	25.00
C	ITY OF BLOOMING GRO	03	2018	214-614-430	UTILITIES	EAST	SECOND STREET	0002 - NOV 2	12/05/2017	12/11/2017		126.80
C	ORSICANA NAPA AUTO	03	2018	214-614-321	MAINTENANCE SUPP	FUEL	FILTERS	069639	12/07/2017	12/11/2017	305502	26.96
C	ORSICANA NAPA AUTO	03	2018	214-614-321	MAINTENANCE SUPP	FUEL	FILTERS	069639	12/07/2017	12/11/2017	305502	67.90
C					MAINTENANCE SUPP			069639	12/07/2017	12/11/2017	305502	69.52
C	ORSICANA NAPA AUTO	03	2018	214-614-321	MAINTENANCE SUPP	AIR F	ILTERS	069639	12/07/2017	12/11/2017	305502	81.72
C	ORSICANA NAPA AUTO	03	2018	214-614-321	MAINTENANCE SUPP	AIR F	ILTER	069639	12/07/2017	12/11/2017	305502	24.82
C	ORSICANA NAPA AUTO	03	2018	214-614-321	MAINTENANCE SUPP	FUEL	FILTERS	069639	12/07/2017	12/11/2017	305502	71.97
C	ORSICANA NAPA AUTO	03	2018	214-614-321	MAINTENANCE SUPP	FUEL	FILTERS	069639	12/07/2017	12/11/2017	305502	68.37
C	ORSICANA NAPA AUTO	03	2018	214-614-321	MAINTENANCE SUPP	HYDRA	ULIC FILTER	069639	12/07/2017	12/11/2017	305502	55.36
G	EXA ENERGY - HOUSTO	03	2018	214-614-430	UTILITIES	104 2	ND ST BARN 10/	24345515-4	12/05/2017	12/11/2017		35.57
G	EXA ENERGY - HOUSTO	03	2018	214-614-430	UTILITIES	104 2	ND ST GRDL 10/	24345515-4	12/05/2017	12/11/2017		11.03
Н	UFFMAN COMMUNICATIO	03	2018	214-614-450	MAINT CONTRACT	MAINT	ENANCE AGREEME	47052	12/05/2017	12/11/2017		41.13
I	JS COMPANY	03	2018	214-614-330	JANITORIAL SUPPL	TOWEL	-ROLL PERFORAT	144440	12/06/2017	12/11/2017	305149	25.54
J	ACK HEROD TRUCKING	03	2018	214-614-445	REPAIRS & MAINTE	UNIT	48 - INSPECTIO	46168	12/06/2017	12/11/2017		40.00
J	ACK HEROD TRUCKING	03	2018	214-614-445	REPAIRS & MAINTE	UNIT	48I - INSPECTI	46168	12/06/2017	12/11/2017		40.00
J	OHNSON OIL COMPANY	03	2018	214-614-370	GAS & OIL	500 G	AL DIESEL	29933	12/07/2017	12/11/2017	305511	1,090.50
J	OHNSON OIL COMPANY	03	2018	214-614-370	GAS & OIL	1900	GAL DIESEL	29924	12/07/2017	12/11/2017	305511	4,143.90
P	ROSPERITY BANK #107	03	2018	214-614-573	CAPITAL LEASE PR	LOAN i	NO 1071239	DEC 2017	12/06/2017	12/11/2017		3.951.31
Р	ROSPERITY BANK #107	03	2018	214-614-574	CAPITAL LEASE IN	LOAN	NO 1071239	DEC 2017	12/06/2017	12/11/2017		109.66
Р	ROSPERITY BANK #107	03	2018	214-614-573	CAPITAL LEASE PR	LOAN	NO 1073861	DEC 2017	12/06/2017	12/11/2017		3.794.60
P	ROSPERITY BANK #107	03	2018	214-614-574	CAPITAL LEASE IN	LOAN	NO 1073861	DEC 2017	12/06/2017	12/11/2017		643.28
P	URVIS INDUSTRIES LT	03	2018	214-614-321	MAINTENANCE SUPP	UNIT	450 - HYDRAULI	7654962	12/07/2017	12/11/2017	305331	149.86
T	BAR D TRUCKING	03	2018	214-614-453	HAULING	BGSP		5627	12/06/2017	12/11/2017	305175	2,601.68
T	BAR D TRUCKING	03	2018	214-614-453	HAULING	BGSP		5631	12/06/2017	12/11/2017	305175	4.711.81
W	ILLIAMS GIN & GRAIN	03	2018	214-614-321	MAINTENANCE SUPP	UNIT	459 - 20 GAL D	376042	12/06/2017	12/11/2017	305156	94.00
W	ILLIAMS GIN & GRAIN	03	2018	214-614-321	MAINTENANCE SUPP	UNIT	459 - 240Z ADH	376949	12/06/2017	12/11/2017	305156	22.85

22,158.80

vendor name	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP PO NO	AMOUNT
AT&TSERVICES INC. INTECH WORLDWIDE LP INTECH WORLDWIDE LP OFFICE DEPOT INC-TXM OFFICE DEPOT INC-TXM OFFICE DEPOT INC-TXM	03 03 03 03 03	2018 232-455-435 2018 232-455-459 2018 232-455-459 2018 232-456-310 2018 232-456-310 2018 232-456-310	TELEPHONE MAINT CONTRACT - MAINT CONTRACT - OFFICE SUPPLIES OFFICE SUPPLIES OFFICE SUPPLIES	287236363034 10/20/ SERVICE AGREEMENT 1 GOTOMYPC 10/01/17 - HP LASERJET 410A TO HP LASERJET 410A TO HP LASERJET 410A TO	3034 - NOV 2 2017701 2017701 978171880001 978171880001 978171880001	12/04/2017 12/06/2017 12/06/2017 12/04/2017 12/04/2017 12/04/2017	12/11/2017 12/11/2017 12/11/2017 12/11/2017 305430 12/11/2017 305430 12/11/2017 305430	175.20 6,040.00 720.00 140.78 91.99 91.99
OFFICE DEPOT INC-TXM OFFICE DEPOT INC-TXM	03	2018 232-456-310	OFFICE SUPPLIES	HP 950 INK - BLACK	978171880001	12/04/2017	12/11/2017 305430	91.99 51.28
OFFICE DEPOT INC-TXM	UJ	2018 232-450-310	OFFICE SUPPLIES	HP 951 INK - CYAN	9/81/1880001	12/04/201/	12/11/2017 305430	19.94

7,423.17

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12/07/2017 16:22:09 CC ARCHIVE FUND A/P CLAIMS LIST /5/2 VCH101 PAGE 17

ALL RECORDS FROM 12/11/2017 TO 12/11/2017 DATE-TO-BE-PAID

VENDOR NAME PP ACCOUNT # ACCOUNT NAME ITEM/REASON INVOICE # VP DATE DATE TBP PO NO AMOUNT

CONDUENT GOVERNEMENT 03 2018 235-403-420 DOCUMENT PRESERV 289570 - NOV 2017 1425178 12/06/2017 12/11/2017 4,325.00

4,325.00

A/P CLAIMS LIST

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ALL RECORDS FROM 12/11/2017 TO 12/11/2017 DATE-TO-BE-PAID

VENDOR NAME	PP A	CCOUNT #	ACCOUNT NAME		ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
AMCAD & GRAPHICS LP	12 201	7 319-517-310	SUPPLIES		HP C4820A PRINTHEAD	0047555-IN	12/04/2017	12/11/2017	305316	196.80
AMCAD & GRAPHICS LP	12 201	7 319-517-310	SUPPLIES		HP C4821A PRINTHEAD	0047555-IN	12/04/2017	12/11/2017	305316	196.80
AMCAD & GRAPHICS LP	12 201	7 319-517-310	SUPPLIES		HP C4822A PRINTHEAD	0047555-IN	12/04/2017	12/11/2017	305316	196.80
AMCAD & GRAPHICS LP	12 201	7 319-517-310	SUPPLIES		HP C4823A PRINTHEAD	0047555-IN	12/04/2017	12/11/2017	305316	196.80
ATMOS ENERGY	12 201	7 319-516-418	FACILITIES		3027278267 10/19/17	8267 - NOV 2	12/04/2017	12/11/2017		243.01
B & H PHOTO-VIDEO		7 319-522-310			NIKON D-500 DIGITAL	133664636	12/04/2017	12/11/2017	305377	1.896.95
B & H PHOTO-VIDEO	12 201	7 319-522-310	SUPPLIES		WATSON EN-EL15 REPL	133664636	12/04/2017	12/11/2017	305377	39.95-
B & H PHOTO-VIDEO	12 201	7 319-522-310	SUPPLIES		RUGGARD JOURNEY 34	133664636	12/04/2017	12/11/2017	305377	44.95
B & H PHOTO-VIDEO	12 201	7 319-522-310	SUPPLIES		RUGGARD JOURNEY 34	133664636	12/04/2017	12/11/2017	305377	44.95-
B & H PHOTO-VIDEO	12 201	7 319-522-310	SUPPLIES		WATSON EN-EL15 REPL	133664636	12/04/2017	12/11/2017	305377	39.95
DALLAS COUNTY SHERIF					SWANSON, JOSEPH 35	SEP 2017	12/04/2017	12/11/2017		1,505.62
DALLAS COUNTY SHERIF	12 201	7 319-523-120	OVERTIME		RODRIGUEZ, VICTOR 4	SEP 2017	12/04/2017	12/11/2017		2.137.29
DALLAS COUNTY SHERIF					RODRIGUEZ, VICTOR 1	AUG 2017	12/04/2017	12/11/2017		640.32
DANNIE PATRICK CAUBL					11/01/17 - 11/30/17	2017-11	12/04/2017	12/11/2017		1.972.48
FEDEX - TXMAS	12 201	7 319-516-411	SERVICES		2934-0047-4	6-003-29142	12/04/2017	12/11/2017		117.05
FEDEX - TXMAS	12 201	7 319-516-411	SERVICES		2934-0047-4	6-010-62128	12/05/2017	12/11/2017		135.88
GEXA ENERGY - DALLAS	12 201	7 319-516-418	FACILITIES		8404 ESTERS BLVD 10	2319941-3 -	12/04/2017	12/11/2017		1,495.41
GEXA ENERGY - HOUSTO	12 201	7 319-516-418	FACILITIES		8404 ESTERS BLVD 10	24396771-4	12/04/2017			2,299.18
INTEGRATED ACCESS SY					MERLIN FEES 01/01/1	40489	12/06/2017	12/11/2017		90.00
INTEGRATED ACCESS SY					MONITORING FEES 01/	40488	12/06/2017	12/11/2017		90.00
LANCE SUMPTER		7 319-515-428			2017 NTCC - RECON	REIMB - 11/1	12/04/2017	12/11/2017		1,410.08
OFFICE DEPOT INC-TXM	12 201	7 319-526-310	SUPPLIES		BTI AC ADAPTER FOR	980949707001	12/04/2017	12/11/2017	305470	86.99
OFFICE DEPOT INC-TXM	12 201	7 319-524-310	SUPPLIES		HP 70 INK - YELLOW	974916538001	12/04/2017	12/11/2017	305359	94.99
OFFICE DEPOT INC-TXM	12 201	7 319-523-310	SUPPLIES		HP 51A TONER - BLAC	975370646001	12/04/2017	12/11/2017	305380	103.93
OFFICE DEPOT INC-TXM	12 201	7 319-523-310	SUPPLIES		HP 503A TONER - CYA	975370646001	12/04/2017	12/11/2017	305380	168.43
OFFICE DEPOT INC-TXM	12 201	7 319-523-310	SUPPLIES		HP 503A TONER - YEL	975370646001	12/04/2017	12/11/2017	305380	168.43
OFFICE DEPOT INC-TXM	12 201	7 319-516-310	SUPPLIES		CANON ROLLER KIT	977124286001	12/04/2017	12/11/2017	305423	68.61
OFFICE DEPOT INC-TXM					PENS. WRITING PADS.	980936320001	12/04/2017	12/11/2017	305477	439.98
OFFICE DEPOT INC-TXM					32GB FLASHDRIVES	980936894001	12/04/2017	12/11/2017	305477	32.02
OFFICE DEPOT INC-TXM	12 201	7 319-523-310	SUPPLIES		CANON MULTI PAK INK	976975642001	12/04/2017	12/11/2017	305425	122.97
REPUBLIC SERVICES #7	12 201	7 319-516-418	FACILITIES		3-0794-4423466 - NO	0794-0124181	12/07/2017	12/11/2017		254.96
THE DALLAS MORNING N	12 201	7 319-516-411	SERVICES		12/17/17 - 12/16/18	18925751 - 2	12/06/2017	12/11/2017		560.56
THOMAS PAUL HARRIS	12 201	7 319-537-412	PROFESSIONAL S	ER	11/16/17 - 11/30/17	2017-22	12/04/2017	12/11/2017		3,167.81
XEROX CORP - TXMAS	12 201	7 319-516-411	SERVICES		717889695 - DEC 201	091430172	12/06/2017	12/11/2017		216.91
XEROX CORP - TXMAS	12 201	7 319-516-411	SERVICES		717889695 - DEC 201	091430173	12/06/2017	12/11/2017		291.44

20,598.50

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ALL RECORDS FROM 12/11/2017 TO 12/11/2017 DATE-TO-BE-PAID

VENDOR NAME PP ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP PO NO	AMOUNT
KAUFMAN COUNTY AUDIT 12 2017 320-527- OFFICE DEPOT INC-TXM 12 2017 320-527- OFFICE DEPOT INC-TXM 12 2017 320-527- OMNI PROFESSIONAL SE 12 2017 320-516- RUTH ASTON 12 2017 320-517- SUMPTER SERVICES LLC 12 2017 320-515- VERIZON WIRELESS INC 12 2017 320-521-	10 SUPPLIES 10 SUPPLIES 12 CONTRACT SERVIC 12 CONTRACT SERVIC 12 CONTRACT SERVIC	11/16/17 - 11/30/17	980942756001 2017-22 2017-22 2017-22	12/04/2017 12/04/2017 12/04/2017 12/04/2017	12/11/2017 12/11/2017 305471 12/11/2017 305471 12/11/2017 12/11/2017 12/11/2017 12/11/2017	507.89 79.00 135.36 3.976.17 2.854.06 8.190.86 284.03

16,027.37

12/07/2017 16:22:09 SHERIFF SEIZURE

A/P CLAIMS LIST

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ALL RECORDS FROM 12/11/2017 TO 12/11/2017 DATE-TO-BE-PAID

vendor name

PP ACCOUNT # ACCOUNT NAME ITEM/REASON INVOICE # VP DATE DATE TBP PO NO

AMOUNT

TWISTED IPHONE LLC 03 2018 960-560-451 MAINT CONTRACT - REPLACED FRONT SCRE 9392 12/04/2017 12/11/2017 305504

124.00

12/07/2017 16:22:09 D A FORFEITURE A/P CLAIMS LIST 15/6 VCH101 PAGE 21

ALL RECORDS FROM 12/11/2017 TO 12/11/2017 DATE-TO-BE-PAID

VENDOR NAME PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP PO NO	AMOUNT
NAVARRO COUNTY BAR A 03 2	2018 975-475-419	DUES & SUBSCRIPT	BAR DUES 01/01/18 -	FULBRIGHT, P	12/06/2017	12/11/2017	50.00
NAVARRO COUNTY BAR A 03 2	2018 975-475-419	DUES & SUBSCRIPT	BAR DUES 01/01/18 -	LIVINGSTON,	12/06/2017	12/11/2017	50.00
NAVARRO COUNTY BAR A 03 2	2018 975-475-419	DUES & SUBSCRIPT	BAR DUES 01/01/18 -	PUTMAN, JERR	12/06/2017	12/11/2017	50.00
NAVARRO COUNTY BAR A 03 2	2018 975-475-419	DUES & SUBSCRIPT	BAR DUES 01/01/18 -	KOEHL, ROBER	12/06/2017	12/11/2017	50.00
NAVARRO COUNTY BAR A 03 2	2018 975-475-419	DUES & SUBSCRIPT	BAR DUES 01/01/18 -	COOLEY, LENO	12/06/2017	12/11/2017	50.00
NAVARRO COUNTY BAR A 03 2	2018 975-475-419	DUES & SUBSCRIPT	BAR DUES 01/01/18 -	LEATHERMAN.	12/06/2017	12/11/2017	50.00
NAVARRO COUNTY BAR A 03 2	2018 975-475-419	DUES & SUBSCRIPT	BAR DUES 01/01/18	DIXON, WILLI	12/06/2017	12/11/2017	50.00
NAVARRO COUNTY BAR A 03 2	2018 975-475-419	DUES & SUBSCRIPT	BAR DUES 01/01/18	ANDREWS, DAN	12/06/2017	12/11/2017	50.00
NAVARRO COUNTY BAR A 03 2	2018 975-475-419	DUES & SUBSCRIPT	BAR DUES 01/01/18 -	THOMPSON, WI	12/06/2017	12/11/2017	50.00
NAVARRO COUNTY BAR A 03 2	2018 975-475-419	DUES & SUBSCRIPT	BAR DUES 01/01/18 -	WOLF, ANDREW	12/06/2017	12/11/2017	50.00
NAVARRO COUNTY BAR A 03 2	2018 975-475-419	DUES & SUBSCRIPT	BAR DUES 01/01/18 -	SCHELL, ROBE	12/06/2017	12/11/2017	50.00
NAVARRO COUNTY BAR A 03 2	2018 975-475-419	DUES & SUBSCRIPT	BAR DUES 01/01/18 -	THOMPSON, R.	12/06/2017	12/11/2017	50.00
NAVARRO COUNTY BAR A 03 2	2018 975-475-419	DUES & SUBSCRIPT	BAR DUES 01/01/18 -	GIVENS, REX	12/06/2017	12/11/2017	50.00
NAVARRO COUNTY BAR A 03 2	2018 975-475-419	DUES & SUBSCRIPT	BAR DUES 01/01/18 -	DOUGLAS, CIN	12/06/2017	12/11/2017	50.00
						5	
							700.00

TOTAL PAYABLES 564,769.58

INTERLOCAL AGREEMENT

This Interlocal Agreement (the "Agreement") is made by and between LUBBOCK COUNTY, TEXAS ("LUBBOCK COUNTY"), a political subdivision of the State of Texas, acting through the Regional Public Defender for Capital Cases (the "PD"), and NAVARRO COUNTY, TEXAS ("PARTICIPANT"), a political subdivision of the State of Texas, (also, individually, a "Party" or, collectively, the "Parties"). This Agreement is made pursuant to the Fair Defense Act, Texas Code of Criminal Procedure 26.044(b), and Texas Government Code Chapter 791.

RECITALS

WHEREAS, each Party finds: 1) that the subject of this Agreement is necessary for the benefit of the public; and 2) that it has the legal authority to perform and to provide the government function or service which is the subject matter of this Agreement; and,

WHEREAS, the performance of this Agreement by LUBBOCK COUNTY and PARTICIPANT will be in the common interest of the Parties;

NOW, THEREFORE, the Parties agree as follows:

ARTICLE I PROGRAM

1.01 Program Purpose and Term. The Regional Public Defender for Capital Cases (the "PD"), funded proportionately by the Texas Indigent Defense Commission Multi-Year Discretionary Grant Program Funds (the "TIDC"), will provide court-appointed counsel for individuals charged with the offense of capital murder (death-eligible) in the participating counties and who cannot afford to hire their own attorney. Inmates in units of the Texas Department of Criminal Justice within the region who are charged with capital murder will continue to be represented by the State Counsel on Offenders, or by private counsel in the case of a conflict. Capital murder cases filed against inmates in units of the Texas Department of Criminal Justice shall not be counted in the average number of capital murder cases filed in a county.

Participant recognizes that counties from other Administrative Regions are also participating in the program. Each county's participatory costs are based upon funding by the Texas Indigent Defense Commission that is expected to total \$3,000,000 in FY 18 and \$3,000,000 in FY19. Of this total, \$1,550,000 in FY18 and \$1,550,000 in FY19 consist of General Revenue appropriated by the 85th Texas Legislature. The remaining funds of \$1,450,000 in FY18 and \$1,450,000 in FY19 consist of Sustainability Grant Funds from the Texas Indigent Defense Commission ("TIDC"). It is possible that the TIDC may consider additional funding mechanisms during Fiscal Years 2018 and 2019; however, the TIDC funding is not anticipated to be less than detailed above. The remaining portion of the program's budget is cost-sharing commensurate with all eligible counties' applicable inclusion in the program.

In order to provide sustainable funding for the PD and a fund balance for emergency situations, participating counties will contribute (with a minimum contribution of \$1,000 per county) per the detailed county allocation schedule marked as Attachment 1 and incorporated herein for all purposes. Based upon this cost-sharing approach, participating counties shall provide the remaining operating costs based upon a formula taking into account the population of the county as a percentage of the whole of the 177 participating counties (50%) and the average number of capital murder cases filed between 2003 and 2013 as a percentage of the 177 participating counties (50%).

The Interlocal Agreements shall become effective October 1, 2017, and continue through September 30, 2018. Thereafter, the agreements shall renew automatically each October 1st for a successive one-year term through September 30, 2019, unless terminated under this agreement.

- 1.02 <u>Judges Authorized to Appoint PD</u>. The District Courts in the 1st, 2nd, 3rd, 4th, 5th, 6th, 7th, 8th and 9th Administrative Judicial Regions in eligible counties may participate in the Program. The Program allows the Honorable Judge(s) of the Judicial District having jurisdiction within PARTICIPANT's geographic boundaries to appoint the PD for the trial defense of death-eligible capital murder cases. In the event of a conflict of interest among defendants or a legal liability for the PD to accept appointment, the trial court shall appoint an attorney or attorneys other than the PD at the PARTICIPANT's expense.
- 1.03 <u>Duties and Responsibilities of the PD</u>. The PD will represent defendants at the trial or re-trial phase only. All decisions pertaining to the presentation of the case will be at the sole discretion of the PD. The PD will at all times be guided by and comply with his or her duties as a licensed attorney in the State of Texas and the Texas Disciplinary Rules of Professional Conduct in making these determinations.
- Program Analysis. At least quarterly throughout the period of the grant and at the end of the grant year, the PD will prepare an analysis of the Program, as well as an estimated cost for PARTICIPANT's continued participation after all grant funds are expended. The analysis will consist of a fiscal analysis and an analysis of the effectiveness of the PD in meeting pre-established goals and objectives. The PD will provide copies of the analysis to PARTICIPANT's Commissioners Court and to the Honorable Judges identified of the Participating Administrative Judicial Regions. PARTICIPANT shall have three months from the date the cost analysis is provided to the Commissioners Courts to consider the analysis and determine whether participant will continue to participate in the Program. If PARTICIPANT requests to continue participating in the Program, a new interlocal agreement as to funding and the funding cycle will be necessary.
- 1.05 <u>Data for the Analysis</u>. As consideration for its participation in the Program, PARTICIPANT agrees to provide the PD information as needed to conduct the analysis, including the current payment schedule for court-appointed counsel on capital murder cases and the previous five fiscal years' data on the amount PARTICIPANT paid for appointed counsel on capital murder cases, if available.

- 1.06 Additional Experts. PARTICIPANT will continue to incur the expense of additional experts as approved by the local court.
- 1.07 <u>Fact Investigators and Mitigation Specialists</u>. The PD will provide a fact investigator and mitigation specialist to cases assigned to the PD office.
- 1.08 No other Costs Incurred. Neither the TIDC nor the PD will assume any additional costs associated with representation of indigent defendants. Costs of interpreters or any other collateral cost must be absorbed by PARTICIPANT.

ARTICLE II OTHER TERMS AND CONDITIONS

2.01 Notice and Addresses. Unless otherwise specifically provided herein, all notices, reports, and invoices required under this Agreement shall be given in writing by certified or registered mail, addressed to the proper Party, at the following address:

If to LUBBOCK COUNTY:

Honorable Tom V. Head County Judge Lubbock County PO Box 10536 Lubbock, Texas 79408

And:

Edward Ray Keith Jr.
Chief Public Defender
Regional Public Defender for Capital Cases
P O Box 2097
Lubbock, Texas 79408

If to PARTICIPANT:

Honorable H.M. Davenport, Jr. County Judge Navarro County 300 W. 3rd Avenue #102 Corsicana, Texas 75110

- 2.02 No Partnership. Nothing contained in this Agreement is intended to create a partnership or joint venture between the Parties, and any implication to the contrary is hereby expressly disavowed. This Agreement does not create a joint enterprise, nor does it appoint any Party as an agent of the other Party, for any purpose whatsoever.
- 2.03 Waiver. The failure of any Party to insist upon the performance of any terms or provision of this Agreement or to exercise any right granted hereunder shall not constitute a waiver of that Party's right to insist upon appropriate performance or to assert any such right on any future occasion.
- 2.04 <u>Benefit of the Parties</u>. The terms and conditions of this Agreement are solely for the benefit of the Parties and are not intended to create any rights, contractual or otherwise, for any other person or entity.
- 2.05 Force Majeure. If the performance of any obligation under this Agreement is delayed by something reasonably beyond the control of the Party obligated to perform ("Force Majeure"), that Party shall be excused from performing the obligation during that period, so that the time period applicable to the performance shall be extended for a period of time equal to the period that Party was delayed due to the event of Force Majeure.
- 2.06 Severability. In case any one or more of the provisions contained in this Agreement shall for any reason be held to be invalid, illegal, or unenforceable in any respect, such invalidity, illegality, or unenforceability shall not affect any other provision and this Agreement shall be construed as if the invalid, illegal, or unenforceable provision had never been contained herein.
- 2.07 Prior Agreements Superseded. This Agreement constitutes the only agreement of the Parties and supersedes any prior understanding or written or oral agreements between the Parties respecting the within subject matter.
- 2.08 <u>Amendments</u>. In order to be binding, an amendment to this Agreement must be in writing, dated subsequent to the date of this Agreement, and executed by the Parties.

2.09 Withdrawal by Party.

- (a) Voluntary Withdrawal. Voluntary withdrawal by PARTICIPANT from the Agreement shall occur upon the affirmative decision by PARTICIPANT's Commissioners Court to withdraw from the Agreement and the withdrawing PARTICIPANT giving at least one hundred and eighty (180) calendar days' notice in writing to LUBBOCK COUNTY and the PD. The effective date of voluntary withdrawal shall be one hundred and eighty (180) calendar days after the withdrawing Participant gives written notice to LUBBOCK COUNTY.
- (b) Involuntary Withdrawal. PARTICIPANT shall be deemed to have involuntarily withdrawn from the Agreement upon the failure by the PARTICIPANT to pay any cost-sharing payment by the due date, as provided in a notice to the PARTICIPANT.

PARTICIPANT shall be given thirty (30) days written notice of non-payment by LUBBOCK COUNTY and shall not be deemed to be in default until the expiration of thirty (30) days after receipt of the written notice.

(c) In the event that PARTICIPANT withdraws under (a) or (b) and the PD is representing an individual or individuals after having been appointed by a court in PARTICIPANT'S county, beginning on the effective date of the withdrawal, PARTICIPANT shall be responsible for timely payment of \$150.00 per hour for the first chair attorney, \$125.00 per hour for the second chair attorney, \$60.00 per hour for the mitigation specialist and \$50.00 per hour for the investigator. Additionally, PARTICIPANT shall also timely pay upon receipt and documentation all investigative costs incurred by the PD including but not limited to travel, lodging, meals and records collection.

SIGNED AND EXECUTED this	day of November, 2017.
COUNTY OF LUBBOCK	COUNTY OF NA VARRO
Honorable Thomas V. Head County Judge 11-17-17	Honorable H.M. Davenport James COURT Of the County Judge
ATTEST:	ATTEST:
Honorable Kelly Pinion Lubbock County Clerk	Navarro County Clerk
APPROVED AS TO CONTENT:	APPROVED AS TO CONTENT:
Edward Ray Keith Jr. Chief Public Defender Regional Public Defender	,

for Capital Cases

REVIEWED FOR FORM:

REVIEWED FOR FORM:

R. Neal Burt

Civil Division Chief

Criminal District Attorney's Office

Lubbock County

		%Total	Avg cases		FY18 Cost per	FY19 Cost per
County	2010 Pop	Pop	per yr	%Total Cases	County	County
Anderson	58,458	0.66%	0.9	0.69%	\$ 31,428.00	\$31,428.00
Andrews	14,786	0.17%	0.4	0.31%	\$11,243.00	\$11,243.00
Angelina	86,771	0.97%	1.3	0.99%	\$46,580.00	\$46,580.00
Aransas	23,158	0.26%	0.2	0.15%	\$9,671.00	\$9,671.00
Archer	9,054	0.10%	0.0	0.00%	\$2,348.00	\$2,348.00
Armstrong	1,901	0.02%	0	0,00%	\$1,000.00	\$1,000.00
Atascosa	44,911	0.50%	0.6	0.46%	\$22,760.00	\$22,760.00
Austin	28,417	0.32%	0.9	0.69%	\$24,037.00	\$24,037.00
Bailey	7,165	0.08%	0.6	0.46%	\$12,970.00	\$12,970.00
Bandera	20,485	0.23%	0.1	0.08%	\$7,165.00	\$7,165.00
Bastrop	74,171	0.83%	0.5	0.38%	\$28,138.00	\$28,138.00
Baylor	3,726	0.04%	0	0.00%	\$1,000.00	\$1,000.00
Bee	31,861	0.36%	1.6	1.22%	\$37,153.00	\$37,153.00
Beil	310,235	3.48%	6	4.58%	\$191,578.00	\$191,578.00
Blanco	10,497	0.12%	0.2	0.15%	\$6,426.00	\$6,426.00
Borden	641	0.01%	0	0.00%	\$1,000.00	\$1,000.00
Bosque	18,212	0.20%	0,3	0.23%	\$10,279.00	\$10,279.00
Bowie	92,565	1.04%	2.9	2.21%	\$75,048.00	\$75,048.00
Brazoria	313,166	3.52%	1.2	0.92%	\$98,105.00	\$98,105.00
Brazos	194,851	2.19%	2.7	2.06%	\$96,652.00	\$96,652.00
Brewster	9,232	0.10%	0	0.00%	\$2,395.00	\$2,395.00
Briscoe	1,637	0.02%	0	0.00%	\$1,000.00	\$1,000.00
Brooks	7,223	0.08%	0	0.00%	\$1,871.00	\$1,871.00
Brown	38,106	0.43%	1.9	1.45%	\$45,069.00	\$45,069.00
Burleson	17,187	0.19%	0.5	0.38%	\$13,717.00	\$13,717.00
Burnet	42,750	0.48%	0.1	0.08%	\$12,940.00	\$12,940.00
Caldwell	38,066	0.43%	0.1	0.08%	\$11,725.00	\$11,725.00
Calhoun	21,381	0.24%	0.3	0.23%	\$11,101.00	\$11,101.00
Callahan	13,544	0.15%	0.1	0.08%	\$5,352.00	\$5,352.00
Camp	12,401	0.14%	0	0.00%	\$3,216.00	\$3,216.00
Carson	6,182	0.07%	0	0.00%	\$1,603.00	\$1,603.00
Cass	30,464	0.34%	0.5	0.38%	\$17,161.00	\$17,161.00
Castro	8,062	0.09%	0	0.00%	\$2,091.00	\$2,091.00
Chambers	35,098	0.39%	0.2	0.15%	\$12,807.00	\$12,807.00
Cherokee	50,845	0.57%	0.4	0.31%	\$20,414.00	\$20,414.00
Childress	7,041	0.08%	0	0.00%	\$1,826.00	\$1,826.00
Clay	10,752	0.12%	0.3	0.23%	\$8,344.00	\$8,344.00
Cochran	3,127	0.04%	0	0.00%	\$1,000.00	\$1,000.00
Coke	3,320	0.04%	0	0.00%	\$1,000.00	\$1,000.00
Coleman	8,895	0.10%	0.1	0.08%	\$4,159.00	\$4,159.00
Collingsworth	3,057	0.03%	0	0.00%	\$1,000.00	\$1,000.00
Colorado	20,874	0.23%	0.1	0.08%	\$7,266.00	\$7,266.00
Comal	108,472	1.22%	0.4	0.31%	\$34,879.00	\$34,879.00
Comanche	13,974	0.16%	0.2	0.15%	\$7,307.00	\$7,307.00
Concho	4,087	0.05%	0	0.00%	\$1,060.00	\$1,060.00
Cooke	38,437	0.43%	0.9	0.69%	\$26,338.00	\$26,338.00

Coryell	75,388	0.85%	8.0	0,61%	\$34,368.00	\$34,368.00	
Cottle	1,505	0.02%	0	0.00%	\$1,000.00	\$1,000.00	
Crane	4,375	0.05%	0.1	0.08%	\$2,987.00	\$2,987.00	
Crockett	3,719	0.04%	0.1	0.08%	\$2,816.00	\$2,816.00	
Crosby	6,059	0.07%	0.1	0.08%	\$3,423.00	\$3,423.00	
Culberson	2,398	0.03%	0	0.00%	\$1,000.00	\$1,000.00	
Dallam	6,703	0.08%	0	0.00%	\$1,739.00	\$1,739.00	
Dawson	13,833	0.16%	0	0.00%	\$3,588.00	\$3,588.00	
De Witt	20,097	0.23%	0	0.00%	\$5,213.00	\$5,213.00	
Deaf Smith	19,372	0.22%	0.1	0.08%	\$6,876.00	\$6,876.00	
Delta	5,231	0.06%	0.1	0.08%	\$3,204.00	\$3,204.00	
Dickens	2,444	0.03%	0	0.00%	\$1,000.00	\$1,000.00	
Dimmit	9,996	0.11%	0.1	0.08%	\$4,445.00	\$4,445.00	
Donley	3,677	0.04%	0.1	0.08%	\$2,806.00	\$2,806.00	
Duvai	11,782	0.13%	0	0.00%	\$3,056.00	\$3,056.00	
Eastland	18,583	0.21%	0.1	0.08%	\$6,672.00	\$6,672.00	
Ector	137,130	1.54%	3.8	2.90%	\$105,938.00	\$105,938.00	
Edwards	2,002	0.02%	0	0.00%	\$1,000.00	\$1,000.00	
Ellis	149,610	1.68%	1	0.76%	\$57,323.00	\$57,323.00	
Erath	37,890	0.43%	1.2	0.92%	\$31,585.00	\$31,585.00	
Falls	17,866	0.20%	0.8	0.61%	\$19,449.00	\$19,449.00	
Fannin	33,915	0.38%	0.5	0.38%	\$18,056.00	\$18,056.00	
Fayette	24,554	0.28%	0	0.00%	\$6,336.00	\$6,336.00	
Fisher	3,974	0.04%	0	0.00%	\$1,031.00	\$1,031.00	
Floyd	6,446	0.07%	0	0.00%	\$1,672.00	\$1,672.00	
Foard	1,336	0.02%	0	0.00%	\$1,000.00	\$1,000.00	
Franklin	10,605	0.12%	0.6	0.46%	\$13,862.00	\$13,862.00	
Freestone	19,816	0.22%	0.2	0.15%	\$8,843.00	\$8,843.00	
Frio	17,217	0.19%	0.4	0.31%	\$11,873.00	\$11,873.00	
Gaines	17,526	0.20%	0.8	0.61%	\$19,361.00	\$19,361.00	
Galveston	291,3 09	3.27%	3.1	2.37%	\$132,965.00	\$132,965.00	
Garza	6,461	0.07%	0	0.00%	\$1,676.00	\$1,676.00	
Gillesple	24,837	0.28%	0	0.00%	\$6,442.00	\$6,442.00	
Glasscock	1,226	0.01%	0	0.00%	\$1,030.00	\$1,000.00	
Goliad	7,210	0.08%	0.1	0.08%	\$3,722.00	\$3,722.00	
Gonzales	19,807	0.22%	0.7	0.53%	\$17,946.00	\$17,946.00	
Gray	22,535	0.25%	0.8	0.61%	\$20,660.00	\$20,660.00	
Grayson	120,877	1.36%	1.9	1.45%	\$66,538.00	\$66,538.00	
Gregg	121,730	1.37%	2	1.53%	\$66,767.00	\$66,767.00	
Grimes	26,604	0.30%	0.2	0.15%	\$10, 504,0 0	\$10,604.00	
Guadalupe	131, 533	1.48%	1.3	0.99%	\$56,829.00	\$56,829.00	
Hale	36,273	0.41%	0.5	0.38%	\$18,668.00	\$18,668.00	
Hall	3,353	0.04%	0	0.00%	\$1,000,00	\$1,000.00	
Hamilton	8,517	0.10%	0	0.00%	\$2,209.00	\$2,209.00	
Hansford	5,613	0.06%	0.1	0.08%	\$3,308.00	\$3,308.00	
Hardeman	4,139	0.05%	0	0.00%	\$1,074.00	\$1,074.00	
Har d in	54, 635	0.61%	0.7	0.53%	\$27, 134.00	\$27,134.00	
Harrison	65,631	0.74%	2.8	2.14%	\$66,5 81.00	\$66,581.00	

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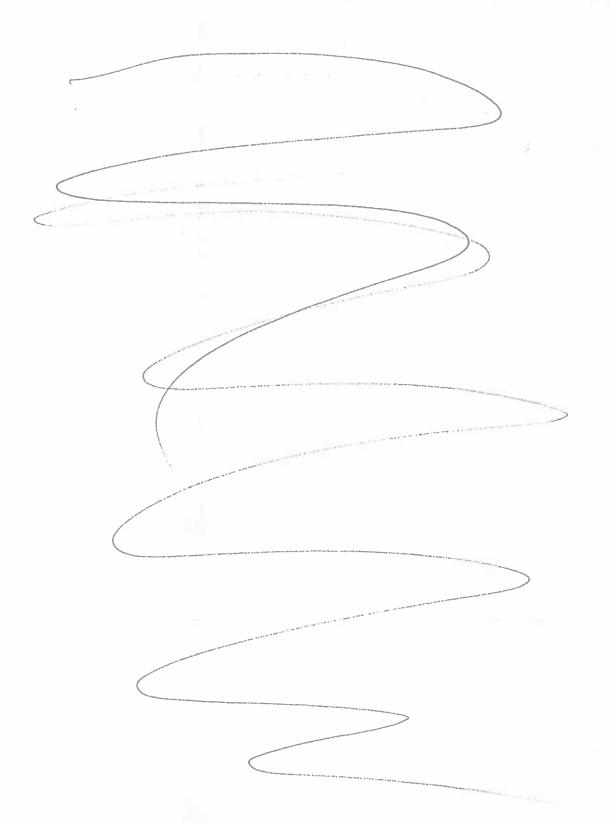
Hartley	6,062	0.07%	0	0.00%	\$1,572.00	\$1,572.00
Haskell	5,899	0.07%	0	0.00%	\$1,528.00	\$1,528.00
Hays	157,107	1.76%	0.9	0.69%	\$55,910.00	\$55,910.00
Hemphill	3,807	0.04%	0	0.00%	\$1,000.00	\$1,000.00
Henderson	78,532	0.88%	0.7	0.53%	\$32,872.00	\$32,872.00
HRI	35,089	0.39%	0.5	0.38%	\$18,360.00	\$18,360.00
Hockley	22,935	0.26%	0	0.00%	\$5,949.00	\$5,949.00
Hood	51,182	0.57%	0.6	0.46%	\$24,386.00	\$24,386.00
Hopkins	35,161	0.39%	0.4	0.31%	\$16,527.00	\$16,527.00
Houston	23,732	0.27%	0.4	0.31%	\$13,489.00	\$13,489.00
Howard	35,012	0.39%	0	0.00%	\$9,081.00	\$9,081.00
Hudspeth	3,476	0.04%	0.25	0.19%	\$5,513.00	\$5,513.00
Hunt	86,129	0.97%	2.8	2.14%	\$74,191.00	\$74,191.00
Hutchinson	22,150	0.25%	0.3	0.23%	\$11,301.00	\$11,301.00
lrion	1,599	0.02%	0	0.00%	\$1,000.00	\$1,000.00
Jack	9,044	0.10%	0	0.00%	\$2,346.00	\$2,346.00
Jackson	14,075	0.16%	0.3	0.23%	\$9,171,00	\$9,171.00
Jasper	35,710	0.40%	1.5	1,14%	\$36,368.00	\$36,368.00
Jeff Davis	2,342	0.03%	O	0.00%	\$1,000.00	\$1,000.00
Jefferson	252,273	2.83%	4.1	3.13%	\$133,756.00	\$133,756.00
Jim Hogg	5,300	0.06%	0	0.00%	\$1,375.00	\$1,375.00
Jim Wells	40,838	0.46%	1.8	1.37%	\$42,971.00	\$42,971.00
Johnson	150,934	1.69%	1	0.76%	\$56, 208.00	\$56,208.00
Jones	20,202	0.23%	1,1	0.84%	\$25,262.00	\$25,262.00
Karnes	14,824	0.17%	0	0.00%	\$3,845.00	\$3,845.00
Kaufman	103,350	1.16%	2.1	1.60%	\$65,695.00	\$65,695.00
Kendali	33,410	0.38%	0.2	0.15%	\$12,369.00	\$12,369.00
Kenedy	416	0.00%	0	0.00%	\$1,000.00	\$1,000.00
Kent #	808	0.01%	0	0.00%	\$1,000.00	\$1,000.00
Kerr	49,625	0.56%	0.3	0.23%	\$18,427.00	\$18,427.00
Kimble	4,607	0.05%	0.2	0.15%	\$4,899.00	\$4,899.00
King	286	0.00%	0	0.00%	\$1,000.00	\$1,000.00
Kinney	3,598	0.04%	0	0.00%	\$1,000.00	\$1,000.00
Kleberg	32,061	0.36%	0.7	0.53%	\$21,091.00	\$21,091.00
Knox	3,719	0.04%	0	0.00%	\$1,000.00	\$1,000.00
La Salle	6,886	0.08%	0.3	0.23%	\$7,314.00	\$7,314.00
Lamar	49,793	0.56%	1.9	1.45%	\$47,005.00	\$47,005.00
Lamb	13,977	0.16%	0.1	0.08%	\$5,477.00	\$5,477.00
Lampasas	19,677	0.22%	0.4	0.31%	\$12,4.7.00	\$12,447.00
Lavaca	19,263	0.22%	0.5	0.38%	\$14, 168 .00	\$14,168.00
Lee	16,612	0.19%	0.1	0.08%	\$6,181 .00	\$6,1 61.00
Leon	16, 801	0.19%	0.1	0.08%	\$6,210.00	\$6,210.00
Liberty	75,643	0.85%	1.7	1.30%	\$50,025.00	\$50,0 25.00
Limestone	23 ,384	0.26%	0.9	0.69%	\$22, 732 .00	\$22,7 32.00
Lipscomb	3,302	0.04%	0	0.00%	\$1,000.00	\$1,000.00
Live Oak	11,531	0.13%	0	0.00%	\$2,991.00	\$2,9 91.00
Llano	19,301	0.22%	0	0.00%	\$5,006.00	\$5,006.00
Loving	82	0.00%	0	0.00%	\$1,000.00	\$1,000.00

Lubbock	278,831	3.13%	3	2.29%	\$127,877.00	\$127,877.00
Lynn	5,915	0.07%	0	0.00%	\$1,534.00	\$1,534.00
Madison	13,664	0.15%	0.8	0.61%	\$18,359.00	\$18,359.00
Marion	10,546	0.12%	0.1	0.08%	\$4,578.00	\$4,578.00
Martin	4,799	0.05%	0	0.00%	\$1,245.00	\$1,245.00
Mason	4,012	0.05%	0	0.00%	\$1,041.00	\$1,041.00
Malagorda	36,702	0.41%	1.1	0.84%	\$29,890.00	\$29,890.00
Maverick	54,258	0.61%	0	0.00%	\$13,916.00	\$13,916.00
McCulloch	8,283	0.09%	0	0.00%	\$2,148.00	\$2,148.00
McLennan	234,906	2.64%	3,7	2.82%	\$123,055.00	\$123,055.00
McMullen	707	0.01%	0	0.00%	\$1,000.00	\$1,000.00
Medina	46,006	0.52%	0.7	0.53%	\$24,896.00	\$24,896.00
Menard	2,242	0.03%	0	0.00%	\$1,000.00	\$1,000.00
Midland	136,872	1.54%	1	0.76%	\$54,020.00	\$54,020.00
Milam	24,757	0.28%	0.4	0.31%	\$13,829.00	\$13,829.00
Mills	4,936	0.06%	O	0.00%	\$1,283.00	\$1,280.0D
Mitchell	9,403	0.11%	0	0.00%	\$2,429,00	\$2,439.00
Montague	19,719	0.22%	0.8	0.61%	\$19,929.00	\$19,929.00
Moore	21,904	0.25%	0.3	0.23%	\$11,237,00	\$11,237.00
Morris	12,934	0.15%	0.2	0.15%	\$7,058.00	\$7,058.00
Motley	1,210	0.01%	0	0.00%	\$1,000.00	\$1,000.00
Nacogdoches	64,524	0.72%	1.7	1.30%	\$47,223.00	\$47,223.00
Navarro	47,735	0.54%	0.6	0.46%	\$23,492.00	\$23,492.00
Newton	14,445	0.16%	0.2	0.15%	\$7,450.00	\$7,450.00
Nolan	15 ,216	0.17%	0.2	0.15%	\$7,627.00	\$7,627.00
Ochlitree	10,223	0.11%	0	0.00%	\$2,652.00	\$2,6 52.00
Oldham	2,052	0.02%	0	0.00%	\$1,000.00	\$1,000.00
Orange	81,837	0.92%	0.7	0.53%	\$33,702,00	\$33,702.00
Palo Pinto	28,111	0.32%	0.9	0.69%	\$23,696.0 0	\$23,696,00
Panola /	23,796	0.27%	0.2	0.15%	\$9,831,00	\$9,834.00
Parker	116,927	1.31%	0.6	0.46%	\$41,439.00	\$41,439.00
Parmer	10,269	0.12%	0	0.00%	\$2,64,00	\$2,564.00
Pecos	15,507	0.17%	0.5	0.38%	\$13,2 T1.0D	\$13,281.00
Polk	45,413	0.51%	1.6	1.22%	\$41,409.00	\$41,409.00
Potter	121,073	1.36%	1.6	1.22%	\$61,023.00	\$61,033.00
Presidio	7,818	0.09%	0	0.00%	\$2,023,00	\$2,028.00
Rains	10,914	0.12%	0.6	0.46%	\$13,942.00	\$13,94 2.00
Randall	120,725	1.36%	1.6	1.22%	\$60, 943. 00	\$ 60,94 3.00
Reagan	3,367	0.04%	0	0.00%	\$1,000.00	\$1,000.00
Real	3,309	0.04%	0.1	0.08%	\$2,71 100	\$2,710.00
Red River	12,860	0.14%	0.5	0.38%	\$12,50 p.00	\$12,59 5,00
Reeves	13,783	0.15%	0.1	0.08%	\$5,427.00	\$ 5,42 7.00
Refugio	7,383	0.08%	0	0.00%	\$1,515.00	\$1,915.00
Roberts	929	0.01%	0	0.00%	\$1,0 7.60	\$1,000.00
Robertson	16,622	0.19%	0.7	0.53%	\$17, .00	\$17,126.00
Rockwall	78,337	0.88%	0.3	0.23%	\$25,240.00	\$2 5,52 5.00
Runnels	10,501	0.12%	0	0.00%	\$2,71.1.00	\$2,724.00
Rusk	53,330	0.60%	2	1.53%	\$49,052.00	\$49,652.00

Sabine	10,834	0.12%	0.4	0.31%	\$10,217.00	\$1 0,21 7.00
San Augustine	8,865	0.10%	1	0.76%	\$20,513.00	\$2 0,54 3.00
San Jacinto	26,384	0.30%	1,1	0.84%	\$26	\$2 6,85 0.00
San Patricio	64,804	0.73%	0.3	0.23%	\$22,1 0.00	\$2 2,116.00
San Saba	6,131	0.07%	0.7	0.53%	\$14,500	\$14,553.00
Schielcher	3,461	0.04%	0	0.00%	\$1,0 .00	\$1,000.00
Scurry	16,921	0.19%	0.2	0.15%	\$8,066,00	\$8,06 6.00
Shackelford	3,378	0.04%	0	0.00%	\$1,900.00	\$1,000.00
Shelby	25,448	0.29%	0.9	0.69%	\$23,013 00	\$23,013.00
Sherman	3,034	0.03%	0.1	0.08%	\$2 ,639.0 0	\$ 2,63 9.00
Smith	209,714	2.35%	3.8	2.90%	\$11 8,74 6. 00	\$118,746.00
Somervell	8,490	0.10%	0	0.00%	\$2,202.00	\$2,20 2.00
Starr	60,968	0.68%	1.5	1.14%	\$42,790.00	\$42,790.00
Stephens	9,633	0.11%	0	0.00%	\$2.44.5.00	\$2,498.00
Sterling	1,143	0.01%	0	0.00%	\$1 100.00	\$1,000.00
Stonewall	1,400	0.02%	0	0.00%	\$ 0	\$1,000.00
Sutton	4,128	0.05%	0.2	0.15%	\$4	\$4,774.00
Swisher	7,854	0.09%	0.2	0.15%	\$5	\$5,741 .00
Taylor	131,506	1.48%	1.1	0.84%	\$54:41 000	\$54,480. 00
Телтеll	984	0.01%	0	0.00%	\$1,000	\$1,800.00
Тепу	12,651	0.14%	0.1	0.08%	\$5 00	\$5,133 .00
Throckmorton	1,641	0.02%	0	0.00%	\$1, 3	\$1,000.00
Titus	32,334	0.36%	0.1	0.08%	\$10,150,00	\$10,180.00
Tom Green	110,224	1.24%	0.2	0.15%	\$32,003.00	\$32,293.00
Trinity	14,585	0.16%	0	0.00%	\$3,772,00	\$3,1172 .00
Tyler	21,765	0.24%	0.5	0.38%	\$ 14, 3	\$14,905.00
Upshur	39, 309	0.44%	0.9	0.69%	\$25.0	\$26,561,00
Upton	3,3 5	0.04%	0.1	0.08%	\$ 0	\$2,722.00
Uvalde	26,405	0.30%	0.4	0.31%	\$140 0	\$14,0U6.0 0
Val Verde	48,879	0.55%	0.4	0.31%	\$20 12 10	\$20,035.00
Van Zandt	5 2,579	0.59%	0.7	0.53%	\$26 50 00	\$26,601,00
Victoria	86,79 3	0.97%	2.4	1.83%	\$65 00	\$65,032 .00
Walker	67 ,861	0.76%	0.2	0.15%	\$21 0	\$21,305.00
Waller	43,205	0.49%	0.9	0.69%	\$27. 00	\$27,873.00
Ward	10,658	0.12%	0.1	0.08%	\$4 60	\$4,516.00
Washington	33,718	0.38%	0.2	0.15%	\$17 3,00	\$12,7 {9.00
Webb	250, 304	2.81%	1.2	0.92%	\$8 1.0	\$83,551 .00
Wharton	41,280	0.46%	1.6	1.22%	\$40, 10	\$40,127.00
Wheeler	5,410	0.06%	0.1	0.08%	\$3,720	\$3,255.00
Wichita	131, 500	1.48%	1.7	1.30%	\$6 0	\$63,9 10.0 0
Wilbarger	13, 535	0.15%	0.5	0.38%	\$ 1. 0	\$12,7 0.0 0
Willacy	22,134	0.25%	1.6	1.22%	\$ 3 0	\$35,071 .00
Wilson	42,918	0.48%	0	0.00%	\$1155 00	\$11,132.0 0
Winkler	7,110	0.08%	0	0.00%	\$1 0	\$1,834.00
Wise	5 9,127	0.66%	0.5	0.38%	\$24 0	\$24,1=5.0 0
Wood	41,964	0.47%	0.3	0.23%	\$15 0	\$16,3 1.00
Yoakum	7,879	0.09%	0	0.00%	\$7 0	\$2,014.00
Young	18,550	0.21%	0,2	0.15%	\$5.00	\$8,51 5,00

 Zapata
 14,018
 0.16%
 0.1
 0.08%
 \$ 8 00
 \$ 4.8,00

 Zavaia
 11,677
 0.13%
 0
 0.00%
 \$ 0.00%
 \$ 3,029,00



U.S. Department of Housing and Urban Development

OMB No. 2502-0265

B. Type of Loan						
1. D FIIA 2. D FmIIA 3. D Conv Unins	6. File Number		7. Loan Number		8. Mortgage Ins	Case Number
4. 🗆 VA 5. 🗎 Conv Ins. 6. 🗀 Seller Finance	CT17-7196-W					
C. Note: This form is furnished to give you a statement	of actual settlement costs	Amount	Is paid to and by th	e settlement ager	t are chouse. Her	a markal
"(p.n.c.)" were paid outside the closing; they are D. Name & Address of Borrower	shown here for informati	ional purp	oses and are not in	cluded in the tot	als	2 WAIREL
Southfork Capital, LLC, a Texas limited liability	E. Name & Address of S City of Corsicana	ieila		F. Name & Ad	dress of Lender	
company 130 Chieftain Dr. Suite 130	200 N. 12th Street				12	
Waxahachie, TX 75165	Corsicana, TX 75110 See Addendum			١٠		
G. Property Location	·	Ltt. Sent	ement Agent Name	<u> </u>		
Considers OT Block 630 f at A feedback 5 5 Burn at 22	4 4198 6	Navarr	o County Abstrac			
Corsicana OT, Block 570, Lot A (replat 1 & Pt 2), 0.22 176.5), Navarro County	4 acres (127.5 a		/est 2ml Avenue ina, TX 75110 7	Fax ID: 26-1467	194	
1707 W. Collin St. Corsicana, TX 75110		<u></u>				
			Scilement o County Abstrac	rt Company		I. Settlement Date 11/9/2017
		1200 W	est 2nd Avenue			Fund:
		Corsica	ma, TX 75110			
J. Summary of Borrower's Transaction		K. Sur	mmary of Seller's	Transaction		
100. Gross Amount Due from Borrower		_	iross Amount Du			
101. Contract Sales Price 102. Personal Property	\$250.00	_	Contract Sales Price	·		\$250.00
103. Settlement Charges to borrower	\$594.00	_	'ersonal Property			
104.	3374.00	404.				
105.		405.				
Adjustments for Items paid by seller in advance		Adjust	ments for items p	aid by seller in	advance	
106. City property taxes		_	ity property laxes			
107. County property taxes 108. Annual assessments	ļ <u>. </u>		ounty property tax			
109. School property taxes		_	unnual assessments chool property taxo			-
110. MUD Taxes		_	(UD Taxes			-
111, IIOA Ducs			IOA Dues			
112.		412,				
113		413.				
114.		414.				ļ
115. 116.		415.				
120. Gross Amount Due From Barrawer	\$844.00	-	ross Amount Due	ta Kallan		£340.00
200. Amounts Paid By Or in Behalf Of Borrower	3044,00		ductions in Amo		r	\$250.00
201. Deposit or earnest money		501. E	xeess Deposit			
202. Principal amount of new loan(a)		502. Se	ettlement Charges t	o Seller (line 149	20)	
203. Existing loan(s) taken subject to			xisting Loan(s) Tal			
204. Loan Amount 2nd Lien 205.	-	•	yoff of first mortg			
206		506.	yoff of second ino	пдиве кып		
207		507				
208		508.				<u> </u>
209.		509.				
Adjustments for items unpaid by seller			nents for items u	spaid by selfer		
210. City property taxes 211. County property taxes			ly property taxes			
212 Annual assessments			ounty property taxe noual assessments	<u> </u>		-
213. School property taxes			hool property taxes			
214. MUD Taxes			UD Taxes			
215: HOA Dues		515. HC	DA Dues			
216.		516.				
217.		517				
218.		518.				
220. Total Paid By/For Borrower	\$0,00		Ial Reduction Am	ount Due Calter		\$0,00
300. Cash At Settlement From/To Borrower	30,00		sh At Settlement			III,DE.
301. Gross Amount due from borrower (line 120)	\$844.00		ess Amount due to			\$250.00
302. Less amounts paid by/for horrower (line 220)	\$0.00		s reductions in am	. due seller (line	520)	\$0,00
303. Cash From Borrower	\$844.00		th To Seller		110 1	\$250.00
Section 5 of the Real Estate Settlement Procedures Act () following: - HUD must develop a Special Information Bo						prescribe this standard full disclosure of all
borrowing money to finance the purchase of residential						third party disclosures

understand the nature and could be to all estate settlement services;

- Each lender must provide the booklet to all applicants from whom it receives or for whom it prepares a written application to borrow money to finance the purchase of residential real estate; - Lenders must prepare and distribute with the Booklet a Good Faith Estimate of the settlement costs that the borrower is likely to incur in connection with the settlement. These disclosures are mandatory.

charges imposed upon the outrower and select. I ness are turn pany assensaires that are designed to provide the horrower with pertinent information during the settlement process in order to be a better shopper.

The Public Reporting Burden for this collection of information is estimated to average one hour per response, including the time for reviewing instructions searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information.

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U.S. Department of Housing and Urban Development

OMB No. 2502-0265

1. □ FHA 2. □ FmHA 3, □ Conv Unins 4. □ VA 5. □ Conv Ins. 6. □ Seller Finance	6. File Number CT17-7194-W	7 Loan Number	8. Mortgage Inc	Case Number
- The	C			
C. Note: This form is furnished to give you a statement o "(p.o.c.)" were paid outside the closing; they are:	l'actual actilement costs. shown here for informati	Amounts paid to and by the settl onal purposes and are not include	cment agent are shown. Her d in the totals.	ns marked
	E. Name & Address of S	eller F.N	ame & Address of Lender	
	City of Corsicana 200 N. 12th Street			
	Corsicana, TX 75110	1.		
	See Addendum	'		
G. Property Location		H. Settlement Agent Name Navarro County Abstract Co.	mpany	
Corsicana OT, Block 384, Lot H-3, 0.22 acres, Navarro	County	1200 West 2nd Avenue		
511 S. 18th St. Corsicana, TX 75110		Corsicana, TX 75110 Tax II): 2 6 -1467194	
Jorsicana, 1A /5110		Di		Leut in
		Place of Settlement Navarro County Abstract Co.		I, Settlement Date 11/9/2017
		1200 West 2nd Avenue	inpany	Fund:
		Corsicana, TX 75110		
I. Summary of Borrower's Transaction		K. Summary of Seller's Tran	saction	
90. Gross Amount Due from Borrower	_	400, Gross Amount Due to S	eller	
101. Contract Sales Price	\$250.00			\$250
02. Personal Property 03. Settlement Charges to borrower	\$594.00	402. Personal Property 403.		+
04.	3374.00	404.		1
05		405.		
Adjustments for items paid by seller in advance		Adjustments for items paid b	y seller in advance	
06. City property taxes		406. City property taxes		
07. County property laxes		407. County property taxes		
Off. Annual assessments	ļ	408, Annual assessments		
09. School property taxes	 	409. School property taxes		
10. MUD Taxes 11. HOA Dues	-	411. HOA Dues		+
12,	 	412.		1
13.	i	413.		
14.		414,		
15.		415.		
16.		416.		
20. Gross Amount Due Fram Borrawer 00. Amounts Paid By Or in Behalf Of Borrower	\$844.00	420. Gross Amount Due to S 500. Reductions in Amount D		\$250.
01. Deposit or earnest money	l .	501. Excess Deposit		
02. Principal amount of new loan(s)		502. Settlement Charges to Set	ler (line 1400)	
03. Existing loan(s) taken subject to		503. Existing Loan(s) Taken S	ubject to	
04. Loan Amount 2nd Lien		504. Payoff of first mortgage k		
05.		505. Payoff of second mortgag	e loan	-
06. 07	<u> </u>	506.		
08.		508.		
09.	i	509.		
djustments for items unpaid by seller		Adjustments for items unpaid	by seller	
10. City property taxes		510. City property taxes		
11. County property taxes		511. County property taxes		
Annual assessments School property taxes		512. Annual assessments 513. School property taxes		+
14. MUD Taxes		514. MUD Taxes		
15. HOA Dues		515, HOA Dues		
16.		516.		
7.		517.		
18.		518.		
9.:		519.		+
to. Total Paid By/For Borrower	\$0,00	520, Total Reduction Amount	_	
NJ. Cash At Settlement From/To Borrower D1. Gross Amount due from borrower (line 120)	\$844,00	600. Cash At Settlement To/F 601. Gross Amount due to seller		\$250.
22. Less amounts paid by/for borrower (line 220)	\$0.00	602. Less reductions in amt. due		\$0.1

ionowing: • Those must develop a Special information souther to help persons borrowing money to finance the purchase of residential real estate to better understand the nature and costs of real estate settlement services;

understand the nature and costs of real estate sentement services;

- Each lender must provide the booklet to all applicants from whom it receives or
for whom it prepares a written application to borrow money to finance the purchase
of residential real estate; - Lenders must prepare and distribute with the Booklet a
Good Faith Estimate of the settlement costs that the borrower is likely to incur in
connection with the sottlement. These disclosures are mandatory.

form to be used at the time of loan settlement to provide full disclosure of all charges imposed upon the borrower and seller. These are third party disclosures that are designed to provide the borrower with pertinent information during the settlement process in order to be a better shopper.

The Public Reporting Burden for this collection of information is estimated to average one hour per response, including the time for reviewing instructions searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information.

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U.S. Department of Housing and Urban Development

OMB No. 2502-0265

B. Type of Loan						
1.	6. File Number CT17-7197-W		7. Loan Number		8. Mortgage Ins	Case Number
C. Note: This form is furnished to give you a statement	l of actual settlement costs	Amount	s paid to and by th	c tettlement age	of attachours Hea	na markad
"(p.o.c.)" were paid outside the closing; they are D. Name & Address of Borrower	Hinwi here for intermal	ional purp	uses and are not in	cluded in the tot	als.	- HAIRCO
South Fork Capital	E. Name & Address of S City of Corsicana	Seller		F. Name & Ad	dress of Lender	-
130 Chieftain Dr. Suite 130	200 N. 12th Street			ľ		
Wazahachie, TX 75165	Corsicana, TX 75110			*:		
	See Addendum					
G. Property Location		T				
G. Froperty Education			ement Agent Name o County Abstrac			
Corsicana OT, Block 428A, Lot 8, 0,143 acres (50 x 12	5), Navarro County	1200 1	est 2nd Avenue			
1332 W 14th Ave. Corsicana, TX 75110		Corsica	na, TX 75110 7	Fax ID: 26-1467	1194	
		Place of	Settlement			I. Settlement Date
			County Abstrac	t Company		11/9/2017
			est 2nd Avenue			Fund
		Corner	na, TX 75110			
J. Summary of Borrower's Transaction			nmary of Sciler's			
100. Gross Amount Due from Borrower 101. Contract Sales Price	1	1	ross Amount Due		_	
102. Personal Property	\$250.00	-	ontract Sales Price			\$250.0
103. Settlement Charges to borrower	\$594.00	_	ersonal Property			
104.	3374,00	404.				
105.	 	405.		•		+
Adjustments for items paid by seller in advance		-	ments for items p	sid by seller in	advance	
106. City property taxes	1		ity property taxes	ald by seller in	MUATRICE	-
107. County property taxes	 -		ounly property tax	cs		
108. Annual assessments			nnual assessments		_	
109. School property taxes	20	409. S	chool property tax	ES		1
I I O. MUD Taxes		410. N	IUD Taxes			
111, HOA Dues		411. H	OA Dues			
112.		4i2.				
113.		413,				
114.		414.				
115	-	415.				
116.		416.				+
120. Gross Amount Due Fram Borrower 200. Amounts Paid By Or in Behalf Of Borrower	\$844.00		ross Amount Due			\$250.00
201. Deposit or earnest money		_	ductions in Amo	nut the to self	<u></u>	
202. Principal amount of new loan(s)	+	_	tilement Charges (n Seller (line 14	001	+
203. Existing loan(s) taken subject to		_	disting Loan(s) Tal			
204. Loan Amount 2nd Lien		_	yoff of first mortg			
205			yoff of second mo			
206.		506.	10			1
207		507.				
208.		508.				
209.		509.				
Adjustments for items unpaid by seller	·		nents for items w	npaid by seller		
210. City property taxes		-	ly property taxes			
211. County property taxes			unty property laxe	3		
212. Annual assessments		_	mual assessments			-
213. School property taxes 214. MUD Taxes	-		hool property taxes		-	
215 HOA Dues		_	UD Taxes DA Dues			+
216.		516.	q.rwid			
217		517.	•			
218.		518.				
219.		519,				†
220. Total Paid By/For Borrower	\$0,00	520. To	al Reduction Am	ount Due Selle	r .	
300. Cash At Settlement From/To Borrower		-	ih At Settlement			
301. Gross Amount due from borrower (line 120)	\$844,00	601. Gπ	es Amount due to	seller (line 420)		\$250,00
302. Less amounts paid by/for borrower (line 220)	\$0,00	602. Les	s reductions in am	t. due seller (line	520)	\$0,00
303. Cash From Borrower	\$844,00		th To Seller			\$250,00
Section 5 of the Real Estate Settlement Procedures Act (prescribe this standard e full disclosure of all
following: • HUD must develop a Special Information Be borrowing money to finance the purchase of residential						third party disclosures

Page 1

corrowing money to innance the purchase of residential real estate to better understand the nature and costs of real estate settlement services;

Each lender must provide the booklet to all applicants from whom it receives or for whom it prepares a written application to borrow money to finance the purchase of residential real estate;

Lenders must prepare and distribute with the Booklet a Good Faith Estimate of the settlement costs that the borrower is likely to incur in the settlement. These limitours are madely. connection with the settlement. These disclosures are mandatory.

charges imposed upon the horrower and sellor. These are third party disclosures that are designed to provide the borrower with pertinent information during the attlement process in order to be a hetter shopper.

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U.S. Department of Housing and Urban Development

OMB No. 2502-0265

B. Type of Loan						
1. ☐ FHA 2. ☐ FmIIA 3. ☐ Conv Unins 4. ☐ VA 5. ☐ Conv Ins. 6. ☐ Seller Finance	6. File Number CT17-7193-W		7, Loan Number		8. Mortgage Ins	Case Number
C. Note: This form is furnished to give you a statement	of actual settlement costs.	Amount	l is paid to and by th	e settlement age	nt are shown. Her	ts marked
"(p.n.c.)" were paid nutside the clossing; they are D. Name & Address of Borrower Southfork Capital, LLC, a Texas limited liability company 130 Chieftain Dr. Suite 130 Waxahachie, TX 75165	E. Name & Address of S City of Corsicana 200 N. 13th St. Corsicana, TX 75110 See Addendum		oses and are not <u>ir</u>		als. dress of Lender	
Corsicana OT, Block 587, Lot 42, 0.138 acres (50 a 120), Navarro County , TX		Navarr 1200 W Corsica	ement Agent Name or County Abstractest 2nd Avenue ina, TX 75110 T	ct Company	7194	1. Settlement Date
		1200 V	o County Abstraction (est 2nd Avenue tina, TX 75110	:1 Company		11/9/2017 Fund:
J. Summary of Borrower's Transaction		K. Su	mmary of Seller's	Transaction		_
100. Gross Amount Due from Borrower		400. C	ross Amount De	e to Seller	_	
101. Contract Sales Price	\$250.00	-	Contract Sales Price			\$250.00
102. Personal Property		_	crsonal Property			
103. Settlement Charges to borrower	\$489.00	-				
104.	 	404.				
105.		405.				
Adjustments for items paid by seller in advance			ments for Items p	said by seller in	advance	- ,
106. City property taxes		+	ity property taxes			
107. County properly taxes 108. Annual assessments	 	_	County property las Innual assessments			
109, School property taxes	-	_	chool property tax			
110. MUD Taxes	 	_	(UD Taxes	<u> </u>		
111. HOA Dues	 	_	IOA Dues			-
112.		412.	ON ING			
113.	 	413.				+
114.		414.				
115		415				
116.	-	416.				+
120. Gross Amount Due Fram Borrawer	\$739,00	1	iross Amount Du	- 4- 47-18-v		£3£0.00
200. Amounts Paid By Or in Behalf Of Borrower	1. 3737,00	_	eductions in Amo		Pr	\$250.00
201. Deposit or earnest money	1	_	acess Denosit	OHE FAME TO CACH		1
202. Principal amount of new loan(s)		_	ettlement Charges	to Seller (line 14	00)	
203. Existing loan(s) taken subject to		_	aisting Loan(s) Ta		,	
204. Loan Amount 2nd Lien		_	ayoff of first mortg			1
205.		-	ayoff of second mo			
206		506.				
207		507.				1
208.		508.				
209.		509.				
Adjustments for items unpaid by seller		Adjusti	ments for items u	npaid by seller		
210. City property taxes		510. C	ity property laxes			
211. County property taxes		511, C	ounly property lax	cs.		
212. Annual assessments	ļ	512. A	nnual assessments			- 61
213. School property taxes		513. Se	thool property lave	3		
214. MUD Taxes	ļ	_	UD Taxes			
215. HOA Dues		_	OA Dues			
216		516.				
217.		517.				-
218.		518.	-			-
219.		519.				·
226, Total Paid By/For Borrower	\$0.00		tal Reduction An			\$0.00
300. Cash At Settlement From/To Borrower		_	sh At Settlement			2340 00
301, Gross Amount due from horrower (line 120)	\$739.00	-	nss Amount due to			\$250,00
302. Less amounts paid by/for borrower (line 220)	\$0,00		s reductions in am	a. due seller (IIIX	: 3241)	\$0,00
303. Cash From Borrower Section 5 of the Real Estate Settlement Procedures Act ((RESPA) resuires the		sh To Seller s 4(a) of RESPA	manulates that I	[UD develop sed	prescribe this standard
following: • HUD must develop a Special Information B	noklet to help persons	form t	o he used at the t	lime of loan set	tlement to provid	e full disclosure of all

borrowing money to finance the purchase of residential real estate to better understand the nature and costs of real estate settlement services;

- Each lender must provide the booklet to all applicants from whom it receives or

for whom it prepares a written application to borrow money to finance the purchase of residential real estate; *Lenders must prepare and distribute with the Booklet a Good Faith Estimate of the settlement costs that the borrower is likely to incur in connection with the settlement. These disclosures are mandatory.

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1533

SPECIAL BUDGET AMENDMENT

FROM REVENUE RECEIVED AFTER THE START OF THE FISCAL YEAR LOCAL GOVERNMENT CODE 111.07075

ACCOUNT	DESCRIPTION	CURRENT BUDGET	REQUESTED INCREASE	AMENDED BUDGET
2018-101-334-030	In Lieu of Taxes - Infill Program	\$20,000.00	\$230.00	\$20,230.00

This budget amendment is to recognize the unbudgeted revenue received from the Housing Infill Program.

Submitted	by:	Revenue C	ertified by:	Approved b	y Commissioners Court:
Terri Gille	Julas n ounty Auditor	Terri Giller		H. M. Dave Navarro Co	- ,
Date:	12/11/17	Date:	12/11/17	Date:	12/11/17



RECEIVED

DEC 0 6 2017

NAVARRO COUNTY
AUDITOR'S OFFICE

November 30, 2017

Terri Gillen Navarro County Auditor 601 N. 13th Street, STE 6 Corsicana, Texas 75110

Dear Mrs. Gillen,

The Texoma HIDTA has purchased equipment acquired through HIDTA grants awarded to Navarro County that need to be surplused and disposed. HIDTA Program Policy requires that the purchasing agency to utilize their own policies for determining the end of the useful life and disposal of HIDTA-purchased equipment.

Attached is a list of assets deemed beyond the useful life, per Navarro County Policy, and are in need of disposal. The Texoma HIDTA is requesting permission to dispose of these assets by destroying all hard drives and transferring them to a recycling company that will dispose of the assets in an environmentally safe process. The assets will be removed from the inventory of the Texoma HIDTA. If there are any questions please contact the Texoma HIDTA Director's Office at 972-915-9500.

Sincerely,

Steven Brandt Financial Manager

TEXOMA-HIDTA INFORMATION TECHNOLOGY DISPOSAL FORM



DATE:

10/8/14

The Information Technology Department, request authorization to remove the below listed equipment from Texoma HIDTA's Inventory. The electronic data storage device(s) of all the item(s) have been removed by the Information Technology Department and properly disposed of pursuant to CJIS policy and 28 CFR PART 23.

Current Location of said Property:

To facilitate the moving of property from one Initiative to another, or to Texoma HIDTA Property Administrator as Surplus/Salvage, the following steps should be performed:

Check the appropriate transaction section below.

2. Describe the property thoroughly using model name and number and Texoma HIDTA property ID number.

Tag #	Description	Serial #	Condition of Property
1769	DELL VISTRO 200	H715TH1	POOR
628	TOSHIBA SATELLITE 2180 CDT	10012877J	POOR
1165	HP PAVILION ZE 5300	CNF3243OVX	POOR
464	INSPIRON 3500	VZL3L	POOR
1432	INSPIRON 6000	4351081	POOR
887	GATEWAY SOLO 5300	23953176	POOR
1766	DELL LATITUDE E5400	8QKZNH1	POOR
1607	DELL LATITUDE D430	FC0L2F1	POOR
1608	DELL LATITUDE D430	CC0L2F1	POOR
1513	DELL INSPIRON 1501	1763JC1	POOR
1515	DELL INSPIRON 1501	C663JC1	POOR
1514	DELL INSPIRON 1501	8763C1	POOR
1436	DELL INSPIRON 6000	4751081	POOR
1512	DELL INSPIRON 1501	B563JC1	POOR
1479	DELL INSPIRON 6000	3NZTNB1	POOR
1511	DELL INSPIRON 1501	8863JC1	POOR
1435	DELL INSPIRON 6000	2851081	POOR
2026	LENOVO THINKPAD	MPOKNT2	POOR
1597	DELL LATITUDE D430	5GPJRD1	POOR
1549	DELL LATITUDE D430	3RRDMF1	POOR
1440	INSPIRON 6000	8551081	POOR
1437	INSPIRON 6000	4951081	POOR
1540	INSPIRON 640m	GQ7BVC1	POOR
1542	INSPIRON 640m	2P7BVC1	POOR

1544	INSPIRON 640m		
1071		8P7BVC1	POOR
	GATEWAY 1450 SOLO	BT602240405	POOR
1068	GATEWAY 1450 SOLO	27271913	POOR
1069	GATEWAY 1450 SOLO		
276	GATEWAY 2500 SOLO	BT602240403	POOR
275		0014629665	POOR
	GATEWAY 2500 SOLO	0014629662	POOR
1497	DELL LATITUDE D610	6Z7ZR91	POOR
1357	DELL LATITUDE D610		
1341	TOSHIBA SATELLITE A65	27273957373	POOR
1345		Y4075902Q	POOR
	TOSHIBA SATELLITE A65	Y4078277Q	POOR
1837	DELL INSPIRON	33845953213	
		1 3304333213	POOR

(***Attach additional pages if necessary)

		
Approval:		
Information Technology Manager:	26.1	
Approval: Information Technology Manager: Name: RICK MILTEER Signature:	1).7 ht	Date: 10/8/16
Financial Manager:		
Name: STEVEN BRANDT Signature:		Date:
TEXOMA-HIDTA INFORMATION TECHNOLOGY,	, DISPOSAL FORM (page 2)	
Disposed of by: THE INFORMATION TECHNOLOG Manner In which the property will be disposed:	GY DEPARTMENT	
1. DONATION () Name: Contact: Address:		
2. SALVAGED () Address: 3. DISMANTLED () City, State, Zi	ip	
Non-Profit Organization:	Signature:	DATE:
Approval:		
nformation Technology Manager:		
Name Signatur	re: ///	Date:/0/5/16
	•	

TEXOMA-HIDTA INFORMATION TECHNOLOGY DISPOSAL FORM



DATE: 10/14/16

The Information Technology Department, request authorization to remove the below listed equipment from Texoma HIDTA's Inventory. The electronic data storage device(s) of all the item(s) have been removed by the Information Technology Department and properly disposed of pursuant to CJIS policy and 28 CFR PART 23.

Current Location of said Property:

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1. Check the appropriate transaction section below.

2. Describe the property thoroughly using model name and number and Texoma HIDTA property ID number.

Tag #	Description	Serial #	Condition of Property
1769	DELL VOSTRO 200	H715TH1	POOR
1840	DELL INSPIRON N5010	G88R8N1	POOR
1343	TOSHIBA SATELLITE A65	Y4077574Q	POOR
1342	TOSHIBA SATELLITE A65	Y4078773Q	POOR
1501	DELL LATITUDE D620	JR1QB1	POOR
1500	DELL LATITUDE D620	9S51QB1	POOR
1647	DELL LATITUDE D630	21VXCF1	POOR
1816	DELL STUDIO 14Z	8HYDRK1	POOR
1765	DELL LATITUDE E5400	BQKZNH1	POOR

(***Attach additional pages if necessary)

Approval:		
Information Technology Manager: Name RICL Milteral		Date:10/14/16
Financial Manager:		
Name	Signature:	Date:

TEXOMA-HIDTA INFORMATION TECHNOLOGY DISPOSAL FORM



DATE: November 29, 2017

The Information Technology Department, request authorization to remove the below listed equipment from Texoma HIDTA's Inventory. The electronic data storage device(s) of all the item(s) have been removed by the Information Technology Department and properly disposed of pursuant to CJIS policy and 28 CFR PART 23.

Current Location of said Property:

To facilitate the moving of property from one Initiative to another, or to Texoma HIDTA Property Administrator as Surplus/Salvage, the following steps should be performed:

- 1. Check the appropriate transaction section below.
- 2. Describe the property thoroughly using model name and number and Texoma HIDTA property ID number.

	Tag #	Description	Serial #	Condition of Property
- 1	1295	Dell Monitor	48H-6TUS	Salvaged
	1799	Vostro 220s	UNK	Dismantled
	1539	Dell Laptop 640M Inspirion	1Q7BVC1	Salvaged
	1795	Dell Latitude E6400 laptop	6ZJ0QJ1	Salvaged
	1431	Dell Inspirion Laptop	J951081	Salvaged
l	1787	Dell Inspirion 1545 laptop	8RJF8H1	Salvaged
	1819	Dell Latitude E6400 laptop	6W3WTL1	Salvaged
ĺ	1817	Dell Latitude E6400 laptop	4W3WTL1	Salvaged
	1764	Dell D630 laptop	GTQBKH1	Salvaged
	1762	Dell D630 laptop	7TQBKH1	Salvaged
	1956	Lenovo Desktop	MJPCYW8	Salvaged
1531	UNK	OptiPlex 320 Desktop	JS2ZMC1	Salvaged
	1832	Dell OptiPlex 780	5335FN1	Salvaged
	767	LaserJet 4050n	C4253A	Salvaged
	788	HP 2100s C4170A Printer	USGH260350	Salvaged
	229	HP 4000 Printer	SUSMC143798	Salvaged

(***Attach additional pages if necessary)

Approval:

Form Created (10/6/2015)

Information Technology Manager: Name B-4 M Signature: Date: 1/30/1
Name Steve Small Signature: Aur Date: 11/70/17
TEXOMA-HIDTA INFORMATION TECHNOLOGY, DISPOSAL FORM (page 2)
Disposed of by: THE INFORMATION TECHNOLOGY DEPARTMENT Manner In which the property will be disposed:
1. DONATION () 2. SALVAGED () 3. DISMANTLED () Name: Contact: Address: City, State, Zip
Christian Community Action Non-Profit Organization: DATE:
Approval: Information Technology Manager: Name Signature: Signature: Date: 1/30//7
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CHILDREN'S ADVOCACY CENTER OF COLLIN COUNTY

TAX RECEIPT—Keep for your records.

Tax ID 75-2389095 • IBS Exempt Status 603 -(0 -3 • WW/caoplano.org 2205 Los Rios Blvds, Plano IX 75074

For your donation of usable discards to Children's Advocacy Center for Collin County

Date 11/2017 Driver's Name B

FTHANK YOU for your donation! SORRY we missed you!

Driver unable fordetermine what is to be picked up.

We are unable to utilize these items. Sorry, we cannot pick up because...

For Special PICK UP, PHONE: 972-509-1412 or go to: www.cacdonations.org

WE ESPECIALLY NEED ALL KINDS OF CLOTHING

Please attach the receiptio your own! stot donated lifens for IRS validation

No goods or services were given in return for donation.

1 2 1 LEWISVILLE

Other: eMAIL: □ Newspaper □ Email □ Website □ CCA Truck □ Billboard □ Donation Center □ Friend Ways you've heard about CCA? Furniture: **Housewares/Appliances:** Clothes: YEVIN 1/ ELLEY PTEXOMA MIDIA, ORG EXONA HANK YOU FOR YOUR DONATION OF: ナーハスへの

DATE 11-27-1

75063

CCA's Mission: In the spirit of Jesus Christ, Christian Community Action ministers to the poor by providing comprehensive services

In compliance with IRS rules, CCA declares that you have not received any goods or services In consideration, in whole or in part, for any property contributed. EM 23-7319371 (09:2014 5m)

that alleviate suffering, bring hope and change lives.

Christian Community Action
www.ccahelps.org

Thank you for your donation!

commet be combined with any other offers.
confidential white tapped items and delivery fees.



FILED FOR RECORD

Western Surety Comparing 2017

TH BY DEPUTY
BOND No. 71975223
, as Principal, and in the State of Texas, as Surety, are held
, his successors in office,
DOLLARS (\$100,000.00), d administrators, jointly and severally, by
reas, the above bounden Principal was on appointed (Elected—Appointed) ESD #1 County, State of Texas, for day of November , 2017 m and discharge all the duties required of
d may remain in force and the number of sall not be cumulative and the aggregate shall not exceed the amount stated above. by sending written notice to the party to fter, the Surety's liability hereunder shall Principal RN SURETY COMPANY Paul T. Bruffat, Vice President

1544

ACKNOWLEDGMENT OF PRINCIPAL

> 88	
County of	
Before me,	on this day, personally appeared
	own to me to be the person whose name is subscribed to
the foregoing instrument and acknowledged to me that he execut	
expressed. Given under my hand and seal of office at	Toyos this
day of,,	, 16xaS, tills
GDA.	
SEAL	County, Texas
OATH OF OF	FICE
(COUNTY COMMISSIONERS a	nd COUNTY JUDGE)
I,, do	
	, of the State of
Texas, and will to the best of my ability preserve, protect, and deand of this State; and I furthermore solemnly swear (or affirm)	
promised to pay, contributed, nor promised to contribute any mo	the state of the s
employment, as a reward for the giving or withholding a vote at	the election at which I was elected; and I furthermore
solemnly swear (or affirm) that I will not be, directly or indirect	- Y
County, except such contracts or claims as are expressly authoriz as fees of office. So help me God.	ed by law and except such warrants as may issue to me
	Signed
Sworn to and subscribed before me at	, Texas, this day of
Sworn to and subscribed before me at	, Texas, this day of
Sworn to and subscribed before me at SEAL	, Texas, this day ofCounty, Texas
	County, Texas
SEAL OATH OF OFF	County, Texas
SEAL OATH OF OFF	County, Texas
SEAL OATH OF OFI (General) I, Judy Kilgore execute the duties of the office of Treasurer, Nava	County, Texas FICE , do solemnly swear (or affirm) that I will faithfully , of the State of Texas,
SEAL OATH OF OFI (General) I, Judy Kilgore execute the duties of the office of Treasurer, Nava and will to the best of my ability preserve, protect, and defend the	County, Texas FICE , do.solemnly swear (or affirm) that I will faithfully
SEAL OATH OF OFI (General) I, Judy Kilgore execute the duties of the office of Treasurer, Nava and will to the best of my ability preserve, protect, and defend the State; and I furthermore solemnly swear (or affirm) that I have	County, Texas County, Texas County, Texas County, Texas fice , do solemnly swear (or affirm) that I will faithfully County, Texas of the State of Texas, constitution and laws of the United States and of this not directly nor indirectly paid, offered, or promised to
SEAL OATH OF OFI (General) I, Judy Kilgore execute the duties of the office of Treasurer, Nava and will to the best of my ability preserve, protect, and defend the	County, Texas County, Texas County, Texas County, Texas County, Texas County, Texas firm, that I will faithfully fire to firm, of the State of Texas, constitution and laws of the United States and of this not directly nor indirectly paid, offered, or promised to ble thing, or promised any public office or employment,
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SEAL OATH OF OFI (General) I,	County, Texas County, Texas County, Texas County, Texas County, Texas County, Texas firm, that I will faithfully fire to firm, of the State of Texas, constitution and laws of the United States and of this not directly nor indirectly paid, offered, or promised to ble thing, or promised any public office or employment,
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SEAL OATH OF OFI (General) I, Judy Kilgore execute the duties of the office of Treasurer, Nava and will to the best of my ability preserve, protect, and defend the State; and I furthermore solemnly swear (or affirm) that I have pay, contributed, nor promised to contribute any money, or valua as a reward for the giving or withholding a vote at the election at	County, Texas

THE STATE OF TEXAS	> 53		
County of	— J		
The foregoing bond of			as
		Coun	ty and State of Texas, this day
approved in open Commissioner's Co	ourt.		
ATTEST:		Date	
ATTEST.		Date	,
	Clerk		County Judge,
County Court	County	-	County, Texas
THE STATE OF TEXAS) ss		
THE STATE OF TEXAS County of			
Ι,		County Clerk, in and for	said County, do hereby certify
that the foregoing Bond dated the_	day of		, with its certificates of
authentication, was filed for record	in my office the	day of	,, at
o'clockM., and du			
o'clockM., in the I	Records of Official Bonds of	f said County in Volume	, on page
WITNESS my hand and the sea	al of the County Court of sa	id County, at office in	
Texas, the day and year last above		in County, as cance in	,
			Clerk
Ву	Deputy	County Court	County
44			
	ACKNOWLEDGME		
	(Corporate	Officer)	
STATE OF SOUTH DAKOTA			
> ss			
County of Minnehaha			
Before me, a Notary Public, in a	and for said County and St	ate on this27thday	of <u>November</u> ,
2017 personally appeared	Paul T. Bru	flat	o me known to be the identical
person who subscribed the name			
aforesaid officer and acknowledged			
free and voluntary act and deed of s			
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M. BENT	_ }	ha	1
SEAL NOTARY PUBLIC	EM);	[//]	Bent_
+4444444444444444444444444444444444444	0 ~ j 1555 t		Notary Public

My Commission Expires March 2, 2020

4 50 - 4

OFFICIAL BOND REQUIREMENTS

OFFICIAL	2. AMOUNT	1. TO WHOM PAYABLE	APPROVED BY	Sec. of Statutes	4. CONDITIONS
District Attorney	\$5,000,	Governor	District Judge	Gov't Code 43.002	", in the manner prescribed by law, faithfully pay over all money that he collects or that comes into his hands for the state or a county."
County Attorney	\$2,500.	Governor	Commissioners Court	Gov't Code 45.001	"faithfully pay over in the manner prescribed by law all money that he collects or receives for any county or the state."
County Judge	\$1,000 10,000.	County Treasurer	Commissioners Court	Gov't Code 26.001	"pay all money that comes into his hands as county judge to the person or officer entitled to it; pay to the county all money illegally paid to him out of county funds; and not vote or consent to pay out county funds for other than lawful purposes."
County Clerk	At least 20% of the maximum amount of fees collected in any year during the term of office preceding the term for which the bond is given — \$5,000 minimum, \$500,000 maximum	County	Commissioners Court	Local Gov't Code 82.001	"faithfully perform the duties of office."
Deputy County Clerk	At least 20% of the maximum amount of fees collected in any year during the term of office preceding the term for which the bond is given — \$5,000 minimum, \$500,000 maximum	County for the use and benefit of the County Clerk	Commissioners Court	Local Gov't Code 82.002	"faithfully perform the duties of office."
County Auditor	\$5,000 minimum	District Judge(s)	District Judge(s)	Local Gov't Code 84.007	"faithfully perform the duties of county auditor."
County Treasurer	Established by the commissioners court not to exceed one-half of one percent of the largest amount budgeted for general county maintenance and operations for any fiscal year of the county beginning during the term of office preceding the term for which the bond is to be given — \$5,000 minimum, \$500,000 maximum	County Judge	Commissioners Court	Local Gov't Code 83.002	"faithfully execute the duties of office."
District Clerk	Not less than 20% of the maximum amount of fees collected in any year during the term of office immediately preceding the term for which the bond is given — \$5,000 minimum, \$100,000 maximum	Governor	Commissioners Court	Gov't Code 51.302	"faithfully perform the duties of the office."
Deputy District Clerk	Not less than 20% of the maximum amount of fees collected in any year during the term of office immediately preceding the term for which the bond is given — \$5,000 minimum, \$100,000 maximum	Governor for the use and benefit of the District Clerk	Commissioners Court	Gov't Code 51.309	"faithfully perform the duties of the office."
County School Superintendent	\$1,000.	County governing boars wide independent schoo created, in which ev payable to and approv Commissione.	district has been ent the bond is ed by the County	Educ, Code 17,49	"faithfully perform his duties."
County Surveyor	Fixed by the Commissioners Court — \$500 minimum, \$10,000 maximum	Not Speci	fied	Nat. Res. Code 23.013	"faithfully perform the duties of the office."
Deputy County Surveyor	Not less than \$500 nor more than \$10,000 (Fixed by the County Surveyor)	County Sur	veyor	Nat. Res. Code 23.014	"faithfully perform the duties of the office."
Sheriff	Set by the Commissioners Court \$5,000 minimum, \$30,000 maximum	Governor	Commissioners Court	Local Gov't Code 85.001	"faithfully perform the duties of office established by law; account for and pay to the person authorized by law to receive them the fines forfeitures, and penalties the sheriff collects for the use of the state or a county; execute and return when due the process and precepts lawfully directed to the sheriff, and pay to the person to whom they are due or to the person's attorney the funds collected by virtue of the process or precept; and pay to the county any funds illegally paid voluntarily or otherwise, to the sheriff from county funds."
County Assessor-Collector (State Bond)	Equal to 5% of the net state collections from motor vehicle sales and use taxes and motor vehicle registration fees in the county during the year ending August 31 preceding the date the bond is given — \$2.500 minimum, \$100,000 maximum	The Governor and the Governor's successors in office	Commissioners Court and the State Comptroller of Public Accounts	Tax Code 6.28	"faithful performance of the person"s duties as assessor-collector."

OFFICIAL BOND REQUIREMENTS - continue

County Assessor-Collector (County Bond)	Equal to 10% of the total amount of county taxes imposed in the preceding tax year, \$100,000 maximum	Commissioners Court	Commissioners Court	Tax Code 6.28	"faithful performance of the person's duties as assessor-collector."
County Commissioner	\$3,000.	County Treasurer	County Judge	Local Gov't Code 81.002	"faithfully perform the commissioner's official duties and reimburse the county for all county funds illegally paid to him and will not vote or consent to make a payment of county funds except for a lawful purpose."
Justice of the Peace	\$5,000 maximum	County Judge	Not Specified	Gov't Code 27.001	"faithfully and impartially discharge the duties required by law and promptly pay to the entitled party all money that comes into his hands during the term of office."
Constable	Set by the Commissioners Court \$500 minimum \$1,500 maximum	The Governor and the Governor's successors in effice	Commissioners Court	Local Gov't Code 86.002	"faithfully perform the duties imposed by law."
County Public Weigher and Deputies	\$2,500	County Judge	Department of Agriculture	Agric. Code 13.256	"accurately weigh or measure commodities reflected on certificates issued by him, protect the commodities that he is registered to weigh or measure, and comply with all laws and rules governing public weighers."
State Public Weigher	\$10,000	State of Texas	Department of Agriculture	Agric. Code 13.256	"accurately weigh or measure commodities reflected on certificates issued by him, protect the commodities that he is registered to weigh or measure, and comply with all laws and rules governing public weighers."

If precinct insert the number.
 Conditions.

a City M.

Figure: 28 TAC \(\dot{o}1.601(a)(3)\)

IMPORTANT NOTICE

- 1 To obtain information or make a complaint:
- 2 You may contact Western Surety Company, Surety Bonding Company of America or Universal Surety of America at 605-336-0850.
- 3 You may call Western Surety Company's, Surety Bonding Company of America's or Universal Surety of America's toll-free telephone number for information or to make a complaint at:

1-800-331-6053

4 You may also write to Western Surety Company, Surety Bonding Company of America or Universal Surety of America at:

P.O. Box 5077 Sioux Falls, SD 57117-5077

5 You may contact the Texas Department of Insurance to obtain information on companies, coverages, rights or complaints at:

1-800-252-3439

6 You may write the Texas Department of Insurance:

P.O. Box 149104 Austin, TX 78714-9104 Fax: (512) 490-1007 Web: www.tdi.texas.gov

E-Mail: ConsumerProtection@tdi.texas.gov

7 PREMIUM OR CLAIM DISPUTES:

Should you have a dispute concerning your premium or about a claim, you should contact Western Surety Company, Surety Bonding Company of America or Universal Surety of America first. If the dispute is not resolved, you may contact the Texas Department of Insurance.

8 ATTACH THIS NOTICE TO YOUR POLICY:

This notice is for information only and does not become a part or condition of the attached document.

AVISO IMPORTANTE

Para obtener informacion o para someter una queja:

Puede comunicarse con Western Surety Company, Surety Bonding Company of America o Universal Surety of America al 605-336-0850.

Usted puede llamar al numero de telefono gratis de Western Surety Company's, Surety Bonding Company of America's o Universal Surety of America's para informacion o para someter una queja al:

1-800-331-6053

Usted tambien puede escribir a Western Surety Company, Surety Bonding Company of America o Universal Surety of America:

P.O. Box 5077 Sioux Falls, SD 57117-5077

Puede comunicarse con el Departamento de Seguros de Texas para obtener informacion acerca de companias, coberturas, derechos o quejas al:

1-800-252-3439

Puede escribir al Departamento de Seguros de Texas:

P.O. Box 149104 Austin, TX 78714-9104 Fax: (512) 490-1007 Web: www.tdi.texas.gov

E-Mail: ConsumerProtection@tdi.texas.gov

DISPUTAS SOBRE PRIMAS O RECLAMOS:

Si tiene una disputa concerniente a su prima o a un reclamo, debe comunicarse con el Western Surety Company, Surety Bonding Company of America o Universal Surety of America primero. Si no se resuelve la disputa, puede entonces comunicarse con el departamento (TDI).

UNA ESTE AVISO A SU POLIZA: Este aviso es solo para proposito de informacion y no se convierte en parte o condicion del documento adjunto.



Property & Casualty Summary of Coverages

PREPARED FOR:

NAVARRO COUNTY EMERGENCY SERVICES DISTRICT #1

FOREWORD

The actual insuring agreements are in the policies, not in this summary of coverages. This summary is not binding on your organization, VFIS or the insurance companies we represent. Actual coverage is provided only by the policy.

This document reflects renewal coverage information that is not yet effective as of the document preparation date.

Policies included in this summary:

Policy Number VFIS-TR-2062865-10 Effective Date 10/01/2017

Expiration Date 10/01/2018

GENERAL INFORMATION

First Named Insured:

NAVARRO COUNTY EMERGENCY SERVICES DISTRICT #1

Mailing Address:

PO BOX 2

POWELL, TX 75153

CRIME

VFIS offers a broad range of fidelity coverages which are customized to meet the needs of emergency service organizations including the following.

- Employee Dishonesty provides reimbursement for the loss of your organization's money or other property resulting from dishonest acts of your volunteers or employees.
- Computer and Funds Transfer Fraud will pay for loss the insured sustains arising directly out of the loss of or damage to money, securities, and property other than money and securities. This loss must result directly from the use of any computer to fraudulently cause transfer of that property from inside the premises or banking premises to a person outside those premises, or to a place outside those premises.
- Identity Fraud Expense is the compensation of expense sustained that was incurred by the insured or any employee as a result directly from identity fraud.

Your selections are indicated below.

Covered Entity

NAVARRO COUNTY EMERGENCY SERVICES DISTRICT #1

Public Employee Dishonesty – Blanket Per Employee	<u>Limit</u> \$50,000	<u>Deductible</u> None	Faithful <u>Performance</u> Yes
Public Employee Dishonesty – Number in Position Schedule TREASURER 1	<u>Limit</u> \$50,000	<u>Deductible</u> None	Faithful <u>Performance</u> Yes
Computer and Funds Transfer Fraud	<u>Limit</u> \$10,000	<u>Deductible</u> None	
Identity Fraud Expense	<u>Limit</u> \$10,000	<u>Deductible</u> None	

PORTABLE EQUIPMENT

Blanket Portable Equipment Coverage

Covered For Limit Deductible

All causes of physical loss unless excluded

Guaranteed Replacement Cost

\$500

If Portable Equipment coverage is provided on a blanket basis, coverage is provided for all portable firefighting, ambulance and rescue related equipment owned or furnished for your regular use.

Coverage Extensions

Personal Effects Primary / Replacement Cost / No Deductible

Temporarily Borrowed Portable Equipment \$50,000

Deductible Waiver Included

Watercraft Up to 100 Horsepower

Personal Watercraft (jet skis and waverunners) Included

Trailers Used Primarily to Transport Covered PE Included

1553

AUTO

Coverage	<u>Symbols</u>	<u>Limits</u>
Bodily Injury / Property Damage Combined Single Limit	1	\$1,000,000
"No Fault" or Statutory Personal Injury Protection	5	Included
Medical Payments		Not Included
Uninsured Motorists	2	\$85,000
Underinsured Motorists Insurance	2	\$85,000
Physical Damage Comprehensive	7,8	see Schedule of Vehicles
Physical Damage Collision	7,8	see Schedule of Vehicles

Liability Coverage Extensions

Hired and Borrowed Vehicles	Included (Excess)
Commandeered Automobile	Included (Primary)
Volunteers/Employees as insureds under Non- Owned Automobiles	Included (Primary)
Garage Liability	Included
Fellow Member Liability	Included

Physical Damage Coverage Extensions

Deductible Waiver	Included
Freezing of Attached Special Equipment	Included
Volunteers' or Employees' Personal Automobiles	Reimburse the deductible up to \$1,000 if insurance is carried or actual cash value if no insurance is carried
Hired, Borrowed or Commandeered Vehicles	Included (ACV; Primary)
Customized Vehicles Extension	Included
Towing and Labor	Incurred Cost
Recertification	Included
Full Glass Coverage	Included
Garagekeepers Insurance	Included (\$50,000; Primary)
Removal of Apparatus from Environmentally Sensitive Areas	Included as part of claim adjustment expense

Schedule of Vehicles

Vehicle					Agreed	Comp.	Coll.
<u>No.</u>	<u>Year</u>	Make & Model	<u>VIN</u>	ACV	<u>Value</u>	Ded.	Ded.
1	2006	IH RESCUE HVY	1HTWBAA86J322265		\$175,000	\$1,000	\$1,000
2	1988	GMC BRUSH VEH	1GCHV33J144646		\$7,500	\$1,000	\$1,000
3	1990	CHEVROLET RESCUE LT	1GNEV18KXMF138853		\$7,500	\$1,000	\$1,000
4	1986	GMC BRUSH VEH	1GDM7D1E7GV536127		\$10,000	\$1,000	\$1,000
5	1983	GMC PUMPER	1GBM7D1E2DV125206		\$10,000	\$1,000	\$1,000
6	2009	KENWORTH PUMPER TANKER	2NKHN8X4AN262150		\$205,000	\$1,000	\$1,000
7	2011	NAVSTAR PUMPER TANKER	1HTWHAZT9CJ454853		\$275,000	\$1,000	\$1,000
8	2015	FORD BRUSH VEH	1FD0X5HT1FED43818		\$159,000	\$1,000	\$1,000
9	2009	DODGE BRUSH VEH	3D6WD78L39G535879		\$150,000	\$1,000	\$1,000
10	2011	IH TANKER	1HTWHAZT2CJ540621		\$220,000	\$1,000	\$1,000
11	1983	AM GENERAL TANKER	NL0A0DC52500550		\$30,000	\$1,000	\$1,000
12	1991	AM GENERAL RESCUE LT	23A/1328		\$30,000	\$1,000	\$1,000

GENERAL LIABILITY / PROFESSIONAL HEALTH CARE LIABILITY

Coverages	<u>Limits</u>
Each Occurrence or Medical Incident	\$1,000,000
Personal and Advertising Injury (each offense)	
Fire Damage Legal Liability (any one fire)	
Medical Expense (each person)	
General Aggregate (the total payable in any policy term)	
Products / Completed Operations Aggregate (the total payable in	
Optional Coverages (apply only if checked)	
Employer's (Stop Gap) Liability	
Owned Watercraft Liability (boats exceeding 100 horse	power)
Pollution Liability – Above Ground Storage Tanks	
Coverage Extensions	
Volunteers and Employees as Insureds	Included
Blanket Additional Insureds	Included
Fellow Member Liability	Included
"Good Samaritan" Liability	Included
Intentional Acts	Included
Pollution Liability	Included
Liquor Liability	Included
Contractual Liability	Included
Owned Watercraft Liability (up to 100 hp)	Included
Non-Owned Watercraft Liability	Included
Owned Personal Watercraft (jet skis and waverunners)	Included
Expanded Aggregate Limit (unless yo	Per Named Insured u have selected a \$10,000,000 aggregate limit)

and Per Location



Prescribed by Secretary of State (Form JRC)
Elections PRIM/jresolution.doc
Joint Resolution Contract; Texas Administrative Code rule \$81.157
Section 172.126, V.T.C.A., Election Code, 09/2011

PRIMARY JOINT RESOLUTION

A. JOINT RESOLUTION

WHEREAS, the Democratic Party of <u>Navarro</u> County, Texas, and the Republican Party of <u>Navarro</u> County, Texas, desire to enter into a <u>2018</u> Joint Primary Election Services Contract with the <u>Navarro</u> County Election Officer.

AND WHEREAS, the Commissioners Court of <u>Navarro</u> County, Texas desires to give authorization for said Contract.

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

Said Commissioners Court authorizes a Joint Contract by and among, <u>Linda Mertz</u>,

Democratic County Chair, and <u>Chris Baldwin</u>, Republican County Chair, and <u>Danda Parker</u>,

County Election Officer of <u>Navarro</u> County, Texas, for the conduct and supervision of the

Navarro County Joint Primary Election on <u>March 6, 2018</u>, and the Navarro County Joint

Primary Runoff Election, if necessary, on <u>May 22, 2018</u>.

PASSED AND APPROVED, THIS DAY OF Decantler, 2017.

Signature of Commissioner, Precinct 1

Signature of Commissioner, Precinct 2

Signature of Commissioner, Precinct 3

Navarro County Democratic Party

By: Auto Metal County Chair

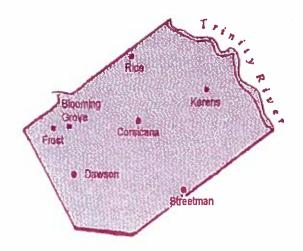
County Elections Official

, County Election Officer

1560

Navarro Soil and Water Conservation District

District 514 4323 West Highway 22 Corsicana, Texas 75110



December 11, 2017

Reference: Federal Grant Agreement No. 68-7442-16-203

Purpose: To rebuild or repair nine Flood Prevention Sites spillways, 2 plunge pools, and one dam.

Total estimated construction cost: \$3,002,481.35

Total actual cost: \$2,522,923.05

75% Federal cost: \$1,892,192.29

25% Non-Federal cost: \$630,730.76

95% of the Non-Federal cost paid by the TSSWCB: \$599,194.22

5% of the Non-Federal cost paid by the Navarro Flood Control Fund \$31,536.54

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113 C 136	Ch	nambers	5-4-17
114 C 136A	Ch	ambers	5-4-17
115 C 139	Ch	ambers	5-4-17
116 C 140	Ch	ambers	4-6-17
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Maintenance Checklist flo				/I-291 Attachment A
Watershed: Chambals	Site:	223	Date: 5-23-	
Dam and Auxiliary Spillway Vegelative Cover Bermuda grass Native Grasses		Yes*	No	Explanation 'Yes requires an explanation
Weed Control Needed Brush Control Needed (check type and seve Mesquite Mixed brush Willow				Light Moderate Severe
Overgrazed Livestock Trailing Rill or gullies Sloughing (dam or cut slopes) Shoreline Wave Damage Seepage Beaver Damage Debris Removal Vehicular Traffic Damage (rutting) Observed Storage of Equipment, hay, etc Feeding area, structures, fencing or pens in A	Auxiliary Spillway			
Other Principal Spillway:		L		
Main inlet/riser clogged or blocked Lower ports (if present" blocked) Outlet blocked Cracks or Breaks in Pipe Tail section repair Other	_			
Channel Below Principal Spillway:				
Plunge basin eroding/back cutting Brush control around plunge basin Outlet channel eroding Outlet channel obstructed Survey markers Damaged or Missing Other	_			
Fences:				
Minor repair (patching) needed Major repair needed Gate repair needed Any section changed or removed Other				
Developments:	- 80	L		
Recent upstream development Recent downstream development Land rights Boundaries are being encroached	ирон			
Site Access: Is site entry a problem? New Landowner?			7	Key in Office
if yes enter name, address, phone number Name; Address	-	Other Remarks:		
Phone:	-			

Watershed: Chambers Site: C	12A	Date: 5-23-17	Inspector:
*	Yes*	No	Explanation
Dam and Auxiliary Spillway			*Yes requires an explanation
Vegelalive Cover			
Bermuda grass			
Native Grasses			
Cother (Identify) Weeds			
Weed Control Needed			11/
Brush Control Needed (check type and severity)			Light Moderate Sever
Mesquite Mixed brush Willow			
Overgrazed			
Livestock Trailing			Smer Sle/
Rill or gullies		7	Smel Su
Sloughing (dam or cut slopes)			E MOV 3.4
			0 1
Shoreline Wave Damage			Reeds
Seepage			
Beaver Damage			<u> </u>
Debris Removal			
Vehicular Traffic Damage (rutting)			
Observed Storage of Equipment, hay, etc			
Feeding area, structures, fencing or pens in Auxiliary Spillwa	У		
Other			
Principal Spillway:			
Main intet/riser clogged or blocked			See reads
Lower ports (if present" blocked)			
Outlet blocked			
Cracks or Breaks in Pipe			
Tail section repair			
Other			
Channel Below Principal Spillway:		<u> </u>	
Plunge basin eroding/back cutting			
Brush control around plunge basin			
Outlet channel eroding			
Outlet channel obstructed			
Survey markers Damaged or Missing			
Other			
ences;			
Minor repair (patching) needed			
Major repair needed			
Gate repair needed			
Any section changed or removed			
Other			
evelopments:			
Recent upstream development			
Recent downstream development	<u> </u>		
Land rights Boundaries are being encroached upon			
ite Access:			
Is site entry a problem?			Conbo.
New Landowner?			
if yes enter name, address, phone number			
	I Other - Demonstrat		
ame:	Other Remarks:		•

Maintenance Checklist floodwater Retarding Structure		TX-PDM-291 Attachment A	
Watershed: Chambage Site:	CIZI E	Date: 5-23-	Inspector:
	Yes*	No	Explanation
Dam and Auxiliary Spillway			"Yes requires an explanation
Vegelative Cover			
Bermuda grass			
Native Grasses			
Other (Identify) weeds			
Weed Control Needed]	-11X
Brush Control Needed (check type and severity)		L	Light Moderate Sever
Mesquite Mixed brush) Willow			
Overgrazed		(4)	W
Livestock Trailing			Dan & Ener S
Rill or gullies			
Sloughing (dam or cut slopes)			
Shoreline Wave Damage			
Seepage	3-		
Beaver Damage			
Debris Removal			
Vehicular Traffic Damage (rutting)			
Observed Storage of Equipment, hay, etc			
Feeding area, structures, fencing or pens in Auxiliary S	pillway		
Other			
rincipal Spillway:			
Main infet/riser clogged or blocked			
Lower ports (if present" blocked)			
Outlet blocked			
Cracks or Breaks in Pipe			
Tail section repair			
Other			
nannel Below Principal Spillway:			
Plunge basin eroding/back cutting			
Brush control around plunge basin			
Outlet channel eroding			
Outlet channel obstructed			
Survey markers Damaged or Missing			
Other			
nces:	<u> </u>		
Minor repair (patching) needed			
Major repair needed			
Gate repair needed	[X]		
Any section changed or removed Other 1 e e g Ne u			
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evelopments:	11/2		
Recent downstream development	 		
Recent downstream development		6	
Land rights Boundaries are being encroached upon	<u> </u>		
e Access:	<u></u>		0 1/ -
Is site entry a problem? New Landowner?			Call Owner
if yes enter name, address, phone number me:	Other Remarks:		
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1561 Maintenance Checklist f. . · loodwater Retarding Structure TX-PDM-291 Attachment A Site: Inspector: Watershed: CIZI No Yesʻ Explanation Dam and Auxiliary Spillway Yes requires an explanation Vegetative Cover ✓ Bermuda grass ✓ Native Grasses Other (Identify) weeds Weed Control Needed Light Wederate Severe Brush Control Needed (check type and severity) Mesquite Mixed brush) Willow Overgrazed Ener S. Livestock Trailing Rill or gullies Sloughing (dam or cut slopes) Shoreline Wave Damage Seepage Beaver Damage Debris Removal Vehicular Traffic Damage (rutting) Observed Storage of Equipment, hay, etc. Feeding area, structures, fencing or pens in Auxiliary Spillway Other Principal Spillway: Main infet/riser clogged or blocked Lower ports (if present" blocked) Outlet blocked Cracks or Breaks in Pipe Tail section repair Other Channel Below Principal Spillway: Plunge basin eroding/back cutting Brush control around plunge basin Outlet channel eroding Outlet channel obstructed Survey markers Damaged or Missing Other Fences: Minor repair (patching) needed Major repair needed Gate repair needed Any section changed or removed NO Fence of Old Other Recent upstream development

Developments: Recent downstream development Land rights Boundaries are being encroached upon Site Access: Is site entry a problem? New Landowner? if yes enter name, address, phone number Other Remarks: Name: Address:

Phone:

Maintenance Checklist floodwater Reta	laintenance Checklist floodwater Retarding Structure		
Watershed: Chambels Site: Cla	u D/	Date: 5 - 23 -	
·	Yes*	No	Explanation
Dam and Auxiliary Spillway			 Yes requires an explanation
Vegetative Cover			
Bermuda grass			
Native Grasses			
Other (Identify) weeds			
Weed Control Needed			Mix
Brush Control Needed (check type and severity)			Light Moderate Sever
Mesquite Mixed brush Willow			
Overgrazed			Dan 850k
Livestock Trailing		1 1	2 bl ham
Rill or gullies			13
Sloughing (dam or cut slopes)			
Shoreline Wave Damage			
Seepage			
Beaver Damage			
Debris Removal			
Vehicular Traffic Damage (rutting)			
Observed Storage of Equipment, hay, etc			
Feeding area, structures, fencing or pens in Auxitiary Spillway			
Other			
Principal Spillway:			
Main inlet/riser clogged or blocked			
Lower ports (if present" blocked)			
Outlet blocked			
Cracks or Breaks in Pipe			
Tail section repair			
Other			
Channel Below Principal Spillway:			
Plunge basin eroding/back cutting			
Brush control around plunge basin			
Outlet channel eroding			
Outlet channel obstructed			
Survey markers Damaged or Missing			
Other			
fences:			
Minor repair (patching) needed	1-1		
Major repair needed	- (X -)		
Gate repair needed			
Any section changed or removed	-/		
Other Old Os Cond			
Developments:			
Recent development			
Recent downstream development			
Land rights Boundaries are being encroached upon ite Access:			
			Call puno
Is site entry a problem? New Landowner?			call ours
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if yes enter name, address, phone number lame:	Other Remarks:		iii
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Maintenance Checklist f - loodwater Re	tarding Structure	TX-PDM-291 Attachment A				
Watershed: Chambers Site: C	121 C	Date:5-23-	17 Inspector: Ac			
Dam and Auxiliary Spillway Vegetative Cover Bermuda grass	Yes*	No	Explanation 'Yes requires an explanation			
Native Grasses Other (Identify)						
Weed Control Needed			11111			
Brush Control Needed (check type and severity)			Light Moderate Seve			
Mesquile Mixed brush Willow 10 CUST						
Overgrazed						
Livestock Trailing						
Rill or guillies			<u></u>			
Sloughing (dam or cut slopes)	<u> </u>					
Shoreline Wave Damage						
Seepage Seepage	N 2					
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Vehicular Traffic Damage (rutting)						
Observed Storage of Equipment, hay, etc Feeding area, structures, fencing or pens in Auxiliary Spillway	· · · · · · · · · · · · · · · · · · ·					
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Main infet/riser clogged or blocked						
Lower ports (if present" blocked)			-			
Outlet blocked						
Cracks or Breaks in Pipe						
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Other Private City						
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Plunge basin eroding/back cutting						
Brush control around plunge basin						
Outlet channel eroding Outlet channel obstructed						

Survey markers Damaged or Missing Other						
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Gate repair needed		ļ				
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velopments:						
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Land rights Boundaries are being encroached upon						
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Is site entry a problem?			Call or the			
New Landowner?			Call owner			
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if yes enter name, address, phone number	Other Remarks:					
ress:	Other Remarks:					

Maintenance Checklist f. .-loodwater Retarding Structure TX-PDM-291 Attachment A Site: Date: 5-25-/7 Inspector: Watershed: Yes' No Explanation Dam and Auxiliary Spillway Yes requires an explanation Vegetative Cover Bermuda grass Native Grasses Other (Identify) Weed Control Needed Brush Control Needed (check type and severity) Light Moderate Severe Mesquite Mixed brush Willow Overgrazed Livestock Trailing Rill or gullies Sloughing (dam or cut slopes) Shoreline Wave Damage Seepage Beaver Damage Debris Removal Vehicular Traffic Damage (rutting) Observed Storage of Equipment, hay, etc. Feeding area, structures, fencing or pens in Auxiliary Spillway Other Principal Spillway: Main inlet/riser clogged or blocked Lower ports (if present" blocked) Outlet blocked Cracks or Breaks in Pipe Tail section repair Other Channel Below Principal Spillway: Plunge basin eroding/back cutting Brush control around plunge basin Outlet channel eroding Outlet channel obstructed Survey markers Damaged or Missing Other Fences: Minor repair (patching) needed Major repair needed Gate repair needed Any section changed or removed Other Developments: Recent upstream development Recent downstream development Land rights Boundaries are being encroached upon Site Access: Is site entry a problem? New Landowner? if yes enter name, address, phone number Other Remarks: Name: Address: Phone:

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Natershed: Chambers Site: C)	120 B	Date: 5 - 25-	
2 d A112 0-111	Yes*	No	Explanation
Dam and Auxiliary Spillway			*Yes requires an explanation
Vegelative Cover			
Bermuda grass			
Native Grasses			
Weed Control Needed			150/
		.	Light Moderate
Brush Control Needed (check type and severity)			Light Moderate Cev
Mesquite Mixed brush Willow			
Overgrazed			
Livestock Trailing			
Rill or gullies			-
Sloughing (dam or cut slopes)			
Shoreline Wave Damage			
Seepage Seepage			
Beaver Damage			
Debris Removal			
Vehicular Traffic Damage (rutting)			
Observed Storage of Equipment, hay, etc			
Feeding area, structures, fencing or pens in Auxiliary Spillway			
Other			
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Main inlet/riser clogged or blocked			
Lower ports (if present" blocked)			
Outlet blocked			
Cracks or Breaks in Pipe			
Tail section repair			
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Plunge basin eroding/back cutting			
Brush control around plunge basin			
Outlet channel eroding			
Outlet channel obstructed			
Survey markers Damaged or Missing			
Other			
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Minor repair (patching) needed			
Major repair needed			
Gate repair needed			
Any section changed or removed			Z)
Other			
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Recent upstream development			
Recent downstream development			
Land rights Boundaries are being encroached upon			
Access:			
Is site entry a problem?			
New Landowner?			
if yes enter name, address, phone number			
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Maintenance Checklist f - loodwater R	Retarding Structu		291 Attachment A
Watershed: (han beys Site:	C120 A Po	12 Date: 5-30-17	Inspector:
	Yes*	No	Explanation
Dam and Auxiliary Spillway			*Yes requires an explanation
Vegetative Cover			
Bermuda grass			
Native Grasses			
Other (Identify) weeds		_	
Weed Control Needed			
Brush Control Needed (check type and severity)			Light Moderate Seve
Mesquite Mixed brush Willow		1	
Overgrazed			
Livestock Trailing		0	=
Rill or gullies			
Sloughing (dam or cut slopes)			
Shoreline Wave Damage	700		
Seepage		(a)	
Beaver Damage			
Debris Removal			
Vehicular Traffic Damage (rutting)			
Observed Storage of Equipment, hay, etc	 		
Feeding area, structures, fencing or pens in Auxiliary Spillwa			
Other	^{1y}		
Principal Spillway:		II	
Main inlet/riser clogged or blocked			
Lower ports (if present" blocked)			
Outlet blocked			
Cracks or Breaks in Pipe	-		
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Tail section repair		 	
Other			
Channel Below Principal Spillway:		r	
Plunge basin eroding/back cutting			
Brush control around plunge basin			
Outlet channel eroding			
Outlet channel obstructed			
Survey markers Damaged or Missing			
Other			
ences:			
Minor repair (patching) needed			
Major repair needed			
Gate repair needed			
Any section changed or removed			17
Other			
evelopments:			
Recent upstream development			
Recent downstream development			
Land rights Boundaries are being encroached upon			
te Access:			
Is site entry a problem?			D.L
New Landowner?			
if yes enter name, address, phone number			
ime:	Other Remarks:		
dress:			

1575 -loodwater Retarding Structure TX-PDM-291 Attachment A Maintenance Checklist f Date: 5-20-/7 Watershed: Inspector No Explanation Dam and Auxiliary Spillway *Yes requires an explanation Vegetative Cover Bermuda grass - Native Grasses Other (Identify) weeds Weed Control Needed Brush Control Needed (check type and severity) Light Moderate Severe Mesquite Mixed brush Willow Overgrazed Livestock Trailing Rill or gullies Sloughing (dam or cut slopes) Shoreline Wave Damage Seepage Beaver Damage Debris Removal Vehicular Traffic Damage (rutting) Observed Storage of Equipment, hay, etc. Feeding area, structures, fencing or pens in Auxiliary Spillway Other Principal Spillway: Main inlet/riser clogged or blocked Lower ports (if present" blocked) Outlet blocked Cracks or Breaks in Pipe Tail section repair Other Channel Below Principal Spillway: Plunge basin eroding/back cutting Brush control around plunge basin Outlet channel eroding Outlet channel obstructed Survey markers Damaged or Missing Other Minor repair (patching) needed Major repair needed Gate repair needed Any section changed or removed Other

Other Remarks:

Fences: Developments: Recent upstream development Recent downstream development Land rights Boundaries are being encroached upon Site Access: Is site entry a problem? New Landowner? if yes enter name, address, phone number

Name:

Address: Phone:

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Maintenance Checklist floodwater Reta	arding Structure	TX-PD	M-291 Attachment A
Watershed: Chembers Site: C	1201	Date: 5-30	
Dam and Auxiliary Spillway Vegelalive Cover Bermuda grass	Yes*	No	Yes requires an explanation
Native Grasses Other (Identify) Weed Control Needed Brush Control Needed (check type and severity) Mesquite Mixed brush Willow			Light Moderate Sever
Overgrazed Livestock Trailing Rill or gullies Stoughing (dam or cut stopes) Shoretine Wave Damage Seepage Beaver Damage Debris Removal Vehicular Traffic Damage (rutting) Observed Storage of Equipment, hay, etc Feeding area, structures, fencing or pens in Auxiliary Spillway Other			
Principal Spillway: Main inlet/riser clogged or blocked Lower ports (if present" blocked) Outlet blocked Cracks or Breaks in Pipe Tail section repair Other Channel Below Principal Spillway: Plunge basin eroding/back cutting Brush control around plunge basin			Ripky
Outlet channel eroding Outlet channel obstructed Survey markers Damaged or Missing Other ences:			
Minor repair (patching) needed Major repair needed Gate repair needed Any section changed or removed Other			old fream my
evelopments: Recent upstream development Recent downstream development Land rights Boundaries are being encroached upon			old fleaning
te Access: Is site entry a problem? New Landowner? if yes enter name, address, phone number			OL,
ame: dress: none:	Other Remarks: \$1.11 Call	Dwher	- 9

2.5	 -	4		1575
Maintenance Checklist f - lood	water Re	tarding Structure	TX-PDM	291 Attachment A
Watershed: Grays	Site:	-9	Date:6-1-17	Inspector:
Dam and Auxiliary Spillway Vegetative Cover Bermuda grass		Yes*	No	Explanation Yes requires an explanation
Native Grasses				
Other (Identify) weeds				
Weed Control Needed				11:1
Brush Control Needed (check type and severity)				Light Moderate Seve
Mesquite Mixed brush Willow				
Overgrazed				
Lineatest Traffic				
Rill or gullies		<u> </u>		
Sloughing (dam or cut slopes)		ļ		
Shoreline Wave Damage				
Seepage Seepage		- 7		
Beaver Damage				
Debris Removal				
Vehicular Traffic Damage (rutting)				
Observed Storage of Equipment, hay, etc				
Feeding area, structures, fencing or pens in Auxili Other	ary Spillway			
Principal Spillway:		<u> </u>	L	<u> </u>
Main inlet/riser clogged or blocked				
Lower ports (if present" blocked)		-		
Outlet blocked				<u> </u>
Cracks or Breaks in Pipe				
Tail section repair				
Other				
hannel Below Principal Spillway:			<u></u>	
Plunge basin eroding/back cutting				
Brush control around plunge basin				-
Outlet channel eroding				<u> </u>
Outlet channel obstructed				
Survey markers Damaged or Missing				
Other				
ences:				
Minor repair (patching) needed				
Major repair needed				
Gate repair needed				
Any section changed or removed				=
Other				
evelopments:			<u> </u>	
Recent upstream development				
Recent downstream development				
Land rights Boundaries are being encroached upon	ı			
te Access:			ا ا	
Is site entry a problem?				Conbo
New Landowner?				
if yes enter name, address, phone number				
me:		Other Remarks:		
dress:		7777-	~	
one;		7777		

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Maintenance Checklist floodwate	er Retarding Structure		M-291 Attachment A
Watershed: Gray 5 Site:	6-8	Date: 6 - / - /	7 Inspector:
Dam and Auviliant Soilleant	Yes*	No	Explanation
Dam and Auxiliary Spillway			'Yes requires an explanation
Vegetative Cover			
Bermuda grass Native Grasses			
			(4)
Weed Control Needed			TIX.
Brush Control Needed (check type and severity)			Light Moderate Seve
Mesquite Mixed brush Willow			
Overgrazed			
Livestock Trailing		7	5
Rill or gullies			II.
Sloughing (dam or cut slopes)			
Shoreline Wave Damage			
Seepage	· · · · · · · · · · · · · · · · · · ·		
Beaver Damage			9 16
Debris Removal	10		
Vehicular Traffic Damage (rutting)			
Observed Storage of Equipment, hay, etc			
Feeding area, structures, fencing or pens in Auxiliary S	pillway		
Other	pmittay		
rincipal Spillway:	L		
Main intel/riser clogged or blocked	(85 <u> </u>
Lower ports (if present" blocked)			
Outlet blocked			
Cracks or Breaks in Pipe			
Tail section repair	ļ		
Other			**************************************
hannel Below Principal Spillway:		L	
Plunge basin eroding/back cutting			
Brush control around plunge basin			
Outlet channel eroding			
Outlet channel obstructed			
Survey markers Damaged or Missing			
Other			
ences:			
Minor repair (patching) needed			
Major repair needed			
Gate repair needed			
Any section changed or removed			
Other			
velopments:			
Recent upstream development			
Recent downstream development			
Land rights Boundaries are being encroached upon			
e Access:			
Is site entry a problem?			Oren
New Landowner?			
if yes enter name, address, phone number			
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Maintenance Checklist flood	water	Retarc	ing Structu			PDM-291 Attachment A		
Watershed: Grays	Site:	6	7c		Date: 6-1-1	Inspector:		
			Yes*	-[No	Explanation		
Dam and Auxiliary Spillway						*Yes requires an explanation		
Vegetative Cover								
Bermuda grass Native Grasses								
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Weed Control Needed	de			Г				
Brush Control Needed (check type and severity)						Light Madesals C		
Mesquite Mixed brush Willow				Ĺ		Light Moderate Sever		
Woodare wines state willow								
Overgrazed				Г				
Livestock Trailing				-		K 11		
Rill or gullies				ŀ	-			
Stoughing (dam or cut slopes)								
Shoreline Wave Damage				-				
Seepage			i i	, -				
Beaver Damage								
Debris Removal				-				
Vehicular Traffic Damage (rutting)				-				
Observed Storage of Equipment, hay, etc				-				
Feeding area, structures, fencing or pens in Auxil	iarv Spills	wav						
Other	- / -/	,		-				
Principal Spillway:								
Main inlet/riser clogged or blocked								
Lower ports (if present" blocked)				F				
Outlet blocked								
Cracks or Breaks in Pipe				-				
Tail section repair								
Other								
hannel Below Principal Spillway:				_				
Plunge basin eroding/back cutting								
Brush control around plunge basin								
Outlet channel eroding								
Outlet channel obstructed								
Survey markers Damaged or Missing								
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evelopments:								
Recent upstream development				_				
Recent downstream development		1		ļ				
Land rights Boundaries are being encroached upor te Access:	1	L						
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Is site entry a problem? New Landowner?						DL.		
		L						
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Watershed: Cock bef 5 Dam and Auxiliary Spillway Vegelative Cover Bermuda grass Native Grasses Other (Identify) Weed Control Needed Brush Control Needed (Icheck type and severity) Mesquite Mixed brush Willow Overgrazed Livestock Trailing Rill or gullies Sloughing (dam or cut slopes) Shoreline Wave Damage Seepage Beaver Damage Debris Removal Vehicular Traffic Damage (rutting) Observed Storage of Equipment, hay, etc Feeding area, structures, fencing or pens in Auxiliary Spill Other rincipal Spillway: Main inlet/riser clogged or blocked Lower ports (if present" blocked) Outlet blocked Cracks or Breaks in Pipe Tail section repair Other rannel Below Principal Spillway: Plunge basin eroding/back cutting Brush control around plunge basin Outlet channel eroding Outlet channel obstructed Survey markers Damaged or Missing Other nces: Minor repair (patching) needed Major repair needed	C 12.7	B Yes*	Date: 55-No	16-17		
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Outlet channel obstructed Survey markers Damaged or Missing Other nces: Minor repair (patching) needed				{ }_		·
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Other nces: Minor repair (patching) needed	<u> </u>			!		
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Minor repair (patching) needed	L			J		
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WIND A THURST DEPOTED	<u> </u>			_		
Gate repair needed				∤		
Any section changed or removed	ļ			_		
Other	ļ			_	<u> </u>	
velopments:						
					<u> </u>	
Recent upstream development				_		
Recent downstream development	<u> </u>			<u> </u>		
Land rights Boundaries are being encreached upon	L					
Access:						
Is site entry a problem?	<u> </u>				open	
New Landowner?						
if yes enter name, address, phone number						
ne;	Other R	lomarks.			• 0	
ess;		temarks.				

Maintenance Checklist f	oodwate	er Retarding Structure	TX-PDM-	291 Attachment A
Watershed: Chambers	Site:	C127 A	Date:5-16-17	Inspector:
Dam and Auxiliary Spillway Vegetative Cover Bermuda grass Native Grasses		Yes*	No .	Explanation 'Yes requires an explanation
Other (Identify) Weed Control Needed Brush Control Needed (check type and sev Mesquite Mixed brush Willow				Moderate Severe
Overgrazed Livestock Trailing Rill or gullies Sloughing (dam or cut slopes) Shoreline Wave Damage Seepage Beaver Damage Debris Removal Vehicular Traffic Damage (rutting) Observed Storage of Equipment, hay, etc Feeding area, structures, fencing or pens in Other Principal Spillway: Main inlet/riser clogged or blocked Lower ports (if present" blocked) Outlet blocked Cracks or Breaks in Pipe Tail section repair Other Channel Below Principal Spillway: Plunge basin eroding/back cutting Brush control around plunge basin Outlet channel eroding	Auxiliary Sp	billway		Riplap
Survey markers Damaged or Missing Other ences:	_			
Minor repair (patching) needed Major repair needed Gate repair needed Any section changed or removed Other	40			dight old
evelopments: Recent upstream development Recent downstream development Land rights Boundaries are being encroached	lupon			<u>Cla</u>
te Access: Is site entry a problem? New Landowner? if yes enter name, address, phone numbe	ır			valhing in
me: dress:	-	Other Remarks:		•

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Maintenance Checklist fÍoodw	ater Reta	rding Stru	cture	TX-PI	DM-291 Attachment A
Watershed: Chan bers Si	:e:	24 B	2	Date:	Inspector:
Dam and Auxiliary Spillway Vegetative Cover Bermuda grass		Yes'		No	•Yes requires an explanation
Native Grasses Other (Identify)					
Other (Identify) weed					
Brush Control Needed (check type and severity)					Nix
Mesquite Mixed brush Willow				J	Light Moderate Sev
Overgrazed					
Livestock Trailing			オー	-	
Rill or gullies			7 1		T.
Sloughing (dam or cut slopes)			7		
Shoreline Wave Damage					
Seepage					
Beaver Damage			7		
Debris Removal					
Vehicular Traffic Damage (rutting)					
Observed Storage of Equipment, hay, etc					
Feeding area, structures, fencing or pens in Auxiliar	y Spillway				
Other					
rincipal Spillway:					
Main inlet/riser clogged or blocked			_ _		
Lower ports (if present" blocked)		-	_ -		
Outlet blocked			_		
Cracks or Breaks in Pipe			- -		
Tail section repair Other			- -		
nannel Below Principal Spillway:		L			
Plunge basin eroding/back culting			- -		
Brush control around plunge basin		J			
Outlet channel eroding			7 1-		
Outlet channel obstructed		 -			
Survey markers Damaged or Missing		-		-	
Other			┨╴┞		
nces:		<u> </u>	J L		
Minor repair (patching) needed					
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Gate repair needed			1 -		
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Other			1 -		
relapments:					
Recent upstream development					
Recent downstream development]		
Land rights Boundaries are being encroached upon]		
Access:			_		
Is site entry a problem?					Ofen
New Landowner?					
if yes enter name, address, phone number					
ne:		Other Remark	s:		111
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Watershed: Charbers Site:		10 1				
	<u> </u>	174 4		Date: 5-146	<u>-17</u>	Inspector: de
Para and 4 - 37 - 0 - 37 - 1		Yes*		No	83	Explanation
Dam and Auxiliary Spillway						'Yes requires an explanation
Vegetative Cover						
Bermuda grass						
Native Grasses						
Other (Identify) weeds			-		ſ	
Weed Control Needed			4/			
Brush Control Needed (check type and severity)		L				Light Moderate Seven
Mesquite Mixed brush Willow						
Overgrazed			٦		ſ	
Livestock Trailing			\dashv		ŀ	
Rill or gullies		-	-		ŀ	
Sloughing (dam or cut slopes)			-		- }	
Shoreline Wave Damage		-	-		}	O Va P
Seepage Seepage					- }	Kipkap
Beaver Damage		l				
Debris Removal			-		-	
			-		[
Vehicular Traffic Damage (rutting)					-	
Observed Storage of Equipment, hay, etc			4		ļ.,	
Feeding area, structures, fencing or pens in Auxiliary Spill	lway	<u></u>	4		-	
Other]		L	
Principal Spillway:			٠, ،		-	
Main inlet/riser clogged or blocked		ļ	4		-	
Lower ports (if present" blocked)		<u></u>	-			
Outlet blocked					3-	
Cracks or Breaks in Pipe						
Tail section repair					-	
Other		Ĺ	J (L	
hannel Below Principal Spillway:			, ,		_	
Plunge basin eroding/back cutting					-	
Brush control around plunge basin					Ļ	
Outlet channel eroding					_	
Outlet channel obstructed			!		\perp	
Survey markers Damaged or Missing			ļ.		_	
Otherences:			j L		L	
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Major repair needed			-			Some repails
Gate repair needed			-		-	
Any section changed or removed		-	-			
Other			 -		-	Old
evelopments:		L	_		_	010
Recent upstream development						
Recent downstream development					-	
Land rights Boundaries are being encroached upon			-		-	
te Access:		-			_	
Is site entry a problem?			Γ			0.4
New Landowner?			T			
					_	
if yes enter name, address, phone number						
if yes enter name, address, phone number		Other Remarks	:			\ <u></u>

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Maintenance Checklist floodwate	er Retarding Structure	TX-PDI	TX-PDM-291 Attachment A	
Watershed: Chanhers Site:	C124	Date: 5-14-	17 Inspector:	
Dam and Auxiliary Spillway Vegelative Cover Bermuda grass	Yes*	No	*Yes requires an explanation	
Native Grasses Other (Identify) Weed Control Needed Brush Control Needed (check type and severity) Mesquite Mixed brush Willow			Light Moderate Sever	
Overgrazed Livestock Trailing Rill or gullies Sloughing (dam or cut slopes) Shoreline Wave Damage				
Seepage Beaver Damage Debris Removal Vehicular Traffic Damage (rutting) Observed Storage of Equipment, hay, etc Feeding area, structures, fencing or pens in Auxiliary Sa	Dillway			
Principal Spillway: Main infel/riser clogged or blocked Lower ports (if present" blocked) Outlet blocked Cracks or Breaks in Pipe Tail section repair Other				
Channel Below Principal Spillway: Plunge basin eroding/back cutting Brush control around plunge basin Outlet channel eroding Outlet channel obstructed Survey markers Damaged or Missing Other				
Fences: Minor repair (patching) needed Major repair needed Gate repair needed Any section changed or removed Other				
Developments: Recent upstream development Recent downstream development Land rights Boundaries are being encroached upon Site Access:				
Is site entry a problem? New Landowner? if yes enter name, address, phone number Name:	Other Remarks:		D, L	
Address:				

248				1583
Maintenance Checklist f -loo	dwater Reta	rding Structure	TX-PD	M-291 Attachment A
Watershed: Chan bars	Site:	23 B	Date: 5-19-	
Dam and Auxiliary Spillway Vegetative Cover		Yes*	No	Explanation *Yes requires an explanation
Native Grasses Other (Identify) Weed Control Needed Brush Control Needed (check type and severity Mesquite Mixed brush Willow	- y)			Light Moderate Seven
Overgrazed Livestock Trailing Rill or gullies Sloughing (dam or cut slopes) Shoreline Wave Damage Seepage Beaver Damage Debris Removal Vehicular Traffic Damage (rutting) Observed Storage of Equipment, hay, etc Feeding area, structures, fencing or pens in Aus	xiliary Spitlway			
Other Principal Spillway: Main infel/riser clogged or blocked Lower ports (if present" blocked) Outlet blocked Cracks or Breaks in Pipe Tail section repair Other Channel Below Principal Spillway: Plunge basin eroding/back cutting Brush control around plunge basin				
Outlet channel eroding Outlet channel obstructed Survey markers Damaged or Missing Other Fences:				
Minor repair (patching) needed Major repair needed Gate repair needed Any section changed or removed Other				
Developments: Recent upstream development Recent downstream development Land rights Boundaries are being encroached up Site Access:	oon			
Is site entry a problem? New Landowner? if yes enter name, address, phone number				Call Owner
Name: Address:		Other Remarks:		*

18 18 18 18 18 18 18 18 18 18 18 18 18 1			1584
Maintenance Checklist floodwat	er Retarding Structure	TX-PDM	-291 Attachment A
Watershed: Chan bers Site:	C123.A	Date: 5-16-17	Inspector:
)	Yes	No	Explanation
Dam and Auxiliary Spillway			*Yes requires an explanation
Vegetative Cover			
Bermuda grass			
Native Grasses			
Other (Identify)			
Weed Control Needed			rix
Brush Control Needed (check type and severity)			Light Moderate Severe
Mesquite Mixed brush Willow			
Overgrazed			2
Livestock Trailing			=:
Rill or gullies			outer dute
Sloughing (dam or cut slopes)			04/4
Shoreline Wave Damage			
Seepage	32		
Beaver Damage	<u> </u>	/	
Debris Removal	124		
Vehicular Traffic Damage (rutting)			
Observed Storage of Equipment, hay, etc.			
Feeding area, structures, fencing or pens in Auxiliary S	Spillupu		
Other	Spillway		
Principal Spillway:			
Main inlet/riser clogged or blocked			
Lower ports (if present" blocked)			
Outlet blocked			
Cracks or Breaks in Pipe	 		
Tail section repair			
Other	 		
Channel Below Principal Spillway:	LJ		
Plunge basin eroding/back cutting			
Brush control around plunge basin			11 cht
Outlet channel eroding			7,524
Outlet channel obstructed	 		
Survey markers Damaged or Missing			
Others			
Fences:			
Minor repair (patching) needed			
Major repair needed	<u> </u>		
Gate repair needed			
Any section changed or removed			
Other			
Developments:			
Recent upstream development			
Recent downstream development			
Land rights Boundaries are being encroached upon			
iite Access:	<u> </u>		
Is site entry a problem?			۵,۷,
New Landowner?			
if yes enter name, address, phone number			7%
lame:	Other Remarks:		
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Maintenance Checklist floodwater Reta	arding Structure	TY-PN	M-291 Attachment A
			
Watershed: (normhers Site:	131	Date: 5-/6-/	
Dam and Auxiliary Spillway	Yes*	No	Explanation
· · · · · · · · · · · · · · · · · · ·			*Yes requires an explanation
Vegetative Cover			
Bermuda grass			
Native Grasses			
Other (Identify) weed Weed Control Needed			·
Brush Control Needed (check type and severity)			Light Moderate Seve
Mesquite Mixed brush Willow			bis tiers at water
Overgrazed			-
Livestock Trailing			Į.
Rill or guilles			
Sloughing (dam or cut slopes)			
Shoreline Wave Damage			
Seepage			
Beaver Damage			
Debris Removal			
Vehicular Traffic Damage (rutting)			
Observed Storage of Equipment, hay, etc			
Feeding area, structures, fencing or pens in Auxiliary Spillway			
Other			
rincipal Spillway:			L
Main inlet/riser clogged or blocked			
Lower ports (if present" blacked)			
Oullet blocked			
Cracks or Breaks in Pipe			
Tail section repair			
Other			
hannel Below Principal Spillway:			
Plunge basin eroding/back cutting			
Brush control around plunge basin			
Outlet channel eroding			
Outlet channel obstructed			
Survey markers Damaged or Missing			
Other			
nces:			
Minor repair (patching) needed			
Major repair needed			
Gate repair needed			
Any section changed or removed			
Other			
velopments:			
Recent upstream development			
Recent downstream development			
Land rights Boundaries are being encroached upon			
e Access:			
Is site entry a problem?	<u> </u>		
New Landowner?			Key in Office
if yes enter name, address, phone number			
ne:	Other Remarks:		-
ress;			

Maintenance Checklist floodwater Retarding Structur	re TX-PDM-291 Attachment A
Watershed: Chambers Site: C130B	Date: 5-/6 - /7 Inspector:
Dam and Auxiliary Spillway Vegetative Cover Bermuda grass	No Explanation •Yes requires an explanation
Native Grasses Other (Identify)	
Weed Control Needed	
Brush Control Needed (check type and severity)	MIY
Mesquite Willow Willow	Light Moderate Sev
Overgrazed	
Livestock Trailing	
Rill or gullies	
Sloughing (dam or cut slopes)	
Shoreline Wave Damage	
Seepage	
Beaver Damage	
Debris Removal	
Vehicular Traffic Damage (rutting)	
Observed Storage of Equipment, hay, etc	
Feeding area, structures, fencing or pens in Auxiliary Spittway	
Other	
Principal Spillway:	
Main inlet/riser clogged or blocked	
Lower ports (if present" blocked)	
Outlet blocked	
Cracks or Breaks in Pipe	
Tail section repair	
Other	
hannel Below Principal Spillway:	
Plunge basin eroding/back cutting	
Brush control around plunge basin	
Outlet channel eroding Outlet channel obstructed	
Survey markers Damaged or Missing	
Other	
ences:	
Minor repair (patching) needed	
Major repair needed	light rapair
Gate repair needed	
Any section changed or removed	veed New
Other	
evelopments:	
Recent upstream development Recent downstream development	
Land rights Boundaries are being encroached upon	
te Access:	
Is site entry a problem?	
New Landowner?	D.2
riew candowner?	
it was a few and the second of	
if yes enter name, address, phone number	
if yes enter name, address, phone number Other Remarks:	

1581 Maintenance Checklist f .-loodwater Retarding Structure TX-PDM-291 Attachment A hanbers Site: Date: 5-16-17 Watershed: Inspector: Yes No Explanation Dam and Auxiliary Spillway Yes requires an explanation Vegetative Cover Bermuda grass ← Native Grasses -Other (Identify) weeds Weed Control Needed Brush Control Needed (check type and severity) Moderate Severe Mesquite Mixed brush Willow Coctas Overgrazed Livestock Trailing Rill or gullies Sloughing (dam or cut slopes) Shoreline Wave Damage Seepage Beaver Damage Debris Removal Vehicular Traffic Damage (rutting) Observed Storage of Equipment, hay, etc. Feeding area, structures, fencing or pens in Auxiliary Spillway Other Principal Spillway: Main inlet/riser clogged or blocked Lower ports (if present" blocked) Outlet blocked Cracks or Breaks in Pipe Tail section repair Other Channel Below Principal Spillway: Plunge basin eroding/back cutting Brush control around plunge basin Outlet channel eroding Outlet channel obstructed Survey markers Damaged or Missing Other Fences: Minor repair (patching) needed Major repair needed Gate repair needed Any section changed or removed Other Developments: Recent upstream development Recent downstream development Land rights Boundaries are being encroached upon Site Access: Is site entry a problem? New Landowner? if yes enter name, address, phone number Name: Other Remarks: Address

Phone:

25,					1	1588
Maintenance Checklist flo	odwate	er Retard	ling Structu	ire	TX-PDM	-291 Attachment A
Watershed: Chan bets	Site:	C12	8	Date	5-16-17	Inspector
Dam and Auxiliary Spillway Vegelative Cover Bermuda grass			Yes*		No	*Yes requires an explanation
Native Grasses						
Other (Identify) weed	>					
Weed Control Needed						MY
Brush Control Needed (check type and seve	erity)					Light Moderate Sever
Mesquite Mixed brush Willow						
Overgrazed					10.2	
Livestock Trailing						
Rill or gullies						
Sloughing (dam or cut slopes)						
Shoreline Wave Damage				-		D'OD A
Seepage				127		K. prop
Beaver Damage						
Debris Removal		-		ļ		
Vehicular Traffic Damage (rutting)						
Observed Storage of Equipment, hay, etc.				-		
Feeding area, structures, fencing or pens in /	Auxiliary Sr	oillwav				
Olher		_,				
Principal Spillway:	_			L		
Main inlet/riser clogged or blocked						
Lower ports (if present" blocked)						
Outlet blocked						
Cracks or Breaks in Pipe						
Tail section repair						
Other						
Channel Below Principal Spillway:						
Plunge basin eroding/back cutting						D.DR.D
Brush control around plunge basin						
Outlet channel eroding						
Outlet channel obstructed						
Survey markers Damaged or Missing						
Other						
ences:						
Minor repair (patching) needed						
Major repair needed			l			
Gate repair needed						
Any section changed or removed Other						
Developments:	- 20			L		
Recent upstream development						
Recent downstream development						<u></u>
Land rights Boundaries are being encroached	tinon					
ite Access:	_pon					
Is site entry a problem?						walked in
New Landowner?						rougher 1.C
if yes enter name, address, phone number				L		
s year cinet name, address, bridge number						
ame:		1	Other Remarks:			
	-		Other Remarks:			-

Maintenance Charletiet & Londwater Date	eding Characters		/S <i>l</i> / I-291 Attachment A
Maintenance Checklist floodwater Reta		Date: 4/_//./	7 Inspector:
Natershed: Richland Site: RI	3.5 A Yes*	No No	Explanation
Dam and Auxiliary Spillway	103		Yes requires an explanation
Vegetative Cover			, as requires an explanation
Bermuda grass			
Native Grasses			
Other (Identify) weed			
Weed Control Needed			
Brush Control Needed (check type and severity)			Light Moderate Severe
Mesquite Mixed Grush Willow	L		
Overgrazed			V
Livestock Trailing			
Rill or gullies			
Sloughing (dam or cut slopes)			
Shoreline Wave Damage			
Seepage	2.1		
Beaver Damage			1/2 000
Debris Removal			
Vehicular Traffic Damage (rutting)			
Observed Storage of Equipment, hay, etc			
Feeding area, structures, fencing or pens in Auxiliary Spillway			
Other			
rincipal Spillway:			
Main inlet/riser clogged or blocked			61
Lower ports (if present" blocked)			
Outlet blocked			
Cracks or Breaks in Pipe			
Tail section repair			
Other			
Plunge basin eroding/back cutting	[
Brush control around plunge basin			(5
Outlet channel eroding			
Outlet channel obstructed			
Survey markers Damaged or Missing			
Other			
ences:		L	
Minor repair (patching) needed			
Major repair needed			
Gate repair needed			
Any section changed or removed			E 12
Other			Old but fance
velopments:			
Recent upstream development			
Recent downstream development			
Land rights Boundaries are being encroached upon			
e Access:			
Is site entry a problem?			0.4
New Landowner?			
if yes enter name, address, phone number			
me:	Other Remarks:		• 0
fress:			

Watershed: Richard Site:	R	134	Date: 4-1/-17	//
Dam and Auxiliary Spillway		Yes*	No	Explanation
Vegetative Cover				'Yes requires an explanation
✓ Bermuda grass				
Native Grasses				
125				
Weed Control Needed				
Brush Control Needed (check type and severity)				Jich Madagata S
Mesquite Mixed brush Willow				Light Moderate Seve
Mesquite Mixed DidSII William				
Overgrazed				
Livestock Trailing :			-	
Rill or gullies			1	
Sloughing (dam or cut slopes)		 		0
Shoreline Wave Damage			7	
Seepage				
Beaver Damage				
Debris Removal				
Vehicular Traffic Damage (rutting)				ļ
Observed Storage of Equipment, hay, etc				
Feeding area, structures, fencing or pens in Auxiliary S	nillurav			
Other	pilitay			
rincipal Spillway:				
Main inlet/riser clogged or blocked				
Lower ports (if present" blocked)				
Outlet blocked				
Cracks or Breaks in Pipe				
Tail section repair				
Other				
nannel Below Principal Spillway:				······································
Plunge basin eroding/back cutting				
Brush control around plunge basin				
Outlet channel eroding				
Outlet channel obstructed				
Survey markers Damaged or Missing				
Other				
nces;				
Minor repair (patching) needed				
Major repair needed				
Gate repair needed				
Any section changed or removed				
Other				
velopments:				
Recent upstream development				
Recent downstream development				
Land rights Boundaries are being encroached upon				
Access:				
Is site entry a problem?				P.L.
New Landowner?				
if yes enler name, address, phone number		[Out = 0.1]		
ne:		Other Remarks:		No.
ess				

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Maintenance Checklist f	arding Structure	TX-PD	M-291 Attachment A
Watershed: Chambers Site: C	101 A	Date: 4-20	17 Inspector: RE
Dam and Auxiliary Spillway	Yes*	No	Explanation 'Yes requires an explanation
Vegetative Cover			, paradigit
Bermuda grass			
Native Grasses			
Other (Identify) weeds			
Weed Control Needed			MX
Brush Control Needed (check type and severity)			Light Moderate Sever
Mesquite Mixed brush Willow			*/
Overgrazed			:
Livestock Trailing ,			
Rill or gullies			12
Sloughing (dam or cut slopes)			
Shoreline Wave Damage			
Seepage	12		
Beaver Damage			30 -s
Debris Removal			
Vehicular Traffic Damage (rutting)			
Observed Storage of Equipment, hay, etc			
Feeding area, structures, fencing or pens in Auxiliary Spillway			
Other			
rincipal Spillway:			
Main inlet/riser clogged or blocked			
Lower ports (if present" blocked)			
Outlet blocked			
Cracks or Breaks in Pipe			
Tail section repair			
Other			
annel Below Principal Spillway:			
Plunge basin eroding/back cutting			
Brush control around plunge basin			
Outlet channel eroding			
Outlet channel obstructed			
Survey markers Damaged or Missing			
Other			
Minor space (actables) and del			
Minor repair (patching) needed			
Major repair needed Gate repair needed	. -\/-		
Any section changed or removed	 		
Other		 	0/1 - /->
relopments:			Older completely
Recent upstream development			
Recent downstream development			
Land rights Boundaries are being encroached upon			
Access:			
Is site entry a problem?			0.4
New Landowner?			۵.۷.
if yes enter name, address, phone number	L		
it yes etter name, audress, prome number ne:	Other Remarks:		1 11 /
ess:	Nous gax	e Bralve	installed
ne:	1	10 - 1	
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Maintenance Checklist floodwa	ater Refarding Structure	TX-PDM-	291 Attachment A
			W Co
Watershed: Rid and Site	13 10 101	Date:4/- 7-17	Inspector:
Dam and Auxiliary Spillway Vegetative Cover Bermuda grass	Yes*	No .	Explanation 'Yes requires an explanation
Native Grasses Other (Identify) Weed Control Needed Brush Control Needed (check type and severity) Mesquite Mixed brush Willow			Light Moderate Sever
Overgrazed Livestock Trailing Rill or gullies Sloughing (dam or cut slopes) Shoreline Wave Damage Seepage Beaver Damage Debris Removal Vehicular Traffic Damage (rutting) Observed Storage of Equipment, hay, etc Feeding area, structures, fencing or pens in Auxiliany Other Principal Spillway: Main inlet/riser clogged or blocked Lower ports (if present" blocked) Outlet blocked Cracks or Breaks in Pipe Tail section repair	y Spillway		
Channel Below Principal Spitlway: Plunge basin eroding/back cutting Brush control around plunge basin Outlet channel eroding Outlet channel obstructed Survey markers Damaged or Missing Other Fences: Minor repair (patching) needed Major repair needed Gate repair needed Any section changed or removed Other Developments: Recent upstream development Recent downstream development Land rights Boundaries are being encroached upon ite Access:			1.fley
Is site entry a problem? New Landowner? if yes enter name, address, phone number ame: ddress:	Other Remarks:		-

Maintenance Checklist f. -loodwater Retarding Structure TX-PDM-291 Attachment A Richlan Site: Date: 4-7-17 Inspector: Watershed: R136 Yes* No Expla/hation Dam and Auxiliary Spillway Yes requires an explanation Vegetative Cover ✓Bermuda grass Native Grasses Other (Identify) Weed Control Needed Brush Control Needed (check type and severity) Light Moderate Severe Mesquite Mixed brush Willow Overgrazed Livestock Trailing Rill or gullies Sloughing (dam or cut slopes) Shoreline Wave Damage Seepage Beaver Damage Debris Removal Vehicular Traffic Damage (rutting) Observed Storage of Equipment, hay, etc. Feeding area, structures, fencing or pens in Auxiliary Spillway Other Principal Spillway: Main inlet/riser clogged or blocked Lower ports (if present" blocked) Outlet blocked Cracks or Breaks in Pipe Tail section repair Other Channel Below Principal Spillway: Plunge basin eroding/back cutting Brush control around plunge basin Outlet channel eroding Outlet channel obstructed Survey markers Damaged or Missing Other Fences: Minor repair (patching) needed Major repair needed Gate repair needed Any section changed or removed Other Developments: Recent upstream development Recent downstream development Land rights Boundaries are being encroached upon Site Access:

Other Remarks:

Is site entry a problem? New Landowner?

Name:

Addres<u>s:</u> Phone: if yes enter name, address, phone number

Maintenance Checklist f -loodwater Ret	ce Checklist floodwater Retarding Structure		TX-PDM-291 Attachment A		
Watershed: Rich and Site: R1	29	Date: 5-9-/	7 Inspector: 4E		
Dam and Auxiliary Spillway Vegelative Cover Bermuda grass	Yes*	No	Explanation Yes requires an explanation		
Native Grasses Other (Identify) Weed Control Needed Brush Control Needed (check type and severity) Mesquite Mixed brush Willow			Light Moderate Severe		
Overgrazed Livestock Trailing Rill or gullies Sloughing (dam or cut slopes) Shoreline Wave Damage Seepage Beaver Damage Debris Removal Vehicular Traffic Damage (rutting) Observed Storage of Equipment, hay, etc Feeding area, structures, fencing or pens in Auxiliary Spillway Other			Slight whome MOEN		
Principal Spillway: Main inlet/riser clogged or blocked Lower ports (if present" blocked) Outlet blocked Cracks or Breaks in Pipe Tail section repair Other Channel Below Principal Spillway:			somewhet		
Plunge basin eroding/back cutting Brush control around plunge basin Outlet channel eroding Outlet channel obstructed Survey markers Damaged or Missing Other			Sonewhat		
Minor repair (patching) needed Major repair needed Gate repair needed Any section changed or removed Other			**		
Recent upstream development Recent downstream development Land rights Boundaries are being encroached upon					
ite Access: Is site entry a problem? New Landowner? if yes enter name, address, phone number			Q.L.		
ddress: Phone:	Other Remarks:		•		

Maintenance Checklist f -loodwater Retarding Structure		TX-PDM-291 Attachment A		
			43	
Watershed: Richard Site:	R126	Date: 4.6-17	Inspector:	
Dam and Auxiliary Spillway Vegetative Cover Bermuda grass Native Grasses	Yes*	No No	Explanation 'Yes requires an explanation	
Other (Identify) Weed Control Needed Brush Control Needed (check type and severity) Mesquite Mixed brush Willow			Light Moderate Seve	
Overgrazed Livestock Trailing Rill or gullies Sloughing (dam or cut slopes) Shoretine Wave Damage Seepage Beaver Damage Debris Removal Vehicular Traffic Damage (rutting) Observed Storage of Equipment, hay, etc Feeding area, structures, fencing or pens in Auxiliary Spi Other Principal Spillway: Main inlet/riser clogged or blocked Lower ports (if present" blocked)	illway		Ener S.h	
Outlet blocked Cracks or Breaks in Pipe Tail section repair Other Channel Below Principal Spillway:				
Plunge basin eroding/back cutting Brush control around plunge basin Outlet channel eroding Outlet channel obstructed Survey markers Damaged or Missing Other				
Minor repair (patching) needed Major repair needed Gate repair needed Any section changed or removed Other				
velopments: Recent upstream development Recent downstream development Land rights Boundaries are being encroached upon e Access:				
Is site entry a problem? New Landowner? if yes enter name, address, phone number me:	Other Remarks:		0,	
dress:	Servi Miller Por		•	

Maintenance Checklist floodwater Retarding Structure			TX-PDM-291 Attachment A		
Watershed: (ich lave)	Site:	R	127	Date: 4-7-17	Inspector:
Dam and Auxiliary Spillway Vegetalive Cover Bermuda grass Native Grasses Other (Identify) weeds		•	Yes*	No	Explanation *Yes requires an explanation
Weed Control Needed Brush Control Needed (check type and seven Mesquite Mixed brush Willow	îty)				Light Moderate Seve
Overgrazed Livestock Trailing Rill or gullies Sloughing (dam or cut slopes) Shoreline Wave Damage Seepage Beaver Damage Debris Removal Vehicular Traffic Damage (rutting) Observed Storage of Equipment, hay, etc Feeding area, structures, fencing or pens in Act Other Principal Spillway: Main inlet/riser clogged or blocked Lower ports (if present" blocked) Outlet blocked Cracks or Breaks in Pipe Tail section repair Other Channel Below Principal Spillway: Plunge basin eroding/back cutting	uxiliary Sp -	illway			
Brush control around plunge basin Outlet channel eroding Outlet channel obstructed Survey markers Damaged or Missing Other Fences:					light
Minor repair (patching) needed Major repair needed Gate repair needed Any section changed or removed Other	×				
Developments: Recent upstream development Recent downstream development Land rights Boundaries are being encroached u	роп				
ite Access: Is site entry a problem? New Landowner? if yes enter name, address, phone number					0,1
ddress:			Other Remarks:		8-1

Maintenance Checklist f. -loodwater Retarding Structure TX-PDM-291 Attachment A Site: Date: 3-4-17 Watershed: Inspector: Yes No Explanation Dam and Auxiliary Spillway *Yes requires an explanation Vegetative Cover Bermuda grass Native Grasses Other (Identify) weeds Weed Control Needed Brush Control Needed (check type and severity) Light Moderate Severe Mesquite Mixed brush Willow Overgrazed Livestock Trailing Rill or gullies Sloughing (dam or cut slopes) Shoreline Wave Damage Seepage Beaver Damage **Debris Removal** Vehicular Traffic Damage (rutting) Observed Storage of Equipment, hay, etc. Feeding area, structures, fencing or pens in Auxiliary Spillway Other Principal Spillway: Main inlet/riser clogged or blocked Lower ports (if present" blocked) Outlet blocked Cracks or Breaks in Pipe Tail section repair Other Channel Below Principal Spillway: Plunge basin eroding/back cutting Brush control around plunge basin Outlet channel eroding Outlet channel obstructed Survey markers Damaged or Missing Other Fences: Minor repair (patching) needed Major repair needed Gate repair needed Any section changed or removed Other Developments: Recent upstream development Recent downstream development Land rights Boundaries are being encroached upon Site Access: Is site entry a problem? New Landowner?

Other Remarks:

if yes enter name, address, phone number

Name:

Addres<u>s:</u> Phone:

Maintenance Checklist f. .-loodwater Retarding Structure TX-PDM-291 Attachment A Chambers Site: Watershed: Inspector: Yes No Explanation Dam and Auxiliary Spillway Yes requires an explanation. Vegetative Cover √Bermuda grass Native Grasses Other (Identify) Weed Control Needed Brush Control Needed (check type and severity) Light Moderate Severe Mesquite Mixed brush Willow Overgrazed Livestock Trailing Rill or gullies Sloughing (dam or cut slopes) Shoreline Wave Damage Seepage Beaver Damage Debris Removal Vehicular Traffic Damage (rutting) Observed Storage of Equipment, hay, etc Feeding area, structures, fencing or pens in Auxiliary Spillway Other Principal Spillway: Main inlet/riser clogged or blocked Lower ports (if present" blocked) Outlet blocked Cracks or Breaks in Pipe Tail section repair Olher Channel Below Principal Spillway: Plunge basin eroding/back cutting Brush control around plunge basin Outlet channel eroding Outlet channel obstructed Survey markers Damaged or Missing Other Fences: Minor repair (patching) needed Major repair needed Gate repair needed Any section changed or removed Other Developments: Recent upstream development Recent downstream development Land rights Boundaries are being encroached upon Site Access:

Other Remarks:

Is site entry a problem? New Landowner?

Name:

Address: Phone: if yes enter name, address, phone number

Maintenance Checklist f loodwater Ret	arding Structure	TX-PDM-:	291 Attachment A
Watershed: Chambers Site: C1	39	Date: 5-1/-17	Inspector:
Damand A. W. O. W.	Yes*	No	Explanation
Dam and Auxiliary Spillway			*Yes requires an explanation
Vegetative Cover			
Bermuda grass			
Native Grasses			
Other (Identify) weeds			
Weed Control Needed			
Brush Control Needed (check type and severity)			Light Moderate Seve
Mesquite Mixed brush Willow		≅`	
Overgrazed			
Livestock Trailing			
Rill or gullies			
Sloughing (dam or cut slopes)			
Shoreline Wave Damage			
Seepage	2000		
Beaver Damage			
Debris Removal			174
Vehicular Traffic Damage (rutting)			
Observed Storage of Equipment, hay, etc			
Feeding area, structures, fencing or pens in Auxiliary Spillway			
Other			
rincipal Spillway:			
Main inlet/riser clogged or blocked			
Lower ports (if present" blocked)			
Outlet blocked			
Cracks or Breaks in Pipe			
Tail section repair			
Olher			
hannel Below Principal Spillway:			
Plunge basin eroding/back cutting			
Brush control around plunge basin			
Outlet channel eroding			
Outlet channel obstructed			
Survey markers Damaged or Missing			2
Other			
nces:			
Minor repair (patching) needed			
Major repair needed			
Gate repair needed			
Any section changed or removed			TI .
Other			
velopments:			
Recent upstream development			
Recent downstream development			
Land rights Boundaries are being encroached upon			
e Access:			
Is site entry a problem?			oven
New Landowner?			1
if yes enter name, address, phone number			
me;	Other Remarks:	He was re	1-1-
	1 ontions as	ste was le	NOTIEN
ress:	E.Morer J.	71 - 1 - 1	$I \rightarrow i \rightarrow i$

Maintenance Checklist flo	odwater R	etarding Structure	TX-PDM-291 Attachment A		
Watershed: Richland				Inspector: VC	
CHIONS		138 Yes'	Date: 4-7-17		
Dam and Auxiliary Spillway Vegelative Cover Bermuda grass Native Grasses		[165	<u> </u>	Explanation 'Yes requires an explanation	
Other (Identify) Weed Control Needed Brush Control Needed (check type and sever Mesquite Mixed brush Willow				Mixed Light Moderate Seve	
Overgrazed Livestock Trailing Rill or gullies					
Sloughing (dam or cut slopes) Shoreline Wave Damage Seepage Beaver Damage				behind lighter	
Debris Removal Vehicular Traffic Damage (rutting) Observed Storage of Equipment, hay, etc				outer dyke	
Feeding area, structures, fending or pens in Au Other	ixiliary Spillway	<i>'</i>			
rincipal Spillway:					
Main inlet/riser clogged or blocked			[····		
Lower ports (if present" blocked)					
Outlet blocked					
Cracks or Breaks in Pipe					
Tail section repair					
Other		<u> </u>			
annel Below Principal Spillway:					
Plunge basin eroding/back cutting					
Brush control around plunge basin				riprap	
Outlet channel eroding			-		
Outlet channel obstructed			-		
Survey markers Damaged or Missing			-		
Other			-		
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Minor repair (patching) needed					
Major repair needed					
Gate repair needed					
Any section changed or removed					
Other					
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Recent upstream development					
Recent downstream development					
Land rights Boundaries are being encroached up	0.7				
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New Landowner?			-	open	
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Maintenance Checklist flo	ecklist f -loodwater Retarding Structure		TV DC	TX-PDM-291 Attachment A		
	Site:					
Watershed: Chambers	Site:	- 140	Date: 4-6-			
Dam and Auxiliary Spillway Vegelalive Cover Bermuda grass		Yes*	No	Yes requires an explanation		
Native Grasses	_					
Other (Identify) weeds	2					
	*			lixal		
Brush Control Needed (check type and seve Mesquite Mixed brush Willow	rity)			Light Moderate Sev		
Overgrazed						
Livestock Trailing						
Rill or gullies				Historia e		
Sloughing (dam or cut slopes)				light-botton of		
Shoreline Wave Damage						
Seepage						
Beaver Damage						
Debris Removal		<u> </u>				
Vehicular Traffic Damage (rutting)		<u> </u>				
Observed Storage of Equipment, hay, etc						
Feeding area, structures, fencing or pens in A	uviliaa. Caille					
Other	nymary Shilly	ray				
rincipal Spiltway:	-					
Main inlet/riser clogged or blocked						
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Plunge basin eroding/back culting						
Brush control around plunge basin						
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Outlet channel obstructed						
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Major repair needed						
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Recent upstream development						
Recent downstream development						
Land rights Boundaries are being encroached up	оп					
Access:		L				
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Maintenance Checklist f loodwater Retarding Structure			ure	TX-PDM-291 Attachment A		
Watershed: Richland	Site:	R	15	Date:	4-6-17	Inspector;
Dam and Augilian Saithana			Yes*		0	Explanation
Dam and Auxiliary Spillway						'Yes requires an explanation
Vegetative Cover						
Bermuda grass						
Native Grasses						
Other (Identify) weed	<u>ح</u>		_			
Weed Control Needed						17.14
Brush Control Needed (check type and seve	erity)					Light Moderate Severe
Mesquite Mixed brush Willow				- 		3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3
Overgrazed						
Livestock Trailing				-	- 00	Cu 1 d 1 = 4
Rill or gullies			-			front of dan to
Stoughing (dam or cut slopes)						L 11 0 / / /
Shoreline Wave Damage						both end of dan
Seepage			- 13	<i>y</i> 1		
Beaver Damage						
Debris Removal						
Vehicular Traffic Damage (rutting)						
Observed Storage of Equipment, hay, etc						
Feeding area, structures, fencing or pens in A Other	uxiliary Spil	lway				
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rincipal Spillway:				,		
Main inlet/riser clogged or blocked						
Lower ports (if present" blocked)						2 = . = x
Outlet blocked						
Cracks or Breaks in Pipe						-
Tail section repair						
Olher	3					
nannel Below Principal Spillway:						
Plunge basin eroding/back cutting						across from sing
Brush control around plunge basin						717
Outlet channel eroding						
Outlet channel obstructed				-		Sediment
Survey markers Damaged or Missing					_ -	ZOTINE IOI
Other					┥ ト	
ices;				L		
Minor repair (patching) needed				0		
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Recent upstream development						
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Land rights Boundaries are being encroached up	วดถ			1	-	
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if yes enter name, address, phone number			L		_)	
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Maintenance Checklist floo	dwat	er Re	tarding Struct	ure	TX-PDM	-291 Attachment	t A
Watershed: Richland	Site:	R	14A	-	Date: 4-6-1-	7 Inspector: M	
Dam and Auxiliary Spillway			Yes*		No	Explanation	
Vegetative Cover						"Yes requires an explai	natio
Bermuda grassNative Grasses							
Veed Control Needed				- ,			
·				1 _1		Mix	
Brush Control Needed (check type and severit	у)			/		tight) Moderate	gev
Mesquite Mixed brush Willow						to	
Overgrazed			<u></u>	1 [
Livestock Trailing				 			
Rill or gullies				łł			
Sloughing (dam or cut slopes)				}			
Shoreline Wave Damage				-			
Seepage				121		above red	2
Beaver Damage			 	-			
Debris Removal]	 -			
Vehicular Traffic Damage (rulling)				-			
Observed Storage of Equipment, hay, etc				-			
Feeding area, structures, fencing or pens in Aux	ilinn, Ce	in	<u> </u>	}_			
Other	iliai y Qş.	шичау	<u> </u>				
rincipal Spillway:			Ĺ	L			
Main inlet/riser clogged or blocked				_ [\ \tag{-1}	
Lower ports (if present" blocked)				[-		Slow dia	Ċn
Ouliet blocked				-			
Cracks or Breaks in Pipe			 	-			
Tail section repair							
Other				-			
annel Below Principal Spillway:				L.			
Plunge basin eroding/back cutting				[<u> </u>	
Brush control around plunge basin							
Outlet channel eroding				-			
Outlet channel obstructed							
Survey markers Damaged or Missing				J			
Other				-			
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Minor repair (patching) needed				-			
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Any section changed or removed							
Other						· · · · · · · · · · · · · · · · · · ·	
elopments:							
Recent upstream development							
Recent downstream development							
Land rights Boundaries are being encroached upon	n						
Access:			<u> </u>		ا لڪر		
Is site entry a problem?						P. L.	
New Landowner?						- 16/	
if yes enter name, address, phone number						<u></u>	
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Maintenance Checklint 6	lood	- D. (1603
Maintenance Checklist f	Site:			-291 Attachment
Watershed: Richay	Jite,	R124	Date: 4-7-17	
Dam and Auxiliary Spillway Vegelative Cover Bermuda grass		Yes*	No	Explanatio
Native Grasses				
Other (Identify) Weed Control Needed	6			
Brush Control Needed (check type and set Mesquite Mixed brush Willow	/erity)			Light Moderate S
weadone mixed plasti AAWOM			ef.	
Overgrazed				
Livestock Trailing				dan
Rill or gullies				can
Sloughing (dam or cut slopes)				
Shoreline Wave Damage				
Seepage				
Beaver Damage				111
Debris Removal				
Vehicular Traffic Damage (rutting)				
Observed Storage of Equipment, hay, etc				
Feeding area, structures, fencing or pens in	Auxiliary Spi	llway		
Other	• •	-,		
incipal Spillway:		L,		
Main inlet/riser clogged or blocked				
Lower ports (if present" blocked)				
Oullet blocked				
Cracks or Breaks in Pipe				
Tail section repair				
Other		1		
annel Below Principal Spillway:		L		
Plunge basin eroding/back cutting				
Brush control around plunge basin				
Outlet channel eroding		 	- -	
Outlet channel obstructed				
Survey markers Damaged or Missing				
Other				
ices;	-	L		
Minor repair (patching) needed		[
Major repair needed			-	
Gate repair needed				
Any section changed or removed				50 1 1
Other			<i>-</i>	ence in places
elopments:	•	L		
Recent upstream development				
Recent downstream development				
Land rights Boundaries are being encroached t	Jpon			
Access:		<u> </u>		
Is site entry a problem?				07
New Landowner?				2/5
if yes enter name, address, phone number				
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	Maintenance Checklist floodwater Retarding Structure				
Watershed: Richal	Site: 12	14	Date: 4-6-	17 Inspector;	
Dam and Auxiliary Spillway		Yes*	No	Explanation	
Vegetative Cover				'Yes requires an explanation	
Bermuda grass					
/ Native Grasses					
Other (Identify)					
Weed Control Needed				<i>(</i> 2) <i>(</i> 3)	
Brush Control Needed (check type and severity)				1/1/	
Mesquite Mixed brush Willow				Light Moderate Seven	
Overgrazed					
Lizzata de Tarilla :			1.5		
Rill or gullies			¥1	across dem	
Sloughing (dam or cut slopes)				100	
Shoreline Wave Damage					
Seepage Seepage				Places	
Beaver Damage					
Debris Removal					
Vehicular Traffic Damage (rutting)					
Observed Storage of Equipment, hay, etc					
Feeding area, structures, fencing or pens in Auxili					
Other	ary Spillway				
rincipal Spillway:					
Main inlet/riser clogged or blocked					
Lower ports (if present" blocked)					
Outlet blocked					
Cracks or Breaks in Pipe					
Tail section repair					
Olher		<u> </u>			
hannel Below Principal Spillway:					
Plunge basin eroding/back cutting					
Brush control around plunge basin				Movin towards das	
Outlet channel eroding					
Outlet channel obstructed					
Survey markers Damaged or Missing					
Other					
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Minor repair (patching) needed				11/40 10/	
Major repair needed				tighton in place	
Gate repair needed					
Any section changed or removed		-			
Other					
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Recent upstream development					
Recent downstream development					
Land rights Boundaries are being encroached upon					
Access:					
Is site entry a problem?					
New Landowner?					
if yes enter name, address, phone number					
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Maintenance Checklist f	loodwate	r Retarding Structure	TX-PC	M-291 Attachment A
Watershed: Ridland	Site:	R140	Date: 4- 7-	7 Inspector: \$5
Dam and Auxiliary Spillway		Yes*	No	Explanation
Vegetative Cover				Yes requires an explanation
Bermuda grass				
Native Grasses				
	1			
Weed Control Needed Weed Control Needed	15			
Brush Control Needed (check type and sev Mesquite Mixed brush Willow	rerity)			Light Moderate Sever
Mezdare Mixea Mazu AAIIIOM				
Overgrazed				
Livestock Trailing				
Rill or gullies				
Sloughing (dam or cut slopes)				
Shoreline Wave Damage				
Seepage		102.0		
Beaver Damage				
Debris Removal				
Vehicular Traffic Damage (rutting)				
Observed Storage of Equipment, hay, etc				
Feeding area, structures, fencing or pens in	Auxiliary Snif	lycay		
Other	· · · · · · · · · · · · · · · · · · ·			
rincipal Spillway:	_			
Main inlet/riser clogged or blocked				msc. N. ?
Lower ports (if present" blocked)				possibly?
Outlet blocked				
Cracks or Breaks in Pipe		[
Tail section repair				
Other				
hannel Below Principal Spillway:	-	<u> </u>	l	
Plunge basin eroding/back cutting				
Brush control around plunge basin				
Outlet channel eroding				
Outlet channel obstructed				
Survey markers Damaged or Missing				
Other				
nces:	-	<u></u>		
Minor repair (patching) needed				
Major repair needed				
Gate repair needed				
Any section changed or removed				
Other				
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Recent upstream development				
Recent downstream development				
Land rights Boundaries are being encroached	นอดก			
Access:				
Is site entry a problem?		<u> </u>		
New Landowner?		 		12,4
if yes enter name, address, phone number		L (<u> </u>
ne:		Other Remarks:		
ess.				25/
ne;		1		

1400 Maintenance Checklist f - loodwater Retarding Structure TX-PDM-291 Attachment A Site: Watershed: Date: 4 Inspector: Yes No Explanation Dam and Auxiliary Spillway Yes requires an explanation Vegetative Cover Bermuda grass ✓Native Grasses -Other (Identify) Weed Control Needed Brush Control Needed (check type and severity) Moderate Severe Mesquire Mixed brush Willow Overgrazed Livestock Trailing Rill or gullies Sloughing (dam or cut stopes) Shoreline Wave Damage Seepage Beaver Damage Debris Removal Vehicular Traffic Damage (rutting) Observed Storage of Equipment, hay, etc. Feeding area, structures, fencing or pens in Auxiliary Spillway Other Principal Spillway: Main inteVriser clogged or blocked Lower ports (if present" blocked) Outlet blocked Cracks or Breaks in Pipe Tail section repair Other Channel Below Principal Spillway: Plunge basin eroding/back cutting Brush control around plunge basin Outlet channel eroding Outlet channel obstructed Survey markers Damaged or Missing Other Fences: Minor repair (patching) needed Major repair needed Gate repair needed Any section changed or removed Other Developments: Recent upstream development Recent downstream development Land rights Boundaries are being encroached upon

Site Access: Is site entry a problem? New Landowner? if yes enter name, address, phone number Name: Other Remarks:

Address:

Phone:

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Maintenance Checklist f loodwate	<u> </u>	76 DY			
			DM-291 Attachment		
Watershed: Richland Site:	R135 B	Datez/-//-	17 Inspector; Ja		
Dam and Auxiliary Spillway	Yes'	No	Explanation		
Vegetative Cover			'Yes requires an explana		
Bermuda grass					
Native Grasses					
Weed Control Needed					
Brush Control Needed (check type and severity)			-hx		
Mesquite Mixed brush Willow			Light Moderate Se		
Managara Mikeo Oldan - AAMDW					
Overgrazed					
Livestock Trailing		10 10	across and		
Rill or gullies			across outer		
Sloughing (dam or cut slopes)					
Shoreline Wave Damage					
Seepage					
Beaver Damage					
Debris Removal					
Vehicular Traffic Damage (rutting)					
Observed Storage of Equipment, hay, etc					
Feeding area, structures, fencing or pens in Auxiliary Spil	lway				
Other					
rincipal Spillway:					
Main inlet/riser clogged or blocked					
Lower ports (if present" blocked)					
Outlet blocked					
Cracks or Breaks in Pipe					
Tail section repair					
Other					
annel Below Principal Spitlway:					
Plunge basin eroding/back cutting					
Brush control around plunge basin					
Outlet channel eroding					
Outlet channel obstructed					
Survey markers Damaged or Missing					
Other					
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Minor repair (patching) needed	1				
Major repair needed					
Gate repair needed					
Any section changed or removed					
Other			NoFerce		
elopments:					
Recent upstream development					
Recent downstream development					
Land rights Boundaries are being encroached upon					
Access:			·		
Is site entry a problem?			Open		
New Landowner?					
if yes enter name, address, phone number					
0.	Other Remarks:		•		
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Maintenance Checklist f loodwater R	efarding Structu	IFO TV D	<i>[610</i> DM-291 Attachment A
0.11			100
Watershed: Kichland Site: R			-/7 Inspector:
Dam and Auxiliary Spillway	Yes*	No	Explanation
Vegetalive Cover			"Yes requires an explanati
Bermuda grass			
Native Grasses			
Other (Identify) Weed's Weed Control Needed			
Brush Control Needed (check type and severity)			nixed
Mesquite Mixed brush Willow			Light Moderate Se
AMILION AMILION			
Overgrazed			
Livestock Trailing ;			
Rill or gullies			
Sloughing (dam or cut slopes)			
Shoreline Wave Damage			
Seepage	- 11:		
Beaver Damage			
Debris Removat			
Vehicular Traffic Damage (rutting)			
Observed Storage of Equipment, hay, etc			
Feeding area, structures, fencing or pens in Auxiliary Spillway	,		
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Main intel/riser clogged or blocked			
Lower ports (if present" blocked)	-		
Outlet blocked			
Cracks or Breaks in Pipe			
Tail section repair			
Other			
annel Below Principal Spillway:			
Plunge basin eroding/back cutting			0100
Brush control around plunge basin			Rip Rup
Outlet channel eroding			
Outlet channel obstructed			
Survey markers Damaged or Missing			
Other			
nces:			
Minor repair (patching) needed			11112
Major repair needed			+ightening
Gate repair needed			
Any section changed or removed			
Other		-	
elopments:	<u></u>		
Recent upstream development			
Recent downstream development			
Land rights Boundaries are being encroached upon			
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Is site entry a problem?			Callonner
New Landowner?			Can Onner
if yes enter name, address, phone number	<u></u>		
e:	Other Remarks:		

Maintenance Checklist flood	lucato:	. Dat	anding Charact	TY DOM	
	Site:				291 Attachment A
Watershed: Richland	Site:	R	34	Date: 41-6-17	Inspector:
Dam and Auxiliary Spillway Vegetalive Cover Bermuda grass Native Grasses			Yes*	No	Explanation "Yes requires an explanation
Weed Control Needed Brush Control Needed (check type and severity) Mesquite Mixed brush Willow					11, Yed Light Moderate Sev
Overgrazed Livestock Trailing Rill or gullies Sloughing (dam or cut slopes) Shoreline Wave Damage Seepage Beaver Damage Debris Removal Vehicular Traffic Damage (rutting) Observed Storage of Equipment, hay, etc Feeding area, structures, fencing or pens in Auxilia Other Sincipal Spillway: Main inlet/riser clogged or blocked Lower ports (if present" blocked) Outlet blocked Cracks or Breaks in Pipe Tail section repair Other annel Below Principal Spillway: Plunge basin eroding/back cutting Brush control around plunge basin Outlet channel eroding Outlet channel obstructed Survey markers Damaged or Missing Other Ces: Minor repair (patching) needed Major repair needed Gate repair needed Any section changed or removed Other Low Fence elopments: Recent upstream development Recent downstream development	ary Spill	way			
Land rights Boundaries are being encroached upon Access: Is site entry a problem? New Landowner?					callouner
if yes enter name, address, phone number 2:					
			Other Remarks:		1
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Maintenance Checklist f	Maintenance Checklist f loodwater Retarding Structure				TX-PDM-291 Attachment A			
Watershed: Richard	Site:						nment A	
watershed: Kichland	Jake.	R	35		4-6-17	Inspector:	4/8	
Dam and Auxiliary Spillway Vegetative Cover Bermuda grass Native Grasses			Yes*	<u></u>	No		lanation s an explanation	
 _	eeds							
Weed Control Needed						195	-	
Brush Control Needed (check type and	d severity)					Light	derate Se	
Mesquite Mixed brush Willow	**		المستقب المسا	L	·			
Overgrazed								
Livestock Trailing ,								
Rill or gullies								
Sloughing (dam or cut slopes)								
Shoreline Wave Damage								
Seepage			-					
Beaver Damage								
Debris Removal								
Vehicular Traffic Damage (rutting)								
Observed Storage of Equipment, hay, e	etc			-	-			
Feeding area, structures, fencing or per		illyray		<u> </u>				
Other	is in rioxingry op	iliviay						
rincipal Spillway:				L				
Main inlet/riser clogged or blocked			[···	-				
Lower ports (if present" blocked)				-				
Outlet blocked								
Cracks or Breaks in Pipe					$\overline{}$			
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Other								
nannel Below Principal Spillway:								
Plunge basin eroding/back cutting					/	<u>-</u> .		
Brush control around plunge basin Outlet channel eroding					_			
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Gate repair needed								
Any section changed or removed					_			
Other								
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Recent upstream development								
Recent downstream development								
Land rights Boundaries are being encroad	thed upon							
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Is site entry a problem?						P.L.		
New Landowner?		12						
if yes enter name, address, phone nu	mber							
ne <u>:</u>			Other Remarks:			-		
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Maintenance Checklist flo	odwater f	Retarding Structu	re TX-PD	M-291 Attachment A
Watershed: Richard	Site:	36	Date: 4-6-	7 Inspector: Je
Dam and Auxiliary Spillway Vegelative Cover Bermuda grass		Yes*	No	Explanation 'Yes requires an explanation
Native Grasses Other (Identify) Weed Control Needed	d			
Brush Control Needed (check type and seve Mesquite Mixed brush Willow	rity)			Light Moderate Se
Overgrazed Livestock Trailing Rill or gullies Sloughing (dam or cut slopes) Shoreline Wave Damage				
Seepage Beaver Damage Debris Removal Vehicular Traffic Damage (rutting) Observed Storage of Equipment, hay, etc	121			
Feeding area, structures, fencing or pens in A Other	uxiliary Spillwa -	BY		
rincipal Spillway: Main inlet/riser clogged or blocked Lower ports (if present" blocked) Outlet blocked Cracks or Breaks in Pipe Tail section repair Other hannel Below Principal Spillway:				
Plunge basin eroding/back cutting Brush control around plunge basin Outlet channel eroding Outlet channel obstructed Survey markers Damaged or Missing Other				
Minor repair (patching) needed Major repair needed Gate repair needed Any section changed or removed Other				Places
elopments: Recent upstream development Recent downstream development Land rights Boundaries are being encroached up	oon			
Access: Is site entry a problem? New Landowner? if yes enter name, address, phone number				0.4.
e: ess;		Other Remarks:		•

	Maintenance Checklist floodwater Retarding Structure				TX-PDM-291 Attachment A				
Watershed: (lichland	Site:	R13		Da	e:4-7-	ノフ Inspe	X	R
Dam and Auxiliary Spilly Vegetative Cover Bermuda	vay			Yes*		No	*Yes	Explana equires an ex	
Native Gra		1				10			
		U.S							
Weed Control Need					-			7 ix	
Mesquite Mixed brus	ed (check type and se sh Willow	verity)					LiGin	Moderal	e Seve
Overgrazed							<u> </u>		
Livestock Trailing						-	~1	Ć.	+
Rill or gullies	180						Lite	me 210	W
Sloughing (dam or cu	ıt slopes)				}		-		
Shoreline Wave Dam					1				
Seepage	=			10			 		
Beaver Damage									
Debris Removal									
Vehicular Traffic Dam	age (rutting)								
Observed Storage of I									
Feeding area, structur		Auxiliary Soil	lwav						
Other	, , ,	Transaction of the							
Principal Spillway:					Ц.		١		
Main inlet/riser clogge	d or blocked								
Lower ports (if present					-				
Outlet blocked							1		
Cracks or Breaks in Pi	pe						1		
Tail section repair	r -						1		
Other									
hannel Below Principal Sp	oillway;	_	l		L		1000		-
Plunge basin eroding/b	77.5		1						
Brush control around pl	1.77								
Outlet channel eroding	-		ľ						
Outlet channel obstruct	ed		ŀ						
Survey markers Damag	jed or Missing								
Other	_		ŀ						
nces:	22	_					L		
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Major repair needed			[-					uf 5.4	1160
Gate repair needed			t				CORUM	01 300	
Any section changed or	removed		-						
Other			-						
velopments:		_	L		ن ا		·		
Recent upstream develo	pment		Γ					•	
Recent downstream dev			-				f		
Land rights Boundaries	•	upon	[-						
Access:	All		L				L		
Is site entry a problem?							OPE	V	
New Landowner?			-				015	* \	
if yes enter name	, address, phone numbe	r	_		L		L		
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Dam and Auxiliary Spillway Vegetative Cover Bermuda grass Native Grasses Other (Identify) Weed Control Needed Brush Control Needed (check type and severity) Mesquite Mixed brush Willow Overgrazed Livestock Trailing Rill or gullies Sloughing (dam or cut stopes) Shoreline Wave Damage Seepage Beaver Damage Debris Removal Vehicular Traffic Damage (rutting) Observed Storage of Equipment, hay, etc		Yes*	Date: 4-6 No	Explanation Yes requires an explana Light Moderate Se
Vegetative Cover Bermuda grass Native Grasses Other (Identify) Weed Control Needed Brush Control Needed (check type and severity) Mesquite Mixed brush Willow Overgrazed Livestock Trailing Rill or gullies Sloughing (dam or cut slopes) Shoreline Wave Damage Seepage Beaver Damage Debris Removal Vehicular Traffic Damage (rutting)		Yes*		Yes requires an explana Yes requires an explana Light Moderate Se Mud on Riser
Native Grasses Other (Identify) Weed Control Needed Brush Control Needed (check type and severity) Mesquite Mixed brush Willow Overgrazed Livestock Trailing Rill or gullies Sloughing (dam or cut slopes) Shoreline Wave Damage Seepage Beaver Damage Debris Removal Vehicular Traffic Damage (rutting)				Light Moderate Se
Overgrazed Livestock Trailing Rilf or gulfies Sloughing (dam or cut slopes) Shoreline Wave Damage Seepage Beaver Damage Debris Removal Vehicular Traffic Damage (rutting)				Mudon Riser
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Feeding area, structures, fencing or pens in Auxiliary Spillway Other	′ <u> </u> _			
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Main infet/riser clogged or blocked		- I sår		
Lower ports (if present" blocked)	-			Mud covers all.
Outlet blocked	_			
Cracks or Breaks in Pipe				
Tail section repair				
Other	_			
hannel Below Principal Spillway:	L			
Plunge basin eroding/back cutting				
Brush control around plunge basin				
Outlet channel eroding				
Outlet channel obstructed				
Survey markers Damaged or Missing				
Other	-			
nces:				
Minor repair (patching) needed	_			
Major repair needed				
Gate repair needed	-			
Any section changed or removed				
Other				
velopments:	<u> </u>			L
Recent upstream development				
Recent downstream development				
Land rights Boundaries are being encroached upon				
Access:				
Is site entry a problem?				
New Landowner?				
if yes enter name, address, phone number				
ne;	Other	r Remarks:		•
ess;	-			

Maintenance Checklist f -loodwat				
Watershed: Richland	Site:	R108	Date: 4-6-17	Inspector:
Dam and Auxiliary Spillway		Yes*	No	Explanation 'Yes requires an explanation
Vegelative Cover				
Bermuda grass				
Native Grasses				
Other (Identify)	•			
Weed Control Needed				
Brush Control Needed (check type and severity))			Light Moderate Sever
Mesquite Mixed brush Willow				
Overgrazed				
Livestock Trailing				
Rill or gullies				-
Sloughing (dam or cut slopes)				
Shoreline Wave Damage				
Seepage				
Beaver Damage				
Debris Removal				
Vehicular Traffic Damage (rutting)				
Observed Storage of Equipment, hay, etc				
Feeding area, structures, fencing or pens in Auxil	iary Spilly	/ay		
Other				
rincipal Spillway:				<u>. </u>
Main inlet/riser clogged or blocked				
Lower ports (if present" blocked)		· · · · · · · · · · · · · · · · · · ·		
Outlet blocked				
Cracks or Breaks in Pipe				
Tail section repair				
Other				
nannel Below Principal Spillway:			W	No
Plunge basin eroding/back cutting				
Brush control around plunge basin				
Outlet channel eroding				
Outlet channel obstructed				
Survey markers Damaged or Missing				
Other				
Minor repair (patching) needed		<u></u>		
Major repair needed				
Gate repair needed				
Any section changed or removed				
Other				**
relopments:				
Recent upstream development				
Recent downstream development				
Land rights Boundaries are being encroached upon	ı			·
Access:		L		
Is site entry a problem?				
New Landowner?				
if yes enter name, address, phone number		·		
le:		Other Remarks:		-

16/7

Maintenance Checklist f. Joodwater Retarding Structure				TX-PDM-291 Attachment A		
Watershed: Richland	Site: R10	6 A	Date: 4/-6-17	Inspector: 4E		
Dam and Auxiliary Spillway		Yes*	No	Explanation		
Vegelative-Cover				*Yes requires an explanation		
Bermuda grass						
Native Grasses						
The state of the s						
Other (Identify) Weed Control Needed						
Brush Control Needed (check type and severity)			-	Mix		
Mesquite Mixed brush Willow Locks &	Plumb			Light Moderate Severe		
Eccy 91	Tiamo					
Overgrazed						
Livestock Trailing						
Rill or gullies						
Sloughing (dam or cut slopes)		J				
Shoreline Wave Damage						
Seepage						
Beaver Damage		-				
Debris Removal						
Vehicular Traffic Damage (rutting)						
Observed Storage of Equipment, hay, etc						
Feeding area, structures, fencing or pens in Auxili	iant Spillwin.					
Other	ary Spiliway					
incipal Spillway:						
Main inlet/riser clogged or blocked						
Lower ports (if present" blocked)						
Outlet blocked						
Cracks or Breaks in Pipe						
Tail section repair						
Olher						
annel Below Principal Spillway:						
Plunge basin eroding/back cutting						
Brush control around plunge basin				hard to see		
Outlet channel eroding				nova as see		
Outlet channel obstructed						
Survey markers Damaged or Missing						
Other						
ices;			<u> </u>			
Minor repair (patching) needed				fence leans of bottom of		
Major repair needed				V. T.		
Gate repair needed						
Any section changed or removed						
Other						
elopments:						
Recent upstream development						
Recent downstream development						
Land rights Boundaries are being encroached upon						
Access:						
Is site entry a problem?						
New Landowner?						
if yes enter name, address, phone number						
		1-4 -				
e:		Other Remarks:		8		

Watershed: Richard Site: P	Datoide	Data: 11. 7. 17 Inconstru		
Watershed: Richland Site: R	105	Date: 2/ - 7-		
Dam and Auxiliary Spillway	Yes*	No	Explanation	
Vegetative Cover			*Yes requires an explanation	
Bermuda grass				
Native Grasses				
Other (Identify) weeds				
Weed Control Needed				
Brush Control Needed (check type and severity)		ļi	Little City of the Common Comm	
Mesquite Mixed brush Willow			Moderate Sever	
Overgrazed				
Livestock Trailing				
Rill or gullies				
Sloughing (dam or cut slopes)				
Shoreline Wave Damage	- 27			
Seepage Regues Parrece				
Beaver Damage Debris Removal			30	
Vehicular Traffic Damage (rutting)				
Observed Storage of Equipment, hay, etc				
Feeding area, structures, fencing or pens in Auxiliary Spillway				
Other rincipal Spillway:				
Main inlet/riser clogged or blocked				
Lower ports (if present" blacked) Outlet blacked	<u> </u>			
Cracks or Breaks in Pipe Tail section repair				
Other	<u> </u>			
hannel Below Principal Spillway:				
Plunge basin eroding/back cutting				
Brush control around plunge basin				
Outlet channel eroding			Mainly blior	
Outlet channel obstructed				
Survey markers Damaged or Missing	<u> </u>			
Other				
nces:				
Minor repair (patching) needed			1 - 6 loon 1 1/2	
Major repair needed			loose & leaning in pla	
Gate repair needed			<u> </u>	
Any section changed or removed				
Other				
velopments:				
Recent upstream development				
Recent downstream development				
Land rights Boundaries are being encroached upon				
Access:	<u> </u>			
Is site entry a problem?				
New Landowner?				
if yes enter name, address, phone number	L			
ne <u>l</u>	Other Remarks:			
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	aintenance Checklist floodwater Retarding Structure			TX-PDM-291 Attachment A		
Watershed: Richland	Site: R/	10	Date: 7-3	1-17 Inspector:		
Dam and Auxiliary Spillway Vegelative Cover Bermuda grass Native Grasses		Yes*	No	Explanation 'Yes requires an explanation		
Other (Identify) weeds Weed Control Needed Brush Control Needed (check type and seven Mesquite dixed brush Willow plan + le	 rity)			Nixed Light Moderate So		
Overgrazed Livestock Trailing Rill or gullies Sloughing (dam or cut slopes) Shoreline Wave Damage Seepage Beaver Damage Debris Removal Vehicular Traffic Damage (rutting) Observed Storage of Equipment, hay, etc Feeding area, structures, fencing or pens in At Other	uxiliary Spillway			Repaired in reeds Mudon Riser 11 11 11		
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Outlet channel obstructed Survey markers Damaged or Missing Other Inces:						
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Is site entry a problem? New Landowner? if yes enter name, address, phone number :		Other Remarks:		Combo 1968		
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Vegetalive Cover Vegetalive Cover Vegetalive Cover	chment A	291 Attacl	TX-PDM-2	ding Structure	-loodwater Reta	intenance Checklist f	Maint
Dam and Auxiliary Spillway Vegetaline Cover Germuda grass Native Grasses Other (Identity) Weed Control Needed (Check type and severity) Meed Control Needed (Check type and severity) Mesquite Mixed brush Willow Overgrazed Liyestock Trailing Rill or guilles Stoughing (dam or cut slopes) Shoreline Wave Damage Beaver Damage Debris Removal Vehicular Trailing Damage (rutting) Observed Storage of Equipment, hay, etc Feeding area, structures, fencing or pens in Auxiliary Spillway Other Principal Spillway: Punge basin eroding/back cutting Charles of Breaks in Pipe Tall sociion repair Tall sociion repair Tall sociion repair Tall sociion repair Tall socii					Site: R 111	Richland	Watershed:
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Other Remarks:	\	-	Can. D 11/2	Other Remarks:			ne:
Put in a gap from RIIO Si Way Reported to Vegatated from C	2 Oct 15	1 from	1 + 16 = 0 100	Put in a gal		in the second	-
Floods FILLP		1	- Vegutateon	Singy reported			ne:

Watershed: Dam and Auxili Vegetative	nance Checklist f				M-291 Attachment
		Site:	119B	Date: 3 - 7 -	17 Inspector: 4C
			Yes*	No	Explanation
Vanalation					'Yes requires an explanal
	Bermuda grass				
	Native Grasses	1			
	Other (Identify) we en	<u>ds</u>			
	trol Needed				Mix
	trol Needed (check type and sev	verity)			Light Moderate Se
Mesquite f	Mixed brush Willow		-		
Overgrazed					==
Livestock T	_				
Rill or gullie					
Sloughing (dam or cut slopes)				
Shoreline V	Vave Damage				
Seepage			<u> </u>		
Beaver Dan	nage				
Debris Rem	oval				
Vehicular Tr	affic Damage (rutting)		<u> </u>		
	lorage of Equipment, hay, etc		<u> </u>		
	a, structures, fencing or pens in	Aurilian Spithere			
	Signs of Hay Stolage a				
rincipal Spillway	": JANES OF THEY SIDIUGED	1 Durer ayke	L		
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Outlet blocks					
Cracks or Bro					
Tail section of					
Other			<u> </u>		
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	around plunge basin				
Outlet channe					
Outlet channe	•				
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Other	is Damaged of Missing				
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Major repair ne	- -				
Gate repair ne					
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		-			
elopments:		Sa.			
	am development				
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	undaries are being encroached	upon			
Access:					
Is site entry a p					
New Landowne					
	enter name, address, phone number				
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Maintenance Checklist for Plood	intenance Checklist f. Floodwater Retarding Structure		TX-PDM-291 Attachment A		
	itershed: Chambers Site: C119A		Date: 3-7-17	Inspector: &C	
		Yes'	No	Explanation	
Dam and Auxiliary Spillway				Yes requires an explanation	
Vegetative Cover				, signaturion	
Bermuda grass					
Native Grasses					
Other (Identify) weeds					
Weed Control Needed				nivel	
Brush Control Needed (check type and severity)				Light Moderate Seve	
Mesquite Mixed brush Willow					
Overgrazed					
Livestock Trailing					
Rill or gullies					
Sloughing (dam or cut slopes)					
Shoreline Wave Damage					
Seepage		7			
Beaver Damage					
Debris Removal					
Vehicular Traffic Damage (rutting)					
Observed Storage of Equipment, hay, etc					
Feeding area, structures, fencing or pens in Auxili	ary Spillyra	,			
Other	or) Opilivia	'			
incipal Spillway:		L			
Main inlet/riser clogged or blocked					
Lower ports (if present" blocked)					
Outlet blocked					
Cracks or Breaks in Pipe					
Tail section repair					
Olher					
annel Below Principal Spillway:					
Plunge basin eroding/back cutting					
Brush control around plunge basin					
Outlet channel eroding			_		
Outlet channel obstructed					
Survey markers Damaged or Missing					
Other					
ces:		\(\rightarrow\)			
Minor repair (patching) needed					
Major repair needed				NO Fence	
Gate repair needed				NO Gales	
Any section changed or removed					
Other					
elopments:					
Recent upstream development					
Recent downstream development					
Land rights Boundaries are being encroached upon					
Access:					
Is site entry a problem?					
New Landowner?					
if yes enter name, address, phone number					
01 15		04 -			
e:ss.		Other Remarks:		•	

Mainte	Maintenance Checklist f - loodwater Retarding Structure			TV D	TY PDM 291 Attachment 4		
					TX-PDM-291 Attachment A		
watersited:	Chan bois	Jite.	<u></u>	105B			
	Cover Bermuda grass			Yes*	No No	Yes requires an explana	
	Native Grasses Other (Identify)	·da					
Weed Con		-92-3				at i	
Brush Cont	trol Needed (check type and se fixed brush Willow	verity)				Light Moderate Se	
Overgrazed							
Livestock T							
Rill or gullie	s					Ed.	
Sloughing (d	dam or cut slopes)						
Shoreline W	/ave Damage						
Seepage '				315			
Beaver Dam	age						
Debris Remo	oval						
Vehicular Tra	affic Damage (rutting)						
	orage of Equipment, hay, etc						
	structures, fencing or pens in	Auxiliary St	oillway				
Other		, , , ,	_ ,				
rincipal Spillway					<u></u>		
	er clagged or blocked						
	if present" blocked)						
Outlet blocke							
Cracks or Bre	eaks in Pipe			 			
Tail section re						-	
Other							
annel Below Pri	ncipal Spillway:			L		,	
	eroding/back cutting						
	around plunge basin						
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	s Damaged or Missing						
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ices:	3						
Minor repair (p	atching) needed						
Major repair ne	eded						
Gate repair nee	eded						
Any section ch	anged or removed						
Other							
elopments:		_					
Recent upstrea	m development						
Recent downstr	ream development						
Land rights Bou	indaries are being encroached	upon					
Access:				<u> </u>			
Is site entry a p						call owner	
New Landowner	r?					0.000	
if yes e	nler name, address, phone number	•					
e;				Other Remarks:		4 0	
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Maintenance Checklist f . lo	oawat	er Keta	irding Structui	re IX-PDN	TX-PDM-291 Attachment A		
Watershed: Chambers	Site:	CI	95 A	Date: 3-9-17	Inspector: K		
9		<u> </u>	Yes*	No	Explanation		
Dam and Auxiliary Spillway					'Yes requires an explanation		
Vegelative Cover							
Bermuda grass							
Native Grasses	,						
Other (Identify)	9						
Weed Control Needed							
Brush Control Needed (check type and sever	rity)				Light Moderate Sev		
Mesquite Mixed brush Willow							
Overgrazed							
Linesteet, Tormer							
Rill or gullies							
Sloughing (dam or cut slopes)							
- · · · · · · · · · · · · · · · · · · ·							
Shoreline Wave Damage			18				
Scepage							
Beaver Damage					- W		
Debris Removal							
Vehicular Traffic Damage (rutting)							
Observed Storage of Equipment, hay, etc							
Feeding area, structures, fencing or pens in A	uxiliary Sp	oillway					
Other	_						
rincipal Spillway:					72.00.00.00.00.00.00.00.00.00.00.00.00.00		
Main inlet/riser clogged or blocked							
Lower ports (if present" blocked)							
Outlet blocked							
Cracks or Breaks in Pipe							
Tail section repair							
Other							
hannel Below Principal Spillway:				_			
Plunge basin eroding/back cutting							
Brush control around plunge basin							
Outlet channel eroding							
Outlet channel obstructed							
Survey markers Damaged or Missing							
Other							
nces;							
Minor repair (patching) needed							
Major repair needed							
Gate repair needed							
Any section changed or removed							
Other							
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Recent upstream development							
Recent downstream development							
Land rights Boundaries are being encroached up	pon						
Access:				· · · · · · · · · · · · · · · · · · ·			
Is site entry a problem?							
New Landowner?							
if yes enter name, address, phone number					<u> </u>		
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ress			Gardi (telliotka)		*		

Maintenance Checklist f .	·loodwate	er Retarding Structure	TX-PDM-291 Attachment A		
Watershed: Chambers	Site:	C104B	Date: 3-9-1	7 Inspector:	
Dam and Auxiliary Spillway Vegetative Cover Bermuda grass Native Grasses		Yes*	No	•Yes requires an explanation	
Other (Identify) Weed Control Needed Brush Control Needed (check type and se Mesquite Mixed brush Willow				Light Moderate Sever	
Overgrazed Livestock Trailing Rill or gullies Sloughing (dam or cut slopes) Shoreline Wave Damage Seepage Beaver Damage Debris Removal Vehicular Traffic Damage (rutting) Observed Storage of Equipment, hay, etc Feeding area, structures, fencing or pens in Other rincipal Spillway: Main inlet/riser clogged or blocked Lower ports (if present" blocked) Outlet blocked Cracks or Breaks in Pipe Tail section repair	n Auxiliary Sp	illway		dd troi/	
Plunge basin eroding/back cutting Brush control around plunge basin Outlet channel eroding Outlet channel obstructed Survey markers Damaged or Missing Other					
Minor repair (patching) needed Major repair needed Gate repair needed Any section changed or removed Other	÷		/		
Recent upstream development Recent downstream development Land rights Boundaries are being encroached Access:	f upon				
Is site entry a problem? New Landowner?	u.			D, L	

itershed: Chanbers Site: C 104 A		Date: p 6 17 Incomplete		
Watershed: Chanbers Site: C		Date: 3-9-17	Inspector:	
Dam and Auxiliary Spillway	Yes*	No	Explanation	
Vegetative Cover			*Yes requires an explanation	
Bermuda grass				
Native Grasses				
Olher (Identify) Weeds				
Weed Control Needed				
Brush Control Needed (check type and severity)			MIXU	
Mesquite Mixed brush Willow			Light Moderate Seve	
Meadaire Mixed Didail AAMIDM				
Overgrazed				
Lingstoot, Teeltlee			400	
Rill or gullies			49 Ener S. Woo	
Sloughing (dam or cut slopes)				
Shoreline Wave Damage			Outer dylen	
(A) 1/2	- 10			
Seepage Beaver Damage				
Debris Removal				
Vehicular Traffic Damage (rutting)				
Observed Storage of Equipment, hay, etc				
Feeding area, structures, fencing or pens in Auxiliary Spillway	′			
Other				
Principal Spillway:				
Main inlet/riser clogged or blocked				
Lower ports (if present" blocked)				
Outlet blocked				
Cracks or Breaks in Pipe				
Tail section repair				
Other			<u> </u>	
hannel Below Principal Spillway:				
Plunge basin eroding/back cutting				
Brush control around plunge basin			light	
Outlet channel eroding				
Outlet channel obstructed				
Survey markers Damaged or Missing				
Other				
		[
Minor repair (patching) needed				
Major repair needed				
Gate repair needed				
Any section changed or removed				
Other velopments:				
•				
Recent upstream development				
Recent downstream development		<u> </u>		
Land rights Boundaries are being encroached upon e Access:				
Is site entry a problem?			<u> </u>	
New Landowner?		 	0.6	
if yes enter name, address, phone number ne:	Other Remarks:			
	Outer Remarks;		•	
ress:				

Maintenance Checklist f -loodwa	TX-PDM-291 Attachment A		
	ater Retarding Structure		
Watershed: Chambers Site	C/03B	Date: 3-9-17	Inspector:
Dam and Auxiliary Spillway Vegetative Cover Bermuda grass Native Grasses	Yes•	No No	Explanation 'Yes requires an explanation
Olher (Identify) Weed Control Needed Brush Control Needed (check type and severity) Meequite Mixed brush Willow			Light Moderate Seve
Overgrazed Livestock Trailing Rill or gullies Sloughing (dam or cut stopes) Shoreline Wave Damage Seepage Beaver Damage Debris Removal Vehicular Traffic Damage (rutting)			Cut outs or holes fro
Observed Storage of Equipment, hay, etc Feeding area, structures, fencing or pens in Auxiliary Other rincipal Spittway: Main inlet/riser clogged or blocked	Spillway		
Lower ports (if present" blocked) Outlet blocked Cracks or Breaks in Pipe Tail section repair			
Other nannel Below Principal Spillway:			
Plunge basin eroding/back cutting Brush control around plunge basin Outlet channel eroding Outlet channel obstructed Survey markers Damaged or Missing			
Other aces: Minor repair (patching) needed			
Major repair needed Gate repair needed Any section changed or removed Other			
elopments: Recent upstream development Recent downstream development			
Land rights Boundaries are being encroached upon Access: Is site entry a problem?			
New Landowner? if yes enter name, address, phone number			0.6
ne; ess;	Pen owner but not ou	r of some o	+ lake to Dan

Maintenance Checklist flood	water Retarding Structure	TX-PDM-291 Attachment A		
Watershed: Richland	Site: R 143 A	Date: 4-6-17	Inspector: Je	
Dam and Auxiliary Spillway Vegelative Cover Bermuda grass	Yes*	No	Explanation 'Yes requires an explanation	
Native Grasses Other (Identify)				
Weed Control Needed				
Brush Control Needed (check type and severity) Mesquite Mixed brush Willow		30	Light Moderate Sever	
Overgrazed				
Livestock Trailing		1		
Rill or gullies			<u> </u>	
Sloughing (dam or cut slopes)				
Shoreline Wave Damage			RipRay	
Seepage	10		KIPKEY	
Beaver Damage				
Debris Removal	[—————————————————————————————————————			
Vehicular Traffic Damage (rutting)	\			
Observed Storage of Equipment, hay, etc				
Feeding area, structures, fencing or pens in Auxilia	ary Spillway			
Other	, 5,			
rincipal Spillway:	L	لــــــا ل		
Main inleVriser clogged or blocked				
Lower ports (if present" blocked)				
Outlet blocked				
Cracks or Breaks in Pipe	ļ			
Tail section repair				
Other				
nannel Below Principal Spillway:	L			
Plunge basin eroding/back cutting	<u> </u>		0.00	
Brush control around plunge basin			1Ci Kap	
Outlet channel eroding			ligwi	
Outlet channel obstructed	 			
Survey markers Damaged or Missing				
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nces:	L			
Minor repair (patching) needed			ose or leaning	
Major repair needed			DI TERRITA	
Gate repair needed	 -			
Any section changed or removed				
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Recent upstream development				
Recent downstream development				
Land rights Boundaries are being encroached upon				
Access:	<u> </u>			
Is site entry a problem?			edlowner	
New Landowner?	<u> </u>		,,	
if yes enter name, address, phone number	<u> </u>			
e:	Other Remarks:			
ess!	150			
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Watershed: Richlard	Site:	RI	37 G		Date: 7-5	-/フ	Inspector:	Ske
Dam and Auxiliary Spillway			Yes*	J (No	- 1		lanation
Vegelative Cover							*Yes require:	an explanat
Bermuda grass								
Native Grasses Other (Identify)	12							
	- -		<u></u>	_				
Weed Control Needed				<u> </u>				
Brush Control Needed (check type and severit	у)			L			Light Mo	derate Se
Mesquite Mixed brush Willow						-		
Overgrazed				Г		f		
Livestock Trailing			 	}-		ŀ		
Rill or gullies						. -	0 - 0- 14	100
Sloughing (dam or cut slopes)				-		ŀ	Report	ed B
Shoreline Wave Damage				-		-		
Seepage			 	. -		- }		
Beaver Damage			ļ 	<u> </u>		- }-		
Debris Removal			<u> </u>	-		-	- 1	
Vehicular Traffic Damage (rutting)						-		
Observed Storage of Equipment, hay, etc			-	-		- -		
Feeding area, structures, fencing or pens in Au		***		[_		 -		
Other	кшалу 5р	illway						
rincipal Spillway:				<u>_</u>		L_		
-						_		
Main inlet/riser clogged or blocked								
Lower ports (if present" blocked)				-				
Outlet blocked								
Cracks or Breaks in Pipe				_				
Tail section repair				_				
Olher				<u> </u>		-		
annel Below Principal Spillway:						_		
Plunge basin eroding/back cutting							RIDIAN	
Brush control around plunge basin							licht!	
Outlet channel eroding								
Outlet channel obstructed								
Survey markers Damaged or Missing								
Other								
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Major repair needed						-		
Gate repair needed				-				
Any section changed or removed								
Other			<u> </u>				30	
elopments:								
Recent upstream development								
Recent downstream development			 					
Land rights Boundaries are being encroached upo								
Access:	in .		L	L				
Is site entry a problem?								
New Landowner?				-		-		
if yes enter name, address, phone number			L	L		L_		
e:			Other Remarks:					
\$5.			EWP Rep	ماه	(14.	امران	الم سو	
33,			LT WY LOOM	W14 6	1 2140	1 200	Diadrig	ı V

Watershed: Richland Si	ite: R100 A	Date: 8-25	7 -/7 Inspector: ()-,
	Yes*	No	Explanation
Dam and Auxiliary Spillway		/ <u> </u>	Yes requires an explanation
Vegetative Cover			
Bermuda grass			
Native Grasses			
Other (Identify)			
Weed Control Needed			
Brush Control Needed (check type and severity)			Light) Moderate Severe
Mesquite Mixed brush Willow		<u> </u>	Tamy moderate devele
Overgrazed			
Livestock Trailing	 		
Rill or gullies			0 - 1 - 4 1
Sloughing (dam or cut slopes)			Repaired EWP
Shoreline Wave Damage			
Seepage Seepage	- 14		
Beaver Damage			
Debris Removal			
Vehicular Traffic Damage (rulling)			
Observed Storage of Equipment, hay, etc			
Feeding area, structures, fencing or pens in Auxiliar	Soitteen		
Other	y Spiliway		
rincipal Spillway:			
Main inlet/riser clogged or blocked			1=0/1
Lower ports (if present" blocked)			TOP/SOMe
Outlet blocked			
Cracks or Breaks in Pipe			
Tail section repair	<u> </u>		last 4sections of 11,
Other	ļ		be sepleced brevered
nannel Below Principal Spillway:	<u> </u>		
Plunge basin eroding/back cutting			EWY
Brush control around plunge basin	ļ		Repaired Judde Pi
Outlet channel eroding			
Outlet channel obstructed			repaired Elis
Survey markers Damaged or Missing			
Other	ļ		
nces:			
Minor repair (patching) needed			1
Major repair needed			1005-6
Gate repair needed		· · ·	botton of S.W.
Any section changed or removed			NO Fence in arm of
Other			NOFERGE
elopments:	L		
Recent upstream development			<u></u>
Recent downstream development			
Land rights Boundaries are being encroached upon			
Access:		L	
Is site entry a problem?			Open
New Landowner?			
if yes enter name, address, phone number	L		L
e:	Other Remarks:		
	CID ROM	us almost co	omplete regalate riprap, regalate t was taken down
25\$.	ICM Kepan	Call and	Vien atalia

Maintenance Checklist f. .-loodwater Retarding Structure TX-PDM-291 Attachment A Site: R98.A Date: 4-27 Inspector: Watershed: Yes' No Explanation Dam and Auxiliary Spillway "Yes requires an explanation Vegetative Cover Bermuda grass **Native Grasses** weedy Other (Identify) Weed Control Needed Brush Control Needed (check type and severity) Light Moderate Severe Mesquite Mixed brush Willow Front Toe Overgrazed Livestock Trailing Rill or gullies EWI Repair Sloughing (dam or cut slopes) Shoreline Wave Damage Seepage Beaver Damage Mua **Debris Removal** Vehicular Traffic Damage (rutting) Observed Storage of Equipment, hay, etc. Feeding area, structures, fencing or pens in Auxiliary Spillway Other Principal Spillway Main inlet/riser clogged or blocked Lower ports (if present" blocked) Aud Outlet blocked Cracks or Breaks in Pipe Tail section repair Other Channel Below Principal Spillway: Plunge basin eroding/back cutting Ripiap Brush control around plunge basin Outlet channel eroding Outlet channel obstructed Survey markers Damaged or Missing Other Fences: Minor repair (patching) needed loose tout in 1spot Major repair needed Gate repair needed Any section changed or removed Other Recent upstream development Recent downstream development

Developments:

Land rights Boundaries are being encroached upon

Site Access:

Is site entry a problem?

New Landowner?

if yes enter name, address, phone number

Name: Address: Phone:

Other Remarks:

Maintenance Checklist f. - loodwater Retarding Structure TX-PDM-291 Attachment A Site: Watershed: R3/ Date: 7-31-17 Inspector: Yes' No Explanation Dam and Auxiliary Spillway Yes requires an explanation Vegetative Cover Bermuda grass Native Grasses woods Other (Identify) Weed Control Needed Tirei. Brush Control Needed (check type and severity) Light Moderate Severe Mesquite Mixed brush Willow Overgrazed Livestock Trailing Riff or gullies EWP Repailed Silv. Sloughing (dam or cut slopes) Shoreline Wave Damage Seepage Beaver Damage Debris Removal Vehicular Traffic Damage (rulling) Observed Storage of Equipment, hay, etc Feeding area, structures, fencing or pens in Auxiliary Spillway Other Principal Spillway: Main inlet/riser clogged or blocked Lower ports (if present" blocked) Outlet blocked Cracks or Breaks in Pipe Tail section repair Other Channel Below Principal Spillway: Plunge basin eroding/back cutting EWP Repair + added P.O.D. Brush control around plunge basin Outlet channel eroding Outlet channel obstructed Survey markers Damaged or Missing Other Fences: Minor repair (patching) needed Major repair needed Gate repair needed Any section changed or removed Other Developments: Recent upstream development Recent downstream development Land rights Boundaries are being encroached upon Site Access:

> Other Remarks: EWP Repairs Comploted from Oct 15 Flood damage

Is site entry a problem? New Landowner?

Name: Address: Phone: if yes enter name, address, phone number

		*	1633
Maintenance Checklist f · loodwater Re	tarding Structur	e TX-PD	M-291 Attachment A
Watershed: Rich land Site: R	1)	Date:21-6-	17 Inspector: 18
	Yes'	No	Explanation
Dam and Auxiliary Spillway			'Yes requires an explanation
Vegelative Cover			, =======
Bermuda grass			
Native Grasses			
Other (Identify) Weeks			
Weed Control Needed			
Brush Control Needed (check type and severity)			Light) Moderate Severe
Mesquite Mixed brush Willow			January Covern
Overgrazed			
Livestock Trailing			
Rill or gullies			
Sloughing (dam or cut slopes)			
Shoreline Wave Damage			
Seepage	10 21		
Beaver Damage			
Debris Removal			
Vehicular Traffic Damage (rutting)	-		
Observed Storage of Equipment, hay, etc			
Feeding area, structures, fencing or pens in Auxiliary Spillway			
Other			
rincipal Spillway:			
Main inlet/riser clogged or blocked			
Lower ports (if present" blocked)			
Oullet blocked	<u> </u>		
Cracks or Breaks in Pipe			
Tail section repair			
Other			
hannel Below Principal Spillway:	L		
Plunge basin eroding/back cutting			101110 +
Brush control around plunge basin			Right of pive town
Outlet channel eroding			
Outlet channel obstructed			
Survey markers Damaged or Missing	[
Other	 		
ences:			
Minor repair (patching) needed			
Major repair needed			
Gate repair needed			
Any section changed or removed			
Other			
velopments:			
Recent upstream development			
Recent downstream development			
Land rights Boundaries are being encroached upon			
Access:	L		
Is site entry a problem?			
New Landowner?			9.6
if yes enter name, address, phone number			
n yes enter name, audress, phone number ne:	Other Remarks:		
ess	Outer Remarks:		
ne:			
	1		

Maintenance Checklist f loodwater Retarding Structure			TX-PDM-291 Attachment A		
Watershed: Rich and Si	te: R	26	Date: 4-6-17	Inspector:	
Dam and Austines Ceitture		Yes*	No	Explanation	
Dam and Auxiliary Spillway				*Yes requires an explanation	
Vegelative Cover					
Bermuda grass					
Native Grasses					
Other (Identify) weeds					
Weed Control Needed				Mixed	
Brush Control Needed (check type and severity)				Light Moderate Sev	
Mesquite Mixed brush Willow					
Overgrazed					
Livestock Trailing					
Ritl or gullies					
Sloughing (dam or cut slopes)		-		<u> </u>	
Shoreline Wave Damage				Q10 0	
Seepage				RIPRIP	
Beaver Damage					
Debris Removal					
Vehicular Traffic Damage (rutting)			-		
Observed Storage of Equipment, hay, etc					
Feeding area, structures, fencing or pens in Auxilian	Collins			<u> </u>	
Other	y Spinway				
rincipal Spillway:					
Main inlet/riser clogged or blocked					
Lower ports (if present" blocked)					
Outlet blocked					
Cracks or Breaks in Pipe					
Tail section repair					
Other					
hannel Below Principal Spillway:					
Plunge basin eroding/back cutting					
Brush control around plunge basin					
Outlet channel eroding Outlet channel obstructed					
Survey markers Damaged or Missing					
Other					
					
Minor repair (patching) needed					
Major repair needed					
Gate repair needed					
Any section changed or removed					
Othervelopments:					
·					
Recent upstream development				 	
Recent downstream development					
Land rights Boundaries are being encroached upon a Access:					
Is site entry a problem? New Landowner?				D. L	
if yes enter name, address, phone number		Data - D		<u></u>	
ne:		Other Remarks:		•	
res:		-			

		1907	1675
Maintenance Checklist floodwater Ret	tarding Structure	e TX-PI	DM-291 Attachment A
Watershed: Richard Site: R	26 A	Date: 4/-6-	M Inspector: VS
Dam and Auxiliary Spillway	Yes*	No	Explanation
Vegetative Cover			'Yes requires an explanation
Bermuda grass			
Native Grasses			
Other (Identify) weeds Weed Control Needed	/		
			Mixed
Brush Control Needed (check type and severity) Mesquite Mixed brush Willow			Light Moderate Severe
Overgrazed			
Livestock Trailing			
Rill or gullies		0,	S.W & Dan
Sloughing (dam or cut slopes)			
Shoreline Wave Damage			15 healing itself
Seepage Seepage			places where no
Beaver Damage			
Debris Removal			
Vehicular Traffic Damage (rutting)			
Observed Storage of Equipment, hay, etc			
Feeding area, structures, fencing or pens in Auxiliary Spillway Other			
rincipal Spillway:			
Main inleVriser clogged or blocked			
Lower ports (if present" blocked)			
Outlet blocked			
Cracks or Breaks in Pipe	-		
Tail section repair			
annel Below Principal Spillway:			
Plunge basin eroding/back cutling			
Brush control around plunge basin			SOME
Outlet channel eroding			
Outlet channel obstructed			
Survey markers Damaged or Missing			
Other			
ces:	_		
Minor repair (patching) needed			
Major repair needed			
Gate repair needed			
Any section changed or removed			
Other			
elopments:			
Recent upstream development			
Recent downstream development			
Land rights Boundaries are being encroached upon			
Access:	<u> </u>		
Is site entry a problem?			open
New Landowner?			UIEN_
if yes enter name, address, phone number			
o <u>:</u>	Other Remarks:		
			~

	Maintenance Checklist floodwater Retarding Structure			TX-PDM-291 Attachment A		
Watershed: Richland	Site:	7 29	Date: 4-6	-/7 Inspector: VE		
Dam and Auxiliary Spillway Vegetative Cover Bermuda grass Native Grasses		Yes	No	Explanation 'Yes requires an explanation		
Other (Identify) Weed Control Needed Brush Control Needed (check type and sever Mesquite Mixed brush Willow				Mired Ligh) Moderate Sev		
Overgrazed Livestock Trailing Rill or gullies Sloughing (dam or cut slopes) Shoreline Wave Damage Seepage Beaver Damage Debris Removal Vehicular Traffic Damage (rutting) Observed Storage of Equipment, hay, etc Feeding area, structures, fencing or pens in Arother rincipal Spillway: Main infet/riser clogged or blocked Lower ports (if present" blocked) Outlet blocked Cracks or Breaks in Pipe Tail section repair	uxiliary Spillv. -	ray				
Plunge basin eroding/back cutting Brush control around plunge basin Outlet channel eroding Outlet channel obstructed Survey markers Damaged or Missing Other				light ?		
Minor repair (patching) needed Major repair needed Gate repair needed Any section changed or removed Other						
relopments; Recent upstream development Recent downstream development Land rights Boundaries are being encroached up Access:	oon					
Is site entry a problem? New Landowner? if yes enter name, address, phone number			/	DC		
e;		Other Remarks:				

6/1 /			
Watershed: Kichland Site:	230	Date: 4-6	17 Inspector: 45
ş) <u>,</u>	Yes*	No	Explanation
Dam and Auxiliary Spillway			'Yes requires an explanation
Vegetative Cover			
Bermuda grass			
Native Grasses			
Other (Identify) wesd's		/	- A
Weed Control Needed			Mixed
Brush Control Needed (check type and severity)			Ligh) Moderate Seve
Mesquite Mixed brush Willow			
Overgrazed			
Livestock Trailing			
Rill or gullies			
Sloughing (dam or cut slopes)			
Shoreline Wave Damage	100		
Seepage			
Beaver Damage			
Debris Removal			
Vehicular Traffic Damage (rutting)			
Observed Storage of Equipment, hay, etc			
Feeding area, structures, fencing or pens in Auxiliary Spillway			
Other			
Principal Spillway:		L	
Main inlet/riser clogged or blocked			
Lower ports (if present" blocked)			
Outlet blocked			
Cracks or Breaks in Pipe			
Tail section repair			
Olher		-	
hannel Below Principal Spillway:			
Plunge basin eroding/back cutting			
Brush control around plunge basin			
Outlet channel eroding			
Outlet channel obstructed			
Survey markers Damaged or Missing			didit see
Other			
nces:			
Minor repair (patching) needed			
Major repair needed			<u></u>
Gate repair needed			
Any section changed or removed			
Other			
velopments:			
Recent upstream development			
Recent downstream development			
Land rights Boundaries are being encroached upon e Access:			
Is site entry a problem?			0.1
			O. L.
New Landowner?			
New Landowner?			
if yes enter name, address, phone number	Other Romarks:		
	Other Remarks:		

Maintenance Checklist f. .-loodwater Retarding Structure TX-PDM-291 Attachment A 1732 Site: Watershed: Inspector: Yes No Explanation Dam and Auxiliary Spillway 'Yes requires an explanation Vegetative Cover Bermuda grass Native Grasses Other (Identify) Weeds Weed Control Needed Brush Control Needed (check type and severity) Light Moderate Severe Mesquite Mixed brush Willow Overgrazed Livestock Trailing Rill or gullies Sloughing (dam or cut slopes) Shoreline Wave Damage Seepage Beaver Damage Debris Removal Vehicular Traffic Damage (rutting) Observed Storage of Equipment, hay, etc. Feeding area, structures, fencing or pens in Auxiliary Spillway Other Principal Spillway: Main inlet/riser clogged or blocked Lower ports (if present" blocked) Outlet blocked Cracks or Breaks in Pipe Tail section repair Other Channel Below Principal Spillway: Plunge basin eroding/back culting Brush control around plunge basin Outlet channel eroding Outlet channel obstructed Survey markers Damaged or Missing Other Fences: Minor repair (patching) needed Major repair needed Gate repair needed Any section changed or removed NEW Fence around dan Other Developments: Recent upstream development Recent downstream development Land rights Boundaries are being encroached upon Site Access: Is site entry a problem? New Landowner? if yes enter name, address, phone number Other Remarks:
Had had cleanned around liser and eathle panels installed to keep beaver from stopping up. Name: Address: Phone:

Wain	tenance Checklist f	loodwater F	Retarding Structure	TX-PI	DM-291 Attachment A
Watershed:	Richland	Site:	R112	Date: 4/-6	./ Inspector:
Dam d 4	***************************************		Yes*	No	Explanation
	ciliary Spillway				*Yes requires an explanation
vegelai	live Cover				
	Bermuda grass				
	Native Grasses	1.			
	Other (Identify)	ecls			
	Control Needed				Mired
	ontrol Needed (check type and se	verity)			Light Moderate Seve
	e Mixed brush Willow				in Spill way
	1451				/
Overgra					
	k Trailing			-	
Rill or gu					<u> </u>
	g (dam or cut slopes)				
	e Wave Damage				
Seepage			18		
Beaver D	•				
Debris R					
	r Traffic Damage (rutting)				
	d Storage of Equipment, hay, etc.				
Feeding a	area, structures, fencing or pens in	n Auxiliary Spillwa	ау		
Olher					
rincipal Spilly					
Main inlet	Vriser clogged or blocked				
Lower por	rts (if present" blocked)				
Outlet blo	cked				
Cracks or	Breaks in Pipe				
Tail section	on repair				
Other					
iannel Below	Principal Spillway:				
	sin eroding/back cutting				
Brush con	trol around plunge basin				Buth sides of 1.1.
Outlet cha	nnel eroding				1/
Outlet cha	nnel obstructed				
Survey ma	irkers Damaged or Missing				
Other _					
nces:					
Minor repa	ir (patching) needed				
Major repa					
Gate repair					
Any section	n changed or removed	55			
Other _					
relopments:		-			
Recent ups	tream development				
	vnstream development				
Land rights	Boundaries are being encroached	d upon			
Access:					
Is site entry	a problem?				0.4
New Lando	wner?				
if	yes enter name, address, phone numbe	er			
ne:			Other Remarks:		
ess.		_			49
ne:		_			
			1		

Maintenance Checklist f -loo	dwater Refording Comment		/ (
			M-291 Attachment A
Watershed: (Tlaye	Site: 6-105	Date: 3 -2 -	
Dam and Auxiliary Spillway Vegetative Cover Bermuda grass Native Grasses	Yes*	No	Explanation 'Yes requires an explanation
Other (Identify) Weed Control Needed Brush Control Needed (check type and severity Mesquite Mixed brush Willow			Moderate Sever
Overgrazed Livestock Trailing Rill or gullies Sloughing (dam or cut slopes) Shoreline Wave Damage Seepage Beaver Damage Debris Removal Vehicular Traffic Damage (rutting) Observed Storage of Equipment, hay, etc Feeding area, structures, fencing or pens in Aux Other Trincipal Spillway: Main inlet/riser clogged or blocked Lower ports (if present" blocked) Outlet blocked Cracks or Breaks in Pipe Tail section repair Other Thannel Below Principal Spillway: Plunge basin eroding/back cutting Brush control around plunge basin Outlet channel obstructed Survey markers Damaged or Missing Other	iliary Spillway		level at top : feny
Minor repair (patching) needed Major repair needed Gate repair needed Any section changed or removed Other velopments: Recent upstream development Recent downstream development Land rights Boundaries are being encroached upo			Need New Feule
Is site entry a problem? New Landowner? If yes enter name, address, phone number ne: ess; ne:	Other Remarks:		Climb in Can't get in fouch

1641 Maintenance Checklist f Floodwater Retarding Structure TX-PDM-291 Attachment A Site: Date: 3-2-17 Watershed: Groys 6-104 Inspector: Yes No Explanation Dam and Auxiliary Spillway *Yes requires an explanation Vegetative Cover Bermuda grass Native Grasses Other (Identify) Weed Control Needed 1. x ed Brush Control Needed (check type and severity) Light Moderate Severe Mesquite Mixed brush Willow Overgrazed Emor S.W Livestock Trailing Rill or gullies Sloughing (dam or cut stopes) Shoreline Wave Damage Seepage Beaver Damage Debris Removal Vehicular Traffic Damage (rutting) Observed Storage of Equipment, hay, etc. Feeding area, structures, fencing or pens in Auxiliary Spillway Other Principal Spillway: Main inlet/riser clogged or blocked Lower ports (if present" blocked) Outlet blocked Cracks or Breaks in Pipe Tail section repair Other Channel Below Principal Spillway: Plunge basin eroding/back cutting Brush control around plunge basin Outlet channel eroding Outlet channel obstructed Survey markers Damaged or Missing Other Fences: Minor repair (patching) needed Major repair needed Gate repair needed Any section changed or removed Other NO Fence Developments: Recent upstream development Recent downstream development Land rights Boundaries are being encroached upon Site Access: Is site entry a problem? 3962 New Landowner? if yes enter name, address, phone number Name: Other Remarks: Address: Phone:

Maintenance Checklist flood	wate	er Reta	rding Structu	re	TX-PDM	-291 Attachment A
	Site:	6-10			3-2-17	Inspector:
31073		0 10	Yes'		10	Explanation
Dam and Auxiliary Spiltway Vegetative Cover			[*Yes requires an explanation
Native Grasses Other (Identify) we glb						
Weed Control Needed						Mixed
Brush Control Needed (check type and severity)				-		Light Moderate Severe
Mesquite Mixed brush Willow				<u> </u>		3
Overgrazed				-	-	both Emer S.W.
Livestock Trailing					¥33	to day
Riff or gullies						
Sloughing (dam or cut slopes)						back side of Dam
Shoreline Wave Damage						
Scepage						
Beaver Damage						
Debris Removal						
Vehicular Traffic Damage (rutting)						
Observed Storage of Equipment, hay, etc						
Feeding area, structures, fencing or pens in Auxili	ary Sp	illway				
Other						
rincipal Spillway:						
Main inlet/riser clogged or blocked						
Lower ports (if present" blocked)						
Outlet blocked						
Cracks or Breaks in Pipe Tail section repair						
Other						
annel Below Principal Spillway:						
Plunge basin eroding/back cutting						
Brush control around plunge basin						
Outlet channel eroding					-	
Outlet channel obstructed						
Survey markers Damaged or Missing					-	
Other						
nces:			L			
Minor repair (patching) needed						
Major repair needed						
Gate repair needed			X		- - -	
Any section changed or removed					- 7	There is no
Other						Fence
velopments:						
Recent upstream development				-		
Recent downstream development						
Land rights Boundaries are being encroached upon						
Access:						
Is site entry a problem?					4 [3962
New Landowner?						
if yes enter name, address, phone number						
ne;			Other Remarks:			-
ess:						
ne:			1			

Maintenance Checklist f. .-loodwater Retarding Structure TX-PDM-291 Attachment A Site: 6-4 Watershed: Date: 3-7-17 Inspector: Yes' No Explanation Dam and Auxiliary Spillway Yes requires an explanation Vegetative Cover Bermuda grass Native Grasses Other (Identify) weeds Weed Control Needed Brush Control Needed (check type and severity) Light Moderate Severe Mesquite Mixed brush Willow Overgrazed Livestock Trailing Rill or gullies Sloughing (dam or cut slopes) Shoreline Wave Damage Seepage Beaver Damage possible Debris Removal Vehicular Traffic Damage (rutting) Observed Storage of Equipment, hay, etc. Feeding area, structures, fencing or pens in Auxiliary Spillway Other Principal Spillway: Main inlet/riser clogged or blocked Lower ports (if present" blocked) Outlet blocked Cracks or Breaks in Pipe Tail section repair Other Channel Below Principal Spillway: Plunge basin eroding/back cutting Brush control around plunge basin Needs Spray and Outlet channel eroding Outlet channel obstructed Survey markers Damaged or Missing Other Fences: Minor repair (patching) needed Major repair needed Gate repair needed Any section changed or removed Other Developments: Recent upstream development Recent downstream development Land rights Boundaries are being encroached upon Site Access:

Is site entry a problem?

New Landowner?

if yes enter name, address, phone number

Name:

Address:

Phone;

Watershed: Cham bels Dam and Auxiliary Spillway Vegetative Cover Bermuda grass Native Grasses Other (Identify) Weed 5	site: Gabion 7 Yes*	Date: 7-14-17 No	Inspector 4
Vegelative Cover Bermuda grass Native Grasses Other (Identify) Weed 5			
Other (Identity) weed 5			'Yes requires an explanation
Weed Control Needed Brush Control Needed (check type and severity Mesquite Mixed brush Willow	n)		Light Moderate Sever
Overgrazed Livestock Trailing Rill or gullies Sloughing (dam or cut slopes) Shoreline Wave Damage		;	
Seepage Beaver Damage Debris Removal Vehicular Traffic Damage (rutting) Observed Storage of Equipment, hay, etc Feeding area, structures, fencing or pens in Auxi	iliary Spiłtway		
Other Principal Spillway: Main inlet/riser clogged or blocked	The spinning of the spinning o		
Lower ports (if present" blocked) Outlet blocked Cracks or Breaks in Pipe			
Tail section repair Other hannel Below Principal Spillway: Plunge basin eroding/back cutling			
Brush control around plunge basin Outlet channel eroding Outlet channel obstructed			
Survey markers Damaged or Missing Other ences:			
Minor repair (patching) needed Major repair needed Gate repair needed Any section changed or removed			
Other velopments: Recent upstream development Recent downstream development			
Land rights Boundaries are being encroached upor e Access: Is site entry a problem? New Landowner?			2 pen
if yes enter name, address, phone number no:	Other Remarks:		

Maintenance Checklist f -lo	odwater Petarding Structure	TY DDM	701 Attachus
			291 Attachment A
Watershed: Chambers	Site: Gabin 6	Date: 3-14-17	Inspector:
Dam and Auxiliary Spillway Vegetative Cover Bermuda grass Native Grasses	Yes*	No	Explanation Yes requires an explanation
Other (Identify) Weed Control Needed Brush Control Needed (check type and seve Mesquite Mixed brush Willow Overgrazed			Light Moderate Seve
Livestock Trailing Rill or gullies Sloughing (dam or cut slopes) Shoreline Wave Damage		· ·	
Seepage Beaver Damage Debris Removal Vehicular Traffic Damage (rutting)			
Observed Storage of Equipment, hay, etc Feeding area, structures, fencing or pens in A Other rincipal Spillway:	Suxiliary Spillway		
Main inlet/riser clogged or blocked Lower ports (if present" blocked) Outlet blocked Cracks or Breaks in Pipe			
Tail section repair Other hannel Below Principal Spillway: Plunge basin eroding/back culting			
Brush control around plunge basin Outlet channel eroding Outlet channel obstructed			
Survey markers Damaged or Missing Other nces: Minor repair (patching) needed			
Major repair needed Gate repair needed Any section changed or removed Other			
velopments: Recent upstream development Recent downstream development			
Land rights Boundaries are being encroached up Access: Is site entry a problem?	pon		0.4.
New Landowner? if yes enter name, address, phone number ne;	Other Remarks:		
ess.			

Maintenance Checklist f - loodwater Retarding Structure TX-PDM-291 Attachment A site: Gablon han beis Watershed: Inspector: 7-14-1 Yes No Explanation Dam and Auxiliary Spillway Yes requires an explanation Vegelative Cover / Bermuda grass Native Grasses Other (Identify) Weed Control Needed Brush Control Needed (check type and severity) Light Moderate Severe Mesquite Mixed brush Willow Overgrazed Livestock Trailing Rill or gullies Sloughing (dam or cut slopes) Shoreline Wave Damage Seepage Beaver Damage Debris Removal Vehicular Traffic Damage (rutting) Observed Storage of Equipment, hay, etc. Feeding area, structures, fencing or pens in Auxiliary Spillway Other Principal Spillway: Main inlet/riser clogged or blocked Lower ports (if present" blocked) Outlet blocked Cracks or Breaks in Pipe Tail section repair Olher Channel Below Principal Spitlway: Plunge basin eroding/back cutting Brush control around plunge basin Outlet channel eroding Outlet channel obstructed Survey markers Damaged or Missing Other Minor repair (patching) needed Major repair needed Gate repair needed Any section changed or removed Other Recent upstream development Recent downstream development Land rights Boundaries are being encroached upon

Fences: Developments: Site Access: Is site entry a problem? New Landowner? if yes enter name, address, phone number Name: Other Remarks: Address Phone:

Maintenance Checklist floc	dwater Retarding Structure	TX-PD	M-291 Attachment A
watershed: Chambers	Site: Rock Chute 3	Date: 7-14-	17 Inspector:
Dam and Auxiliary Spillway	Yes*	No	Explanation
Vegelative Cover			*Yes requires an explanation
Bermuda grass			
Native Grasses			
Other (Identify) weeds			
Weed Control Needed	-		
Brush Control Needed (check type and severit	v)		Light Moderate Severe
Mesquite Mixed brush Willow	"		Light Moderate Severe
Overgrazed			
Livestock Trailing			
Rill or gullies		 	
Sloughing (dam or cut slopes)			
Shoreline Wave Damage			
Seepage			
Beaver Damage			
Debris Removal			
Vehicular Traffic Damage (rutting)			
Observed Storage of Equipment, hay, etc.			
Feeding area, structures, fencing or pens in Au	iliary Spillway		
Other			
Principal Spillway:			
Main inteVriser clogged or blocked			
Lower ports (if present" blocked)			
Outlet blocked			
Cracks or Breaks in Pipe			
Tail section repair			
Other			
Channel Below Principal Spillway:			
Plunge basin eroding/back cutting			
Brush control around plunge basin			
Outlet channel eroding Outlet channel obstructed	-		
Survey markers Damaged or Missing			
Other	ļ		
ences:	L		
Minor repair (patching) needed	[
Major repair needed			
Gate repair needed	 		
Any section changed or removed			
Other			
evelopments:	L		
Recent upstream development			
Recent downstream development	 		
Land rights Boundaries are being encroached upo	n		
e Access:	L		
Is site entry a problem?			
New Landowner?			
if yes enter name, address, phone number	<u> </u>		
me:	Other Remarks:		
ress;			
one:			

Maintenance Checklist f. .-loodwater Retarding Structure TX-PDM-291 Attachment A Site: Watershed: Chambers Gabion Inspector: (Yes' No Explanation Dam and Auxiliary Spillway *Yes requires an explanation Vegetative Cover ermuda grass Native Grasses Other (Identify) Weed Control Needed Brush Control Needed (check type and severity) Light Moderate Severe Mesquite Mixed brush Willow Overgrazed Livestock Trailing Rill or gullies Sloughing (dam or cut slopes) Shoreline Wave Damage Seepage Beaver Damage Debris Removal Vehicular Traffic Damage (rutting) Observed Storage of Equipment, hay, etc Feeding area, structures, fencing or pens in Auxiliary Spillway Other Principal Spillway: Main inlet/riser clogged or blocked Lower ports (if present" blocked) Outlet blocked Cracks or Breaks in Pipe Tail section repair Other Channel Below Principal Spillway: Plunge basin eroding/back cutting Brush control around plunge basin Outlet channel eroding Outlet channel obstructed Survey markers Damaged or Missing Other Fences; Minor repair (patching) needed Major repair needed Gate repair needed Any section changed or removed Other Developments: Recent upstream development Recent downstream development Land rights Boundaries are being encroached upon Site Access: Is site entry a problem?

Other Remarks:

New Landowner?

Name:

Address Phone:

if yes enter name, address, phone number

	water Retard			-291 Attachment A
Watershed: Chambers	Site: Gabion	1	Date: 7-14-17	7 Inspector
Dam and Austrian Cattonia		Yes*	No	planation
Dam and Auxiliary Spillway				"Yes requires an explanation
Vegetative Cover				
Bermuda grass				
Native Grasses				
Other (Identify) weeds				
Weed Control Needed				
Brush Control Needed (check type and severity)				Light Moderate Seve
Mesquite Mixed brush Willow				
Overgrazed				
Livestock Trailing				
Riff or gullies			1	
Sloughing (dam or cul stopes)			 	
Shoreline Wave Damage				
Seepage				
Beaver Damage				
Debris Removal	e			
Vehicular Traffic Damage (rutting)				
Observed Storage of Equipment, hay, etc				
	a itu		-	
Feeding area, structures, fencing or pens in Auxilia Other	ary Spillway			
	ľ			
rincipal Spillway:	r			
Main inlet/riser clogged or blocked	,			
Lower ports (if present" blocked)				
Outlet blocked	[_			
Cracks or Breaks in Pipe	-			
Tail section repair				
Other	Ĺ			
annel Below Principal Spillway:	_			
Plunge basin eroding/back cutting	_			
Brush control around plunge basin				
Outlet channel eroding				
Outlet channel obstructed	_			
Survey markers Damaged or Missing	_			
Other	Ĺ			
nces:	_			<u> </u>
Minor repair (patching) needed	_			
Major repair needed	_			
Gate repair needed	_			
Any section changed or removed	_			W .
Other elopments:	L		L/ \	
Recent upstream development	Г			
Recent downstream development	 -			
Land rights Boundaries are being encroached upon	.]-			
Access:	٠ ـــ			· · · · · · · · · · · · · · · · · · ·
Is site entry a problem?	<u></u>		<u></u>	0.004
				open
New Landowner?	1	- 1		
New Landowner?	L.,		L	
if yes enter name, address, phone number e:	[<u>C</u>	her Remarks:		

Watershed: Kick and a control	Site: 0 1/27	R	Date:	17 Inspector:
Watershed: Richland	Site: Q107	B	Date: 7-27	
Dam and Auxiliary Spillway		Yes*	No	Explanation
Vegetative Cover				*Yes requires an explanation
Native Grasses				
Other (Identify) weeds				
Weed Control Needed				
Brush Control Needed (check type and severity))			Light Moderate Severe
Mesquite Mixed brush Willow	,			Eight Moderate Sever
Overgrazed				
Livestock Trailing		 		7
Rill or gullies		J———		
Sloughing (dam or cul slopes)		 		
Shoreline Wave Damage				0 1 - 6
Seepage		(0)		Piping reade
Beaver Damage				
Debris Removal				
Vehicular Traffic Damage (rutting)				
Observed Storage of Equipment, hay, etc				
Feeding area, structures, fencing or pens in Auxil	liary Sniffway			
Other	ary Opinital			
rincipal Spillway:	1			L
Main intet/riser clogged or blocked	1			
Lower ports (if present" blocked)	ŀ			
Outlet blocked				
Cracks or Breaks in Pipe	1			
Tail section repair	ľ			
Other	ľ			
annel Below Principal Spitlway:				L
Plunge basin eroding/back culting	ſ			Ripraso
Brush control around plunge basin	ľ			TOPIO
Outlet channel eroding	<u> </u>			
Outlet channel obstructed	Ī			
Survey markers Damaged or Missing	ſ		100 TT	It Markor by Fonce Bull
Other	[State Survey Year
nces;				come + re-morked
Minor repair (patching) needed				
Major repair needed	_			
Gate repair needed				
Any section changed or removed	_			=
Other				
elopments:	_			
Recent upstream development	_			
Recent downstream development				
Land rights Boundaries are being encroached upon				
Access:	_			
Is site entry a problem?	_			D. L.
New Landowner?				
Office and the second second				
if yes enter name, address, phone number	(=	h 0		
if yes enter name, address, phone number e:	O	her Remarks: Rena	ired to regal	ed to NRCS SPECS.

Valershed: Richland Si	107 A	*:	Date: 8 - 19-17	Inspector:
		Yes*	No	Explanation
Dam and Auxiliary Spillway	L			'Yes requires an explanation
Vegetative Cover				and the second second
Bermuda grass				
Native Grasses				
Other (Identify) weeds				
Weed Control Needed	Γ			broom
Brush Control Needed (check type and severity)	<u> </u>			Light Moderate Severe
Mesquite Mixed brush Willow	L			Committee Severe
				Respionts Tobe
Overgrazed	Г		9	Dan + Emu S.W.
Livestock Trailing	-		3.	up outside dyke to
Rill or gullies	<u> </u> -		<u> </u>	repaired september
Sloughing (dam or cul slopes)	<u> </u>			repartieu
Shoreline Wave Damage	-			Per la mil - 1
Seepage	 	2		po je paired
Beaver Damage	-			
Debris Removal	A -			<u> </u>
Vehicular Traffic Damage (rutting)				repaired
Observed Storage of Equipment, hay, etc	}			repaired
Feeding area, structures, fencing or pens in Auxilian	/ Spillway			
Other	, opa,			
incipal Spillway:	L.,			
Main inlet/riser clogged or blocked				
Lower ports (if present" blocked)	-			
Outlet blocked	-			
Cracks or Breaks in Pipe				
Tail section repair	ļ			
Other	} -			
annel Below Principal Spillway.				
Plunge basin eroding/back cutling				
Brush control around plunge basin				
Outlet channel eroding				
Outlet channel obstructed				
Survey markers Damaged or Missing				
Other				
ces:	L			
Minor repair (patching) needed	<u></u>			
Major repair needed				
Gate repair needed				
Any section changed or removed				
Other	 			
elopments:	L			
Recent upstream development				
Recent downstream development				
Land rights Boundaries are being encroached upon				
Access:	L			
Is site entry a problem?	<u> </u>			D.L.
New Landowner?				4.6
if yes enter name, address, phone number				
" j " j				
B.	Other	Remarks:	re completed	0.

Maintenance Checklist f	odwater Re	tarding Structur	e TX-PDI	M-291 Attachment A
Watershed: Rich land	Site:	123	Date: 3-2-/	7 Inspector:
Dam and Auxiliary Spillway		Yes*	No	Explanation
Vegetative Cover				"Yes requires an explanation
✓Bermuda grass				
Native Grasses				
Other (Identify) week	1,			
Weed Control Needed	15			
Brush Control Needed (check type and seve	ate a			Mixed
Mesquite Mixed brush Willow	rity)		L	kighi) Moderale Sev
Meadate Mixed Dig2ti Anii0M				to North Sie
Overgrazed				Pam only
Livestock Trailing				
Rill or gullies		-		- 717
Sloughing (dam or cut slopes)		}		area on outside
Shoreline Wave Damage				
Scepage Regues Damage				
Beaver Damage				
Debris Removal				
Vehicular Traffic Damage (rutting)				
Observed Storage of Equipment, hay, etc				
Feeding area, structures, fencing or pens in A	uxiliary Spillway			
Olher	_			
rincipal Spillway:				
Main inlet/riser clogged or blocked				
Lower ports (if present" blocked)				
Outlet blocked				
Cracks or Breaks in Pipe				
Tail section repair				
Other				
annel Below Principal Spillway:				
Plunge basin eroding/back cutting				
Brush control around plunge basin				
Outlet channel eroding				
Outlet channel obstructed				
Survey markers Damaged or Missing				didil see
Other				
ices:				
Minor repair (patching) needed				
Major repair needed				
Gate repair needed				
Any section changed or removed				
Other Nomighal Fence except	billion of dan	~		
elopments:				
Recent upstream development				
Recent downstream development				
Land rights Boundaries are being encroached u	pon			
Access:		·		
Is site entry a problem?				D.L.
New Landowner?				1214
if yes enter name, address, phone number				
e;		Other Remarks:		
ess!				
ne:				

0.11				
Watershed: Richland	Site: R/21		Date: 3-2-	
Dam and Auxiliary Spillway		Yes*	No	Explanation
Vegetative Cover				'Yes requires an explanation
Bermuda grass				
Native Grasses				
Other (Identify) weed	-			
Weed Control Needed	>			
Brush Control Needed (check type and severity)				
Mesquite Mixed brush Willow				Light Moderate Sev
VIIIIDW				
Overgrazed		[
Livestock Trailing		 		
Rill or gullies				
Sloughing (dam or cut slopes)				
Shoreline Wave Damage				
Scepage				
Beaver Damage				11 /2
Debris Removal				poss, ble / Stoep slop
Vehicular Traffic Damage (rutting)				
Observed Storage of Equipment, hay, etc				
Feeding area, structures, fencing or pens in Auxili				
Other	ary Spillway			
incipal Spillway:				
Main inlet/riser clogged or blocked				
Lower ports (if present" blocked)				
Outlet blocked				
Cracks or Breaks in Pipe				
Tail section repair				
Other				
nannel Below Principal Spillway:				
Plunge basin eroding/back cutting				
Brush control around plunge basin				some
Outlet channel eroding				light
Outlet channel obstructed				
Survey markers Damaged or Missing				
Other				
ices:				
Minor repair (patching) needed	1			
Major repair needed				
Gate repair needed	ł			
Any section changed or removed				
Other	}			
relopments:	l			
Recent upstream development	١			
Recent downstream development	ŀ			
Land rights Boundaries are being encroached upon	ŀ			
Access:	L			L
Is site entry a problem?	٦	1/1-		CG. 10
New Landowner?	}			can be
if yes enter name, address, phone number	L			
e:	FG	Other Remarks: Well	lead in Jane	1000-
255		was condiacte	The state of	brush, but heshit either or
ne;	i i	peer done	due to we) A

Maintenance Checklist f. -loodwater Retarding Structure TX-PDM-291 Attachment A Rich Site: Date: & - 30 - 17 Inspector: Watershed: Yes' No Explanation Dam and Auxiliary Spillway Yes requires an explanation Vegetative Cover Bermuda grass Native Grasses Other (Identify) Weed Control Needed 600 m Brush Control Needed (check type and severity) Light Moderate Severe Mesquite Mixed brush Willow Overgrazed Livestock Trailing Rill or gullies Sloughing (dam or cut slopes) Shoreline Wave Damage Seepage Beaver Damage Debris Removal Vehicular Traffic Damage (rulting) Observed Storage of Equipment, hay, etc. Feeding area, structures, fencing or pens in Auxiliary Spillway Other Principal Spillway: Main inlet/riser clogged or blocked Lower ports (if present" blocked) Outlet blocked Cracks or Breaks in Pipe Tail section repair Other Channel Below Principal Spillway: Plunge basin eroding/back cutting Brush control around plunge basin Outlet channel eroding Outlet channel obstructed Survey markers Damaged or Missing Other Fences: Minor repair (patching) needed Major repair needed Gate repair needed Any section changed or removed Other Developments: Recent upstream development Recent downstream development Land rights Boundaries are being encroached upon Site Access: Is site entry a problem? New Landowner? if yes enter name, address, phone number Other Remarks: Brought TC ECO out lave going to do a breach analysis Name: Address: Phone:

		od T			16,50
Mainto		·loodwat	er Retarding Structure	TX-PDM-	291 Attachment A
Watershed:	Richland	Site:	R119A	Date: 8-30-17	Inspector: M
Dam and Auxil Vegetativ			Yes*	No	•Yes requires an explanation
_	Rermuda grass				
	Native Grasses				
	Other (Identify)	ceds			
	ntrol Needed	CYOLA			A
	ntrol Needed (check type and :	councitut			Mirel
	Mixed brush Willow	seventy			Light Moderate Sev

Overgraze					
Livestock					£3
Rill or gulli					
	(dam or cut slopes)				
	Nave Damage		203		
Seepage			- 2		
Beaver Dar					
Debris Ren					
	raffic Damage (rutting)				
	torage of Equipment, hay, etc				
	a, structures, fencing or pens	in Auxiliary Sp	illway		
Other _					
rincipal Spillwa	•				
	ser clogged or blocked				
	(if present" blocked)				
Outlet block					
Cracks or 8					
Tail section Other	repair		<u> </u>		
	incipal Spillway:				
	eroding/back cutting				
	l around plunge basin				
Outlet chann Outlet chann					
	ers Damaged or Missing				
Other	as Damageo of Missing		<u> </u>		didn't see
nces:	<u> </u>	_			
Minor repair (patching) needed				<u> </u>
Major repair r	=				
Gate repair no					riginal woodpo
-	hanged or removed				nost wire on gro
	ceds New Fencets	das			
relopments:	J		١ ١		
Recent upstre	am development				
	tream development				
	undaries are being encroache	ed upon			
Access:	-	•	L		
Is site entry a	problem?				D.L.
New Landown	er?				7,6 5,00
if yes	enter name, address, phone numl	ber	<u> </u>		•
ne:			Other Remarks:		
			Outer Remarks:		

Maintenance Checklist f lood	water Retarding	Structure	TX-PD	M-291 Attachment A
Watershed: Richland	Site: R//7		Date: 6-29	17 Inspector: 14
Dam and Auxiliary Spillway Vegetative Cover Sermuda grass Native Grasses		Yes*	No	Explanation 'Yes requires an explanation
Other (Identify) Weed Control Needed Brush Control Needed (check type and severity) Mesquite Mixed brush Willow				Light Moderate Seve
Overgrazed Livestock Trailing Riff or gullies Sloughing (dam or cut slopes) Shoreline Wave Damage				EWP Ropail
Seepage Beaver Damage Debris Removal Vehicular Traffic Damage (rutting) Observed Storage of Equipment, hay, etc Feeding area, structures, fencing or pens in Auxili	ary Spillway			repaired
Other Principal Spillway: Main inlet/riser clogged or blocked Lower ports (if present" blocked) Outlet blocked Cracks or Breaks in Pipe Tail section repair Other				
hannel Below Principal Spillway: Plunge basin eroding/back cutting Brush control around plunge basin Outlet channel eroding Outlet channel obstructed Survey markers Damaged or Missing Other				both sides of pip
Minor repair (patching) needed Major repair needed Gate repair needed Any section changed or removed Other Reconstruction fine velopments: when construction fine	sted		/	
Recent upstream development Recent downstream development Land rights Boundaries are being encroached upone Access: Is site entry a problem?				0, 2,
New Landowner? if yes enter name, address, phone number me: cress: pne:	Other Re Oan Vege	marks 1 Spillway	repairs al	but complete all that remain

16 51 Maintenance Checklist f. .-loodwater Retarding Structure TX-PDM-291 Attachment A Site: R 114 Date: 4-6-17 Watershed: Richland Inspector: Yes' No Explanation Dam and Auxiliary Spillway *Yes requires an explanation Vegetative Cover ∕Bermuda grass Native Grasses Other (Identify) Weeks Weed Control Needed Brush Control Needed (check type and severity) Light Moderate Severe Mesquite Mixed brush Willow Overgrazed Livestock Trailing Rill or gullies Sloughing (dam or cut slopes) Shoreline Wave Damage Seepage Beaver Damage Debris Removal Vehicular Traffic Damage (rutting) Observed Storage of Equipment, hay, etc. Feeding area, structures, fencing or pens in Auxiliary Spillway Other Principal Spillway: Main intet/riser clogged or blocked covered in Moss Lower ports (if present" blocked) Outlet blocked Cracks or Breaks in Pipe Tail section repair Other Channel Below Principal Spillway: Plunge basin eroding/back cutting Brush control around plunge basin Hick Outlet channel eroding Outlet channel obstructed Survey markers Damaged or Missing Other Fences: Minor repair (patching) needed Major repair needed Gate repair needed Any section changed or removed Other Developments: Recent upstream development Recent downstream development Land rights Boundaries are being encroached upon Site Access: Is site entry a problem? New Landowner? if yes enter name, address, phone number Name: Other Remarks: Address: Phone:

Main	tenance Checklist f	loodwat	er Retar	ding Struct	ure	TX-PDM-291 Attachment A			
Watershed:	Richland	Site:		FPd.		:4-6-17	Inspector:		
	1.0-12000		1011	Yes*	 	No	Explanation		
	diliary Spillway				J ['Yes requires an explanation		
Vegetat	live Cover						1111 20		
	Bermuda grass								
	Native Grasses	4							
	Other (Identify)	weeds							
	Control Needed								
Brush C	ontrol Needed (check type a	nd severity)			1 1		Light Moderate Seve		
Mesquite	e Mixed brush Willow					<u> </u>			
Overgraa	zed								
Livestoc	k Trailing					7.			
Rill or gu	Ilies								
Sloughin	g (dam or cut slopes)								
Shoreline	Wave Damage								
Seepage									
Beaver D	amage								
Debris Re	emoval								
Vehicular	Traffic Damage (rutting)								
	Storage of Equipment, hay,	etc							
	rea, structures, fencing or pe		nillway						
Other	THE IS USED TO		,,,,,,						
Principal Spillw	/ay:	<u> </u>				3.9%			
	riser clogged or blocked								
	ts (if present" blocked)				<u> </u>				
Outlet bloc									
Cracks or	Breaks in Pipe								
Tail section	•			 					
Other	•				<u>-</u>				
hannel Below	Principal Spitlway:				L				
	sin eroding/back cutting								
	rol around plunge basin			<u> </u>					
	nnel eroding								
	nnel obstructed			 					
	rkers Damaged or Missing								
Other	,								
ences:	=======================================								
Minor repair	r (patching) needed								
Major repair									
Gate repair						/			
	changed or removed								
Other	57 3 7								
evelopments:			4						
Recent upst	ream development					77 [
	nstream development						·-···		
	Boundaries are being encro	sched upon							
te Access:		pon	ı		L				
Is site entry	a problem?		ſ						
New Landow	-								
	es enter name, address, phone i	number	· ·		<u> </u>				
ime:			F	Other Remarks:					
dress	13			,			-		
one:									

W 0 1 1	TX-PDM-291 Attachment A			
Watershed: Richland S	te: R/15	Date: 4/-6-	17 Inspector	
Dam and Auxiliary Spillway	Yes*	No	Yes requires an explanation	
Vegetative Cover			ves redouct on exhiguation	
Bermuda grass				
Native Grasses				
Other (Identify)	_			
Weed Control Needed			Broon	
Brush Control Needed (check type and severity)			Light Moderate Seve	
Mesquite Mixed brush Willow	<u> </u>		- And the development of the	
Overgrazed				
Livestock Trailing				
Rill or gullies			1	
Sloughing (dam or cut slopes)				
Shoreline Wave Damage				
Seepage				
Beaver Damage	 			
Debris Removal				
Vehicular Traffic Damage (rutting)				
Observed Storage of Equipment, hay, etc				
Feeding area, structures, fending or pens in Auxilia	v Sniffway			
Other	, opay			
rincipal Spillway:		L		
Main inlet/riser clogged or blocked				
Lower ports (if present" blocked)				
Outlet blocked				
Cracks or Breaks in Pipe				
Tail section repair				
Olher				
hannel Below Principal Spillway:				
Plunge basin eroding/back cutting				
Brush control around plunge basin				
Outlet channel eroding				
Outlet channel obstructed				
Survey markers Damaged or Missing				
Other				
nces:				
Minor repair (patching) needed				
Major repair needed		/		
Gate repair needed				
Any section changed or removed				
Other				
velopments:				
Recent upstream development	<u> </u>			
Recent downstream development				
Land rights Boundaries are being encroached upon Access:				
Is site entry a problem?	<u></u>			
New Landowner?			D.L	
if yes enter name, address, phone number ne:	Other Remarks:			
ess	Outer Remarks:		200	
ne;				

Maintenance Checklist floc	odwato		ure	TX-PDM-291 Attachment A			
Watershed: Rich and	Site;	R116	Dat	ic:4-6-1	7 10	spector:	86
Dam and Auxiliary Spillway Vegelative Cover Bermuda grass Native Grasses		Yes*		No	9		lanation s an explanation
Other (Identify) weeds							
Weed Control Needed	_		7 /			M. Vo	
Brush Control Needed (check type and seven Mesquite Mixed brush Willow	ty)				Li	ght Mod	derate Seve
Overgrazed					[<u> </u>	
Livestock Trailing							
Rill or gullies			 				
Sloughing (dam or cut slopes)							
Shoreline Wave Damage							
Seepage		··			-	·	
Beaver Damage					-		
Debris Removal			ļ		-		
Vehicular Traffic Damage (rutting)				_	-		
Observed Storage of Equipment, hay, etc							
Feeding area, structures, fencing or pens in Au	xiliary So	illway			-		
Olher	, -,-						
Principal Spillway:					L		
Main inlet/riser clogged or blocked			[
Lower ports (if present" blocked)					-		
Outlet blocked					-		
Cracks or Breaks in Pipe					-		
Tail section repair					-		
Olher					-		
hannel Below Principal Spillway:		<u></u>					
Plunge basin eroding/back cutting							
Brush control around plunge basin							
Outlet channel eroding							
Outlet channel obstructed							
Survey markers Damaged or Missing							
Other					-		
ences:							
Minor repair (patching) needed							
Major repair needed							
Gate repair needed							
Any section changed or removed			-				
Other							
velopments;							
Recent upstream development							
Recent downstream development]		
Land rights Boundaries are being encroached upon e Access:	on						
Is site entry a problem?			<u></u>				
New Landowner?					-		
if yes enter name, address, phone number		L			L		
ne:		Other Remarks:					
ress		Outer remarks:				-	
ne:							

Maintenance Checklist f --loodwater Retarding Structure TX-PDM-291 Attachment A Site: Date:4/-6-17 RIIG Inspector: No Yes Explanation "Yes requires an explanation Brush Control Needed (check type and severity) Light Moderate Severe Som e Feeding area, structures, fencing or pens in Auxiliary Spillway

Other Remarks:

	Onliet pińcked	
	Cracks or Breaks in Pipe	
	Tail section repair	
	Other	
Cha	nnel Below Principal Spillway:	
	Plunge basin eroding/back cutting	
	Brush control around plunge basin	
	Outlet channel eroding	
	Outlet channel obstructed	
	Survey markers Damaged or Missing	
	Other	
Fend	es:	
	Minor repair (patching) needed	
	Major repair needed	
	Gate repair needed	
	Any section changed or removed	
	Other	
Deve	lopments:	
	Recent upstream development	

Watershed:

Dam and Auxiliary Spillway

Vegetative Cover

Weed Control Needed

Overgrazed Livestock Trailing Rill or gullies

Seepage Beaver Damage Debris Removal

Other Principal Spillway:

Bermuda grass Native Grasses Other (Identify)

Mesquite Mixed brush Willow

Sloughing (dam or cut slopes) Shoreline Wave Damage

Vehicular Traffic Damage (rutting) Observed Storage of Equipment, hay, etc.

Main inlet/riser clogged or blocked Lower ports (if present" blocked)

Recent downstream development

Is site entry a problem? New Landowner?

Site Access:

Name:

Address: Phone:

Land rights Boundaries are being encroached upon

if yes enter name, address, phone number

Valershed: Charbers Sile: C	124	Date: 5 /9-17	Inspector:
	Yes*	No	Explanation
Dam and Auxiliary Spillway			'Yes requires an explanation
Vegetative Cover			
Bermuda grass			
Native Grasses			
Other (Identify) needs			
Weed Control Needed			
Brush Control Needed (check type and severity)			Light Moderate Sev
Mesquite Mixed brush Willow		61	cigni moderate Sev
Overgrazed			
Livestock Trailing	-		-
Rill or gullies			
Stoughing (dam or cut slopes)			
Shoreline Wave Damage			
Seepage			
Beaver Damage			
Debris Removal			(),
Vehicular Traffic Damage (rutting)			
Observed Storage of Equipment, hay, etc			
Feeding area, structures, fencing or pens in Auxiliary Spillway Other			
incipat Spillway:			
Main infet/riser clogged or blocked			
Lower ports (if present" blocked)			<u>. </u>
Outlet blocked			
Cracks or Breaks in Pipe			
Tail section repair			
Other			
annel Below Principal Spillway:			
Plunge basin eroding/back cutting			
Brush control around plunge basin			
Outlet channel eroding			
Outlet channel obstructed			
Survey markers Damaged or Missing			
Other			
ces:			
Minor repair (patching) needed			
Major repair needed			
Gate repair needed			
Any section changed or removed			8
Other			
elopments:			
Recent upstream development			
Recent downstream development			
Land rights Boundaries are being encroached upon			
Access:			
Is site entry a problem?			014-
New Landowner?			
if yes enter name, address, phone number			
e:	Other Remarks:		

Maintenance Checklist floodw	ater Ketarding Structure	TX-PDM-291 Attachment A			
Watershed: 6-rays Sit		Date: 6-1-17	Inspector: 4 5		
, , , , , , , , , , , , , , , , , , ,	Yes*	No	Explanation		
Dam and Auxiliary Spillway			 Yes requires an explanation 		
Vegetative Cover					
Bermuda grass					
Native Grasses					
Other (Identify) weed					
Weed Control Needed	<u></u>				
Brush Control Needed (check type and severity)		<u>- </u>	Light Moderate Seve		
Mesquite Mixed brush Willow		1			
Overgrazed					
Livestock Trailing					
Rill or gullies					
Sloughing (dam or cut slopes)					
Shoreline Wave Damage	 		0 / 10:		
Seepage Seepage	<u> </u>		ROCK RIP		
Beaver Damage	<u> </u>				
Debris Removal	·		÷1		
	<u> </u>				
Vehicular Traffic Damage (rutting)	ļ				
Observed Storage of Equipment, hay, etc	<u> </u>				
Feeding area, structures, fencing or pens in Auxiliar	y Spillway				
Other			<u> </u>		
Principal Spillway:					
Main inlet/riser clogged or blocked					
Lower ports (if present" blocked)					
Outlet blocked					
Cracks or Breaks in Pipe					
Tail section repair	<u> </u>				
Other					
Channel Below Principal Spillway:					
Plunge basin eroding/back cutting					
Brush control around plunge basin					
Outlet channel eroding					
Outlet channel obstructed					
Survey markers Damaged or Missing					
Other					
ences:					
Minor repair (patching) needed			Dlaces		
Major repair needed			/		
Gate repair needed					
Any section changed or removed			19		
Other			Old		
evelopments:					
Recent upstream development					
Recent downstream development					
Land rights Boundaries are being encroached upon					
te Access:					
Is site entry a problem?			D.2		
New Landowner?					
if yes enter name, address, phone number	<u> </u>				
me:	Other Remarks:		<u> </u>		
dress:					
none:					

.-Íoodwater Retarding Structure Maintenance Checklist f TX-PDM-291 Attachment A Site: Grays Date: 6-/-/7 Inspector: Watershed: Explanation Yes* No Dam and Auxiliary Spillway

Dam and Adamsty Spinway			"Yes requires an explanation
Vegetative Cover			
Bermuda grass			
Native Grasses			
Other (Identify)			
Weed Control Needed		_	MIX
Brush Control Needed (check type and severity)			Light Moderate Sever
Mesquite Mixed brush Willow			
Overgrazed		1 =	
Livestock Trailing			Dan & Smer.
Ritl or gullies			one o out
Sloughing (dam or cut slopes)			
Shoreline Wave Damage			
Seepage	3		
Beaver Damage			
Debris Removal			
Vehicular Traffic Damage (rutting)			J
Observed Storage of Equipment, hay, etc			
Feeding area, structures, fencing or pens in Auxiliary Spillway			
Other			
Principal Spillway:			
Main inlet/riser clogged or blocked			
Lower ports (if present" blocked) Outlet blocked			
	<u> </u>		
Cracks or Breaks in Pipe			73
Tail section repair			
Other			
Channel Below Principal Spillway:			
Plunge basin eroding/back culting			
Brush control around plunge basin			
Outlet channel eroding			
Outlet channel obstructed			!
Survey markers Damaged or Missing			
Other			
Fences:	_0		
Minor repair (patching) needed			
Major repair needed			
Gate repair needed			
Any section changed or removed			
Other			
Developments:			
Recent upstream development			
Recent downstream development			
Land rights Boundaries are being encroached upon			
Site Access:			,
Is site entry a problem?			open/buf
New Landowner?			
if yes enter name, address, phone number	· · · · · · · · · · · · · · · · · · ·		<u> </u>
Name:	Other Remarks:	• • • • • • • • • • • • • • • • • • • •	
Address			175
Discourse			

Maintenance Checklist 6		TX-PDM-291 Attachment A			
Maintenance Checklist flood	Cit-		A-291 Attachment A		
Watershed: Grays	0 1	Date:6-/-/	/ <u>/</u>		
Dam and Auxitiary Spillway Vegelative Cover Bermuda grass Native Grasses	Yes*	No No	Yes requires an explanation		
Other (Identify) Weed Control Needed Brush Control Needed (check type and severity Mesquire Mixed brush Willow			Light Moderate Seve		
Overgrazed Livestock Trailing Rift or gullies					
Sloughing (dam or cut slopes) Shoreline Wave Damage					
Seepage Beaver Damage					
Debris Removal Vehicular Traffic Damage (rutting) Observed Storage of Equipment, hay, etc					
Feeding area, structures, fencing or pens in Auxi Other	liary Spillway				
rincipal Spitlway:					
Main inlet/riser clogged or blocked Lower ports (if present" blocked) Outlet blocked Cracks or Breaks in Pipe Tail section repair Other					
annel Below Principal Spillway:					
Plunge basin eroding/back cutting Brush control around plunge basin Outlet channel eroding Outlet channel obstructed Survey markers Damaged or Missing Other			Rock installa		
Minor repair (patching) needed Major repair needed Gate repair needed Any section changed or removed					
Other 194					
Recent upstream development Recent downstream development Land rights Boundaries are being encroached upo					
Access:					
Is site entry a problem? New Landowner?			D, L.		
if yes enter name, address, phone number ne:	Other Remarks:	. 0			
ress:	weir &	- Plunge por	and concrete		

Maintenance Checklist f loodwater Retarding Structure				TX-PDM-291 Attachment A				
Watershed: Richland	Site:	R	101	Pd	2	Date: 6-	8-17	Inspector:
Dam and Auxiliary Spillway			L	Yes*	y	No	100 110	Explanation
Vegetative Cover								 Yes requires an explanation
Bermuda grass Native Grasses								
	1							
Weed Control Needed	evy		_		7			
			_		7			Mix
Brush Control Needed (check type and s	eventy)		<u></u>			L	ا ا	Light Moderate Seve
Mesquite Mixed brush Willow								
Overgrazed					7	7 =		<u> </u>
Livestock Trailing					1	1/		
Rill or gullies						1		
Sloughing (dam or cut slopes)					7			
Shoreline Wave Damage					1			
Seepage				·	87		T	
Beaver Damage					1		-	(2))
Debris Removal					1			
Vehicular Traffic Damage (rutting)			-		1		- -	
Observed Storage of Equipment, hay, etc.				·	1		⊣	
Feeding area, structures, fencing or pens		illwav			1		- -	
Other		,			1		→ -	
rincipal Spillway:					J	'		
Main inlet/riser clogged or blocked					7		7 [
Lower ports (if present" blocked)					1		─	
Outlet blocked					1		- -	
Cracks or Breaks in Pipe					i		- -	
Tail section repair							7	
Other						¥.	٦ / <u>-</u>	
nannel Below Principal Spillway:			_					
Plunge basin eroding/back cutting							7 [·
Brush control around plunge basin							-	
Outlet channel eroding								
Outlet channel obstructed				j	ĺ		7	
Survey markers Damaged or Missing							7	
Other					ı		7	<u> </u>
nces:								
Minor repair (patching) needed					×		7	
Major repair needed							7 [
Gate repair needed					ľ		7	
Any section changed or removed	颊] -	00
Other								
velopments:					_			
Recent upstream development		7-1						
Recent downstream development] [
Land rights Boundaries are being encroache	ed upon					1		
Access:					_		_	
Is site entry a problem?							į,	apen
New Landowner?								
if yes enler name, address, phone num	ber							
ne;			Other	Remarks:				•
ess:								

	TX-PDM-291 Attachment A			
Watershed: Richland	Site: R101	PD 1	Date: 6-8-	Inspector:
Dam and Auxiliary Spillway		Yes*	No	Explanation
Vegetative Cover				*Yes requires an explanation
Germuda grass				
Native Grasses				
Other (Idenlify)				
Weed Control Needed	_			. 1
Brush Control Needed (check type and severi	tu\			Light Moderate Com
Mesquite Mixed brush Willow	(7)			Light Moderate Sev
,				
Overgrazed				01
Livestock Trailing			/ +	
Rill or gullies			7	12
Sloughing (dam or cut slopes)				
Shoreline Wave Damage		40		
Seepage		100		
Beaver Damage				131
Debris Removal				
Vehicular Traffic Damage (rutting)				
Observed Storage of Equipment, hay, etc				
Feeding area, structures, fencing or pens in Au	ixiliary Spillway			
Other				
Principal Spillway:				
Main inlet/riser clogged or blocked				
Lower ports (if present" blocked)				
Outlet blocked				
Cracks or Breaks in Pipe				
Tail section repair		-		11
Other				
hannel Below Principal Spitlway:				
Plunge basin eroding/back cutting				
Brush control around plunge basin				
Outlet channel eroding Outlet channel obstructed				
Survey markers Damaged or Missing				
Othor		<u> </u>		
ences:				L
Minor repair (patching) needed				
Major repair needed				
Gate repair needed				
Any section changed or removed				
Other				
evelopments:			L	
Recent upstream development				
Recent downstream development				
Land rights Boundaries are being encroached up	oon			
e Access:		L		
Is site entry a problem?				ODO.
New Landowner?				
if yes enter name, address, phone number				

	TX-PDM-291 Attachment A			
Watershed: Cich land Site: @	101	Date: 6 - 8-		
Dam and Auxiliary Spillway	Yes*	No	Explanation	
Vegetative Cover			*Yes requires an explanation	
Bermuda grass				
Native Grasses				
Other (Identify)				
Weed Control Needed				
			11.1	
Brush Control Needed (check type and severity)			Light Moderate Seve	
Mesquite Mixed brush Willow				
Overgrazed				
Livestock Trailing				
Rill or gullies				
Stoughing (dam or cut slopes)				
Shoreline Wave Damage			0	
Seepage			Reell	
Beaver Damage			HI	
Debris Removal				
Vehicular Traffic Damage (rulling)			<u> </u>	
Observed Storage of Equipment, hay, etc				
Feeding area, structures, fencing or pens in Auxitiary Spillway				
Other				
rincipal Spillway:				
Main inlet/riser clogged or blocked				
Lower ports (if present" blocked)				
Outlet blocked				
Cracks or Breaks in Pipe				
Tail section repair				
Other				
nannel Below Principal Spillway:				
Plunge basin eroding/back cutting				
Brush control around plunge basin				
Outlet channel eroding Outlet channel obstructed				
Survey markers Damaged or Missing Other				
nces:				
Minor repair (patching) needed				
Major repair needed				
Gate repair needed				
Any section changed or removed				
Other				
velopments:	L			
Recent upstream development				
Recent downstream development				
Land rights Boundaries are being encroached upon				
Access:				
Is site entry a problem?			9D.	
New Landowner?				
if yes enter name, address, phone number				
ne;	Other Remarks:			

Maintenance Checklist f		_	TX-PDM-291 Attachment A			
Watershed: Richland Site:	R	99	Date: 6-1-1	7 Inspector		
·		Yes*	No	Explanation		
Dam and Auxiliary Spillway				Yes requires an explanation		
Vegetative Cover						
Bermuda grass						
Native Grasses						
Other (Identify)						
Weed Control Needed				Miv		
Brush Control Needed (check type and severity)				Light) Moderate Sev		
Mesquite Mixed brush Willow						
Overgrazed ·						
Livestock Trailing				8		
Rill or gullies				11		
Sloughing (dam or cut slopes)						
Shoreline Wave Damage		1000		som e		
Seepage		2.0		20 - 42		
Beaver Damage				221		
Debris Removal				H-1		
Vehicular Traffic Damage (rutting)						
Observed Storage of Equipment, hay, etc						
Feeding area, structures, fencing or pens in Auxiliary Spi	lluou					
Other	iiway					
incipal Spillway:		L				
Main inlet/riser clogged or blocked						
Lower ports (if present" blocked)						
Outlet blocked						
Cracks or Breaks in Pipe						
Tail section repair						
Other						
annel Below Principal Spillway:						
Plunge basin eroding/back cutting						
Brush control around plunge basin						
Outlet channel eroding						
Outlet channel obstructed						
Survey markers Damaged or Missing						
Other						
nces:						
Minor repair (patching) needed				Some		
Major repair needed						
Gate repair needed						
Any section changed or removed						
Other				010		
relopments:						
Recent upstream development						
Recent downstream development						
Land rights Boundaries are being encroached upon						
Access:				,		
Is site entry a problem?		63		open boat		
New Landowner?		1 1				
New Landowner? if yes enler name, address, phone number				<u> </u>		
		Other Remarks:				

Maintenance Checklist f				M-291 Attachment A
Watershed: Richland	Site:	47	Date: 6 - 8	-/ Inspector: Je
Dam and Auxiliary Spillway		Yes*	No	Explanation
Vegelative Cover				*Yes requires an explanation
Bermuda grass				
Native Grasses				
	1			
Weed Control Needed	<u>eu</u>			
			·	1111
Brush Control Needed (check type and seve	enty)			Light Moderate Sever
Mesquite Mixed brush Willow				
Overgrazed				
Livestock Trailing				10:11
Rill or gullies			- T	Spill way
Sloughing (dam or cut slopes)				to spillway
Shoreline Wave Damage				ontor dyke Ke
Seepage Seepage		1.2		
Beaver Damage				
Debris Removal				41
Vehicular Traffic Damage (rutting)				
Observed Storage of Equipment, hay, etc				
Feeding area, structures, fencing or pens in A	A			
Other	Auxiliary Spiliway			
rincipal Spillway:	_			
Main infet/riser clogged or blocked				
Lower ports (if present" blocked)				
Outlet blocked				
Cracks or Breaks in Pipe				
Tail section repair				
Olher				
nannel Below Principal Spillway:		<u></u>		
Plunge basin eroding/back cutting				
Brush control around plunge basin				Culling Back 10
Outlet channel eroding				pipa
Outlet channel obstructed		-		
Survey markers Damaged or Missing				
Other				
nces:	-	L		
Minor repair (patching) needed				
Major repair needed				
Gate repair needed				
Any section changed or removed	***			
Other				
velopments:	53	L		
Recent upstream development				
Recent downstream development				
Land rights Boundaries are being encroached	ироп			
Access:				
Is site entry a problem?				Open
New Landowner?				V
if yes enter name, address, phone number				
ne <u>:</u>		Other Remarks:	 -	

				316
Watershed: Chebers	Site:	30 Pd	Date:4-6-17	Inspector:
D		Yes*	No	Explanation
Dam and Auxiliary Spillway	2 A			*Yes requires an explanation
Vegetative Cover	wait	in con	USDA-	
Bermuda grass			USDA	
Native Grasses	Pio.	e rusted	through	
Other (Identify)				
Weed Control Needed			<u>\</u>	
Brush Control Needed (check type and seve	rity)			Light Moderate Sever
Mesquite Mixed brush Willow			V	
Overgrazed		/		
I headest Toolies			A.	<u></u>
Rill or guilies				
Sloughing (dam or cut slopes)				<u> </u>
Shoreline Wave Damage				
Seepage Seepage		- 1 /2		
Beaver Damage			\	
Debris Removal		· · · · · · · · · · · · · · · · · · ·		
Vehicular Traffic Damage (rutting)				
Observed Storage of Equipment, hay, etc				
Feeding area, structures, fending or pens in A	uvilian Caithus		/I	
Other	tuxillary Spillway	3)		
rincipal Spillway:	_			
Main inlet/riser clogged or blocked			[
Lower ports (if present" blocked)				
Outlet blocked				· · · · · · · · · · · · · · · · · · ·
Cracks or Breaks in Pipe				
Tail section repair				
Other				
nannel Below Principal Spillway:	-			
Plunge basin eroding/back cutting			<u> </u>	
Brush control around plunge basin			/	<u> </u>
Outlet channel eroding			1	
Outlet channel obstructed				
Survey markers Damaged or Missing				
Other				
nces:	•	L		
Minor repair (patching) needed			$\overline{}$	
Major repair needed				
Gate repair needed				
Any section changed or removed				
Other				
velopments:	A			
Recent upstream development				
Recent downstream development				
Land rights Boundaries are being encroached u	pon			
Access:		/		
Is site entry a problem?				-
New Landowner?				
if yes enter name, address, phone number				
ne:		Other Remarks:		

	, 	arding Structure		/I-291 Attachment A
Watershed: Grays	Site:		Date:6-/-/	7 Inspector
Dam and Auxiliary Spillway Vegetative Cover Bermuda grass Native Grasses		Yes*	No	*Yes requires an explanation
Other (Identify) Weed Control Needed Brush Control Needed (check type and severity Mesquite Mixed brush Willow				Light Moderate Sever
Overgrazed Livestock Trailing Rill or gullies Sloughing (dam or cut slopes) Shoreline Wave Damage Seepage Beaver Damage Debris Removal Vehicular Traffic Damage (rutting) Observed Storage of Equipment, hay, etc Feeding area, structures, fencing or pens in Aux Other Principal Spillway: Main inlet/riser clogged or blocked Lower ports (if present" blocked) Outlet blocked Cracks or Breaks in Pipe Tail section repair Other Channel Below Principal Spillway: Plunge basin eroding/back cutting Brush control around plunge basin Outlet channel eroding	ciliary Spīllway			at R. Sur
Outlet channel obstructed Survey markers Damaged or Missing Other ences:				
Minor repair (patching) needed Major repair needed Gate repair needed Any section changed or removed Other				
evelopments: Recent upstream development Recent downstream development Land rights Boundaries are being encroached upstreams.	on			
Is site entry a problem? New Landowner? if yes enter name, address, phone number				D.L.
dress:		Other Remarks:		

Maintanana Charletia ([613
Maintenance Checklist f loodwater Re	tarding Structure		-291 Attachment A
Watershed: 6-rays Site: 6	74	Date: 6-1-17	Inspector
Daw A A W A W	Yes*	No	Explanation
Dam and Auxiliary Spillway			*Yes requires an explanation
Vegelative Cover			
Bermuda grass			
Native Grasses			
Other (Identify)			
Weed Control Needed			
Brush Control Needed (check type and severity)			Light Moderate Seven
Mesquite Mixed brush Willow		ė.	
Overgrazed			
Livestock Trailing			
Rill or gullies			
Sloughing (dam or cut slopes)		-	
Shoreline Wave Damage			
Seepage			
Beaver Damage			
Debris Removal			101
Vehicular Traffic Damage (rutting)			
Observed Storage of Equipment, hay, etc.			
10 Tel 10			
Feeding area, structures, fencing or pens in Auxiliary Spillway Other	<u> </u>		
rincipal Spillway:			
Main inlet/riser clogged or blocked			
Lower ports (if present" blocked) Outlet blocked			
Cracks or Breaks in Pipe			
Tail section repair			
Other District Co. 18			
nannel Below Principal Spillway:			
Plunge basin eroding/back cutting			
Brush control around plunge basin			
Outlet channel eroding			
Outlet channel obstructed			
Survey markers Damaged or Missing			
Other			
Minor rapple (notabling) and ded		r	
Mînor repair (patching) needed Major repair needed			
The state of the s			-
Gate repair needed			
Any section changed or removed			2
Other	L		
velopments:			
Recent upstream development			
Recent downstream development			
Land rights Boundaries are being encroached upon			
Access:			
Is site entry a problem?			Oven
New Landowner?			<u> </u>
if yes enter name, address, phone number			
ne:	Other Remarks:		(30)
ress;			

Vatershed: Grays Site: G	-6_	Date: 6- /-	/7 Inspector
, ii	Yes*	No	Explanation
am and Auxiliary Spillway			 Yes requires an explanation
Vegetative Cover			
Bermuda grass			
Native Grasses			
Other (Identify) weeds			
Weed Control Needed			
Brush Control Needed (check type and severity)			Light Moderate Sev
Mesquite Mixed brush Willow			ž.
Overgrazed		10	
Livestock Trailing			
Rill or gullies			1
Sloughing (dam or cut slopes)			
Shoreline Wave Damage			12xx Kup
Scepage Scepage	20		,
Beaver Damage			
Debris Removal	<u> </u>		***
Vehicular Traffic Damage (rutting)			
Observed Storage of Equipment, hay, etc			
Feeding area, structures, fencing or pens in Auxiliary Spillway			
Other			
ncipal Spillway:			
Main inlet/riser clogged or blocked			
Lower ports (if present" blocked)			<u> </u>
Outlet blocked			
Cracks or Breaks in Pipe			
Tail section repair			
Other			
annel Below Principal Spillway:			
Plunge basin eroding/back culting			
Brush control around plunge basin			
Outlet channel eroding			
Outlet channel obstructed			
Survey markers Damaged or Missing			
Other			
Minor repair (patching) needed			1
Major repair needed			
Gale repair needed			
Any section changed or removed			
Other			+
elopments:			
Recent upstream development			
Recent downstream development			
Land rights Boundaries are being encroached upon			
Access:			
Is site entry a problem?			0.1
New Landowner?			
if yes enter name, address, phone number			
e:	Other Remarks:	-	10
SS!	1		

			× , , , , , , , , , , , , , , , , , , ,	1675
Maintenance Checklist flood		arding Structure		M-291 Attachment A
Watershed: Grays	Site: G-	5	Date: 6-/-	/7 Inspector:
Dam and Auxiliary Spillway Vegetative Cover Bermuda grass		Yes*	No	Explanation 'Yes requires an explanation
Native Grasses Other (Identify) Weed Control Needed	>			
Brush Control Needed (check type and severity) Mesquite Mixed brush Willow				Light Moderate Seve
Overgrazed				
Livestock Trailing Rill or gullies				W.
Sloughing (dam or cut slopes) Shoreline Wave Damage				
Seepage Beaver Damage				
Debris Removal Vehicular Traffic Damage (rutting)				
Observed Storage of Equipment, hay, etc Feeding area, structures, fencing or pens in Auxili Other	ary Spillway			
Principal Spillway:				L
Main inlet/riser clogged or blocked				
Lower ports (if present" blocked)				
Outlet blocked				
Cracks or Breaks in Pipe				
Tail section repair				
Other				
hannel Below Principal Spillway:				
Plunge basin eroding/back cutting				Toward Right
Brush control around plunge basin				0
Outlet channel eroding				
Outlet channel obstructed				
Survey markers Damaged or Missing Other				
ences:				
Minor repair (patching) needed				
Major repair needed				
Gate repair needed				
Any section changed or removed				
Other				-
velopments:				
Recent upstream development				
Recent downstream development				
Land rights Boundaries are being encroached upon				
e Access:				
Is site entry a problem?				0, 4.
New Landowner?				
if yes enter name, address, phone number				
me:		Other Remarks:		•
iress.				
one:				

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

TOTAL PAGES INCLUDING COVER SHEET__6__

CURRENT CURRENT DELINQUENT CURRENT DELINQUENT CURRENT DELINQUENT CURRENT DELINQUENT DELINQUENT CITY OF CORSICANA NAVARRO COLLEGE NAVARRO COUNTY CITY OF KERENS CITY OF RICE DESCRIPTION TOTAL TOTAL TOTAL TOTAL TOTAL 1,662,177.62 TAXES ,691,254.69 889,954.61 884,013.66 340,906.79 335,097.79 30,797.65 29,056.95 29,077.07 14,347,29 12,207.08 5,940,95 1,740.70 2,140,21 5,809.00 DISCOUNT 566.48 566.48 PENALTY & INTEREST 2,159.01 9,145.85 9,145.85 2,159.01 1,781.63 ,781.63 588,85 458,57 458.57 588,85 SUBTOTAL 1,700,400.54 1,662,177.62 342,688,42 892,113.62 884,013.66 335,097.79 38,222 92 30,689.74 28,490.47 14,936,14 12,207.08 2,199,27 8,099.96 2,729.06 7,590.63 COLLECTION RENDITION
FEE PENALTY CAD % 11.09 0.48 8.53 0.06 2.13 2.56 7.43 7.37 1.65 0 **NET TAXES** 1,700,389.45 1,662,169.09 342,686.29 892,106.19 884,006.29 335,096.14 30,689.74 28,490.47 38,220.36 14,936.14 12,207.08 8,099.90 2,199.27 7,590.15 2,729,06 MEMO ONLY
ATTY FEES 8,118.38 8,118.38 1,566.11 1,566.11 1,621.37 ,621.37 439.87 439.87 552,91 552.91 COLLECTED % CURRENT 19,739,899.47 8,709,458.54 10.15% 9.58% 5.36% 8.50% 3,942,804.42 8.42% LEVY LEVY LEVY LEVY LEVY 303,313.57 227,731.95

NAVARRO COUNTY , TEXAS AD VALOREM TAXES COLLECTED DURING THE MONTH ENDING NOVEMBER 2017

TOTAL TAX REPORT
PREPARED BY JACKIE OWEN
NAVARRO COUNTY PROPERTY TAX

	62.76	9,267.55	0		9,267.55	78 82	-	9,188.73	TOTAL
9.42%	62.76	313.84			313.84	78.82		235.02	DELINQUENT
95,041.29		8,953.71			8,953.71			8,953.71	CURRENT
LEVY									CITY OF DAWSON
	131.04	10,045.40	0.00		10,045,40	137.19	211.60	10,119,81	TOTAL
10.54%	131_04	518.04			518.04			518.04	DELINQUENT
91,122.91		9,527.36			9,527.36	137.19	211.60	9,601.77	CURRENT
LEVY		:							CITY OF FROST
	0.28	439.02	0	•	439.02	0.35	9	438.67	TOTAL
10.26%	0.28	1,40			1.40	0.35		1.05	DELINQUENT
4,265.57		437.62			437.62			437.62	CURRENT
LEVY									CITY OF GOODLOW
	5,50	1,108.63	0	ą	1,108.63	4.96		1,103.67	TOTAL
5.48%	5,50	27.49			27.49	4.96		22 53	DELINQUENT
19,741.74		1,081.14			1,081.14			1,081.14	CURRENT
LEVY									CITY OF RICHLAND
	•	712.59	0	ı	712.59			712.59	TOTAL
7.08%		•							DELINQUENT
10,066.66		712,59			712.59			712.59	CURRENT
LEVY									CITY OF EMHOUSE
	4.26	2,597.87			2,597.87	3.75	•	2,594.12	TOTAL
12.14%	4.26	21,30			21.30	3.75	i	17.55	DELINQUENT
21,217.12		2,576.57			2,576.57			2,576,57	CURRENT
LEVY			- 1						CITY OF BARRY
COLLECTED	ATTY FEES	NET TAXES	PENALTY	FEE PENALTY	SUBTOTAL	INTEREST	DISCOUNT	TAXES	DESCRIPTION

NAVARRO COUNTY , TEXAS AD VALOREM TAXES COLLECTED DURING THE MONTH ENDING NOVEMBER 2017

TOTAL TAX REPORT PREPARED BY JACKIE OWEN NAVARRO COUNTY PROPERTY TAX

2 DELINQUENT CURRENT CURRENT DELINQUENT CURRENT DELINQUENT CURRENT DELINQUENT CURRENT **BLOOMING GROVE ISD** DELINQUENT CITY-BLOOMING GROVE NAVARRO COUNTY ESD #1 DAWSON ISD DESCRIPTION RICE ISD TOTAL TOTAL TOTAL TOTAL TOTAL TAXES 117,674.88 112,353.34 151,075,95 126,394.76 120,652.68 148,055.56 11,617.58 11,117.74 11,665.65 10,778.90 5,742.08 5,321.54 3,020.39 338.84 48.07 DISCOUNT PENALTY & INTEREST 1,720.44 1,959.95 1,959.95 1,720.44 900.94 900.94 100.73 100.73 16.84 16.84 SUBTOTAL 119,634.83 112,353.34 151,976.89 128,115.20 120,652,68 148,055.56 11,218.47 11,682.49 11,617.58 10,778.90 3,921.33 7,462.52 7,281.49 439.57 64_91 COLLECTION RENDITION
FEE PENALTY 80.82 80.82 0.00 0.11 0.11 0.00 0 **NET TAXES** 112,353.34 151,976.78 119,634.83 148,055.45 128,115.20 120,652,68 11,682.49 11,617.58 11,137.65 10,778.90 3,921.33 7,462.52 7,281.49 358.75 64.91 MEMO ONLY **ATTY FEES** 1,676.41 1,520.95 1,676.41 1,520.95 969.12 969.12 87.89 87.89 12.97 12.97 % CURRENT 2,077,188.65 6.98% 9.92% 5.81% 5.83% 2,120,359.71 7.26% LEVY LEVY LEVY LEVY LEVY ,926,795.82 117,076.55 148,432.99

NAVARRO COUNTY , TEXAS AD VALOREM TAXES COLLECTED DURING THE MONTH ENDING NOVEMBER 2017

TOTAL TAX REPORT PREPARED BY JACKIE OWEN NAVARRO COUNTY PROPERTY TAX

DISCOUNT INTEREST SUBTOTAL FEE PENALTY DUE ATTY FEES COLLECTION RENDITION 0.355.58 2,357,558.49 18.13 2,357,540.36 ATTY FEES C 0.28 24,751.23 5,487.91 5,487.91 3,355.58 2,382,310.00 18.41 2,382,291.59 5,487.91										
PTION TAXES DISCOUNT INTEREST SUBTOTAL FEE PENALTY DUE ATTY FEES C ISD 2,357,558.49 2,357,558.49 18.13 2,357,540.36 2,357,540.36 18.13 2,357,540.36 5,487.91 2,4751.23 5,487.91 2,357,540.36 2,357,540.36 2,357,540.36 2,357,540.36 2,4751.23 5,487.91 2,357,540.36 2,357,540.36 2,357,540.36 2,357,540.36 2,357,540.36 2,4751.23 5,487.91 2,357,540.36 2,357,540.36 2,357,540.36 2,4751.23 5,487.91 2,357,540.36 2,357,540.36 2,357,540.36 2,4751.23 5,487.91 2,4751.23 5,487.91 2,4751.23 2,4751.23 5,487.91 2,4751.23 2,4751.23 2,487.91 2,4751.23 2,487.91 2,4751.23 2,487.91 2,4751.23 2,487.91 2,487.91 2,487.91 2,487.91 2,487.91 2,487.91 2,487.91 2,487.91 2,487.91 2,487.91 2,487.91 2,487.91 2,487.91 2,487.91 2,487.91 2,487.91 2,487.91 2,487.91				PENALTY &		COLLECTION	RENDITION	NET TAXES	MEMO ONLY	% CURRENT
ISD 2,357,558.49 2,357,558.49 18.13 2,357,540.36 18,395.93 6,355.58 24,751.51 0.28 24,751.23 5,487.91 AL 2,375,954.42 6,355.58 2,382,310.00 18.41 2,382,291.59 5,487.91	DESCRIPTION	TAXES	DISCOUNT	INTEREST	SUBTOTAL	FEE	PENALTY	DUE	ATTY FEES	COLLECTED
2,357,558.49 2,357,558.49 18.13 2,357,540.36 18,395.93 6,355.58 24,751.51 0.28 24,751.23 5,487.91 AL 2,375,954.42 6,355.58 2,382,310.00 18.41 2,382,291.59 5,487.91	ORSICANA ISD									LEVY
18,395.93 6,355.58 24,751.51 0.28 24,751.23 5,487.91 AL 2,375,954.42 - 6,355.58 2,382,310.00 - 18.41 2,382,291.59 5,487.91	URRENT	2,357,558.49			2,357,558,49		18.13	2,357,540.36	v	21,289,102 94
2,375,954.42 - 6,355.58 2,382,310.00 - 18.41 2,382,291.59	ELINQUENT	18,395,93		6,355.58	24,751.51		0.28	24,751.23	5,487.91	11.07%
	TOTAL	2,375,954.42	9	6,355.58	2,382,310.00		18.41	2,382,291,59	5,487.91	

NAVARRO COUNTY , TEXAS AD VALOREM TAXES COLLECTED DURING THE MONTH ENDING NOVEMBER 2017

369,296.54 5,161.86 374,458.40	369,296 5,161 374,458	265,765 369,296 5,161 374,459	5,579 265,765 265,765 369,296 5,161 374,459	260,186 5,579 265,765 369,296 5,161 374,45	260,186 5,579 265,765 369,296 5,161 374,450	90,282 260,186 5,579 265,765 369,296 5,161 374,450	1,591 90,282 260,186 5,579 265,765 369,296 5,161 374,450	88,690 1,591 90,282 260,186 5,579 265,765 369,296 5,161 374,456	2,375,954 88,690 1,591 90,282 260,186 5,579 265,765 5,161 374,455	18,395 2,375,954 88,690 1,591 90,282 260,186 5,579 265,765 369,296 5,161 374,486	2,357,558 18,395 2,375,954 88,690 1,591 90,282 260,186 5,579 265,765 5,161 374,455
369,296.54 5,161.86 374,458.40	369,296,54 5,161,86 374,458.40	265,765,96 369,296,54 5,161,86 374,458.40	5,579.75 265,765.96 265,765.96 369,296.54 5,161.86 374,458.40	260,186 21 5,579 75 265,765 96 265,765 96 369,296,54 5,161,86 374,458,40	260,186,21 5,579,75 265,765,96 265,765,96 369,296,54 5,161,86 374,458,40	90,282 35 260,186 21 5,579 75 265,765 96 265,765 96 369,296 54 5,161 86 374,458,40	1,591.78 90,282.35 260,186.21 5,579.75 265,765.96 369,296.54 5,161.86 374,458.40	88,690,57 1,591,78 90,282,35 260,186,21 5,579,75 265,765,96 369,296,54 5,161,86 374,458,40	2,375,954.42 88,690.57 1,591.78 90,282.35 260,186.21 5,579.75 265,765.96 369,296.54 5,161.86 374,458.40	18,395.93 2,375,954.42 88,690.57 1,591.78 90,282.35 260,186.21 5,579.75 265,765.96 369,296.54 5,161.86 374,458.40	2,357,558,49 18,395,93 2,375,954,42 88,690,57 1,591,78 90,282,35 260,186,21 5,579,75 265,765,96 369,296,54 5,161,86 374,458,40
369,296.54 5,161.86 374,458.40	369,296.54 5,161.86 374,458.40	265,765.96 - - - 369,296.54 5,161.86 374,458.40 -	5,579.75 265,765.96 - - - 369,296.54 5,161.86 374,458.40 -	260,186 21 5,579 75 265,765 96 - - - - 369,296 54 5,161 86 374,458.40	260,186.21 5,579.75 265,765.96 	90,282.35 260,186.21 5,579.75 265,765.96 - - - - 369,296.54 5,161.86 374,458.40	1,591.78 90,282.35 260,186.21 5,579.75 265,765.96 - 369,296.54 5,161.86 374,458.40	88,690.57 1,591.78 90,282.35 260,186.21 5,579.75 265,765.96 - 369,296.54 5,161.86 374,458.40	2,375,954.42 88,690.57 1,591.78 90,282.35 260,186.21 5,579.75 265,765.96 - 369,296.54 5,161.86 374,458.40	18,395.93 2,375,954.42 88,690.57 1,591.78 90,282.35 260,186.21 5,579.75 265,765.96 - 369,296.54 5,161.86 374,458.40 -	2,357,558.49 18,395.93 2,375,954.42 88,690.57 1,591.78 90,282.35 260,186.21 5,579.75 265,765.96 - 369,296.54 5,161.86 374,458.40
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1,862.33	1,862.33	1,918.01 1,862.33	1,918.01 - 1,918.01 - 1,862.33	1,918.01 1,918.01 1,862.33	1,918.01 - 1,918.01 - 1,862.33	1,918.01 1,918.01 1,862.33	506.9 506.9 1,918.0 1,918.0 1,862.3	506.91 - 506.91 1,918.01 - 1,918.01 1,862.33	506.91 506.91 506.91 1,918.01 1,862.33	6,355.58 6,355.58 506.91 - 1,918.01 1,918.01 1,862.33 1,862.33	6,355.58 - 6,355.58 506.91 - 1,918.01 - 1,918.01 1,862.33 1,862.33
1,862.33	1,862.33	1,918.01	1,918.01	1,918.01 1,918.01 -	1,918.01	1,918.01 1,918.01 1,918.01	506.9 506.9 1,918.0 1,918.0	506.91 506.91 1,918.01 1,918.01	6,355,58 506,91 506,91 1,918,01 1,918,01	6,355.58 6,355.58 506.91 506.91 1,918.01 1,918.01	6,355.58 6,355.58 506.91 506.91 1,918.01 1,918.01
1 867 33	1 862 33	1,918.01 - 1,862.33	1,918.01 - 1,918.01 - 1,918.01 - 1,918.01	1,918.01 - 1,918.01 - 1,918.01	1,918.01 1,918.01	1,918.01 1,918.01 - 1,918.01	1,918.0 - 1,918.0 - 1,918.0	506.91 - 506.91 1,918.01 - 1,918.01	506.91 506.91 506.91 1,918.01 1,918.01	6,355.58 - 6,355.58 - 506.91 - 1,918.01 - 1,918.01 - 1,918.01	6,355.58 - 6,355.58 - 506.91 - 1,918.01 - 1,918.01 - 1,918.01
		1,918.01	1,918.01 - 1,918.01	1,918.01 - 1,918.01	1,918.01	1,918.01 1,918.01	506.9 506.9 1,918.0 1,918.0	506.91 506.91 1,918.01 1,918.01	506.91 - 506.91 - 1,918.01 - 1,918.01	6,355.58 6,355.58 506.91 - 506.91 1,918.01 1,918.01	6,355.58 6,355.58 506.91 506.91 1,918.01 1,918.01
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	TAX CERTIFICATES	ROLLBACK TAXES	TOTAL COLLECTED		
	1,100.00		6,546,491.36		
RICHLAND GOODLOW Henderson Cty Levee Dist. #3	ഗ		RICE	COLLEGE	
27.16% 0	25.79%	22.74% 38.56%	26,80% 39,44%	23.31% 23.43%	YR-TO-DATE % CURRE
D 20.33% CORSICANA ISD 23.52% W 27.16% FROST ISD 16.49% XY 0 KERENS ISD 22.12% MILDRED ISD 23.81%	RICE ISD	B G ISD DAWSON ISD	CITY-BL GROVE NC ESD #1	CITY - FROST CITY DAWSON	NT COLLECTED:
23.52% 16.49% 22.12% 23.81%	20.35%	24.45% 15.32%	39.69% 23.40%	43.98% 30.92%	

NAVARRO COUNTY, TEXAS AD VALOREM TAXES COLLECTED DURING THE MONTH OF NOVEMBER 2017

		PENALTY &	S B TOTAL	RENDITION PENALTY CAD	NET TAXES	MEMO ONLY ATTORNEY
CHEBRINT TAYER	AXES	IN I EKES I	SUBTOTAL	70	000	0
COUNTY	1,353,672.96		1,353,672.96	6.97	1,353,665.99	
ROAD & BRIDGE	282,541.87		282,541.87	1.46	282,540.41	
FLOOD CONTROL	25,962.79		25,962.79	0.10	25,962.69	
TOTAL	1,662,177.62		1,662,177.62	8.53	1,662,169.09	
DELINQUENT TAXES				and the state of t		
COUNTY	23,697.31	7,468.14	31,165.45	2.08	31,163.37	6,621.31
STATE						
ROAD & BRIDGE	4,967.67	1,547.98	6,515.65	0.44	6,515.21	1,382.43
FLOOD CONTROL	412.09	129.73	541.82	0.04	541.78	114.64
TOTAL	29,077.07	9,145.85	38,222.92	2.56	38,220.36	8,118.38
TOTAL ALLOCATION						
COUNTY	1,377,370.27	7,468.14	1,384,838.41	9.05	1,384,829.36	6,621,31
STATE			++++	1		
ROAD & BRIDGE	287,509.54	1,547.98	289,057.52	1.90	289,055.62	1,382.43
FLOOD CONTROL	26,374.88	129.73	26,504.61	0.14	26,504.47	114,64
TOTAL	1,691,254.69	9,145.85	1,700,400.54	11.09	1,700,389.45	8,118.38

COUNTY TAX REPORT
Prepared by Jackie Owen
Navarro County Tax Office