

NAVARRO COUNTY COMMISSIONER'S COURT

A Special meeting of the Navarro County Commissioner's Court was held on Monday, the 27th , day of January , 2020 at 10:00 a.m., in the Commissioners Courtroom of the Navarro County Courthouse 300 W. 3<sup>rd</sup> Ave., in Corsicana, Texas. Presiding Judge H.M. Davenport Jr., Commissioners present Jason Grant, Eddie Perry, Eddie Moore, and James Olsen.

1. 10:00 A.M. Motion to convene by Comm. Olsen sec by Comm. Moore  
Carried unanimously
2. Opening prayer by Comm. Grant
3. Pledge of Allegiance
4. Public Comment-Kelly Murphy, Mark Moulton, Dick Griffin, & Patricia Menikos  
all spoke on item#14 **PG 99**

**Consent Agenda**

- Motion to approve consent agenda items 5-7 by Comm. Perry sec by Comm. Grant  
Carried unanimously
5. Motion to approve and pay bills as submitted by the County Auditor, including  
Current bills, (paid 1/27/2020) **TO WIT PG 100-118**
6. Motion to approve Treasurer's Report for (November) December 2019, Jane  
McCollum Change to December **TO WIT PG 119-120**
7. Motion to approve the minutes form the December 5, 2019, Planning and Zoning  
meeting **TO WIT PG 121**

**Action Items**

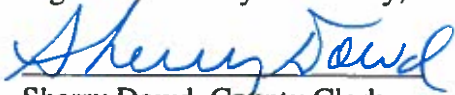
8. No action taken on Burn ban-remains off
9. Motion to approve accepting payment in lieu of taxes from the City of Dawson  
Housing Authority in the amount of \$1,417.94 by Comm. Moore sec by Comm.  
Olsen **TO WIT PG 122**  
Carried unanimously
10. Motion to approve Financial Lease Agreement for PCT 3, Motor graders by  
Comm. Moore sec by Comm. Grant **TO WIT PG 123-132**  
Carried unanimously

11. Motion to approve Inter-governmental Transfer (IGT) to fund the County Indigent Care program for 2020 by Comm. Olsen sec by Comm. Moore  
Carried unanimously
  12. Motion to approve Justice Benefits Inc. LTD. (JBI) Agreement with Navarro County by Comm. Grant sec by Comm. Perry **TO WIT PG 133-137**  
Carried unanimously
  13. Motion to approve Landscape proposals for review for Navarro County Courthouse by Comm. Olsen sec by Comm. Perry **TO WIT PG 138-144**  
Carried unanimously
  14. Motion to approve Specific Use Permit for the addition of Recreational Vehicle spaces, and the placement of rental Cabins for Kelly Murphy by Comm. Perry sec by Comm. Grant (Mr. John Gantt spoke and presented presentation)  
Carried 4-1
  15. Motion to approve the Texas Land and Lakes a variance to allow the current zoning to remain SF02 with 100 feet minimum lot width by Comm. Moore sec by Comm. Perry  
Carried unanimously
  16. Motion to approve a re-plat of the Charles H. Hooser Addition, Lot 34-R to correct a scrivener's error for Logan chase Shelton by Comm. Moore sec by Comm. Olsen **TO WIT PG 145-146**  
Carried unanimously
  17. Motion to approve a re-plat of Roane Meadows, Tract 5-A & Tract 6-A for Maria Menchaca by Com. Grant sec by Comm. Perry **TO WIT PG 147-148**  
Carried unanimously
  18. Motion to approve Angus Water Supply Corporation to Cross SW CR 0025, Pct. 3, by Comm. Moore sec by Comm. Grant **TO WIT PG 149-156**  
Carried unanimously
  19. 10: 51 A.M. Motion to go into Executive Session Pursuant to the Texas Government Code Section 551.074 to discuss Personnel for Planning and Zoning by Comm. Olsen sec by Comm. Moore  
Carried unanimously
- 11:17 A.M. Motion to come out of Executive Session Pursuant to the Texas Government Code Section 551.074 to discuss Personnel for Planning and Zoning By Comm. Olsen sec by Comm. Moore  
Carried unanimously

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

I, Sherry Dowd, Navarro County Clerk, Attest that the Foregoing is a True and accurate accounting of the commissioners court's authorized proceeding for January 27th , 2020.

Signed 27th day of January, 2020.

  
Sherry Dowd, County Clerk



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NAVARRO COUNTY COMMISSIONERS COURT

PUBLIC COMMENTS PARTICIPATION FORM

PRINT NAME AND SUBJECT

Date 1-27-20

NAME	SUBJECT
1 <u>KELLY MURPHY</u>	<u>ITEM # 14</u> ✓
2 <u>MARK MOUTON</u>	<u>ITEM # 14</u> ✓
3 <u>DICK GRIFFIN</u>	<u>ITEM # 14</u>
4 <u>PATRICIA MENIKOS</u>	<u>ITEM # 14</u>
5 <u>NANCY GROSSHANS</u>	<u>ITEM # 15</u>
6 _____	_____
7 _____	_____
8 _____	_____
9 _____	_____
10 _____	_____
11 _____	_____
12 _____	_____

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VENDOR NAME	PP ACCOUNT #	ACCOUNT NAME	VP DATE	DATE TBP	PO NO	AMOUNT
A RIFKIN CO	4 2020 101-409-315	ELECTION SUPPLIE	1/22/2020	1/27/2020	310435	275.80
A RIFKIN CO	4 2020 101-409-315	ELECTION SUPPLIE	1/22/2020	1/27/2020	310435	22.28
AKV PLUMBING CONTRAC	4 2020 101-512-445	REPAIRS & MAINT	1/23/2020	1/27/2020	310069	149.50
AKV PLUMBING CONTRAC	4 2020 101-512-445	REPAIRS & MAINT	1/23/2020	1/27/2020	310069	138.50
AMAZON/SYNCRB	4 2020 101-495-310	OFFICE SUPPLIES	1/23/2020	1/27/2020	310379	33.39
AMAZON/SYNCRB	4 2020 101-561-321	MAINTENANCE SUPP	1/23/2020	1/27/2020	310241	369.23
AMAZON/SYNCRB	4 2020 101-561-321	MAINTENANCE SUPP	1/23/2020	1/27/2020	310241	5.95
AMAZON/SYNCRB	4 2020 101-561-321	MAINTENANCE SUPP	1/23/2020	1/27/2020	310241	13.98
AMAZON/SYNCRB	4 2020 101-561-321	MAINTENANCE SUPP	1/23/2020	1/27/2020	310241	88.64
AMAZON/SYNCRB	4 2020 101-568-454	CERT	1/23/2020	1/27/2020	310360	68.90
AMERICAN FORENSICS,	4 2020 101-406-487	AUTOPSY	1/22/2020	1/27/2020		1,900.00
AMERICAN FORENSICS,	4 2020 101-406-487	AUTOPSY	1/22/2020	1/27/2020		600.00
AMERICAN FORENSICS,	4 2020 101-406-487	AUTOPSY	1/22/2020	1/27/2020		1,900.00
ANGUS VOLUNTEER FIRE	4 2020 101-406-487	FIRE PROTECTION	1/14/2020	1/27/2020		600.00
AT&T	4 2020 101-410-435	TELEPHONE	1/22/2020	1/27/2020		377.04
AT&T	4 2020 101-410-435	TELEPHONE	1/22/2020	1/27/2020		34.20
AT&T	4 2020 101-410-435	TELEPHONE	1/22/2020	1/27/2020		689.37
AT&T	4 2020 101-568-455	MAINT CONTRACT -	1/14/2020	1/27/2020		39.24
AT&T	4 2020 101-560-451	MAINT CONTRACT -	1/14/2020	1/27/2020		23.45
AT&T	4 2020 101-475-435	CVC - TELEPHONE	1/22/2020	1/27/2020		76.82
AT&T	4 2020 101-410-436	INTERNET	1/23/2020	1/27/2020		105.42
ATMOS ENERGY	10 2020 101-410-430	UTILITIES	1/21/2020	1/27/2020		55.70
ATMOS ENERGY	4 2020 101-410-430	UTILITIES	1/23/2020	1/27/2020		154.65
AVENU INSIGHTS & ANA	4 2020 101-403-410	PROFESSIONAL SER	1/16/2020	1/27/2020		2,856.00
AVENU INSIGHTS & ANA	4 2020 101-403-410	PROFESSIONAL SER	1/16/2020	1/27/2020		6.90
AVENU INSIGHTS & ANA	4 2020 101-403-410	PROFESSIONAL SER	1/16/2020	1/27/2020		16.38
B & G AUTO PARTS	4 2020 101-560-444	VEHICLE MAINT. S	1/22/2020	1/27/2020	309739	13.90
B & G AUTO PARTS	4 2020 101-560-444	VEHICLE MAINT. S	1/23/2020	1/27/2020	310335	198.80
B & G AUTO PARTS	4 2020 101-560-444	VEHICLE MAINT. S	1/23/2020	1/27/2020	310373	164.20
B & G AUTO PARTS	4 2020 101-560-444	VEHICLE MAINT. S	1/23/2020	1/27/2020	310373	164.20

B & G AUTO PARTS	4 2020 101-560-444	VEHICLE MAINT. S	1/23/2020	1/27/2020	310373	164.20
BARRY FIRE DEPT	4 2020 101-406-465	FIRE PROTECTION	1/14/2020	1/27/2020		800.00
BLACKFORD PRINTING C	4 2020 101-406-315	FORMS & PRINTING	1/23/2020	1/27/2020	310238	756.25
BLOOMING GROVE FIRE	4 2020 101-406-465	FIRE PROTECTION	1/14/2020	1/27/2020		1,000.00
BLOOMING GROVE FIRE	4 2020 101-406-465	FIRE PROTECTION	1/14/2020	1/27/2020		200.00
BLOOMING GROVE FIRE	4 2020 101-406-465	FIRE PROTECTION	1/14/2020	1/27/2020		200.00
BLOOMING GROVE FIRE	4 2020 101-406-465	FIRE PROTECTION	1/14/2020	1/27/2020		200.00
BOB BARKER COMPANY I	4 2020 101-560-320	OPERATING EQUIPM	1/23/2020	1/27/2020	310047	336.00
BRETT LATTA	4 2020 101-568-321	MAINTENANCE SUPP	1/23/2020	1/27/2020	310191	24.99
BRETT LATTA	4 2020 101-568-321	MAINTENANCE SUPP	1/23/2020	1/27/2020	310191	21.98
BRETT LATTA	4 2020 101-568-310	OFFICE SUPPLIES	1/23/2020	1/27/2020	310330	80.97
CENTRAL LINEN SERVIC	4 2020 101-410-330	JANITORIAL SUPPL	1/22/2020	1/27/2020		35.00
CENTURYLINK	4 2020 101-410-435	TELEPHONE	1/22/2020	1/27/2020		1.72
CENTURYLINK	4 2020 101-410-435	TELEPHONE	1/22/2020	1/27/2020		40.02
CHARLIE'S LAWN SERVI	4 2020 101-402-423	SANITARY SERVICE	1/16/2020	1/27/2020		1,915.83
CHATFIELD VOLUNTEER	4 2020 101-406-465	FIRE PROTECTION	1/14/2020	1/27/2020		1,000.00
CHUCK'S PAINT & BODY	4 2020 101-560-445	REPAIRS & MAINT	1/23/2020	1/27/2020	310337	703.97
CHUCK'S PAINT & BODY	4 2020 101-560-445	REPAIRS & MAINT	1/23/2020	1/27/2020	310337	660.00
CITY OF CORSICANA	4 2020 101-406-474	CITY OF CORSICAN	1/15/2020	1/27/2020		450.00
CITY OF CORSICANA	4 2020 101-406-474	CITY OF CORSICAN	1/15/2020	1/27/2020		1,250.00
CITY OF CORSICANA	4 2020 101-406-474	CITY OF CORSICAN	1/15/2020	1/27/2020		1,300.00
CNA SURETY	4 2020 101-495-417	BONDS	1/14/2020	1/27/2020		86.47
CORBET-OAK VALLEY VO	4 2020 101-406-465	FIRE PROTECTION	1/14/2020	1/27/2020		800.00
CROWNE PLAZA HOTEL	4 2020 101-475-428	TRAVEL/CONFERENC	1/14/2020	1/27/2020		589.68
CUSTOM T'S	4 2020 101-475-410	PROFESSIONAL SER	1/23/2020	1/27/2020	310232	39.98
CUSTOM T'S	4 2020 101-475-410	PROFESSIONAL SER	1/23/2020	1/27/2020	310232	24.00
DAMARA H. WATKINS	4 2020 101-425-411	COURT APPOINTED	1/16/2020	1/27/2020		200.00
DAMARA H. WATKINS	4 2020 101-425-411	COURT APPOINTED	1/16/2020	1/27/2020		50.00
DAMARA H. WATKINS	4 2020 101-425-411	COURT APPOINTED	1/16/2020	1/27/2020		50.00
DAMARA H. WATKINS	4 2020 101-435-490	MENTAL / AD LITE	1/16/2020	1/27/2020		1,275.00
DAMARA H. WATKINS	4 2020 101-435-485	OTHER LITIGATION	1/16/2020	1/27/2020		10.00
DAMARA H. WATKINS	4 2020 101-435-411	COURT APPOINTED	1/16/2020	1/27/2020		700.00
DAMARA H. WATKINS	4 2020 101-430-411	COURT APPOINTED	1/16/2020	1/27/2020		600.00
DAMARA H. WATKINS	4 2020 101-425-411	COURT APPOINTED	1/16/2020	1/27/2020		100.00

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DAMARA H. WATKINS	4 2020 101-430-485	OTHER LITIGATION	1/22/2020	1/27/2020	10.00
DAMARA H. WATKINS	4 2020 101-430-411	COURT APPOINTED	1/22/2020	1/27/2020	562.50
DAMARA H. WATKINS	4 2020 101-430-411	COURT APPOINTED	1/22/2020	1/27/2020	462.50
DAMARA H. WATKINS	4 2020 101-435-490	MENTAL / AD LITE	1/22/2020	1/27/2020	200.00
DAMARA H. WATKINS	4 2020 101-425-411	COURT APPOINTED	1/22/2020	1/27/2020	100.00
DAMARA H. WATKINS	4 2020 101-425-411	COURT APPOINTED	1/22/2020	1/27/2020	200.00
DAMARA H. WATKINS	4 2020 101-435-485	OTHER LITIGATION	1/22/2020	1/27/2020	10.00
DAMARA H. WATKINS	4 2020 101-435-411	COURT APPOINTED	1/22/2020	1/27/2020	575.00
DAMARA H. WATKINS	4 2020 101-435-411	COURT APPOINTED	1/22/2020	1/27/2020	475.00
DAMARA H. WATKINS	4 2020 101-430-485	OTHER LITIGATION	1/22/2020	1/27/2020	69.60
DAMARA H. WATKINS	4 2020 101-430-490	MENTAL / AD LITE	1/22/2020	1/27/2020	500.00
DANIEL TEED	4 2020 101-409-428	TRAVEL/CONFERENCE	1/15/2020	1/27/2020	337.43
DAWSON VOLUNTEER FIR	4 2020 101-406-465	FIRE PROTECTION	1/14/2020	1/27/2020	1,000.00
DEAN THEDFORD OFFICE	4 2020 101-425-310	OFFICE SUPPLIES	1/22/2020	1/27/2020	310.00
DEAN THEDFORD OFFICE	4 2020 101-440-310	OFFICE SUPPLIES	1/22/2020	1/27/2020	756.00
DEAN THEDFORD OFFICE	4 2020 101-512-310	OFFICE SUPPLIES	1/23/2020	1/27/2020	91.98
DEAN THEDFORD OFFICE	4 2020 101-512-310	OFFICE SUPPLIES	1/23/2020	1/27/2020	149.00
DEAN THEDFORD OFFICE	4 2020 101-512-310	OFFICE SUPPLIES	1/23/2020	1/27/2020	119.97
DEAN THEDFORD OFFICE	4 2020 101-512-310	OFFICE SUPPLIES	1/23/2020	1/27/2020	159.96
DEAN THEDFORD OFFICE	4 2020 101-512-310	OFFICE SUPPLIES	1/23/2020	1/27/2020	79.98
DEAN THEDFORD OFFICE	4 2020 101-512-310	OFFICE SUPPLIES	1/23/2020	1/27/2020	199.95
DEAN THEDFORD OFFICE	4 2020 101-512-310	OFFICE SUPPLIES	1/23/2020	1/27/2020	49.00
DEAN THEDFORD OFFICE	4 2020 101-512-310	OFFICE SUPPLIES	1/23/2020	1/27/2020	49.00
DEAN THEDFORD OFFICE	4 2020 101-512-310	OFFICE SUPPLIES	1/23/2020	1/27/2020	310416
DEAN THEDFORD OFFICE	4 2020 101-512-310	OFFICE SUPPLIES	1/23/2020	1/27/2020	310416
DEAN THEDFORD OFFICE	4 2020 101-560-310	OFFICE SUPPLIES	1/23/2020	1/27/2020	98.00
DEAN THEDFORD OFFICE	4 2020 101-560-310	OFFICE SUPPLIES	1/23/2020	1/27/2020	91.90
DELL MARKETING L P	4 2020 101-560-390	COMPUTER SUPPLIE	1/23/2020	1/27/2020	662.18
DOCUMENT SOLUTIONS	4 2020 101-475-310	OFFICE SUPPLIES	1/16/2020	1/27/2020	217.75
DOCUMENT SOLUTIONS	4 2020 101-403-310	OFFICE SUPPLIES	1/16/2020	1/27/2020	63.28
DOCUMENT SOLUTIONS	4 2020 101-497-310	OFFICE SUPPLIES	1/16/2020	1/27/2020	56.02
DOCUMENT SOLUTIONS	4 2020 101-440-310	OFFICE SUPPLIES	1/16/2020	1/27/2020	18.66
DOUBLE TROUBLE PRAYT	4 2020 101-512-456	MAINT CONTRACT -	1/15/2020	1/27/2020	120.00
DOUBLE TROUBLE PRAYT	4 2020 101-410-456	MAINT CONTRACT -	1/15/2020	1/27/2020	90.00

DOUBLE TROUBLE PRAYT	4 2020 101-411-456	MAINT CONTRACT -	1/15/2020	1/27/2020		50.00
DOUBLE TROUBLE PRAYT	4 2020 101-568-446	REPAIRS & MAINT	1/15/2020	1/27/2020		50.00
DOUBLE TROUBLE PRAYT	4 2020 101-413-456	MAINT CONTRACT -	1/15/2020	1/27/2020		90.00
DOUBLE TROUBLE PRAYT	4 2020 101-412-456	MAINT CONTRACT -	1/15/2020	1/27/2020		90.00
DOUBLE TROUBLE PRAYT	4 2020 101-420-445	REPAIRS & MAINT	1/15/2020	1/27/2020		35.00
EMBASSY SUITES SAN M	4 2020 101-403-428	TRAVEL/CONFERENCE	1/14/2020	1/27/2020		607.20
EMERGENCY SERVICE DI	4 2020 101-406-465	FIRE PROTECTION	1/14/2020	1/27/2020		600.00
EMHOUSE VOLUNTEER FI	4 2020 101-406-465	FIRE PROTECTION	1/14/2020	1/27/2020		600.00
ENGIE RESOURCES LLC	4 2020 101-512-435	UTILITIES	1/14/2020	1/27/2020		22.91
EUREKA VOLUNTEER FIR	4 2020 101-406-465	FIRE PROTECTION	1/14/2020	1/27/2020		600.00
FIVE STAR SERVICES I	4 2020 101-512-380	GROCERIES	1/22/2020	1/27/2020		4,531.33
FIVE STAR SERVICES I	4 2020 101-512-380	GROCERIES	1/22/2020	1/27/2020		4,524.64
FIVE STAR SERVICES I	4 2020 101-512-380	GROCERIES	1/22/2020	1/27/2020		4,194.12
FRIENDS OF THE KEREN	4 2020 101-406-480	PUBLIC LIBRARY (	1/22/2020	1/27/2020		1,500.00
FROST VOLUNTEER FIRE	4 2020 101-406-465	FIRE PROTECTION	1/14/2020	1/27/2020		1,000.00
GILFILLAN HARDWARE	4 2020 101-512-576	CAPITAL IMPROVEM	1/23/2020	1/27/2020	309821	801.50
GRIFFIN ROUGHTON FUN	4 2020 101-406-491	HEALTH & SERVICE	1/23/2020	1/27/2020		475.00
HALO PRIVATE INVESTI	4 2020 101-435-475	INVESTIGATORS	1/23/2020	1/27/2020		1,598.83
HOLIDAY INN EXPRESS	4 2020 101-440-428	TRAVEL/CONFERENCE	1/23/2020	1/27/2020		307.38
HOLIDAY INN EXPRESS	4 2020 101-440-428	TRAVEL/CONFERENCE	1/23/2020	1/27/2020		307.37
HOME DEPOT CREDIT SE	4 2020 101-410-321	MAINTENANCE SUPP	1/22/2020	1/27/2020	310397	160.72
HOME DEPOT CREDIT SE	4 2020 101-409-310	OFFICE SUPPLIES	1/22/2020	1/27/2020	310415	29.76
HOME DEPOT CREDIT SE	4 2020 101-413-321	MAINTENANCE SUPP	1/23/2020	1/27/2020	310243	(104.65)
HOME DEPOT CREDIT SE	4 2020 101-413-321	MAINTENANCE SUPP	1/23/2020	1/27/2020	310243	299.00
ICS JAIL SUPPLIES, I	4 2020 101-512-351	INMATE LINEN & B	1/23/2020	1/27/2020	310355	70.80
ICS JAIL SUPPLIES, I	4 2020 101-512-350	INMATE SUPPLIES	1/23/2020	1/27/2020	310355	14.40
ICS JAIL SUPPLIES, I	4 2020 101-512-350	INMATE SUPPLIES	1/23/2020	1/27/2020	310355	114.00
ICS JAIL SUPPLIES, I	4 2020 101-512-350	INMATE SUPPLIES	1/23/2020	1/27/2020	310355	140.64
ICS JAIL SUPPLIES, I	4 2020 101-512-350	INMATE SUPPLIES	1/23/2020	1/27/2020	310355	70.32
ICS JAIL SUPPLIES, I	4 2020 101-512-350	INMATE SUPPLIES	1/23/2020	1/27/2020	310355	70.32
ICS JAIL SUPPLIES, I	4 2020 101-512-350	INMATE SUPPLIES	1/23/2020	1/27/2020	310355	900.00
IDEAL SELF STORAGE	4 2020 101-410-441	STORAGE RENTAL	1/16/2020	1/27/2020		295.00
IDEAL SELF STORAGE	4 2020 101-410-441	STORAGE RENTAL	1/16/2020	1/27/2020		50.00
IDEAL SELF STORAGE	4 2020 101-410-441	STORAGE RENTAL	1/16/2020	1/27/2020		295.00





JOSEPH AGUILAR	4 2020 101-430-411	COURT APPOINTED	1/22/2020	1/27/2020	872.50
JOSEPH AGUILAR	4 2020 101-430-411	COURT APPOINTED	1/22/2020	1/27/2020	772.50
JOSEPH AGUILAR	4 2020 101-430-411	COURT APPOINTED	1/22/2020	1/27/2020	672.50
JOSEPH AGUILAR	4 2020 101-430-411	COURT APPOINTED	1/22/2020	1/27/2020	572.50
JOSEPH AGUILAR	4 2020 101-425-411	COURT APPOINTED	1/22/2020	1/27/2020	100.00
JOSEPH AGUILAR	4 2020 101-425-411	COURT APPOINTED	1/22/2020	1/27/2020	50.00
JOSH TACKETT	4 2020 101-440-428	TRAVEL/CONFERENCE	1/23/2020	1/27/2020	218.50
JOSH TACKETT	4 2020 101-440-428	TRAVEL/CONFERENCE	1/23/2020	1/27/2020	192.50
JUANITA BRAVO EDGECCO	4 2020 101-430-411	COURT APPOINTED	1/22/2020	1/27/2020	1,162.50
JUDICIAL SYSTEMS, IN	4 2020 101-440-452	JURY SYSTEM SOFT	1/22/2020	1/27/2020	519.48
K & S TIRE TOWING &	4 2020 101-560-445	REPAIRS & MAINT	1/22/2020	1/27/2020	55.43
K & S TIRE TOWING &	4 2020 101-560-445	REPAIRS & MAINT	1/22/2020	1/27/2020	11.40
K & S TIRE TOWING &	4 2020 101-560-445	REPAIRS & MAINT	1/22/2020	1/27/2020	55.43
K & S TIRE TOWING &	4 2020 101-560-445	REPAIRS & MAINT	1/22/2020	1/27/2020	11.40
K & S TIRE TOWING &	4 2020 101-560-445	REPAIRS & MAINT	1/22/2020	1/27/2020	25.95
K & S TIRE TOWING &	4 2020 101-560-445	REPAIRS & MAINT	1/22/2020	1/27/2020	11.40
K & S TIRE TOWING &	4 2020 101-560-445	REPAIRS & MAINT	1/22/2020	1/27/2020	32.45
K & S TIRE TOWING &	4 2020 101-560-445	REPAIRS & MAINT	1/22/2020	1/27/2020	11.40
K & S TIRE TOWING &	4 2020 101-560-445	REPAIRS & MAINT	1/22/2020	1/27/2020	12.00
K & S TIRE TOWING &	4 2020 101-560-445	REPAIRS & MAINT	1/22/2020	1/27/2020	75.00
K & S TIRE TOWING &	4 2020 101-560-445	REPAIRS & MAINT	1/22/2020	1/27/2020	12.00
K & S TIRE TOWING &	4 2020 101-560-445	REPAIRS & MAINT	1/22/2020	1/27/2020	89.95
K & S TIRE TOWING &	4 2020 101-560-445	REPAIRS & MAINT	1/23/2020	1/27/2020	1,363.71
K & S TIRE TOWING &	4 2020 101-560-445	REPAIRS & MAINT	1/23/2020	1/27/2020	881.95
K & S TIRE TOWING &	4 2020 101-560-445	REPAIRS & MAINT	1/23/2020	1/27/2020	189.22
K & S TIRE TOWING &	4 2020 101-560-445	REPAIRS & MAINT	1/23/2020	1/27/2020	255.40
K & S TIRE TOWING &	4 2020 101-560-445	REPAIRS & MAINT	1/23/2020	1/27/2020	34.00
K & S TIRE TOWING &	4 2020 101-560-445	REPAIRS & MAINT	1/23/2020	1/27/2020	77.53
KAREN CUNNINGHAM DEN	4 2020 101-430-485	OTHER LITIGATION	1/22/2020	1/27/2020	9.00
KAREN CUNNINGHAM DEN	4 2020 101-430-411	COURT APPOINTED	1/22/2020	1/27/2020	975.00
KAREN CUNNINGHAM DEN	4 2020 101-435-485	OTHER LITIGATION	1/22/2020	1/27/2020	1.00
KAREN CUNNINGHAM DEN	4 2020 101-435-411	COURT APPOINTED	1/22/2020	1/27/2020	187.50
KATHLEEN HODGE CAMER	4 2020 101-430-485	OTHER LITIGATION	1/22/2020	1/27/2020	2.00
KATHLEEN HODGE CAMER	4 2020 101-430-411	COURT APPOINTED	1/22/2020	1/27/2020	987.50

KEATHLEY LAW OFFICE,	4 2020 101-435-485	OTHER LITIGATION	1/22/2020	1/27/2020		3.47
KEATHLEY LAW OFFICE,	4 2020 101-435-411	COURT APPOINTED	1/22/2020	1/27/2020		3,212.50
KEATHLEY LAW OFFICE,	4 2020 101-425-411	COURT APPOINTED	1/22/2020	1/27/2020		200.00
KEATHLEY LAW OFFICE,	4 2020 101-425-411	COURT APPOINTED	1/22/2020	1/27/2020		200.00
KEATHLEY LAW OFFICE,	4 2020 101-435-411	COURT APPOINTED	1/22/2020	1/27/2020		987.50
KEATHLEY LAW OFFICE,	4 2020 101-435-490	MENTAL / AD LITE	1/16/2020	1/27/2020		250.00
KELLY R MYERS, ATTOR	4 2020 101-435-490	MENTAL / AD LITE	1/16/2020	1/27/2020		1,762.50
KERENS FIRE DEPT	4 2020 101-406-465	FIRE PROTECTION	1/14/2020	1/27/2020		1,000.00
LAW OFFICE OF DANIEL	4 2020 101-430-411	COURT APPOINTED	1/22/2020	1/27/2020		425.00
LAW OFFICE OF DANIEL	4 2020 101-430-411	COURT APPOINTED	1/22/2020	1/27/2020		527.50
LAW OFFICE OF DANIEL	4 2020 101-430-411	COURT APPOINTED	1/22/2020	1/27/2020		427.50
LAW OFFICE OF KERRI	4 2020 101-435-490	MENTAL / AD LITE	1/16/2020	1/27/2020		2,200.00
LAW OFFICE OF MICAH	4 2020 101-435-490	MENTAL / AD LITE	1/16/2020	1/27/2020		1,168.50
LAW OFFICE OF MICAH	4 2020 101-430-485	OTHER LITIGATION	1/22/2020	1/27/2020		1.00
LAW OFFICE OF MICAH	4 2020 101-430-411	COURT APPOINTED	1/22/2020	1/27/2020		470.00
LAW OFFICE OF MICAH	4 2020 101-430-411	COURT APPOINTED	1/22/2020	1/27/2020		270.00
LAW OFFICE OF MICAH	4 2020 101-430-411	COURT APPOINTED	1/22/2020	1/27/2020		170.00
LAW OFFICE OF MICAH	4 2020 101-430-411	COURT APPOINTED	1/22/2020	1/27/2020		170.00
LAW OFFICE OF MICAH	4 2020 101-430-411	COURT APPOINTED	1/22/2020	1/27/2020		170.00
LAW OFFICE OF MICAH	4 2020 101-430-490	MENTAL / AD LITE	1/22/2020	1/27/2020		362.50
LAW OFFICE OF MICAH	4 2020 101-435-485	OTHER LITIGATION	1/22/2020	1/27/2020		13.00
LAW OFFICE OF MICAH	4 2020 101-435-490	MENTAL / AD LITE	1/22/2020	1/27/2020		1,350.00
LAW OFFICE OF MICAH	4 2020 101-435-490	MENTAL / AD LITE	1/22/2020	1/27/2020		166.86
LESLIE KIRK CSR	4 2020 101-435-412	TRANSCRIPTS	1/22/2020	1/27/2020		54.00
LINEBARGER GOGGAN BL	4 2020 101-499-435	TELEPHONE	1/16/2020	1/27/2020		572.33
LISA A EASLEY	4 2020 101-430-310	OFFICE SUPPLIES	1/16/2020	1/27/2020		192.00
LORIE STOVALL	4 2020 101-421-428	TRAVEL/CONFERENC	1/15/2020	1/27/2020		115.42
LORIE STOVALL	4 2020 101-421-428	TRAVEL/CONFERENC	1/23/2020	1/27/2020		125.35
MCCOY'S BUILDING SUP	4 2020 101-410-321	MAINTENANCE SUPP	1/22/2020	1/27/2020		49.01
MCCOY'S BUILDING SUP	4 2020 101-512-385	COUNTY FARM	1/22/2020	1/27/2020		309750
MCCOY'S BUILDING SUP	4 2020 101-512-385	COUNTY FARM	1/22/2020	1/27/2020		309750
MILDRED VOLUNTEER FI	4 2020 101-406-465	FIRE PROTECTION	1/14/2020	1/27/2020		600.00
MUSTANG VOLUNTEER FI	4 2020 101-406-465	FIRE PROTECTION	1/14/2020	1/27/2020		600.00
NATIONAL SHERIFFS' A	4 2020 101-560-419	DUES & SUBSCRIPT	1/22/2020	1/27/2020		129.00

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NAVARRO CENTRAL APPR	4 2020 101-406-409	APPRAISAL DISTRI	1/14/2020	1/27/2020	80,010.70
NAVARRO CENTRAL APPR	4 2020 101-406-409	APPRAISAL DISTRI	1/14/2020	1/27/2020	16,779.88
NAVARRO CENTRAL APPR	4 2020 101-406-409	APPRAISAL DISTRI	1/14/2020	1/27/2020	1,428.24
NAVARRO COUNTY HEALT	4 2020 101-406-489	HEALTH DEPARTMENT	1/14/2020	1/27/2020	4,628.79
NAVARRO MILLS VOLUNT	4 2020 101-406-465	FIRE PROTECTION	1/14/2020	1/27/2020	800.00
NAVARRO VOLUNTEER FI	4 2020 101-406-465	FIRE PROTECTION	1/14/2020	1/27/2020	400.00
NEAL GREEN, JR	4 2020 101-435-485	OTHER LITIGATION	1/16/2020	1/27/2020	2.00
NEAL GREEN, JR	4 2020 101-435-411	COURT APPOINTED	1/16/2020	1/27/2020	1,687.50
NEAL GREEN, JR	4 2020 101-435-475	INVESTIGATORS	1/16/2020	1/27/2020	130.00
NEAL GREEN, JR	4 2020 101-435-411	COURT APPOINTED	1/16/2020	1/27/2020	687.50
NEAL GREEN, JR	4 2020 101-435-485	OTHER LITIGATION	1/16/2020	1/27/2020	1.00
NEAL GREEN, JR	4 2020 101-435-485	OTHER LITIGATION	1/16/2020	1/27/2020	1.00
NEAL GREEN, JR	4 2020 101-435-411	COURT APPOINTED	1/16/2020	1/27/2020	587.50
NET DATA CORP	4 2020 101-403-459	MAINT CONTRACT -	1/16/2020	1/27/2020	38,040.00
NET DATA CORP	4 2020 101-403-459	MAINT CONTRACT -	1/16/2020	1/27/2020	2,000.00
NORTH TEXAS BEHAVIOR	4 2020 101-406-485	N.T.B.H.A.	1/14/2020	1/27/2020	24,420.26
OFFICE DEPOT INC-TXM	4 2020 101-499-310	OFFICE SUPPLIES	1/23/2020	1/27/2020	20.98
OFFICE DEPOT INC-TXM	4 2020 101-499-310	OFFICE SUPPLIES	1/23/2020	1/27/2020	1.04
OFFICE DEPOT INC-TXM	4 2020 101-499-310	OFFICE SUPPLIES	1/23/2020	1/27/2020	53.73
OFFICE DEPOT INC-TXM	4 2020 101-499-310	OFFICE SUPPLIES	1/23/2020	1/27/2020	13.59
OFFICE DEPOT INC-TXM	4 2020 101-499-310	OFFICE SUPPLIES	1/23/2020	1/27/2020	119.99
OFFICE DEPOT INC-TXM	4 2020 101-406-312	COPY & POSTAGE S	1/23/2020	1/27/2020	209.94
OFFICE DEPOT INC-TXM	4 2020 101-406-315	FORMS & PRINTING	1/23/2020	1/27/2020	209.56
OFFICE DEPOT INC-TXM	4 2020 101-406-315	FORMS & PRINTING	1/23/2020	1/27/2020	313.45
OFFICE DEPOT INC-TXM	4 2020 101-495-310	OFFICE SUPPLIES	1/23/2020	1/27/2020	122.38
OFFICE DEPOT INC-TXM	4 2020 101-560-310	OFFICE SUPPLIES	1/23/2020	1/27/2020	0.16
OFFICE DEPOT INC-TXM	4 2020 101-560-310	OFFICE SUPPLIES	1/23/2020	1/27/2020	55.99
OFFICE DEPOT INC-TXM	4 2020 101-560-310	OFFICE SUPPLIES	1/23/2020	1/27/2020	55.99
OFFICE DEPOT INC-TXM	4 2020 101-560-310	OFFICE SUPPLIES	1/23/2020	1/27/2020	123.98
OFFICE DEPOT INC-TXM	4 2020 101-560-310	OFFICE SUPPLIES	1/23/2020	1/27/2020	22.68
OFFICE DEPOT INC-TXM	4 2020 101-560-310	OFFICE SUPPLIES	1/23/2020	1/27/2020	25.34
OFFICE DEPOT INC-TXM	4 2020 101-560-310	OFFICE SUPPLIES	1/23/2020	1/27/2020	31.09
OFFICE DEPOT INC-TXM	4 2020 101-560-310	OFFICE SUPPLIES	1/23/2020	1/27/2020	32.38
OFFICE DEPOT INC-TXM	4 2020 101-406-312	COPY & POSTAGE S	1/23/2020	1/27/2020	1,399.60

OFFICE DEPOT INC-TXM	4 2020 101-495-310	OFFICE SUPPLIES	1/23/2020	1/27/2020	310343	18.39
OFFICE DEPOT INC-TXM	4 2020 101-456-310	OFFICE SUPPLIES	1/23/2020	1/27/2020	310348	49.29
OFFICE DEPOT INC-TXM	4 2020 101-456-310	OFFICE SUPPLIES	1/23/2020	1/27/2020	310348	13.58
OFFICE DEPOT INC-TXM	4 2020 101-456-310	OFFICE SUPPLIES	1/23/2020	1/27/2020	310348	164.16
OLSEN FEED & SUPPLY	4 2020 101-512-385	COUNTY FARM	1/22/2020	1/27/2020	309757	11.50
OTIS ELEVATOR COMPAN	4 2020 101-512-452	MAINT CONTRACT -	1/22/2020	1/27/2020		658.68
PATILLO, BROWN & HI	4 2020 101-572-415	AUDIT	1/14/2020	1/27/2020		2,500.00
PINNACLE TECHNOLOGIE	4 2020 101-512-350	INMATE SUPPLIES	1/23/2020	1/27/2020	310122	935.00
PINNACLE TECHNOLOGIE	4 2020 101-512-350	INMATE SUPPLIES	1/23/2020	1/27/2020	310122	28.94
PITNEY BOWES INC	4 2020 101-406-313	POSTAGE MAINTENA	1/16/2020	1/27/2020		230.00
PURSLEY VOLUNTEER FI	4 2020 101-406-465	FIRE PROTECTION	1/14/2020	1/27/2020		1,000.00
QUILL (MEDICAL ARTS	4 2020 101-560-310	OFFICE SUPPLIES	1/23/2020	1/27/2020	309847	9.99
QUILL (MEDICAL ARTS	4 2020 101-560-310	OFFICE SUPPLIES	1/23/2020	1/27/2020	309847	9.99
QUILL (MEDICAL ARTS	4 2020 101-560-310	OFFICE SUPPLIES	1/23/2020	1/27/2020	309847	10.79
READYREFRESH	4 2020 101-410-458	MAINT CONTRACT -	1/14/2020	1/27/2020		291.10
RENERIA LAW FIRM, P	4 2020 101-430-411	COURT APPOINTED	1/16/2020	1/27/2020		1,150.00
RENERIA LAW FIRM, P	4 2020 101-425-411	COURT APPOINTED	1/22/2020	1/27/2020		100.00
RENERIA LAW FIRM, P	4 2020 101-430-411	COURT APPOINTED	1/22/2020	1/27/2020		1,392.50
RENERIA LAW FIRM, P	4 2020 101-430-411	COURT APPOINTED	1/22/2020	1/27/2020		650.00
RENERIA LAW FIRM, P	4 2020 101-430-411	COURT APPOINTED	1/22/2020	1/27/2020		1,337.50
RENERIA LAW FIRM, P	4 2020 101-430-411	COURT APPOINTED	1/22/2020	1/27/2020		800.00
RENERIA LAW FIRM, P	4 2020 101-430-411	COURT APPOINTED	1/22/2020	1/27/2020		700.00
RENERIA LAW FIRM, P	4 2020 101-430-411	COURT APPOINTED	1/22/2020	1/27/2020		962.50
RETREAT VOLUNTEER FI	4 2020 101-406-465	FIRE PROTECTION	1/14/2020	1/27/2020		800.00
RICE VOLUNTEER FIRE	4 2020 101-406-465	FIRE PROTECTION	1/14/2020	1/27/2020		600.00
RICHLAND VOLUNTEER F	4 2020 101-406-465	FIRE PROTECTION	1/14/2020	1/27/2020		800.00
SEAL TEX, INC	4 2020 101-512-445	REPAIRS & MAINTE	1/23/2020	1/27/2020	310082	580.65
SEAL TEX, INC	4 2020 101-512-445	REPAIRS & MAINTE	1/23/2020	1/27/2020	310082	235.00
SHERIFF, PETTY CASH	4 2020 101-560-370	GAS & OIL	1/22/2020	1/27/2020		22.61
SHERRY DOWD	4 2020 101-403-428	TRAVEL/CONFERENC	1/14/2020	1/27/2020		247.50
SHERRY DOWD	4 2020 101-403-428	TRAVEL/CONFERENC	1/14/2020	1/27/2020		217.35
SILVER CITY VOLUNTEE	4 2020 101-406-465	FIRE PROTECTION	1/14/2020	1/27/2020		600.00
SOUTHERN HEALTH PART	4 2020 101-512-460	INMATE MEDICAL -	1/22/2020	1/27/2020		28,661.62
SOUTHERN OAKS VOLUNT	4 2020 101-406-465	FIRE PROTECTION	1/14/2020	1/27/2020		400.00

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SOUTHWEST FILING & S	4 2020 101-403-310	OFFICE SUPPLIES	1/22/2020	1/27/2020	310165	2,520.00
SOUTHWEST FILING & S	4 2020 101-403-310	OFFICE SUPPLIES	1/22/2020	1/27/2020	310165	225.76
STACEY S MARTIN	4 2020 101-435-411	COURT APPOINTED	1/23/2020	1/27/2020		300.00
SUSAN A WALDRIP COUR	4 2020 101-425-412	COURT REPORTER	1/16/2020	1/27/2020		561.12
SUSAN A WALDRIP COUR	4 2020 101-425-412	COURT REPORTER	1/16/2020	1/27/2020		576.20
SUSAN A WALDRIP COUR	4 2020 101-425-412	COURT REPORTER	1/22/2020	1/27/2020		561.12
TEXAS ASSOC OF COUNT	4 2020 101-440-428	TRAVEL/CONFERENCE	1/23/2020	1/27/2020		225.00
TEXAS ASSOC OF COUNT	4 2020 101-440-428	TRAVEL/CONFERENCE	1/23/2020	1/27/2020		225.00
TEXAS ASSOCIATION OF	4 2020 101-459-419	DUES & SUBSCRIPT	1/14/2020	1/27/2020		35.00
TEXAS ASSOCIATION OF	4 2020 101-459-419	DUES & SUBSCRIPT	1/14/2020	1/27/2020		35.00
TEXAS ASSOCIATION OF	10 2020 101-458-419	DUES & SUBSCRIPT	1/21/2020	1/27/2020		60.00
TEXAS ASSOCIATION OF	10 2020 101-458-419	DUES & SUBSCRIPT	1/21/2020	1/27/2020		35.00
TEXAS ASSOCIATION OF	10 2020 101-458-419	DUES & SUBSCRIPT	1/21/2020	1/27/2020		35.00
TEXAS ASSOCIATION OF	10 2020 101-458-419	DUES & SUBSCRIPT	1/21/2020	1/27/2020		35.00
TEXAS ASSOCIATION OF	10 2020 101-554-419	DUES & SUBSCRIPT	1/21/2020	1/27/2020		60.00
TEXAS ASSOCIATION OF	4 2020 101-406-410	PROFESSIONAL SER	1/15/2020	1/27/2020		1,360.00
TEXAS DEPT OF PUBLIC	4 2020 101-409-418	ADVERTISING & LE	1/16/2020	1/27/2020	309799	4.00
TEXAS FIRE ALARM INC	4 2020 101-410-455	MAINT CONTRACT -	1/22/2020	1/27/2020		40.00
TEXAS STATE UNIVERSI	4 2020 101-456-428	TRAVEL/CONFERENCE	1/14/2020	1/27/2020		150.00
TEXAS STATE UNIVERSI	4 2020 101-456-428	TRAVEL/CONFERENCE	1/14/2020	1/27/2020		165.00
THE BEAUCHAMP FIRM	4 2020 101-435-485	OTHER LITIGATION	1/16/2020	1/27/2020		2.00
THE BEAUCHAMP FIRM	4 2020 101-435-411	COURT APPOINTED	1/16/2020	1/27/2020		560.00
THE BEAUCHAMP FIRM	4 2020 101-435-411	COURT APPOINTED	1/16/2020	1/27/2020		360.00
THE BEAUCHAMP FIRM	4 2020 101-435-485	OTHER LITIGATION	1/16/2020	1/27/2020		2.00
THE BEAUCHAMP FIRM	4 2020 101-435-411	COURT APPOINTED	1/16/2020	1/27/2020		650.00
THE BEAUCHAMP FIRM	4 2020 101-435-485	OTHER LITIGATION	1/22/2020	1/27/2020		4.00
THE BEAUCHAMP FIRM	4 2020 101-430-411	COURT APPOINTED	1/22/2020	1/27/2020		855.00
TOMAS ECHARTEA	4 2020 101-430-410	INTERPRETER	1/16/2020	1/27/2020		200.00
TX DEPT OF STATE HEA	4 2020 101-403-410	PROFESSIONAL SER	1/16/2020	1/27/2020		173.85
ULINE	4 2020 101-512-330	JANITORIAL SUPPL	1/23/2020	1/27/2020	310358	80.00
ULINE	4 2020 101-512-330	JANITORIAL SUPPL	1/23/2020	1/27/2020	310358	608.00
ULINE	4 2020 101-512-330	JANITORIAL SUPPL	1/23/2020	1/27/2020	310358	122.46
UNION HIGH VFD	4 2020 101-406-465	FIRE PROTECTION	1/14/2020	1/27/2020		400.00
US CORRECTIONS LLC	4 2020 101-512-465	EXTRADITION OF P	1/23/2020	1/27/2020	310363	600.00
VERIZON WIRELESS	4 2020 101-560-430	DATA MODEM SERVI	1/22/2020	1/27/2020		1,292.40

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VERIZON WIRELESS	4 2020 101-409-425	ELECTIONS	1/22/2020	1/27/2020	49.49
VERIZON WIRELESS	4 2020 101-560-451	MAINT CONTRACT -	1/22/2020	1/27/2020	1,140.46
WEST PUBLISHING CORP	4 2020 101-457-419	DUES & SUBSCRIPT	1/16/2020	1/27/2020	202.00
WEST PUBLISHING CORP	4 2020 101-459-419	DUES & SUBSCRIPT	1/22/2020	1/27/2020	202.00
WEST PUBLISHING CORP	4 2020 101-459-419	DUES & SUBSCRIPT	1/22/2020	1/27/2020	66.00
WEX BANK	4 2020 101-560-370	GAS & OIL	1/22/2020	1/27/2020	206.73
XEROX CORP - TXMAS	4 2020 101-425-440	COPIER RENTAL	1/16/2020	1/27/2020	149.61
XEROX CORP - TXMAS	4 2020 101-571-440	COPIER RENTAL	1/16/2020	1/27/2020	219.47
XEROX CORP - TXMAS	4 2020 101-401-310	OFFICE SUPPLIES	1/16/2020	1/27/2020	11.95
XEROX CORP - TXMAS	4 2020 101-401-440	COPIER RENTAL	1/16/2020	1/27/2020	219.47
XEROX CORP - TXMAS	4 2020 101-421-310	OFFICE SUPPLIES	1/16/2020	1/27/2020	45.19
XEROX CORP - TXMAS	4 2020 101-421-440	COPIER RENTAL	1/16/2020	1/27/2020	443.81
XEROX CORP - TXMAS	4 2020 101-571-440	COPIER RENTAL	1/16/2020	1/27/2020	219.47
XEROX CORP - TXMAS	4 2020 101-499-310	OFFICE SUPPLIES	1/16/2020	1/27/2020	13.00
XEROX CORP - TXMAS	4 2020 101-499-440	COPIER RENTAL	1/16/2020	1/27/2020	163.12
XEROX CORP - TXMAS	4 2020 101-497-440	COPIER RENTAL	1/16/2020	1/27/2020	270.19
XEROX CORP - TXMAS	4 2020 101-512-310	OFFICE SUPPLIES	1/16/2020	1/27/2020	0.14
XEROX CORP - TXMAS	4 2020 101-512-440	COPIER RENTAL	1/16/2020	1/27/2020	215.81
XEROX CORP - TXMAS	4 2020 101-560-310	OFFICE SUPPLIES	1/16/2020	1/27/2020	10.72
XEROX CORP - TXMAS	4 2020 101-560-440	COPIER RENTAL	1/16/2020	1/27/2020	225.37
XEROX CORP - TXMAS	4 2020 101-435-440	COPIER RENTAL	1/16/2020	1/27/2020	140.41
XEROX CORP - TXMAS	4 2020 101-409-440	COPIER RENTAL	1/16/2020	1/27/2020	196.67
XEROX CORP - TXMAS	4 2020 101-561-440	COPIER RENTAL	1/16/2020	1/27/2020	161.75
XEROX CORP - TXMAS	4 2020 101-402-310	OFFICE SUPPLIES	1/16/2020	1/27/2020	28.91
XEROX CORP - TXMAS	4 2020 101-402-440	COPIER RENTAL	1/16/2020	1/27/2020	196.67
XEROX CORP - TXMAS	4 2020 101-495-440	COPIER RENTAL	1/16/2020	1/27/2020	419.86
XEROX CORP - TXMAS	4 2020 101-403-440	COPIER RENTAL	1/16/2020	1/27/2020	253.04
XEROX CORP - TXMAS	4 2020 101-512-440	COPIER RENTAL	1/16/2020	1/27/2020	177.51
XEROX CORP - TXMAS	4 2020 101-572-310	OFFICE SUPPLIES	1/16/2020	1/27/2020	23.67
XEROX CORP - TXMAS	4 2020 101-572-440	COPIER RENTAL	1/16/2020	1/27/2020	151.78
XEROX CORP - TXMAS	4 2020 101-403-440	COPIER RENTAL	1/16/2020	1/27/2020	251.49
XEROX CORP - TXMAS	4 2020 101-440-310	OFFICE SUPPLIES	1/16/2020	1/27/2020	39.30
XEROX CORP - TXMAS	4 2020 101-440-440	COPIER RENTAL	1/16/2020	1/27/2020	298.37
XEROX CORP - TXMAS	4 2020 101-440-440	COPIER RENTAL	1/16/2020	1/27/2020	298.35





NAVARRO COUNTY GENER 5 2020 151-571-311 POSTAGE 1/15/2020 1/27/2020 127.15  
 WEX BANK 5 2020 151-571-370 GAS, OIL & REPAI 1/22/2020 1/27/2020 30.00  
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 JUVENILE PROBATION 2,484.08

VENDOR NAME PP ACCOUNT # ACCOUNT NAME VP DATE DATE TBP PO NO AMOUNT  
 DALLAS COUNTY JUVENI 5 2020 161-575-631 DETENTION/PRE AD 1/15/2020 1/27/2020 3,500.00  
 NEXT STEP COMMUNITY 5 2020 161-578-613 GBP - GRANT R EX 1/15/2020 1/27/2020 651.04  
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 FLOOD CONTROL 4,151.04

VENDOR NAME PP ACCOUNT # ACCOUNT NAME VP DATE DATE TBP PO NO AMOUNT  
 NAVARRO COUNTY SOIL 4 2020 171-620-410 PROFESSIONAL SER 1/14/2020 1/27/2020 3,000.00  
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 ROAD & BRIDGE #1 3,000.00

VENDOR NAME PP ACCOUNT # ACCOUNT NAME VP DATE DATE TBP PO NO AMOUNT  
 ATWOODS DISTRIBUTING 4 2020 211-611-321 MAINTENANCE SUPP 1/22/2020 1/27/2020 309694 79.96  
 ATWOODS DISTRIBUTING 4 2020 211-611-321 MAINTENANCE SUPP 1/22/2020 1/27/2020 309694 74.95  
 B & G AUTO PARTS 4 2020 211-611-321 MAINTENANCE SUPP 1/22/2020 1/27/2020 309695 41.90  
 BM LOGISTICS 4 2020 211-611-453 HAULING 1/23/2020 1/27/2020 310246 11,775.46  
 HADEN AUTO REPAIR 4 2020 211-611-445 REPAIRS & MAINT 1/22/2020 1/27/2020 310246 150.00  
 HADEN AUTO REPAIR 4 2020 211-611-445 REPAIRS & MAINT 1/22/2020 1/27/2020 310246 223.22  
 HADEN AUTO REPAIR 4 2020 211-611-445 REPAIRS & MAINT 1/22/2020 1/27/2020 310246 206.45  
 HADEN AUTO REPAIR 4 2020 211-611-445 REPAIRS & MAINT 1/22/2020 1/27/2020 310246 255.00  
 HADEN AUTO REPAIR 4 2020 211-611-445 REPAIRS & MAINT 1/22/2020 1/27/2020 310246 30.00  
 JOHNSON OIL COMPANY 4 2020 211-611-370 GAS & OIL 1/22/2020 1/27/2020 310401 4,249.00  
 PATHMARK TRAFFIC PRO 4 2020 211-611-322 SIGN SUPPLIES 1/22/2020 1/27/2020 310321 50.00

PATHMARK TRAFFIC PRO	4 2020 211-611-322	SIGN SUPPLIES	1/22/2020	1/27/2020	310321	104.00
PATHMARK TRAFFIC PRO	4 2020 211-611-322	SIGN SUPPLIES	1/22/2020	1/27/2020	310321	25.00
RATTLER ROCK INC	4 2020 211-611-376	ROAD MATERIAL	1/22/2020	1/27/2020		251.00

ROAD & BRIDGE #2  
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17,515.94

VENDOR NAME	PP ACCOUNT #	ACCOUNT NAME	VP DATE	DATE TBP	PO NO	AMOUNT
AIRGAS SOUTHWEST INC	4 2020 212-612-450	MAINT CONTRACT	1/22/2020	1/27/2020		320.12
AIRGAS SOUTHWEST INC	4 2020 212-612-450	MAINT CONTRACT	1/22/2020	1/27/2020		35.34
ATWOODS DISTRIBUTING	4 2020 212-612-370	GAS & OIL	1/22/2020	1/27/2020	310396	251.82
B & G AUTO PARTS	4 2020 212-612-321	MAINTENANCE SUPP	1/16/2020	1/27/2020	309706	54.80
B & G AUTO PARTS	4 2020 212-612-321	MAINTENANCE SUPP	1/22/2020	1/27/2020	309706	53.30
B & G AUTO PARTS	4 2020 212-612-321	MAINTENANCE SUPP	1/22/2020	1/27/2020	309706	47.80
B & G AUTO PARTS	4 2020 212-612-321	MAINTENANCE SUPP	1/22/2020	1/27/2020	310448	245.80
B & G AUTO PARTS	4 2020 212-612-321	MAINTENANCE SUPP	1/23/2020	1/27/2020	309706	47.37
BRICE BONNER	4 2020 212-612-445	REPAIRS & MAINT	1/16/2020	1/27/2020	310394	197.13
BRUCKNER TRUCK SALES	4 2020 212-612-321	MAINTENANCE SUPP	1/22/2020	1/27/2020		144.82
CENTURYLINK	4 2020 212-612-435	TELEPHONE	1/14/2020	1/27/2020		14.50
EDDIE PERRY	4 2020 212-612-445	REPAIRS & MAINT	1/22/2020	1/27/2020		6.55
GILFILLAN HARDWARE	4 2020 212-612-321	MAINTENANCE SUPP	1/16/2020	1/27/2020	309711	8.99
GILFILLAN HARDWARE	4 2020 212-612-321	MAINTENANCE SUPP	1/22/2020	1/27/2020		2,010.60
MARTIN MARIETTA MATE	4 2020 212-612-376	ROAD MATERIAL	1/22/2020	1/27/2020		2,341.98
MARTIN MARIETTA MATE	4 2020 212-612-376	ROAD MATERIAL	1/22/2020	1/27/2020		9,537.48
MARTIN MARIETTA MATE	4 2020 212-612-376	ROAD MATERIAL	1/22/2020	1/27/2020		742.00
PHILLIPS TIRES	4 2020 212-612-325	TIRES	1/16/2020	1/27/2020	309718	37.52
SMALL ENGINE SALES &	4 2020 212-612-321	MAINTENANCE SUPP	1/23/2020	1/27/2020	309718	16.00
SMALL ENGINE SALES &	4 2020 212-612-445	REPAIRS & MAINT	1/16/2020	1/27/2020	309719	9.01
TRUCK PARTS & SERVIC	4 2020 212-612-321	MAINTENANCE SUPP	1/22/2020	1/27/2020		10.75
TYRONE BAILEY	4 2020 212-612-426	UNIFORMS	1/22/2020	1/27/2020		40.00
TYRONE BAILEY	4 2020 212-612-426	UNIFORMS	1/22/2020	1/27/2020		195.49
VERTEX MACHINE COMPA	4 2020 212-612-321	MAINTENANCE SUPP	1/22/2020	1/27/2020	310388	60.00
VERTEX MACHINE COMPA	4 2020 212-612-321	MAINTENANCE SUPP	1/22/2020	1/27/2020	310388	

ROAD & BRIDGE #3

16,490.17

VENDOR NAME	PP ACCOUNT #	ACCOUNT NAME	VP DATE	DATE TBP	PO NO	AMOUNT
ATWOODS DISTRIBUTING	4 2020 213-613-426	UNIFORMS	1/22/2020	1/27/2020	310382	39.99
ATWOODS DISTRIBUTING	4 2020 213-613-426	UNIFORMS	1/22/2020	1/27/2020	310382	39.99
ATWOODS DISTRIBUTING	4 2020 213-613-426	UNIFORMS	1/22/2020	1/27/2020	310382	39.99
ATWOODS DISTRIBUTING	4 2020 213-613-426	UNIFORMS	1/22/2020	1/27/2020	310382	39.99
ATWOODS DISTRIBUTING	4 2020 213-613-426	UNIFORMS	1/22/2020	1/27/2020	310382	39.99
ATWOODS DISTRIBUTING	4 2020 213-613-426	UNIFORMS	1/22/2020	1/27/2020	310382	39.99
B & J TRASH SERVICE	4 2020 213-613-430	UTILITIES	1/22/2020	1/27/2020		25.00
BM LOGISTICS	4 2020 213-613-453	HAULING	1/22/2020	1/27/2020		1,150.00
ENGIE RESOURCES LLC	4 2020 213-613-430	UTILITIES	1/14/2020	1/27/2020		70.64
HUFFMAN COMMUNICATIO	4 2020 213-613-445	REPAIRS & MAINT	1/22/2020	1/27/2020	310009	2,262.28
HUFFMAN COMMUNICATIO	4 2020 213-613-445	REPAIRS & MAINT	1/22/2020	1/27/2020	310009	340.00
US COMPANY	4 2020 213-613-330	JANITORIAL SUPPL	1/22/2020	1/27/2020	309726	57.02
JERRY'S TIRE HOUSE	4 2020 213-613-325	TIRES	1/22/2020	1/27/2020	310370	57.00
MARTIN MARIETTA MATE	4 2020 213-613-376	ROAD MATERIAL	1/22/2020	1/27/2020		1,513.62
MARTIN MARIETTA MATE	4 2020 213-613-376	ROAD MATERIAL	1/22/2020	1/27/2020		10,556.28
MILLS AUTO SUPPLY	4 2020 213-613-321	MAINTENANCE SUPP	1/16/2020	1/27/2020	309730	3.99
NORTHEAST TEXAS WATE	4 2020 213-613-430	UTILITIES	1/14/2020	1/27/2020		37.46
REPUBLIC SERVICES #0	4 2020 213-613-430	UTILITIES	1/23/2020	1/27/2020		86.76
TEXAS ROAD & SIGN SU	4 2020 213-613-322	SIGN SUPPLIES	1/22/2020	1/27/2020	310395	443.10
TEXAS ROAD & SIGN SU	4 2020 213-613-322	SIGN SUPPLIES	1/22/2020	1/27/2020	310395	147.70
TEXAS ROAD & SIGN SU	4 2020 213-613-322	SIGN SUPPLIES	1/22/2020	1/27/2020	310395	599.60
TEXAS ROAD & SIGN SU	4 2020 213-613-322	SIGN SUPPLIES	1/22/2020	1/27/2020	310395	95.97
TRUCK PARTS & SERVIC	4 2020 213-613-445	REPAIRS & MAINT	1/22/2020	1/27/2020	310020	95.00
TRUCK PARTS & SERVIC	4 2020 213-613-445	REPAIRS & MAINT	1/22/2020	1/27/2020	310020	570.00
TRUCK PARTS & SERVIC	4 2020 213-613-445	REPAIRS & MAINT	1/22/2020	1/27/2020	310020	18.42

18,369.78

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ROAD & BRIDGE #4

VENDOR NAME	PP ACCOUNT #	ACCOUNT NAME	VP DATE	DATE TBP	PO NO	AMOUNT
AT&T WIRELESS - PCT	4 2020 214-614-435	TELEPHONE	1/14/2020	1/27/2020		36.79
ATMOS ENERGY	4 2020 214-614-430	UTILITIES	1/22/2020	1/27/2020		91.94
ATWOODS DISTRIBUTING	4 2020 214-614-321	MAINTENANCE SUPP	1/22/2020	1/27/2020	309735	29.90
ATWOODS DISTRIBUTING	4 2020 214-614-330	JANITORIAL SUPPL	1/22/2020	1/27/2020	309735	10.18
ATWOODS DISTRIBUTING	4 2020 214-614-321	MAINTENANCE SUPP	1/22/2020	1/27/2020	309735	25.47
ATWOODS DISTRIBUTING	4 2020 214-614-495	MISCELLANEOUS	1/22/2020	1/27/2020	309735	19.90
ATWOODS DISTRIBUTING	4 2020 214-614-321	MAINTENANCE SUPP	1/22/2020	1/27/2020	309735	75.10
BM LOGISTICS	4 2020 214-614-453	HAULING	1/22/2020	1/27/2020		4,000.00
CORSICANA NAPA AUTO	4 2020 214-614-321	MAINTENANCE SUPP	1/22/2020	1/27/2020	309738	84.90
CORSICANA NAPA AUTO	4 2020 214-614-321	MAINTENANCE SUPP	1/22/2020	1/27/2020	310409	431.54
CORSICANA NAPA AUTO	4 2020 214-614-321	MAINTENANCE SUPP	1/22/2020	1/27/2020	310409	37.09
CORSICANA NAPA AUTO	4 2020 214-614-321	MAINTENANCE SUPP	1/22/2020	1/27/2020	310409	9.47
HADEN AUTO REPAIR	4 2020 214-614-445	REPAIRS & MAINT	1/22/2020	1/27/2020	310403	212.50
HADEN AUTO REPAIR	4 2020 214-614-445	REPAIRS & MAINT	1/22/2020	1/27/2020	310403	10.00
HADEN AUTO REPAIR	4 2020 214-614-445	REPAIRS & MAINT	1/22/2020	1/27/2020	310403	245.40
HADEN AUTO REPAIR	4 2020 214-614-445	REPAIRS & MAINT	1/22/2020	1/27/2020	310359	313.37
HADEN AUTO REPAIR	4 2020 214-614-445	REPAIRS & MAINT	1/22/2020	1/27/2020	310359	425.00
HADEN AUTO REPAIR	4 2020 214-614-445	REPAIRS & MAINT	1/22/2020	1/27/2020	310359	45.11
HADEN AUTO REPAIR	4 2020 214-614-445	REPAIRS & MAINT	1/22/2020	1/27/2020	310359	317.61
HADEN AUTO REPAIR	4 2020 214-614-445	REPAIRS & MAINT	1/22/2020	1/27/2020	310359	111.53
MCCOY'S BUILDING SUP	4 2020 214-614-495	MISCELLANEOUS	1/22/2020	1/27/2020	310420	202.54
TOMMY MONTGOMERY SAN	4 2020 214-614-453	HAULING	1/22/2020	1/27/2020		6,664.20

JUSTICE COURT TECHNOLOGY

VENDOR NAME	PP ACCOUNT #	ACCOUNT NAME	VP DATE	DATE TBP	PO NO	AMOUNT
DOCUMENT SOLUTIONS	4 2020 232-456-310	OFFICE SUPPLIES	1/16/2020	1/27/2020		16.12
DOCUMENT SOLUTIONS	4 2020 232-457-310	OFFICE SUPPLIES	1/16/2020	1/27/2020		8.54

13,399.54

9

DOCUMENT SOLUTIONS	4 2020 232-458-310	OFFICE SUPPLIES	1/16/2020	1/27/2020		9.41
DOCUMENT SOLUTIONS	4 2020 232-459-310	OFFICE SUPPLIES	1/16/2020	1/27/2020		10.56
OFFICE DEPOT INC-TXM	4 2020 232-456-320	OPERATING EQUIPM	1/23/2020	1/27/2020	310309	22.25
OFFICE DEPOT INC-TXM	4 2020 232-457-320	OPERATING EQUIPM	1/23/2020	1/27/2020	310309	22.25
OFFICE DEPOT INC-TXM	4 2020 232-458-320	OPERATING EQUIPM	1/23/2020	1/27/2020	310309	22.24
OFFICE DEPOT INC-TXM	4 2020 232-459-320	OPERATING EQUIPM	1/23/2020	1/27/2020	310309	22.24
XEROX CORP - TXMAS	4 2020 232-458-310	OFFICE SUPPLIES	1/16/2020	1/27/2020		22.23
XEROX CORP - TXMAS	4 2020 232-458-440	COPIER RENTAL	1/16/2020	1/27/2020		49.31
XEROX CORP - TXMAS	4 2020 232-455-310	OFFICE SUPPLIES	1/16/2020	1/27/2020		6.12
XEROX CORP - TXMAS	4 2020 232-455-440	COPIER RENTAL	1/16/2020	1/27/2020		110.12

CC ARCHIVE FUND

321.39

VENDOR NAME	PP ACCOUNT #	ACCOUNT NAME	VP DATE	DATE TBP	PO NO	AMOUNT
DATA PRESERVATION SO	4 2020 235-403-420	DOCUMENT PRESERV	1/16/2020	1/27/2020		25,298.90
		JUSTICE COURT BUILDING SECURITY				25,298.90

VENDOR NAME	PP ACCOUNT #	ACCOUNT NAME	VP DATE	DATE TBP	PO NO	AMOUNT
TEXAS STATE UNIVERSI	4 2020 236-456-428	TRAVEL/CONFERENC	1/14/2020	1/27/2020		150.00
TEXAS STATE UNIVERSI	4 2020 236-456-428	TRAVEL/CONFERENC	1/14/2020	1/27/2020		110.00
TEXAS STATE UNIVERSI	4 2020 236-456-428	TRAVEL/CONFERENC	1/14/2020	1/27/2020		150.00
TEXAS STATE UNIVERSI	4 2020 236-456-428	TRAVEL/CONFERENC	1/14/2020	1/27/2020		110.00

DC RECORDS TECH NOLOGY

520.00

VENDOR NAME	PP ACCOUNT #	ACCOUNT NAME	VP DATE	DATE TBP	PO NO	AMOUNT
DEAN THEDFORD OFFICE	4 2020 241-440-320	OPERATING EQUIPM	1/22/2020	1/27/2020	310295	4,159.84

FUND 321 - HIDTA

4,159.84

VENDOR NAME	PP ACCOUNT #	ACCOUNT NAME	VP DATE	DATE TBP	PO NO	AMOUNT
AT&T (HIDTA)	1 2020 321-516-411	SERVICES	1/23/2020	1/27/2020		514.21
FEDEX - TXMAS	1 2020 321-516-411	SERVICES	1/14/2020	1/27/2020		34.35
ISMANAGED, LLC	1 2020 321-516-411	SERVICES	1/23/2020	1/27/2020		642.98
LAURNA JO TUCK	1 2020 321-516-418	FACILITIES	1/23/2020	1/27/2020		2,831.06
MITEL CLOUD SERVICES	1 2020 321-516-411	SERVICES	1/15/2020	1/27/2020		1,249.11
OFFICE DEPOT INC-TXM	1 2020 321-521-310	SUPPLIES	1/23/2020	1/27/2020	310224	38.24
OFFICE DEPOT INC-TXM	1 2020 321-521-310	SUPPLIES	1/23/2020	1/27/2020	310224	4.55
OFFICE DEPOT INC-TXM	1 2020 321-516-310	SUPPLIES	1/23/2020	1/27/2020	310154	2,309.93
OFFICE DEPOT INC-TXM	1 2020 321-517-310	SUPPLIES	1/23/2020	1/27/2020	310290	40.46
OFFICE DEPOT INC-TXM	1 2020 321-517-310	SUPPLIES	1/23/2020	1/27/2020	310290	84.93
PS BUSINESS PARKS	1 2020 321-516-418	FACILITIES	1/14/2020	1/27/2020		34,674.25
PS BUSINESS PARKS	1 2020 321-516-418	FACILITIES	1/14/2020	1/27/2020		12,041.72
SMITH VILLAZOR LLP	1 2020 321-515-411	SERVICES	1/15/2020	1/27/2020		5,000.00
US FLEET TRACKING LL	1 2020 321-537-411	SERVICES	1/15/2020	1/27/2020	310371	150.00
XEROX CORP - TXMAS	1 2020 321-516-411	SERVICES	1/15/2020	1/27/2020		299.78
XEROX CORP - TXMAS	1 2020 321-516-411	SERVICES	1/15/2020	1/27/2020		174.46

FUND 322 - HIDTA

60,090.03

VENDOR NAME	PP ACCOUNT #	ACCOUNT NAME	VP DATE	DATE TBP	PO NO	AMOUNT
AT&T MOBILITY- HIDTA	1 2020 322-535-411	SERVICES	1/15/2020	1/27/2020		94.32
AT&T MOBILITY- HIDTA	1 2020 322-526-411	SERVICES	1/15/2020	1/27/2020		530.28
AT&T MOBILITY- HIDTA	1 2020 322-521-411	SERVICES	1/15/2020	1/27/2020		(295.27)
AT&T MOBILITY- HIDTA	1 2020 322-536-411	SERVICES	1/15/2020	1/27/2020		359.46
AT&T MOBILITY- HIDTA	1 2020 322-515-411	SERVICES	1/15/2020	1/27/2020		170.82
AT&T MOBILITY- HIDTA	1 2020 322-522-411	SERVICES	1/15/2020	1/27/2020		170.82

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AT&T MOBILITY- HIDTA	1 2020 322-516-411	SERVICES	1/15/2020	1/27/2020		114.75
AT&T MOBILITY- HIDTA	1 2020 322-517-411	SERVICES	1/15/2020	1/27/2020		94.32
AT&T MOBILITY- HIDTA	1 2020 322-523-411	SERVICES	1/15/2020	1/27/2020		523.18
AT&T MOBILITY- HIDTA	1 2020 322-527-411	SERVICES	1/15/2020	1/27/2020		567.51
AT&T MOBILITY- HIDTA	1 2020 322-524-411	SERVICES	1/15/2020	1/27/2020		94.32
AT&T MOBILITY- HIDTA	1 2020 322-525-411	SERVICES	1/15/2020	1/27/2020		548.10
CITY OF ARLINGTON	1 2020 322-523-120	OVERTIME	1/15/2020	1/27/2020		1,227.37
CITY OF ARLINGTON	1 2020 322-523-120	OVERTIME	1/15/2020	1/27/2020		1,043.26
DALLAS COUNTY SHERIF	1 2020 322-523-120	OVERTIME	1/15/2020	1/27/2020		1,176.08
DALLAS COUNTY SHERIF	1 2020 322-523-120	OVERTIME	1/15/2020	1/27/2020		1,850.88
OFFICE DEPOT INC-TXM	1 2020 322-516-310	SUPPLIES	1/23/2020	1/27/2020	310254	39.96
OFFICE DEPOT INC-TXM	1 2020 322-516-310	SUPPLIES	1/23/2020	1/27/2020	310254	959.80
OFFICE DEPOT INC-TXM	1 2020 322-516-310	SUPPLIES	1/23/2020	1/27/2020	310254	650.79
OFFICE DEPOT INC-TXM	1 2020 322-521-310	SUPPLIES	1/23/2020	1/27/2020	310256	38.24
OFFICE DEPOT INC-TXM	1 2020 322-521-310	SUPPLIES	1/23/2020	1/27/2020	310256	4.55
RIVER ROAD MANAGEMENT	1 2020 322-515-412	CONTRACT SERVICE	1/23/2020	1/27/2020		6,331.83
SEMINOLE POLICE DEPA	1 2020 322-547-120	OVERTIME	1/15/2020	1/27/2020		1,629.78
SHONTAL LINDER	1 2020 322-515-411	SERVICES	1/23/2020	1/27/2020		150.00
SUDDENLINK	1 2020 322-521-411	SERVICES	1/15/2020	1/27/2020		395.68
SUMPTER SERVICES, LL	1 2020 322-515-412	CONTRACT SERVICE	1/23/2020	1/27/2020		8,778.61
TARRANT COUNTY	1 2020 322-523-120	OVERTIME	1/15/2020	1/27/2020		2,316.16

SHERIFF SEIZURE

29,565.60

VENDOR NAME	PP ACCOUNT #	ACCOUNT NAME	VP DATE	DATE TBP	PO NO	AMOUNT
AT&T	4 2020 960-560-451	MAINT CONTRACT -	1/14/2020	1/27/2020		71.96

71.96

542,965.47

AFFIDAVIT SUBMITTED BY  
Jane McCollum  
Chief Deputy Treasurer

NAVARRO COUNTY TREASURER

STATE OF TEXAS

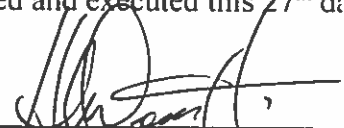
COUNTY OF NAVARRO

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

I, Jane McCollum, Navarro County Chief Deputy Treasurer, on this 27<sup>th</sup> day of January, 2020 present to the Navarro County Commissioners Court the revised Monthly Financial Report for the month ending on December, 2019 for the court to review and approve. This report is in compliance with section 114.026 of the Local Government Code, so therefore we hereby execute this affidavit for publication.

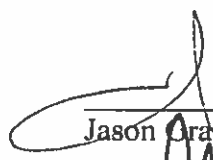
With this signed affidavit, We the Commissioners Court, state that the requirements of Subsection (C) have been met with the examination of this report.

Signed and executed this 27<sup>th</sup> day of December, 2019.

  
\_\_\_\_\_  
H. M. Davenport Jr. - County Judge

  
\_\_\_\_\_  
Eddie Perry - Commissioner Pct 2

  
\_\_\_\_\_  
James Olsen - Commissioner Pct 4

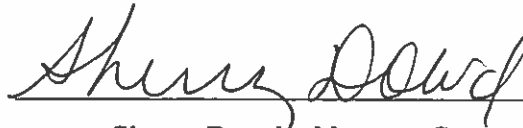
  
\_\_\_\_\_  
Jason Grant - Commissioner Pct 1

  
\_\_\_\_\_  
Eddie Moore - Commissioner Pct 3

SWORN AND SUBSCRIBED TO BEFORE ME, this 27<sup>th</sup> day of December, 2019 by H. M. Davenport, Jr., Jason Grant, Eddie Perry, Eddie Moore, and James Olsen, in their official capacities as the members of the Navarro County Commissioners Court.

ATTEST



  
\_\_\_\_\_  
Sherry Dowd - Navarro County Clerk



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NAVARRO COUNTY, TEXAS  
 REPORT OF CASH AND INVESTMENTS  
 FOR THE MONTH OF DECEMBER, 2019

FUND	BEGINNING BALANCE	RECEIPTS	BANK INTEREST	DISBURSEMENTS	ENDING BALANCE	TEX POOL BEGINNING BAL	TEX POOL DEP/WVD	TEX POOL INTEREST	TEX POOL ENDING BAL	TOTAL
GENERAL	3,880,091.87	2,040,306.47	2,205.01	2,512,389.34	3,410,214.01	876,603.70	-	1,364.00	877,967.70	4,288,181.71
COMMUNITY SUPERVISION	160,742.15	189,208.49	135.19	87,019.31	263,066.52	97,020.63	-	150.94	97,171.57	360,238.09
JUVENILE PROBATION	44,240.53	20,698.18	34.02	28,115.25	36,857.48	10,926.42	-	16.96	10,943.38	47,800.86
FLOOD CONTROL	1,292,305.56	21,878.93	720.95	6,500.00	1,308,405.44	2,251.17	-	3.44	2,254.61	1,310,660.05
ROAD & BRIDGE - PCT 1	232,105.10	73,546.44	130.26	107,271.89	198,509.91	32,474.26	-	50.52	32,524.78	231,034.69
ROAD & BRIDGE - PCT 2	173,299.85	748,568.69	315.31	697,531.95	224,649.90	80,531.39	-	125.31	80,656.70	305,306.60
ROAD & BRIDGE - PCT 3	891,230.63	73,546.44	497.61	93,408.56	871,866.12	68,890.70	-	107.20	68,997.90	940,864.02
ROAD & BRIDGE - PCT 4	971,320.12	86,746.44	540.59	103,238.57	955,368.58	79,760.31	-	124.09	79,884.40	1,035,252.98
H.I.D.T.A.	105,428.16	355,245.37	58.22	355,523.43	105,208.32	-	-	-	-	105,208.32
H.I.D.T.A. SEIZURE	31,485.26	-	17.38	-	31,502.64	1,769.57	-	2.79	1,772.36	33,275.00
DEBT SERVICE	389,300.89	44,081.61	232.19	-	433,614.69	2,274.85	-	3.46	2,278.31	435,893.00
CAPITAL PROJECTS	3,521.68	-	1.94	-	3,523.62	10,779.05	-	16.74	10,795.79	14,319.41
SHERIFF STATE SEIZURE	81,573.24	-	45.02	72.34	81,545.92	54.05	-	-	54.05	81,599.97
DISTRICT ATTY FORF	118,303.24	19,793.00	70.75	20,153.19	118,013.80	117,169.89	-	182.31	117,372.20	235,386.00
HEALTH INSURANCE	656,463.53	307,853.28	268.94	601,279.88	363,305.87	12,479.51	-	19.43	12,498.94	375,804.81
ECONOMIC DEVELOPMENT	-	-	-	-	-	2,242.36	-	3.42	2,245.78	2,245.78
TRUST	1,887,935.76	18,089.66	1,074.84	36,885.88	1,870,214.38	273,544.35	-	425.61	273,969.96	2,144,184.34
LAKE TRUST	240.24	-	0.13	-	240.37	99,336.65	-	154.60	99,491.25	99,731.62
REVOLVING & CLEARING	2,146,322.01	1,563,274.60	1,363.99	1,501,097.57	2,209,863.03	797.10	-	1.24	798.34	2,210,661.37
PAYROLL FUND	14,410.65	835,978.05	42.85	835,978.05	14,453.50	-	-	-	-	14,453.50
DISBURSEMENT FUND	52,467.55	3,470,802.47	413.07	3,365,219.32	158,463.77	-	-	-	-	158,463.77
2014 GO BONDS	100,885.81	-	55.69	-	100,941.50	-	-	-	-	100,941.50
SPECIAL REVENUE	53.69	8,009.63	0.03	8,011.43	51.92	-	-	-	-	51.92
SHERIFF FED SEIZURE	174,775.98	-	96.49	-	174,872.47	-	-	-	-	174,872.47
ELECTION CONTRACT	24,812.78	-	-	-	24,812.78	-	-	-	-	24,812.78
<b>TOTAL</b>	<b>13,433,316.28</b>	<b>9,877,625.75</b>	<b>8,320.47</b>	<b>10,359,695.96</b>	<b>12,959,566.54</b>	<b>1,768,925.96</b>	<b>-</b>	<b>2,752.06</b>	<b>1,771,678.02</b>	<b>14,731,244.56</b>

	CURRENT MONTH	YTD
INTEREST EARNED:	11,072.53	32,378.38

*Jane McCollum*  
 Prepared By: Jane McCollum / Chief Deputy Treasurer

1/14/2020  
 Date

#1

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# NAVARRO COUNTY OFFICE OF PLANNING & DEVELOPMENT

*Stanley Young* – Director



*Osha Joles* – Addressing Manager  
*Scott Wiley* – Environmental Services

www.co.navarro.tx.u

## PLANNING AND ZONING COMMISSION MINUTES

December 5<sup>th</sup>, 2019

5:00 P.M.

Item #1. The roll was called and the attendance was as follows:

Chairman Jacobson – present	Vice Chairman Schoppert – present
John Smith - absent	Mike Frankos – present
Carroll Sigman – present	Bryan Roach - absent
Vicki Farmer – present	Jeff Smith - absent
Clay Jackson – absent	Kenneth Guard – absent
Kit Herrington - present	Caleb Jackson – absent
Julie Humphries – absent	Phil Seely - present

Item #2 on the agenda was consideration of approving the minutes from the October 3<sup>rd</sup>, 2019 Planning and Zoning meeting.

Motion to approve by Commissioner Stuart Schoppert, second by Commissioner Vicki Farmer, all voted aye.

Item #3 on the agenda was consideration of approving a re-plat of The Shores, Phase VI combining lots 428 & 429 for James & Donna Skains.

Motion to approve by Commissioner Mike Frankos, second by Commissioner Kit Herrington, all voted aye.

Item #4 on the agenda was consideration of approving a re-plat of The Grand Oasis, combining lots 8 & 9 for Joseph Wheeler.

Motion to approve by Commissioner Carroll Sigman, second by Commissioner Phil Seely, all voted aye.

Item #5 on the agenda was the Chairman’s report.

Chairman Jacobson had no report.

Adjourn.

#19

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THE BACK OF THIS DOCUMENT INCLUDES MICROPRINTED ENDORSEMENT LINES

**HOUSING AUTHORITY OF THE CITY  
OF DAWSON TEXAS**

PO BOX 99 PH. 254-578-1406  
DAWSON, TX 76639

CITIZENS STATE BANK  
DAWSON, TEXAS 76639  
88-896/1119

015037

December 18, 2019

PAY TO THE ORDER OF Navarro County

One thousand, four hundred seventeen dollars and 94/100

\$ **\$1,417.94**

DOLLARS

Navarro County  
PO Box 1070

MEMO Corsicana, TX 76639-00

EXEC. DIRECTOR CHAIRMAN/NICE CHAIRMAN

*Byrne E. Taylor*  
*George Stearn*

AUTHORIZED SIGNATURE



⑈015037⑈ ⑆111908985⑆ ⑆1004187⑆

ORIGINAL DOCUMENT HAS RED KEYHOLE ICON THAT DISAPPEARS WITH HEAT

# 10

123



**JOHN DEERE  
FINANCIAL**

Application ID: **12982856**  
Version Number: 1  
Governmental

**LEASE AGREEMENT**

<b>LESSEE'S NAME AND PHYSICAL ADDRESS</b>			
NAVARRO COUNTY 300 W 2ND AVE PCT #3 CORSCIANA, TX 75110	LESSEE'S TAX ID NUMBER **J**8709	LESSEE'S PHONE NO. 803-854-3095	TYPE OF BUSINESS County Government
LESSEE RESIDES IN (County/State) NAVARRO, TX	LESSEE AGREES TO KEEP GOODS IN (County/State) See Equipment Location and County for each item of Equipment below		
NAME AND TITLE OF SIGNING OFFICER H M DAVENPORT - COUNTY JUDGE			

<b>LESSOR'S NAME AND ADDRESS</b>	
Deere Credit, Inc. P.O. Box 6600 Johnston, IA 50131-2945	PHONE NUMBER  800-828-8287

This Lease Agreement ("Lease Agreement") is entered into between Deere Credit, Inc., as Lessor ("we", "us" or "our"), and the Lessee and any Co-Lessee identified above ("you" or "your").

Each Lessee and Co-Lessee shall be jointly and severally liable for all obligations under this Lease Agreement.

<b>EQUIPMENT LEASED</b>							
Year	Manufacturer	Equipment Description	Engine Hour Limit Per Year	Excess Hour Charge	Equipment Location	County	Outside City Limits
2020	JOHN DEERE	670G MOTOR GRADER	1000	\$65.00	CORSCIANA, TX	NAVARRO	No

<b>ADDITIONAL DETAILS</b>			
Product ID	Engine Hour Meter	Asset Level Payment*	Purchase Option Price
1DW670GPCKF702712	5	\$40,065.77	\$206,380.00
1DW670GPJKF702708	2	\$40,065.75	\$206,380.00
1DW670GPCKF702645	5	\$40,065.75	\$206,380.00

<b>Total Purchase Option Price</b>	<b>\$819,140.00</b>
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\*Asset Level Payments may not include applicable sales taxes. For purposes of this Lease Agreement, "Lease Payments" means the Lease Payment as identified below.

<b>LEASE PAYMENTS</b>				
LEASE TERM START DATE: November 12, 2019 LEASE TERM END DATE: November 12, 2022				
<i>The first Lease Payment Due Date is November 12, 2019 and each successive Lease Payment is due on the same day of the Year thereafter, (the "Billing Period"), unless otherwise provided below</i>				
NUMBER OF PAYMENTS	AGGREGATE OF ASSET LEVEL PAYMENTS	SALES/USE TAX	LEASE PAYMENT	DUE DATE
3	\$120,197.27	\$0.00	\$120,197.27	November 12, 2019

**THE TERMS OF THIS CONTRACT ARE CONTAINED ON MORE THAN ONE PAGE**

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TERMS AND CONDITIONS

1. **Lease Term Payments.** You agree to lease from us the Equipment described in this Lease Agreement for the Lease Term. The Lease Term will begin on the Lease Term Start Date and end on the Lease Term End Date. All attachments and accessories itemized in this Lease Agreement and all replacements, parts and repairs to the Equipment shall form part of the Equipment. This Lease Agreement is not accepted by us until we sign it, even if you have made a payment to us. You agree to remit the Lease Payments each Billing Period and all other amounts (including applicable sales, use and property taxes) when due to: DEERE CREDIT, INC., P.O. Box 4450, Carol Stream, IL 60197-4450, even if we do not send you a bill or an invoice. **YOUR PAYMENT OBLIGATIONS ARE ABSOLUTE, UNCONDITIONAL, AND ARE NOT SUBJECT TO CANCELLATION, REDUCTION OR SETOFF FOR ANY REASON WHATSOEVER.** For any payment which is not received by its due date, you agree to pay a late charge equal to 4.000% of the past due amount (not to exceed the maximum amount permitted by law) as reasonable collection costs, plus interest from the due date until paid at a rate of 1.5% per month, but in no event more than the maximum lawful rate. Restrictive endorsements on checks you send us will not change or reduce your obligations to us. If a payment is returned to us by the bank for any reason, you agree to pay us a fee of \$25.00 or the maximum amount permitted by law, whichever is less. Lease Payments and other payments may be applied, at our discretion, to any obligation you may have to us or any of our affiliates. If the total of all payments made during the Lease Term exceeds the total of all amounts due under this Lease Agreement by less than \$25.00 we may retain such excess. Lease Payments may be based on the assumption that we will be entitled to certain tax benefits as the owner of the Equipment. If you take or fail to take any action that results in a loss of such tax benefits, you will pay us, on demand, the amount we calculate as the value of such lost tax benefits. You certify that the engine hour meter reading on each item of Equipment is accurate as of the date you sign this Lease Agreement. If you use any Equipment during the Lease Term for more than the Engine Hour Limit indicated above for that item of Equipment, you will pay to us within 10 days of the Lease Term End Date (or any earlier termination of this Lease Agreement) an amount equal to the Excess Hour Charge for that item of Equipment for each engine hour in excess of the Engine Hour Limit. If this Lease Agreement is terminated, canceled or extended for any reason, the Engine Hour Limit will be prorated by us in our sole discretion.

2. **Security Deposit.** If a Security Deposit is indicated in the Advance Lease Payment Invoice, the Security Deposit will be held by us in a non-interest-bearing account commingled with other funds. We may apply the Security Deposit to any amounts due under this Lease Agreement and, if we do so, you agree to promptly remit to us the amount necessary to restore the Security Deposit to the original amount. The Security Deposit will be returned to you within 30 days of termination of this Lease Agreement and final inspection by us, provided you are not in default.

3. **Taxes.** Although you may be exempt from the payment of certain Taxes, you agree to pay us when invoiced (a) all sales, use, rental, gross receipts and all other taxes which may be imposed on the Equipment or its use, and (b) all taxes and governmental charges associated with the ownership, use or possession of the Equipment including, but not limited to, personal property and ad valorem taxes ("Taxes"). Taxes do not include those measured by our net income. If applicable law requires tax returns or reports to be filed by you, you agree to promptly file such tax return and reports and deliver copies to us. You agree to keep and make available to us all tax returns and reports for Taxes paid by you.

4. **Ownership; Missing Information.** We are the owner of the Equipment and you have the right to use the Equipment under the terms of this Lease Agreement. You agree to keep the Equipment free and clear of liens and encumbrances, except those in our favor, and promptly notify us if a lien or encumbrance is placed or threatened against the Equipment. You irrevocably authorize us, at any time, to (a) insert or correct information on this Lease Agreement, including your correct legal name, serial numbers and equipment descriptions; (b) submit notices and proofs of loss for any required insurance; and (c) endorse your name on remittances for insurance and Equipment sale or lease proceeds.

5. **Equipment Maintenance, Operation and Use.** You agree to (a) USE THE EQUIPMENT ONLY FOR AGRICULTURAL, BUSINESS OR COMMERCIAL PURPOSES AND NOT FOR PERSONAL, FAMILY OR HOUSEHOLD PURPOSES; (b) not permanently move the Equipment to another county or state without notifying us within 30 days; (c) operate and maintain the Equipment in accordance with all (i) laws, ordinances and regulations, (ii) manuals and other instructions issued by the manufacturer(s) and supplier(s), and (iii) insurance policy terms and requirements; (d) perform (at your own expense) all maintenance and repairs necessary to keep the Equipment in as good a condition as when delivered to you, reasonable wear excepted; (e) not install or use any accessory or device on the Equipment which may damage or otherwise negatively affect the value, manufacturer warranty coverage, useful life or the originally intended function or use of the Equipment in any way; (f) remove any non-financed accessory or device which is not otherwise prohibited under subsection (a) above before lease expiration or earlier termination without damaging the Equipment; (g) allow us and our agent(s) to inspect the Equipment and all of your records related to its use, maintenance and repair at any reasonable time; (h) keep any metering device installed on the Equipment connected and in good working condition at all times; (i) affix and maintain, in a prominent place on the Equipment, any labels, plates or other markings we may provide to you; and (j) not permit the Equipment to be used by, or to be in the possession of, anyone other than you or your employees.

6. **Insurance.** You agree, at your cost, to (a) keep the Equipment insured against all risks of physical damage for no less than its Termination Value (as such term is defined in Section 7 below), naming us (and our successors and assigns) as sole loss payee, and (b) maintain public liability insurance, covering personal injury and property damage for not less than \$1,000,000 per occurrence, naming us (and our successors and assigns) as additional insured. All insurance must be with companies and policies acceptable to us. Your obligation to insure the Equipment continues until you return the Equipment to us and we accept it. Each insurance policy must provide that (a) our interest in the policy will not be invalidated by any act, omission, breach or neglect of anyone other than us; and (b) the insurer will give us at least 30 days' prior written notice before any cancellation of, or material change to, the policy.

Unless you provide us with evidence of the required insurance coverages, we may purchase insurance, at your expense, to protect our interests in the Equipment. This insurance may not (a) protect your interests; or (b) pay any claim that you make or any claim that is made against you in connection with the Equipment. You may later cancel any insurance purchased by us, but only after providing us with evidence that you have obtained the insurance required by this Lease Agreement. The cost of the insurance may be more than the cost of insurance you may be able to obtain on your own.

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7. **Loss or Damage.** Until the Equipment is returned to us in satisfactory condition, you are responsible for all risk of loss, damage, theft, destruction or seizure of the Equipment (an "Event of Loss"). You must promptly notify us of any Event of Loss. If the Equipment can be repaired or replaced, you agree to promptly repair or replace the Equipment, at your cost, and the terms of this Lease Agreement will continue to apply. If the Equipment cannot be repaired or replaced, you agree to pay us, within 10 days of the Event of Loss, its Termination Value as of the day before such Event of Loss occurred. Upon receipt of the Termination Value, we will transfer to you (or the insurance company) all of our rights, title and interest in such Item(s) of Equipment (each, an "Item of Equipment") AS-IS, WHERE-IS, WITHOUT ANY WARRANTY AS TO CONDITION OR VALUE.

All insurance proceeds must be paid directly to us, and we may apply any excess insurance proceeds to any other amounts you owe us or any of our affiliates. "Termination Value" for any Item of Equipment shall be the net book value calculated as the sum of (a) all Lease Payments and any other amounts then due and payable to us; plus (b) the present value of all remaining Lease Payments and other amounts, discounted at the Internal Rate of Return or, if a discount rate is set forth in this Lease Agreement, such discount rate (the "Discount Rate"); plus (c) the unamortized amount of our direct costs of originating and administering this Lease Agreement; plus (d) cost to repair and refurbish the Item so that it is in satisfactory condition in accordance with Section 10; plus (e) the present value of the Purchase Option Price (or, if there is no Purchase Option Price, the residual value that we assumed in calculating the Lease Payments) discounted at the Discount Rate. "Internal Rate of Return" shall be calculated using standard finance techniques with the equipment cost, Lease Payments, Lease Term and Purchase Option Price (or residual value assumption) as the variables. "Discount Rate" shall mean the Internal Rate of Return minus two percentage points (2%).

8. **Purchase Option.** In the event you desire to purchase an Item of Equipment at the Lease Term End Date and you are not in default, you agree to pay us the applicable Purchase Option Price (plus applicable Taxes including estimated property taxes) for each Item of Equipment. Upon receipt of the Purchase Option Price and any other amounts you owe us on or before the Lease Term End Date, we will transfer to you all of our right, title and interest in such Item(s) of Equipment AS-IS, WHERE-IS, WITHOUT ANY WARRANTY AS TO CONDITION OR VALUE.

9. **Early Payoff.** In the event you desire to purchase an Item of Equipment prior to the Lease Term End Date, are not in default, and you request a payoff amount quote, you agree to pay us the payoff amount. Upon receipt of the payoff amount, we will transfer to you all of our right, title and interest in such Item of Equipment AS-IS, WHERE-IS, WITHOUT ANY WARRANTY AS TO CONDITION OR VALUE.

10. **Return of Equipment.** If this Lease Agreement is terminated for any reason and you do not (a) return the Equipment to us, or, (b) exercise any Purchase Option, you agree to remit to us, until such time as the Equipment is returned to us in accordance with the provisions of this Section, lease payments each month equal to the higher of (i) the monthly fair market rental value of the Equipment, as determined by us in our sole discretion, or (ii) the monthly Lease Payment (or the monthly lease payment equivalent if the Lease Payments are other than monthly (e.g., for annual Lease Payments, the monthly lease payment equivalent would be calculated by dividing the annual Lease Payment by 12)). All Equipment must be returned to the nearest John Deere dealer that sells equipment substantially similar to the Equipment, at your expense and in satisfactory condition, along with all use, maintenance and repair records. Equipment is in satisfactory condition if it is in as good a condition as when the Equipment was delivered to you, reasonable wear excepted. Unsatisfactory condition shall include any condition described below ("Excessive Wear and Tear"):

**(a) Mechanical.** (A) Computer systems or safety and emission control equipment not in proper working order; (B) mechanical components that are missing, broken or unsafe or that do not operate normally, given the age of the Equipment; (C) wear on power train assembly that exceeds manufacturer's standards for normal wear and tear; (D) any air filters not within manufacturer's specifications; (E) any gauges or fluid indicators that are damaged or do not function; (F) the electrical system fails to operate properly; (G) the battery fails to hold a charge; (H) any wire harnesses not tied down and kept secured, dry and clean; (I) any pumps, motors, valves or cylinders not in good operating condition or that fail to meet manufacturer's rated specifications; (J) hydraulic system exceeds manufacturer's then-current contaminant standards (as shown by oil sample analysis); (K) equipment not serviced according to manufacturer's operating manual; and/or (L) any lubricant, water or A/C seal leaks.

**(b) Exterior.** (A) Dents larger than 2 inches in diameter; (B) excessive number of dents or scratches; (C) any scratch 8" or longer that reaches the metal skin; (D) any single chip the size of a quarter or larger or multiple small chips within one square foot; (E) substandard paint repairs, such as peeling, bubbling or mismatched shades that evidence poor condition in comparison to the original paint and require repainting at a cost in excess of \$200; (F) rust holes in the body metal or a rust spot that covers more than a 4-inch square area; (G) any glass that must be replaced due to cracks or missing glass and any windshield damages cracked or broken glass must be replaced; (H) all frame damage and substandard frame repairs; and/or (I) any tires or tracks that (i) have broken side walls or excessive cuts or damages, (ii) have less than 50% of the original useful life remaining, or (iii) are not of the same size, type grade or equivalent quality manufacturer as were originally included on the Equipment.

**(c) Cab/Operator Platform.** (A) Heavy interior soil or strong odors, such as manure, that cannot be removed by general cleaning; (B) unclean condition of operator environment, and/or (C) holes, tears, or burns on the dash, floor covers, seats, headliners, upholstery or interior.

**(d) General.** (A) Equipment not operated or maintained in accordance with manufacturer's specifications or if components, fuels or fluids, on or in connection with the Equipment that do not meet manufacturer's standards were used; and/or (B) any other damage that in the aggregate costs \$250 or more to repair or that makes the Equipment unlawful or unsafe to operate.

**(e) Other.** (A) All warranty and PIP ("Product Improvement Program") work relating to the Equipment must be completed prior to the Lease Term End Date; (B) the Equipment must be cleaned prior to its return; (C) The Equipment must be prepared for storage according to the operators manual, including flushing the system and use of winterization fluid.

**(f) Hour Meter.** For each Item of Equipment returned with a broken or missing hour meter, you shall accept an invoice from us and remit to us an amount equal to \$1,000. You agree that the engine hour meter included with the Equipment is conclusive of the number of hours of Equipment use.

**(g) Invoices for Excess Wear And Tear.** Upon any return of the Equipment, we shall, in our sole discretion, determine the existence of any Excessive Wear and Tear. In the event any Item of Equipment is returned to us with Excessive Wear and Tear, you shall, at our sole discretion, (A) accept an invoice from us and remit to us the cost of repairing or replacing the affected component(s) which we determine necessary to return the Equipment to its required condition; and/or (B) accept an invoice from us and remit to us an amount equal to our estimate of (i) the cost of new tires or tracks if the tires or tracks are damaged due to broken side walls or excessive cuts or damage, or (ii) the cost of new tires or tracks multiplied by the difference between (a) our estimate of the percentage of the useful life of the tires and tracks then remaining, and (b) 50%. For example, if you return Equipment with tires having 20% of their useful life remaining, you would remit to us an amount equal to 30% of the cost of new tires ((50% - 20%) multiplied by the cost of new tires). Your failure to remit the required payment to us within 10 days of demand shall constitute a default by you under the terms of this Lease Agreement.

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11. **Default.** You will be in default if: (a) you fail to remit to us any Lease Payment or other payment when due; (b) you breach any other provision of this Lease Agreement and fail to cure such breach within 10 days; (c) you remove any Equipment from the United States; (d) a petition is filed by or against you or any guarantor under any bankruptcy or insolvency law; (e) a default occurs under any other agreement between you (or any of your affiliates) and us (or any of our affiliates); (f) you or any guarantor is acquired by, merges with or consolidates into another entity, sells substantially all its assets, dissolves or terminates its existence, or (if an individual) dies; or (g) you fail to maintain the insurance required by Section 6. Time is of the essence under this Lease Agreement.

12. **Remedies.** If a default occurs, we may, to the extent permitted by applicable law, do one or more of the following: (a) require you to return the Equipment in the manner outlined in Section 10, or take possession of the Equipment; (b) recover from you, AS LIQUIDATED DAMAGES FOR LOSS OF BARGAIN AND NOT AS A PENALTY: (i) if the Equipment is returned to us, the sum of (1) all Lease Payments and any other amounts then due and payable to us; (2) the present value of all remaining Lease Payments and other amounts, discounted at the Discount Rate; (3) the cost to repair and refurbish the Item of Equipment so that it is in satisfactory condition in accordance with Section 10; and (4) the unamortized amount of our initial direct costs of originating and administering this Lease Agreement, (ii) if the Equipment is not returned to us, the Termination Value as of the date of such default, or (iii) if you are in default of subsection (e) of Section 5 above the Termination Value as of the date of such default; (c) declare any other agreements between you and us (or any of our affiliates) in default; (d) terminate any of your rights (but none of your obligations) under this Lease Agreement and any other agreement between you and us (or any of our affiliates); (e) charge you for the expenses incurred in connection with the enforcement of our remedies including, without limitation, repossession, repair and collection costs, attorneys' fees and court costs; (f) exercise any other remedy available at law or in equity; and (g) take on your behalf (at your expense) any action required by this Lease Agreement which you fail to take. These remedies are cumulative, are in addition to any other remedies provided by law, and may be exercised concurrently or separately. Any failure or delay by us to exercise any right shall not operate as a waiver of any other right or future right.

13. **Assignment.** You will not assign, pledge or otherwise transfer any of your rights or interests in this Lease Agreement or any Equipment without our prior written consent. Any assignment without our consent will be void. This Lease Agreement shall be binding upon any successor or permitted assignee. We may assign this Lease Agreement or our interest in the Equipment at any time without notice to you and without your consent. We may provide information about you to any prospective assignee or participant. You agree not to assert against our assignee any claims, offsets or defenses which you may have against us.

14. **Indemnity.** You are responsible for all losses, damage, claims, injuries to or the death of an individual, and attorneys' fees and costs ("Claims"), incurred or asserted by any person, in any manner related to the Equipment or this Lease Agreement thereof, including its use, condition or possession. You agree to defend and indemnify us, and hold us harmless, against all Claims, although we reserve the right to control the defense and to select or approve defense counsel. You will promptly notify us of all Claims made. Your liability under this Section is not limited to the amounts of insurance required under this Lease Agreement. This Indemnity continues beyond the termination of this Lease Agreement for acts or omissions which occurred during the Lease Term.

15. **Representations and Warranties.** You represent and warrant to us, as of the date of this Lease Agreement, and covenant to us so long as this Lease Agreement is in effect, that: a) you are a State, or a political subdivision thereof, for purposes of Section 103 of the Internal Revenue Code of 1986, as amended (the "Code"); (b) any documents required to be delivered in connection with the Lease (collectively, the "Documents") have been duly authorized by you in accordance with all applicable laws, rules, ordinances, and regulations; (c) the Documents are valid, legal, binding agreements, enforceable in accordance with their terms and the person(s) signing the Documents have the authority to do so, are acting with the full authorization of your governing body, and hold the offices indicated below their signatures; (d) the Equipment is essential to the immediate performance of a governmental or proprietary function by you within the scope of your authority and shall be used during the Lease Term only by you and only to perform such function; (e) you intend to use the Equipment for the entire Lease Term and shall take all necessary action to include in your annual budget any funds required to fulfill your obligations each fiscal period during the Lease Term; (f) you have complied fully with all applicable law governing open meetings, public bidding and appropriations, required in connection with the Lease and the debt under applicable state law; (g) your obligations to remit Lease Payments and other amounts due and to become due under the Lease constitute a current expense and not a debt under applicable state law; (h) all financial information you have provided is true and a reasonable representation of your financial condition; (i) you shall not do or cause to be done any act which shall cause, or by omission of any act allow the interest portion of any Lease Payment to become includible in our gross income for Federal income taxation purposes under the Code; (j) you shall maintain a complete and accurate account of all assignments of the Lease in the form sufficient to comply with book entry requirements of Section 149(a) of the Code and the regulations prescribed thereunder from time to time; and (k) you shall comply with the information reporting requirements of Section 149(e) of the Code. Such compliance shall include, but not be limited to, the execution of 8038-G or 8038-GC Information Returns.

You acknowledge and agree that: (a) we did not select, manufacture or supply any of the Equipment; (b) we acquired the Equipment at your direction; (c) you selected the supplier of the Equipment. (d) you are entitled to all manufacturer warranties ("Warranty Rights") and we assign all Warranty Rights, to you, to the extent assignable; (e) you may request an accurate and complete statement of the Warranty Rights, including any disclaimers and limitations, directly from the manufacturer; and (f) you assign to us all your rights (but none of your obligations) under all purchase orders, purchase agreements or similar documents relating to the Equipment. You waive all rights and remedies conferred upon a lessee under Sections 508 - 522 of Article 2A of the Uniform Commercial Code.

16. **Governing Law; Jurisdiction; Venue.** THIS LEASE AGREEMENT WILL BE GOVERNED BY, AND CONSTRUED IN ACCORDANCE WITH THE LAWS OF IOWA, WHERE THIS LEASE AGREEMENT IS ACCEPTED AND ENTERED INTO, except for its conflict of laws provisions. You irrevocably submit to the non-exclusive jurisdiction and venue of federal and state courts located in Des Moines, Iowa and will not claim it is an inconvenient forum for legal action. YOU AND WE IRREVOCABLY WAIVE ANY RIGHT YOU AND WE MAY HAVE TO A JURY TRIAL.

17. **Miscellaneous.** WE HAVE NOT MADE, AND DO NOT MAKE, ANY REPRESENTATION OR WARRANTY, EXPRESS OR IMPLIED, AS TO THE EQUIPMENT'S MERCHANTABILITY, FITNESS FOR A PARTICULAR PURPOSE, SUITABILITY, OR OTHERWISE. WE ARE NOT LIABLE FOR CONSEQUENTIAL OR SPECIAL DAMAGES. You acknowledge that no supplier or dealer of the Equipment is an agent of ours, or authorized to act for or bind us. You agree not to withhold any amount you owe us if you believe you have a claim against us, or any Equipment supplier(s) or manufacturer(s), but to pursue that claim independently. Any claim you have against us must be made within two years after the event that caused it. All notices must be in writing and will be deemed given 5 days after mailing to the intended recipient at its address indicated above, unless changed by a notice given in accordance with this

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Section. This Lease Agreement supersedes and replaces all prior understandings and communications (oral or written) concerning the subject matter thereof. Except as otherwise provided in Section 12(d) no part of this Lease Agreement can be amended, waived or terminated except by a writing signed by both you and us. Any part of this Lease Agreement may be signed in separate counterparts that, together, will constitute one document. If a court finds any part of this Lease Agreement to be invalid or unenforceable, the remainder of this Lease Agreement will remain in effect. You permit us to monitor and record telephone conversations between you and us. By providing any telephone number, including a mobile phone number, to us, any of our affiliates or any debt collectors we retain, we, such affiliates and such retained debt collectors can contact you using that number, including calls using an automatic dialing and announcing device and prerecorded calls, and that such calls are not "unsolicited" under state or federal law. All of our rights under this Lease Agreement shall remain in effect after the expiration of the Lease Term or termination of this Lease Agreement.

Notwithstanding any other election you make, you agree that (a) we can access, retain and use, at any times we elect any information regarding the location, maintenance, operation and condition of the Equipment; (b) you irrevocably authorize anyone in possession of that information to provide all of that information to us upon our request until our security interest in the Equipment is terminated; (c) you will not disable or otherwise interfere with any information gathering or transmission device within or attached to the Equipment; and (d) we may reactivate any such device.

18. **Non-Appropriation of Funds.** You intend to remit to us all Lease Payments and other payments for the full Lease Term if funds are legally available. In the event you are not granted an appropriation of funds at any time during the Lease Term for the Equipment or for equipment which is functionally similar to the Equipment and operating funds are not otherwise available to you to remit Lease Payments and other payments due and to become due under this Lease Agreement, and there is no other legal procedure or available funds by or with which payment can be made to us, and the non-appropriation did not result from an act or omission by you, you shall have the right to return the Equipment in accordance with Section 10 of this Lease Agreement and terminate this Lease Agreement on the last day of the fiscal period for which appropriations were received without penalty or expense to you, except as to the portion of the Lease Payments for which funds shall have been appropriated and budgeted. At least 30 days prior to the end of your fiscal period, your chief executive officer (or legal counsel) shall certify in writing that (a) funds have not been appropriated for the fiscal period, (b) such non-appropriation did not result from any act or failure to act by you, and (c) you have exhausted all funds legally available to pay Lease Payments. If you terminate the Lease because of a non-appropriation of funds, you may not, to the extent permitted by applicable law, purchase, lease, or rent, during the subsequent fiscal period, equipment performing the same functions as, or functions taking the place of, those performed by the Equipment. This Section 18 shall not permit you to terminate the Lease in order to acquire any other equipment or to allocate funds directly or indirectly to perform essentially the application for which the Equipment is intended. If you terminate the Lease because of a non-appropriation of funds, the provisions of Section 8 shall not apply.

THE TERMS OF THIS LEASE AGREEMENT SHOULD BE READ CAREFULLY BEFORE SIGNING BECAUSE ONLY THESE WRITTEN TERMS ARE ENFORCEABLE. NO OTHER TERMS OR ORAL PROMISES MAY BE LEGALLY ENFORCED. BY SIGNING THIS LEASE AGREEMENT, YOU AGREE TO ALL OF THE TERMS AND CONDITIONS SET FORTH IN THIS LEASE AGREEMENT. THIS LEASE AGREEMENT IS THE COMPLETE AND EXCLUSIVE STATEMENT OF THE AGREEMENT BETWEEN YOU AND US, EXCEPT AS WE MAY LATER AGREE IN WRITING TO MODIFY IT.  
NOTICES TO THE LESSEE- DO NOT SIGN THIS LEASE AGREEMENT IN BLANK. YOU ARE ENTITLED TO A COPY OF THE LEASE AGREEMENT AT THE TIME YOU SIGN IT TO PROTECT YOUR LEGAL RIGHTS.

NAVARRO COUNTY

November 14, 2019  
(Date Signed)

By:   
H M DAVENPORT, COUNTY JUDGE

Accepted By: Deere Credit, Inc. (Lessor)  
6400 NW 86th Street, Johnston, IA 50131-6600

By:

(Date Agreement Signed)

(Authorized Signature)

THE TERMS OF THIS CONTRACT ARE CONTAINED ON MORE THAN ONE PAGE

DOC7000

Settlement Nbr: 12982856  
Application ID: 12982856

Equipment Type: Construction & Forestry Commercial  
Version Number: 1

11/12/2019 02:33 PM

Page 5 of 5

Revision Date 22 September 2019







# Property Tax Acknowledgment

<b>LESSEE:</b>	NAVARRO COUNTY 300 W 2ND AVE PCT #3, CORSICANA, TX 75110
<b>LESSOR:</b>	DEERE CREDIT, INC. 6400 NW 86th ST, PO BOX 6600, JOHNSTON, IA 50131-6600

As Lessor and Owner of the equipment, Deere Credit, Inc. is responsible for filing and paying property tax to the appropriate taxing authority. Lessee should not report this equipment on their property tax return.

Lessor will bill Lessee for property taxes upon receipt of an assessment from the taxing authority. Lessee will reimburse Lessor for property taxes upon receipt of an invoice from John Deere Financial. Please refer to section 3 of this Lease Agreement for further information.

The equipment listed in this Lease Agreement will be reported to the following taxing jurisdiction(s).

<b>300 W 2ND AVE PCT #3</b>			
Street Address			
<b>CORSICANA</b>	<b>NAVARRO</b>	<b>TX</b>	<b>75110</b>
City	County	State	Zip

**PLEASE VALIDATE THE ABOVE INFORMATION & MAKE APPLICABLE CHANGES BELOW:**

Street Address			
City	County	State	Zip

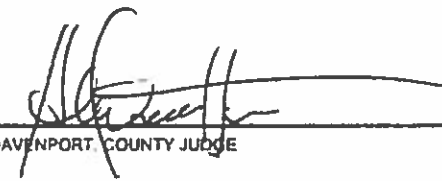
Check here if Sales/Use Tax Exempt       Check here if Property Tax Exempt

Equipment Usage: \_\_\_\_\_  
 Percentage of Time: \_\_\_\_\_

The undersigned (the "Lessee") acknowledges that they have verified the equipment location listed above; understands that the Lessor will file and pay property taxes and that the Lessee is required to reimburse Lessor upon receipt of an invoice for property taxes. Failure to reimburse Lessor for property taxes shall constitute an Event of Default as described in Section 11 of this Lease Agreement.

**NOTICE TO THE LESSEE - DO NOT SIGN THIS LEASE IN BLANK. YOU ARE ENTITLED TO A COPY OF THE LEASE AT THE TIME YOU SIGN IT TO PROTECT YOUR LEGAL RIGHTS**

NAVARRO COUNTY

Nov. 14, 2019 By   
 (Date Signed) H M DAVENPORT, COUNTY JUDGE





# JOHN DEERE FINANCIAL

## Physical Damage/Liability Insurance

<b>LESSEE:</b>	NAVARRO COUNTY 300 W 2ND AVE PCT #3, CORSICANA, TX 75110	
<b>LESSOR:</b>	DEERE CREDIT, INC. 6400 NW 86th ST, PO BOX 6600, JOHNSTON, IA 50131-6600	
<b>LIABILITY INSURANCE</b> on the Lease Agreement will be provided by the following insurance agency:		
Name of Agency:		Phone Number of Agency:
Mailing Address of Agency:		Fax Number of Agency:
<b>PHYSICAL DAMAGE INSURANCE</b> on the Lease Agreement will be provided by the following agency:		
Name of Agency:		Phone Number of Agency:
Mailing Address of Agency:		Fax Number of Agency:
If an insurance certificate is available, in place of the above information, it should be provided to:  <b>ADDITIONAL INSURED and LOSS PAYEE:</b> Deere Credit, Inc. Its Successors &/or Assigns 6400 NW 86 <sup>th</sup> St Johnston, IA 50131		
I agree and understand that, pursuant to the provisions of Section 6 of the Lease Agreement, I must at all times (a) maintain public liability insurance, covering personal injury and property damage for not less than \$1,000,000 per occurrence, naming Deere Credit, Inc. (and its successors and assigns) as additional insured; and (b) keep the Equipment insured against all risks of physical damage for no less than its Termination Value (as such term is defined in Section 7 of the Lease Agreement), naming Deere Credit, Inc. (and its successors and assigns) as sole loss payee.		
<b>NOTICES TO LESSEE- DO NOT SIGN THIS PHYSICAL DAMAGE/LIABILITY INSURANCE IN BLANK. YOU ARE ENTITLED TO A COPY OF THE PHYSICAL DAMAGE/LIABILITY INSURANCE AT THE TIME YOU SIGN IT TO PROTECT YOUR LEGAL RIGHTS.</b>		

NAVARRO COUNTY

Nov. 14, 2019 By 

(Date Signed) \_\_\_\_\_  
H M DAVENPORT, COUNTY JUDGE





**JOHN DEERE  
FINANCIAL**

# Claim for Exemption of State and Local Sales/Use Tax for Municipal and Tribal Entities

## Seller

Name: Deere Credit Inc.

Address: 6400 NW 86<sup>th</sup> St. Johnston, IA 50131

## Purchaser

Name: NAVARRO COUNTY

Address: 300 W 2ND AVE PCT #3, CORSICANA, TX 75110

ID Number (If Applicable): \_\_\_\_\_

Exemption Number (if applicable): \_\_\_\_\_

### Description of Item Being Purchased

Quantity	Year	Manufacturer	Equipment Description
3	2020	JOHN DEERE	670G MOTOR GRADER

By signing below, purchaser certifies that the items being purchased are exempt from state and local sales tax.

By: Terri Gillen

Title: County Auditor

Date: 01/15/2020

Telephone Number: 903-654-3095



# Request for Taxpayer Identification Number and Certification

Give Form to the  
requester. Do not  
send to the IRS.

Go to [www.irs.gov/FormW9](http://www.irs.gov/FormW9) for instructions and the latest information.

Print or type.  
See Specific instructions on page 3.

1 Name (as shown on your income tax return) Name is required on this line; do not leave this line blank.  
**Navarro County**

2 Business name/disregarded entity name, if different from above

3 Check appropriate box for federal tax classification of the person whose name is entered on line 1. Check only one of the following seven boxes.

Individual/sole proprietor or single-member LLC

C Corporation

S Corporation

Partnership

Trust/estate

Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=Partnership) ▶ \_\_\_\_\_

Note: Check the appropriate box on the line above for the tax classification of the single-member owner. Do not check LLC if the LLC is classified as a single-member LLC that is disregarded from the owner unless the owner of the LLC is another LLC that is not disregarded from the owner for U.S. federal tax purposes. Otherwise, a single-member LLC that is disregarded from the owner should check the appropriate box for the tax classification of its owner.

Other (see instructions) ▶ **Government Entity**

4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3):

Exempt payee code (if any) \_\_\_\_\_

Exemption from FATCA reporting code (if any) \_\_\_\_\_

(Applies to accounts maintained outside the U.S.)

5 Address (number, street, and apt. or suite no.) See instructions.  
**300 W. Third Ave., Suite 4**

6 City, state, and ZIP code  
**Corsicana, TX 75110**

7 List account number(s) here (optional)

Requester's name and address (optional)

## Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on line 1 to avoid backup withholding. For individuals, this is generally your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the instructions for Part I, later. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN*, later.

Note: If the account is in more than one name, see the instructions for line 1. Also see *What Name and Number To Give the Requester* for guidelines on whose number to enter.

Social security number

			-				-				
--	--	--	---	--	--	--	---	--	--	--	--

or

Employer identification number

7	5	-	6	0	0	1	0	9	2
---	---	---	---	---	---	---	---	---	---

## Part II Certification

Under penalties of perjury, I certify that:

- The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me); and
- I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding; and
- I am a U.S. citizen or other U.S. person (defined below); and
- The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

**Certification instructions.** You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions for Part II, later.

Sign Here Signature of U.S. person ▶ 

Date ▶ **01/15/2020**

## General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

**Future developments.** For the latest information about developments related to Form W-9 and its instructions, such as legislation enacted after they were published, go to [www.irs.gov/FormW9](http://www.irs.gov/FormW9).

## Purpose of Form

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) which may be your social security number (SSN), individual taxpayer identification number (ITIN), adoption taxpayer identification number (ATIN), or employer identification number (EIN), to report on an information return the amount paid to you, or other amount reportable on an information return. Examples of information returns include, but are not limited to, the following.

- Form 1099-INT (interest earned or paid)

- Form 1099-DIV (dividends, including those from stocks or mutual funds)
- Form 1099-MISC (various types of income, prizes, awards, or gross proceeds)
- Form 1099-B (stock or mutual fund sales and certain other transactions by brokers)
- Form 1099-S (proceeds from real estate transactions)
- Form 1099-K (merchant card and third party network transactions)
- Form 1098 (home mortgage interest), 1098-E (student loan interest), 1098-T (tuition)
- Form 1099-C (canceled debt)
- Form 1099-A (acquisition or abandonment of secured property)

Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN.

If you do not return Form W-9 to the requester with a TIN, you might be subject to backup withholding. See *What Is backup withholding*, later.

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# Texas Sales and Use Tax Exemption Certification

This certificate does not require a number to be valid.

Name of purchaser, firm or agency <b>Navarro County</b>	
Address (Street & number, P. O. Box or Route number) <b>300 W. Third Ave., Suite 4</b>	Phone (Area code and number) <b>903-654-3095</b>
City, State, ZIP code <b>Corsicana, TX 75110</b>	

I, the purchaser named above, claim an exemption from payment of sales and use taxes (for the purchase of taxable items described below or on the attached order or invoice) from:

Seller: **Deere Credit Inc., dba: John Deere Financial**

Street address: **6400 NW 86th St** City, State, ZIP code: **Johnston, IA 50131**

Description of items to be purchased or on the attached order or invoice:  
**Purchase of equipment for Navarro County Precinct 3**

Purchaser claims this exemption for the following reason:  
**Government Entity: 75-6001092**

I understand that I will be liable for payment of all state and local sales or use taxes which may become due for failure to comply with the provisions of the Tax Code and/or all applicable law.

*I understand that it is a criminal offense to give an exemption certificate to the seller for taxable items that I know, at the time of purchase, will be used in a manner other than that expressed in this certificate, and depending on the amount of tax evaded, the offense may range from a Class C misdemeanor to a felony of the second degree.*

Purchaser sign here 	Title <b>County Auditor</b>	Date <b>01/15/2020</b>
--	--------------------------------	---------------------------

NOTE: This certificate cannot be issued for the purchase, lease, or rental of a motor vehicle  
**THIS CERTIFICATE DOES NOT REQUIRE A NUMBER TO BE VALID.**  
 Sales and Use Tax "Exemption Numbers" or "Tax Exempt" Numbers do not exist.

This certificate should be furnished to the supplier. Do not send the completed certificate to the Comptroller of Public Accounts.

**AGREEMENT FOR PROFESSIONAL SERVICES**

between  
**Justice Benefits, Incorporated**  
 and  
**Navarro County, Texas**

This Agreement is entered into by and between Navarro County, Texas (hereinafter referred to as the "County") and Justice Benefits, Inc. as the general partner of JBI, LTD, a Texas limited partnership (hereinafter, collectively referred to as "JBI" or "Contractor"), located at 1711 E. Beltline Road, Coppel, Texas 75019.

**WITNESSETH**

**WHEREAS**, many of the services provided by the County are funded directly by local and state funds when, in fact, some of those services are eligible for Federal Financial Participation (hereinafter "FFP"); and

**WHEREAS**, JBI is willing and able to provide professional assistance to explore opportunities for new state funding, to review prospects for expansion of existing and new state funding opportunities, new FFP, to review prospects for expansion of existing FFP, and to secure additional FFP as may be appropriate for the County;

**NOW, THEREFORE**, for and in consideration of these mutual covenants and promises recorded herein, the parties hereto agree as follows.

**ARTICLE I  
 RESPONSIBILITIES OF JBI**

JBI agrees to perform the following services:

- 1.01 JBI will review the policies and procedures used by the County to identify such additional Federal, State, and other revenue sources, if any, as may be available to the County through participation in new programs or expansion of existing FFP. These efforts may include any of the following activities: advising the County of the reimbursement opportunity, preparing or enhancing the claim, preparing or assisting with submittal packages, preparing audit files, assisting the County with submittals, assisting the County should it be audited for claims on which the Company assisted, or other related federal revenue enhancement activities.
- 1.02 JBI will continually monitor for new opportunities of funding. Whenever a new federal or state reimbursement opportunity arises, JBI may notify the County of that opportunity. JBI will strive to identify and optimize all federal and state reimbursement opportunities for the County; but is not obligated to make the County aware of all possible opportunities and shall have no liability for any omission to identify the same. Upon the County signing a written directive and/ or Initiative with JBI for the claiming of federal and/or state dollars, then JBI will be entitled to compensation for that Initiative as set forth in Article V of this Agreement.

**ARTICLE II  
 RESPONSIBILITIES OF THE COUNTY**

- 2.01 The County agrees to perform the following activities:
- a. Designate a properly authorized County representative to sign each JBI Initiative of which the County approves.
  - b. Designate a contract monitor who shall:

- i. Be the person responsible for monitoring JBI's performance under the terms and conditions of this Agreement; and
  - ii. Authorize payment for services rendered based upon properly submitted invoices to the County in accordance with Article V of this agreement (i.e. Compensation).
- c. Provide JBI with copies of or access to documents and databases that are necessary for the successful completion of work required by this Agreement.

**ARTICLE III  
INITIAL TERM AND RENEWAL**

3.01 The term of this Agreement is four (4) years, commencing with the date of this Agreement. *During the term of this agreement, either party has the right to terminate the agreement on 30 days written notice. In the event at the time of notice of termination, existing directives or initiatives are in progress such directives or initiatives on behalf of the County will be fully performed by JBI and compensated by the County upon receipt of an appropriate invoice.*

3.02 Upon conclusion of the Initial Term of this Agreement, this Agreement will automatically be renewed on a year-by-year basis, under the same terms and conditions as set forth herein, unless written notice is given at least thirty (30) days prior to the expiration of this Agreement.

**ARTICLE IV  
CONFIDENTIALITY**

4.01 The County and JBI mutually agree that the confidentiality of the information obtained by JBI shall be strictly observed, as permitted by law, in any reporting, auditing, invoicing and evaluation, provided however, that this provision shall be construed as a standard of conduct and not a limitation upon the right to conduct the foregoing activities.

**ARTICLE V  
COMPENSATION**

5.01 The intent of this Agreement is to compensate JBI for revenues received by the County that are a direct result of JBI's efforts. These efforts may include any or all of the following activities: advising the County of the reimbursement opportunity, preparing or enhancing the claim, preparing of submittal packages, preparing audit files, assisting the County with submittals, assisting the County should it be audited for claims on which the Company assisted, or other related federal and/or state revenue enhancement activities. The parties agree JBI will be compensated for revenue sources that directly result from JBI's activities described in the Initiative's program descriptions at the rates included in each initiative and written directive signed by the county.

❖ Each Initiative and Written Directive signed by the County includes rates at which JBI will be paid.

5.02 Unless otherwise agreed or directed by JBI in writing, the County shall make payment to the order of JBI, at 1711 E. Beltline Road, Coppell, Texas 75019.

5.03 Both parties recognize that delays in payment or reimbursement to the County by the Federal or State government may occur. JBI will be reimbursed within thirty (30) days after funds are received by the County and an accurate invoice is delivered to the County by JBI, even if those receipts occur beyond the term of this Agreement.

5.04 JBI shall have the right to review the County's claims, grant awards, and such books, records, and other documents as may be required to ensure that the payment of JBI's fees is in accordance with this Agreement.

#### ARTICLE VI NOTIFICATION

Any notice, specifications, reports, or other written communications from JBI to the County shall be considered delivered when posted by certified mail. Any notice delivered by certified mail to JBI at the address on the first paragraph of this Agreement shall be considered delivered when posted.

#### ARTICLE VII MISCELLANEOUS PROVISIONS

7.01 **Authority.** All necessary approvals for the execution of this Agreement have been obtained and each person executing this agreement on behalf of the County is authorized to execute this Agreement as the binding act of the County. Some programs require a submission with digital signature from an authorized elected official of the County. Contractor will prepare the claim and then provide step-by-step instructions for the authorized County official to complete the online form.

7.02 **Changes to be in Writing.** This Agreement may be modified to include additional work the County desires to be completed on a fixed or contingent fee basis with the written consent of both parties.

7.03 **Choice of Law, Forum Selection and Alternative Dispute Resolution.** Once records are made available, the claim preparation work will be performed by the Contractor at its headquarters in Dallas County, Texas. This Agreement shall be governed by the laws of the State of Texas and any disputes shall be resolved in said state. The parties prefer informal resolution of any disputes. Prior to filing litigation, the parties shall discuss participating in alternative dispute resolution, including a pre-suit mediation or settlement conference.

7.04 **Counterparts.** This Agreement and the Initiatives that follow may be executed in separate counterparts, each of which shall be deemed to be an original, and such counterparts shall together constitute but one and the same document.

7.05 **Entire Agreement.** This Agreement and its attachments (including all approved Initiatives), if any, contain the entire Agreement between the Contractor and the County. Any previous proposals, offers, discussions, preliminary understandings and other communications relative to this Agreement, oral or written, are hereby superseded by this Agreement.

7.06 **Force Majeure.** Contractor shall be excused from performance during any delay beyond the time named for the performance of this contract caused by any act of God, war, civil disorder, strike or other cause beyond its reasonable control.

7.07 **Headings.** The headings used herein are for convenience only and shall not limit the construction or interpretation hereof.

7.08 **Inconsistencies.** Where there exists any inconsistency between this Agreement and other provisions of collateral contractual agreements that are made a part hereof by reference or otherwise, the provisions of this Agreement shall control.

7.09 **Indemnification.** Contractor agrees to indemnify the County, its officers, employees and agents for injury to persons or property, including contractor, its officers, employees or agents, the County, its officers, employees or agents, or other persons where such injury proximately results from an intentional act or omission of the Contractor or its employees.

7.10 **Independent Contractor.** Contractor shall be considered an independent contractor and not an employee of the County. Contractor shall be solely responsible for paying its own staff and the out-of-pocket expenses it incurs in providing services hereunder. Contractor shall also maintain general liability insurance at its own expense, in addition to workers' compensation coverages as may be required by law and will provide proof of insurance to the County upon twenty (20) days notice.

7.11 **Interest.** In the event a written invoice for services provided under this Agreement remains unpaid for sixty (60) days, the claimant shall be entitled to interest at the highest rate allowed by law.

7.12 **Non-Discrimination.** In performing this Agreement, contractor agrees it will not engage in discrimination in employment of persons because of the race, color, sex, national origin or ancestry, or religion of such persons.

7.13 **Prohibition against Assignment.** There shall be no assignment or transfer of this Agreement without the prior written consent of both parties hereto, except as follows: Contractor shall be permitted to assign its right to be paid by the County after completing its work on an initiative. *Contractor is obligated to provide written notice to County of any*



assignment of right to payment within 10 days of the effective date of such assignment with such notice giving full information on the name, address and contact information for each assignee.

7.14 **Rule of Construction.** Each party and its legal counsel have been afforded the opportunity to review and revise this Agreement. The normal rule of construction to the effect that any ambiguities are to be resolved against the drafting party shall not be employed in the interpretation of this Agreement or any amendments of exhibits hereto.

7.15 **Severability.** Each paragraph and provision hereof is severable from the entire Agreement and if any provision is declared invalid, the remaining provisions shall nevertheless remain in effect.

7.16 **Terminology and Definitions.** All personal pronouns used herein, whether used in the masculine, feminine or neutral, shall include all other genders; the singular shall include the plural and the plural shall include the singular.

7.17 **Waiver.** The failure on the part of any party to exercise or to delay in exercising, and no course of dealing with respect to any right hereunder shall operate as a waiver thereof; nor shall any single or partial exercise of any right hereunder preclude any other or further exercise thereof or the exercise of any other right. The remedies provided herein are cumulative and not exclusive of any remedies provided by law or in equity, except as expressly set forth herein.

IN WITNESS WHEREOF, the undersigned parties are fully authorized by the County and the Company respectively to execute this Agreement as of the date written below, as well as JBI Initiatives as federal and/or state reimbursement opportunities arise from time to time.

EXECUTED THIS 27 DAY OF January, 2020

AGREED:

ACCEPTED BY:

Navarro County, TX

JBI, LTD., a Texas Limited Partnership  
By: Justice Benefits, Inc., a Texas Corporation  
Its: Corporate General Partner

Signature

H. M. DAVENPORT, Jr.  
Print Name

NAVARRO COUNTY JUDGE  
Title

Address: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

By:

Kelsey Frye  
Kelsey Frye

Regional Account Manager  
1711 E. Beltline Road  
Coppell, Texas 75019

Title IV-E for Legal Representation Initiative

A) Initiative: Title IV-E Legal Representation Claiming

JBI will partner with Navarro County to claim Title IV-E funds for Legal Representation. Partnership support services include program planning, program start-up, program implementation, program education, claiming practices, claim compilation, claim review, and claim submission support.

B) Payment Structure:

- ❖ The County agrees to pay for performance of this service, and JBI agrees to accept Performance Fees in the sum of twenty-two percent (22%) of all state and federal revenue paid to the County for Title IV-E Legal Representation claiming. JBI will be paid its fees upon receipt of related IV-E funds by the County once a contract is signed by the County.
- ❖ Payments shall be made within thirty (30) days of invoicing.
- ❖ The County agrees that in the unlikely event any funds recovered by the County as a result of this Agreement be subsequently disallowed, that the related fees paid to JBI based on such disallowed reimbursements will be credited against future payments to JBI or be promptly repaid to the County should this agreement be terminated. In any event, the monetary amount of damages and the full extent of JBI's liability to the County, if any, shall be strictly limited to the amount of funds paid to, or owed to, JBI as a result of this Agreement.

C) Agreed, JBI may proceed with this Initiative:

Navarro County, Texas:

  
Name

1-27-2020  
Date

Navarro Co. Judge  
Title

Justice Benefits, Inc.:

  
Kelsey Frye  
Regional Account Manager

1-24-2020  
Date

#13

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# Estimate



**TEX-SCAPES**  
*Nursery and Landscape*  
"Rooted With Integrity"

Date	Estimate #
9/30/2019	1116

Name / Address
<b>Navarro County Auditor's Office</b> <b>300 W. Third Ave., Ste. 4</b> <b>Corsicana, Texas 75110</b> <b>903-875-3306</b>

Mailing Address:      Physical Address:  
P.O. Box 668            2705 S Kaufman St  
Ennis, TX 75120        Ennis, TX 75119

Phone # 972-875-1716

Fax # 972-875-1742

[www.texscapesnursery.com](http://www.texscapesnursery.com)

Description	Qty	Rate	Total
Navarro County Courthouse Landscape Project			
VITEX - 15GAL	1.00	100.00	100.00
WILLOW - DESERT 15GAL	1.00	100.00	100.00
YUCCA - RED 3GAL	25.00	18.00	150.00
YUCCA - COLOR GUARD 3GAL	25.00	22.00	550.00
GRASS - ADAGIO 3GAL	40.00	16.00	640.00
JUNIPER - BLUE RUG 3 GAL	40.00	16.00	640.00
SAGE - TEXAS HEAVENLY CLOUD 3GAL	40.00	18.00	720.00
SALVIA - GREGGI 3GAL	40.00	16.00	640.00
LANTANA 1GAL	80.00	7.00	560.00
GRASS - MEXICAN FEATHER 1GAL	100.00	8.00	800.00
GRAVEL - DECOMPOSED GRANITE CU YD	24.00	100.00	2,400.00
COMPOST - ORGANIC CU YD	16.00	50.00	800.00
FABRIC & STAPLES	1.00	650.00	650.00
LABOR & EQUIPMENT: LANDSCAPE PREP, LAYOUT, & INSTALLATION	1.00	7,350.00	7,350.00
Sales Tax Exempt		0.00%	0.00
Signature _____			

*We look forward to the opportunity to serve you!*

**Total**

\$17,000.00

"Irrigation in Texas is regulated by the Texas Commission on Environmental Quality (TCEQ), MC-178, P.O. Box 13087, Austin, TX 78711-3087. TCEQ's website is: [www.tceq.texas.gov](http://www.tceq.texas.gov)  
Casey Hendrix, TX IRR LI #12927

139

Corsicana Geranium Gardens  
6455 W HWY 31  
Corsicana, TX 75110  
carli@geraniumgarden.com

# Estimate



ADDRESS  
Navarro County Courthouse  
300 W.Third Avenue  
Corsicana, Texas 75110

ESTIMATE #      DATE  
1089              05/16/2019

PLEASE DETACH TOP PORTION AND RETURN WITH YOUR PAYMENT.

ACTIVITY	QTY	RATE	AMOUNT
River Rock River Rock at cubic yards	25	65.00	1,625.00
Weed Barrier Weed Barrier below river rock	1	400.00	400.00
43 Nandina Harbor Dwarf	65	17.50	1,137.50
Red Yuccas Red Yuccas	51	24.00	1,224.00
Mexican Feather Grass	72	8.50	612.00
Forest Pansies Forest Pansies	4	160.00	640.00
Crape Myrtles	3	120.00	360.00
Labor Labor and Install	1	4,800.00	4,800.00
<b>TOTAL</b>			<b>\$10,798.50</b>

Accepted By

Accepted Date

140

Corsicana Geranium Gardens  
6455 W HWY 31  
Corsicana, TX 75110  
carli@geraniumgarden.com

# Estimate



ADDRESS  
Navarro County Courthouse  
300 W.Third Avenue  
Corsicana, Texas 75110

ESTIMATE #            DATE  
1093                    07/15/2019

PLEASE DETACH TOP PORTION AND RETURN WITH YOUR PAYMENT.

ACTIVITY	QTY	RATE	AMOUNT
Peat Gravel	25	60.00	1,500.00
Peat Gravel			
Weed Barrier	1	400.00	400.00
Weed Barrier below river rock			
43	65	17.50	1,137.50
Nandina Harbor Dwarf			
Red Yuccas	51	24.00	1,224.00
Red Yuccas			
Mexican Feather Grass	72	8.50	612.00
Forest Pansies	4	160.00	640.00
Forest Pansies			
Crape Myrtles	3	120.00	360.00
Labor	1	4,800.00	4,800.00
Labor and Install			
<b>TOTAL</b>			<b>\$10,673.50</b>

Accepted By

Accepted Date

141

Corsicana Geranium Gardens  
6455 W HWY 31  
Corsicana, TX 75110  
carli@geraniumgarden.com

# Estimate



ADDRESS  
Navarro County Courthouse  
300 W.Third Avenue  
Corsicana, Texas 75110

ESTIMATE #            DATE  
1094                    07/15/2019

PLEASE DETACH TOP PORTION AND RETURN WITH YOUR PAYMENT.

ACTIVITY	QTY	RATE	AMOUNT
<b>Crushed Granite</b>	25	51.00	1,275.00
<b>Weed Barrier</b>	1	400.00	400.00
Weed Barrier below river rock			
<b>43</b> Nandina Harbor Dwarf	65	17.50	1,137.50
<b>Red Yuccas</b> Red Yuccas	51	24.00	1,224.00
<b>Mexican Feather Grass</b>	72	8.50	612.00
<b>Forest Pansies</b> Forest Pansies	4	160.00	640.00
<b>Grape Myrtles</b>	3	120.00	360.00
<b>Labor</b> Labor and Install	1	4,800.00	4,800.00
<b>TOTAL</b>			<b>\$10,448.50</b>

Accepted By

Accepted Date

# Red Yucca



Nandina "Harbor Dwarf"



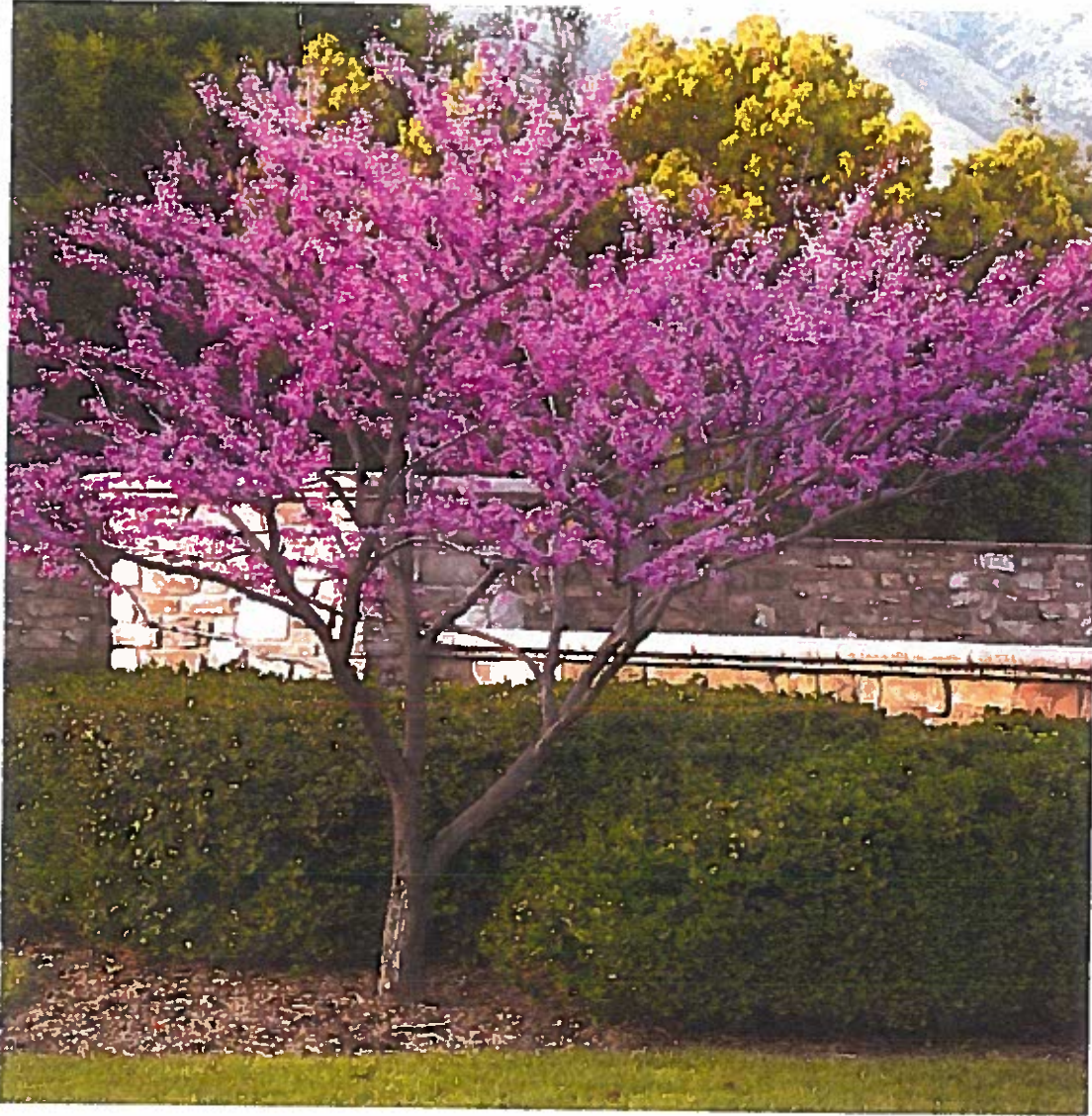
Mexican Feather Grass





# Forest Pansy Redbud

144





NAVARRO COUNTY

Stanley Young – Director

syoung@navarrocounty.org

601 N. 13<sup>th</sup> Street Suite 1  
Corsicana, Texas 75110  
Ph. 903-875-3312  
Fax 903-875-3314

APPLICATION FOR REPLAT

Fee: \$150

General Location of Property: Lot 34-R

Name of Subdivision: Charles H. Hooser Addition

Number of existing lots owned: 1 Proposed number of new lots: 1

Name of Owner: Logan Chase Shelton

Mailing Address: 20488 N FM 709 Hubbard, Texas 76648

Phone Number: (903) 641-8213 E-mail: \_\_\_\_\_

Owner Signature: \_\_\_\_\_

Surveyor preparing plat: Hearn Surveying Associates

Mailing Address: 108 W. Tyler Street Athens, Texas 75751

Phone Number: (903) 675-2858 E-mail: admin@hearnsurvey.com

This box only pertains to requests in which the owner will not be available to make meetings.

In lieu of representing this request myself as owner of the property, I hereby authorize the person designated below to act in the capacity as my agent for the application, processing, representation and/or presentation of this request.

Signature of Owner: \_\_\_\_\_

Signature of Authorized Representative: \_\_\_\_\_





**NAVARRO COUNTY**

Stanley Young – Director

syoung@navarrocouny.org

601 N. 13<sup>th</sup> Street Suite 1  
Corsicana, Texas 75110  
Ph. 903-875-3312  
Fax 903-875-3314

**APPLICATION FOR REPLAT**

Fee: \$150

General Location of Property: Roane Meadows, Tracts 5 & 6

Name of Subdivision: Roane Meadows

Number of existing lots owned: 2 Proposed number of new lots: 2

Name of Owner: Maria Menchaca

Mailing Address: 8066 NE CR 2050 Powell, Texas 75153

Phone Number: (214) 763-4512 E-mail: \_\_\_\_\_

Owner Signature: \_\_\_\_\_

Surveyor preparing plat: Andress Surveying, LLC

Mailing Address: 506 Richardson Street Athens, Texas 75751

Phone Number: (903) 904-5043 E-mail: rca@andresssurveying.com

This box only pertains to requests in which the owner will not be available to make meetings.

In lieu of representing this request myself as owner of the property, I hereby authorize the person designated below to act in the capacity as my agent for the application, processing, representation and/or presentation of this request.

Signature of Owner: \_\_\_\_\_

Signature of Authorized Representative: \_\_\_\_\_



**AGREEMENT FOR LICENSE ADJACENT TO OR CROSSING COUNTY ROADS**

**STATE OF TEXAS §**

**COUNTY OF NAVARRO §**

**KNOW ALL MEN BY THESE PRESENTS:**

ANGUS WSC, Owner of a (pipeline, utility line, and gas or sewer line) hereby contracts and covenants with Navarro County ("the County") as follows:

I. ANGUS WSC desires to construct and maintain a pipeline, utility line, or gas or sewer line in Navarro County, Texas and it is necessary to cross certain county road(s) SW CR 0025 located in Precinct # 3, more fully described on the map attached hereto as Exhibit A and incorporated herein by reference. The license granted herein shall extend 5 feet on either side of the pipeline as it crosses the county road.

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

All county road crossings shall be bored unless a variance is granted by Navarro County Commissioners Court, and lines underneath such roads shall be cased or otherwise constructed to provide maximum protection against damage or leaks. Owner may not block the county road during construction and must provide for at least one lane of traffic. The points where the pipeline crosses the road shall be clearly marked and the line shall be placed at a depth of no less than 6 feet underneath the lowest part of the County's bar ditches and/or road surfaces.

Type of Pipeline: WATER DISTRIBUTION LINE / ROAD BORE

The transport route (beginning and end): SEE ATTACHMENT "A" + "B"

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(A detailed construction plan must be submitted with application)

Pipelines which run adjacent to a county road and which are within a county road easement shall be placed at a depth of no less than 6 feet underneath the lowest part of the **County's** bar ditches and/or road surfaces.

The pipeline shall be constructed in a safe and prudent manner and shall consist of only acceptable commercial pipeline materials. The **Owner** shall be responsible for maintaining the pipeline and the license area. In the event the pipeline is ever abandoned or ceases to be used for more than 6 consecutive months, this license shall terminate and revert to the **County**. In addition, if the pipeline is ever abandoned or ceases to be used for more than 6 consecutive months, the **Owner** shall, at the **County's** request, remove the pipeline from the license area and restore the property to its original condition.

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

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

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

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

VI. **Owner**, its successors and assigns agree to release, defend, indemnify, and hold harmless **the County** its respective commissioners, agents and employees (collectively, the "**Indemnified Parties**"), from any and all costs, losses, claims, judgments, settlements, and damages of every kind and character to real property, personal property or persons (including, without limitation, claims involving environmental laws and regulations, pollution, contamination of ground waters, personal injury and death), lawsuits and/or causes of action (including reasonable attorneys' fees, expert fees and court costs) (collectively "**Claims**"), which may grow out of, arise from, or in any manner be connected with the activities of **Owner's** agents, invitees, guests, contractors, servants and employees, on the license area, or any adjacent property, including, without limitation, any Claims arising from loss of subsurface support of any County road and any Claims arising from the production or transportation of materials through any pipeline. For purposes of this license, environmental laws and regulations include, without limitation, the federal Oil Pollution Act (OPA), the federal Comprehensive Environmental Response, Compensation and Liability Act (CERCLA), the federal Resource Conservation and Recovery Act (RCRA), the federal Clean Water Act, the Texas Solid Waste Disposal Act (TSWDA), the Texas Water Code (TWC), and the federal, state and local rules, regulations, ordinances, orders and governmental directives implementing such statutes.



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

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

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

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

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

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

EXECUTED this 27<sup>th</sup> of January 2019

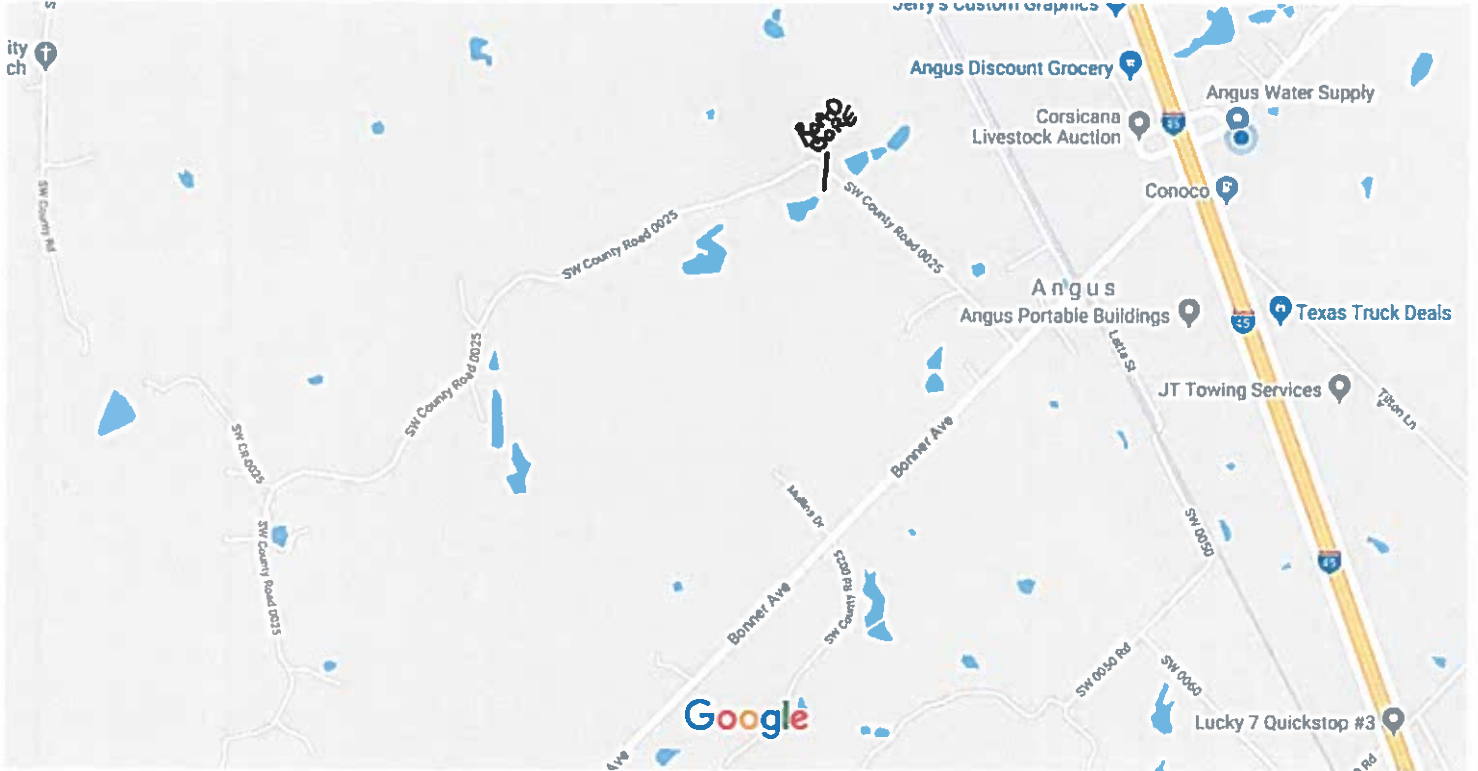
OWNER

By: Michelle Winfrey, its  
Company Name: ANGUS WSC  
Address: 212 FM 739 Coriscana Tx 75109  
Phone Number: 903 874 6773

NAVARRO COUNTY

By: [Signature] County Judge

By: [Signature] Commissioner of Precinct

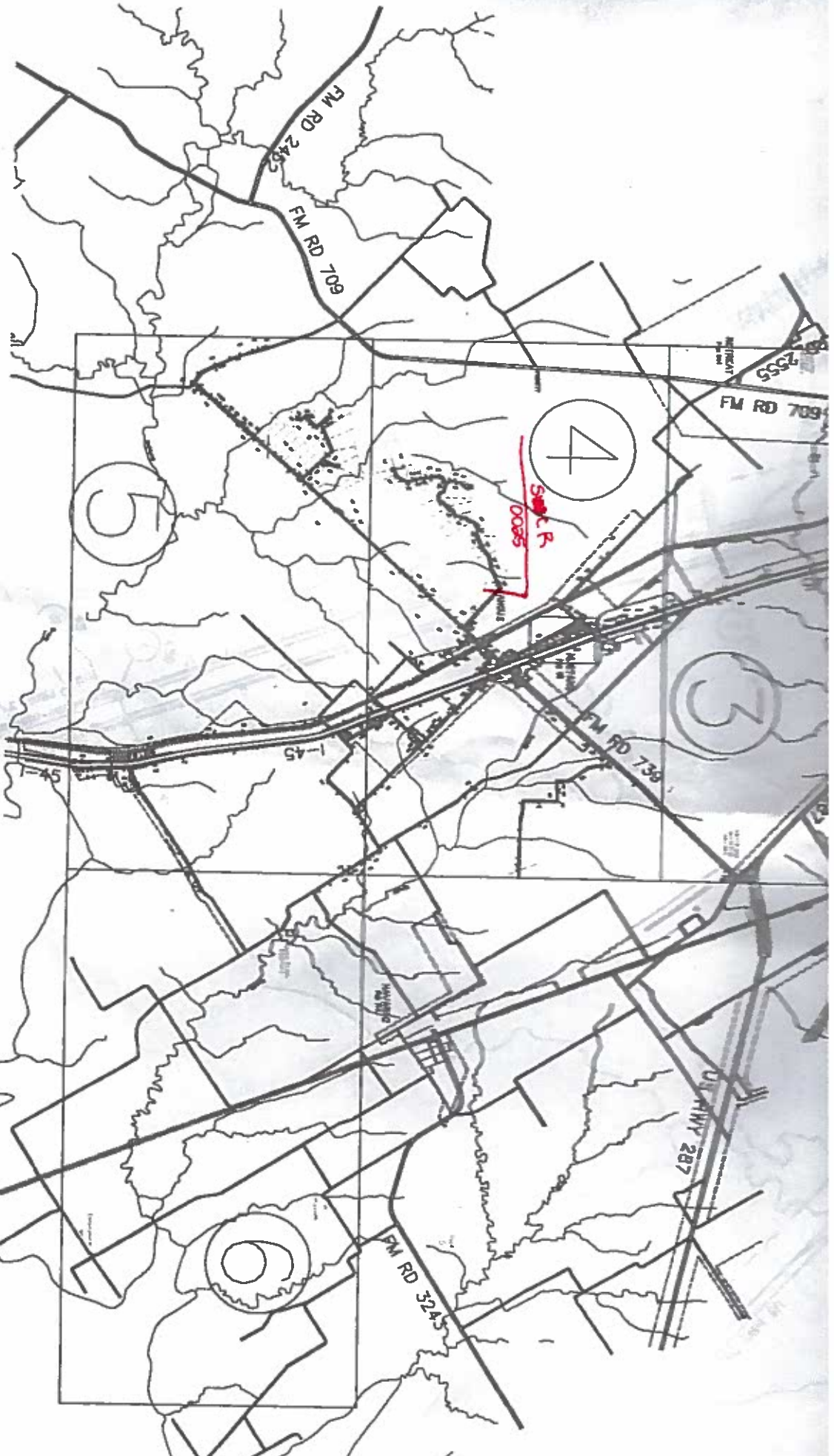


Map data ©2020 1000 ft

Attachment  
"A"

WATER LINE is in middle of SWCR 0025.

Attachment  
"B"



THE SEAL APPEARING ON THIS DOCUMENT WAS AUTHORIZED BY JERRY F. FONTAINE, P. E. #60318 ON DECEMBER 2, 1999

This drawing is an instrument of service and the ENGINEER will retain ownership and property interest therein. The OWNER may make and retain copies for information and reference; however, this drawing shall not be reused without written authorization by the ENGINEER.

SCALE: 1" = 6400' PLOT SCALE 1:4400  
 DESIGNED BY JXX DATE: 10-10-1998  
 DRAWN BY L.A.A DATE: 12-2-99  
 REVISION BY — DATE: —

DRAW