

NAVARRO COUNTY COMMISSIONER'S COURT

A Special meeting of the Navarro County Commissioner's Court was held on Monday, the 23rd, day of March , 2020 at 10:00 a.m., in the Commissioners Courtroom of the Navarro County Courthouse 300 W. 3rd Ave., in Corsicana, Texas. Presiding Judge H.M. Davenport Jr., Commissioners present Jason Grant, Eddie Perry, Eddie Moore, and James Olsen.

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

Consent Agenda

- Motion to approve consent agenda items 5-10 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 3/23/2020) **TO WIT PG 450-473**
6. Motion to approve Texas Association of Counties Risk Management property insurance renewal application **TO WIT PG 474-480**
7. Motion to approve to pay bills for Flood Control without Purchase Orders on March 23, 2020 **TO WIT PG 481-483**
8. Motion to approve to pay bills for PCT.1 without Purchase Orders on March 23, 2020 **TO WIT PG 484-499**
9. Motion to approve Treasurer's Report for February 2020, Jane McCollum **TO WIT PG 500-501**
10. Motion to approve the minutes from February 6, 2020 Planning and Zoning Meeting **TO WIT PG 502**

Action Items

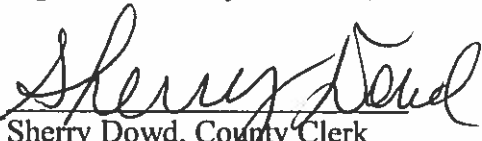
11. No action taken on Burn ban-remains off
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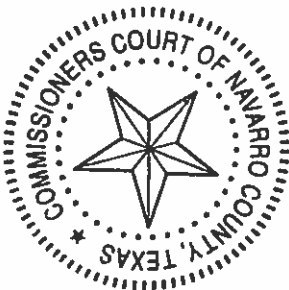
12. Motion to approve Commissioner Court Order relative to Coronavirus (COVID-19) regarding personnel issues by Comm. Grant sec by Comm. Perry
Carried unanimously **TO WIT PG 503-505**
 13. Motion to approve Continuity of Operations Plan for Navarro County by Julie Wright by Comm. Olsen sec by Comm. Moore
Carried unanimously **TO WIT PG 506-508**
 14. Motion to approve Disaster Declaration and Order for covid-19 by Comm. Grant sec by Comm. Perry
Carried unanimously **TO WIT PG 509-517**
 15. Motion to approve the sale of fireworks for San Jacinto Day, April, 2020 by Comm. Perry sec by Comm. Moore
Carried unanimously **TO WIT PG 518**
 16. Motion to approve proposal for ADA ramp Juvenile Probation Building by Comm. Olsen sec by Comm. Grant
Carried unanimously **TO WIT PG 519-529**
 17. Motion to table to accept Landscape proposal for Navarro County Courthouse by Comm. Grant sec by Comm. Perry
Carried unanimously
 18. Motion to approve TAC Health and Employee Benefits Pool ACA Reporting and Tracking Service by Comm. Olsen sec by Comm. Moore **TO WIT PG 530-532**
Carried unanimously
 19. Motion to approve the boundary changes for the City Angus VFD by Comm. Moore sec by Comm. Grant **TO WIT PG 533**
Carried unanimously **No boundary changes presented at this time**
 20. Motion to Table NetMotion 3-year Premium maintenance contract for the Navarro County Sheriff Office by Comm. Olsen sec by Comm. Grant
Carried unanimously
 21. Motion to approve an application for a Zoning District Change from Agricultural to SF-2 base Zoning with variance to lot widths, for Texas Land & Lakes LLC. by Comm. Moore sec by Comm. Perry Comm. Olsen voting No
Carried 4-1 Comm. **TO WIT PG 534-551**
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- 22. Motion to approve an application to Drill an Oil and/or Gas well within the Navarro County Lakeshore Area Zoning District for Mud Creek Operating LLC. by Comm. Perry sec by Comm. Grant **TO WIT PG 552-557**
Carried unanimously
- 23. Motion to approve a final plat of Holloway Farms Subdivision for Roy Veldman by Comm. Grant sec by Comm. Perry **TO WIT PG 558-562**
Carried unanimously
- 24. Motion to approve a final plat of Kerens Meadows for Mark Mullin by Comm. Perry sec by Comm. Moore **TO WIT PG 563-572**
Carried unanimously
- 25. Motion to approve a re-plat of The Plantation, Phase II, Tract 54-A & 54-B for Roque Flores by Comm. Grant sec by Comm. Perry **TO WIT PG 573-574**
Carried unanimously
- 26.. 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 March 23rd , 2020.

Signed 23rd day of March, 2020.


Sherry Dowd, County Clerk



GENERAL FUND

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VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	VP DATE	DATE TBP	PO NO	AMOUNT
ALLIANCE DOCUMENT SH	6	2020 101-406-495	MISCELLANEOUS	3/17/2020	3/23/2020		256.36
ALLIANCE DOCUMENT SH	6	2020 101-406-495	MISCELLANEOUS	3/17/2020	3/23/2020		95.00
AMERICAN FORENSICS,	6	2020 101-406-487	AUTOPSY	3/18/2020	3/23/2020		1,900.00
ANGUS VOLUNTEER FIRE	6	2020 101-406-465	FIRE PROTECTION	3/16/2020	3/23/2020		600.00
AT&T	6	2020 101-410-435	TELEPHONE	2 03/17/2020	3/23/2020		376.20
AT&T	6	2020 101-410-435	TELEPHONE	2 03/17/2020	3/23/2020		690.35
AT&T	6	2020 101-410-435	TELEPHONE	2 03/17/2020	3/23/2020		34.30
AT&T	6	2020 101-568-436	INTERNET	2 03/12/2020	3/23/2020		135.97
AT&T	6	2020 101-568-436	INTERNET	2 03/12/2020	3/23/2020		176.04
AT&T	6	2020 101-568-436	INTERNET	2 03/12/2020	3/23/2020		175.86
AT&T	6	2020 101-568-436	INTERNET	2 03/12/2020	3/23/2020		175.86
AT&T	6	2020 101-568-455	MAINT CONTRACT -	2 03/13/2020	3/23/2020		39.24
AT&T	6	2020 101-560-451	MAINT CONTRACT -	2 03/13/2020	3/23/2020		23.45
AT&T	6	2020 101-410-436	INTERNET	2 03/13/2020	3/23/2020		105.42
ATMOS ENERGY	6	2020 101-512-435	UTILITIES	2 03/16/2020	3/23/2020		1,454.32
ATMOS ENERGY	6	2020 101-410-430	UTILITIES	2 03/16/2020	3/23/2020		123.79
ATMOS ENERGY	6	2020 101-410-430	UTILITIES	2 03/16/2020	3/23/2020		68.12
AVENU INSIGHTS & ANA	6	2020 101-403-310	OFFICE SUPPLIES	9 03/12/2020	3/23/2020		150.00
AVENU INSIGHTS & ANA	6	2020 101-403-410	PROFESSIONAL SER	7 03/12/2020	3/23/2020		-497.00
B & G AUTO PARTS	6	2020 101-560-444	VEHICLE MAINT. S	3/18/2020	3/23/2020	310811	286.80
B & G AUTO PARTS	6	2020 101-560-444	VEHICLE MAINT. S	3/18/2020	3/23/2020	309739	76.00
B & H PHOTO-VIDEO	6	2020 101-560-340	INVESTIGATIVE /	3/18/2020	3/23/2020	310715	184.76
BARRY FIRE DEPT	6	2020 101-406-465	FIRE PROTECTION	3/16/2020	3/23/2020		800.00
BEATY & SIPES LAW, P	6	2020 101-430-411	COURT APPOINTED	3/12/2020	3/23/2020		587.50
BEATY & SIPES LAW, P	6	2020 101-425-411	COURT APPOINTED	3/18/2020	3/23/2020		100.00
BEATY & SIPES LAW, P	6	2020 101-425-411	COURT APPOINTED	3/18/2020	3/23/2020		50.00
BEATY & SIPES LAW, P	6	2020 101-425-411	COURT APPOINTED	3/18/2020	3/23/2020		50.00
BEATY & SIPES LAW, P	6	2020 101-425-411	COURT APPOINTED	3/18/2020	3/23/2020		50.00
BEATY & SIPES LAW, P	6	2020 101-425-411	COURT APPOINTED	3/18/2020	3/23/2020		50.00

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BEATY & SIPES LAW, P	6	2020	101-430-485	OTHER LITIGATION	3/18/2020	3/23/2020	1.00
BEATY & SIPES LAW, P	6	2020	101-430-411	COURT APPOINTED	3/18/2020	3/23/2020	962.50
BETA TECHNOLOGY, INC	6	2020	101-512-330	JANITORIAL SUPPL	3/18/2020	3/23/2020	310759
BETA TECHNOLOGY, INC	6	2020	101-512-330	JANITORIAL SUPPL	3/18/2020	3/23/2020	310759
BETA TECHNOLOGY, INC	6	2020	101-512-330	JANITORIAL SUPPL	3/18/2020	3/23/2020	310759
BETA TECHNOLOGY, INC	6	2020	101-512-330	JANITORIAL SUPPL	3/18/2020	3/23/2020	310759
BLOOMING GROVE FIRE	6	2020	101-406-465	FIRE PROTECTION	3/16/2020	3/23/2020	1,000.00
BOB BARKER COMPANY I	6	2020	101-512-352	INMATE CLOTHING	50 03/18/2020	3/23/2020	310733
BOB BARKER COMPANY I	6	2020	101-512-352	INMATE CLOTHING	50 03/18/2020	3/23/2020	310733
BOB BARKER COMPANY I	6	2020	101-512-352	INMATE CLOTHING	50 03/18/2020	3/23/2020	310733
BOB BARKER COMPANY I	6	2020	101-512-352	INMATE CLOTHING	50 03/18/2020	3/23/2020	310733
BRINSON FORD INC	6	2020	101-560-445	REPAIRS & MAINT	3/18/2020	3/23/2020	310751
BRINSON FORD INC	6	2020	101-560-445	REPAIRS & MAINT	3/18/2020	3/23/2020	310751
BROOKS-JEFFREY MARKE	6	2020	101-512-457	MAINT CONTRACT -	3/18/2020	3/23/2020	203.00
CENTRAL LINEN SERVIC	6	2020	101-410-330	JANITORIAL SUPPL	3/12/2020	3/23/2020	2,400.00
CENTRAL LINEN SERVIC	6	2020	101-410-330	JANITORIAL SUPPL	3/12/2020	3/23/2020	35.00
CHARLIE'S LAWN SERVI	6	2020	101-402-423	SANITARY SERVICE	3/12/2020	3/23/2020	35.00
CHATFIELD VOLUNTEER	6	2020	101-406-465	FIRE PROTECTION	3/16/2020	3/23/2020	1,915.83
CITIBANK	6	2020	101-421-428	TRAVEL/CONFERENCE	3/18/2020	3/23/2020	1,000.00
COMPLETE SUPPLY INC	6	2020	101-410-330	JANITORIAL SUPPL	3/18/2020	3/23/2020	652.12
COMPLETE SUPPLY INC	6	2020	101-410-330	JANITORIAL SUPPL	3/18/2020	3/23/2020	140.46
COOPER & FRENCH INSU	6	2020	101-512-417	BONDS	3/18/2020	3/23/2020	30.00
COPY CENTER	6	2020	101-512-310	OFFICE SUPPLIES	3/18/2020	3/23/2020	309978
COPY CENTER	6	2020	101-475-310	OFFICE SUPPLIES	3/18/2020	3/23/2020	310631
COPY CENTER	6	2020	101-475-310	OFFICE SUPPLIES	1 03/18/2020	3/23/2020	310437
COPY CENTER	6	2020	101-475-310	OFFICE SUPPLIES	1 03/19/2020	3/23/2020	23.95
COPY CENTER	6	2020	101-475-310	OFFICE SUPPLIES	1 03/19/2020	3/23/2020	69.60
COPY CENTER	6	2020	101-475-310	OFFICE SUPPLIES	1 03/19/2020	3/23/2020	48.00
COPY CENTER	6	2020	101-475-310	OFFICE SUPPLIES	1 03/19/2020	3/23/2020	40.00
COPY CENTER	6	2020	101-475-310	OFFICE SUPPLIES	1 03/19/2020	3/23/2020	310686
CORRET-OAK VALLEY VO	6	2020	101-406-465	FIRE PROTECTION	3/16/2020	3/23/2020	310686
CUMULUS GLOBAL	6	2020	101-410-436	INTERNET	3/19/2020	3/23/2020	800.00
DAMARA H. WATKINS	6	2020	101-435-485	OTHER LITIGATION	3/19/2020	3/23/2020	1,800.00
DAMARA H. WATKINS	6	2020	101-435-411	COURT APPOINTED	3/18/2020	3/23/2020	310.00
DAMARA H. WATKINS	6	2020	101-435-411	COURT APPOINTED	3/18/2020	3/23/2020	2,466.67
DAMARA H. WATKINS	6	2020	101-435-411	COURT APPOINTED	3/18/2020	3/23/2020	2,366.67
DAMARA H. WATKINS	6	2020	101-435-411	COURT APPOINTED	3/18/2020	3/23/2020	2,266.66

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DAMARA H. WATKINS	6	2020 101-425-490	MENTAL / AD LITE	3/18/2020	3/23/2020	100.00
DAMARA H. WATKINS	6	2020 101-425-490	MENTAL / AD LITE	3/18/2020	3/23/2020	100.00
DAMARA H. WATKINS	6	2020 101-435-485	OTHER LITIGATION	3/18/2020	3/23/2020	10.00
DAMARA H. WATKINS	6	2020 101-435-411	COURT APPOINTED	3/18/2020	3/23/2020	850.00
DAMARA H. WATKINS	6	2020 101-430-485	OTHER LITIGATION	3/18/2020	3/23/2020	10.00
DAMARA H. WATKINS	6	2020 101-430-411	COURT APPOINTED	3/18/2020	3/23/2020	475.00
DAMARA H. WATKINS	6	2020 101-430-411	COURT APPOINTED	3/18/2020	3/23/2020	200.00
DAMARA H. WATKINS	6	2020 101-430-411	COURT APPOINTED	3/18/2020	3/23/2020	100.00
DAMARA H. WATKINS	6	2020 101-430-411	COURT APPOINTED	3/18/2020	3/23/2020	100.00
DAMARA H. WATKINS	6	2020 101-430-411	COURT APPOINTED	3/18/2020	3/23/2020	100.00
DAMARA H. WATKINS	6	2020 101-430-411	COURT APPOINTED	3/18/2020	3/23/2020	1,000.00
DAWSON VOLUNTEER FIR	6	2020 101-406-465	FIRE PROTECTION	3/16/2020	3/23/2020	
DEAN THEDFORD OFFICE	6	2020 101-561-310	OFFICE SUPPLIES	3/18/2020	3/23/2020	119.98
DEAN THEDFORD OFFICE	6	2020 101-440-310	OFFICE SUPPLIES	3/19/2020	3/23/2020	199.90
DEAN THEDFORD OFFICE	6	2020 101-407-312	COMPUTER SUPPLIE	3/19/2020	3/23/2020	199.99
DOCUMENT SOLUTIONS	6	2020 101-475-310	OFFICE SUPPLIES	3/12/2020	3/23/2020	232.44
ELECTION SYSTEMS & S	6	2020 101-409-425	ELECTIONS	3/18/2020	3/23/2020	310647
ELECTION SYSTEMS & S	6	2020 101-409-425	ELECTIONS	3/18/2020	3/23/2020	441.00
EMERGENCY SERVICE DI	6	2020 101-406-465	FIRE PROTECTION	3/16/2020	3/23/2020	1,996.00
EMHOUSE VOLUNTEER FI	6	2020 101-406-465	FIRE PROTECTION	3/16/2020	3/23/2020	600.00
ENGIE RESOURCES LLC	6	2020 101-512-435	UTILITIES	8 03/13/2020	3/23/2020	42.25
ENNIS ROOFING & CONS	6	2020 101-410-445	REPAIRS & MAINT	3/18/2020	3/23/2020	350.00
ENOCH BASNETT	6	2020 101-475-310	OFFICE SUPPLIES	/03/12/2020	3/23/2020	45.28
EUREKA VOLUNTEER FIR	6	2020 101-406-465	FIRE PROTECTION	3/16/2020	3/23/2020	600.00
EXPRESS TIRE COMPANY	6	2020 101-560-445	REPAIRS & MAINT	3/18/2020	3/23/2020	10.00
EXPRESS TIRE COMPANY	6	2020 101-560-445	REPAIRS & MAINT	3/18/2020	3/23/2020	40.00
EXPRESS TIRE COMPANY	6	2020 101-560-445	REPAIRS & MAINT	3/18/2020	3/23/2020	40.00
FASTENAL - TXMAS	6	2020 101-512-321	MAINTENANCE SUPP	8 03/18/2020	3/23/2020	56.00
FEDEX - TXMAS	6	2020 101-406-311	POSTAGE	3 03/17/2020	3/23/2020	44.82
FIVE STAR SERVICES I	6	2020 101-512-380	GROCERIES	3/18/2020	3/23/2020	4,473.86
FIVE STAR SERVICES I	6	2020 101-512-380	GROCERIES	3/18/2020	3/23/2020	4,320.58
FROST VOLUNTEER FIRE	6	2020 101-406-465	FIRE PROTECTION	3/16/2020	3/23/2020	1,000.00
GALLS LLC	6	2020 101-560-426	UNIFORMS	3/18/2020	3/23/2020	49.65
GALLS LLC	6	2020 101-560-426	UNIFORMS	3/18/2020	3/23/2020	53.50
GALLS LLC	6	2020 101-560-426	UNIFORMS	3/18/2020	3/23/2020	79.98
GILFILLAN HARDWARE	6	2020 101-512-321	MAINTENANCE SUPP	3/18/2020	3/23/2020	63.96

GILLILLAN HARDWARE	6	2020	101-512-321	MAINTENANCE SUPP	3/18/2020	3/23/2020	309744	69.99
GRAYSON COUNTY DEPT	6	2020	101-572-630	DETENTION/POST-A	3/17/2020	3/23/2020		2,249.00
GT DISTRIBUTORS INC	6	2020	101-560-426	UNIFORMS	3/18/2020	3/23/2020	310357	98.46
GT DISTRIBUTORS INC	6	2020	101-475-410	PROFESSIONAL SER	3/18/2020	3/23/2020	310419	227.00
HM DAVENPORT	6	2020	101-425-428	TRAVEL/CONFERENCE	/103/16/2020	3/23/2020		804.30
HOME DEPOT CREDIT SE	6	2020	101-411-321	MAINTENANCE SUPP	3/18/2020	3/23/2020	310787	12.98
HOME DEPOT CREDIT SE	6	2020	101-411-321	MAINTENANCE SUPP	3/18/2020	3/23/2020	310787	9.98
HOME DEPOT CREDIT SE	6	2020	101-411-321	MAINTENANCE SUPP	3/18/2020	3/23/2020	310787	6.98
HOME DEPOT CREDIT SE	6	2020	101-411-321	MAINTENANCE SUPP	3/18/2020	3/23/2020	310787	3.88
HOME DEPOT CREDIT SE	6	2020	101-411-321	MAINTENANCE SUPP	3/18/2020	3/23/2020	310787	1.87
HOME DEPOT CREDIT SE	6	2020	101-411-321	MAINTENANCE SUPP	3/18/2020	3/23/2020	310787	6.95
HOME DEPOT CREDIT SE	6	2020	101-411-321	MAINTENANCE SUPP	3/18/2020	3/23/2020	310787	1.78
HOME DEPOT CREDIT SE	6	2020	101-411-321	MAINTENANCE SUPP	3/18/2020	3/23/2020	310787	59.94
HOME DEPOT CREDIT SE	6	2020	101-411-321	MAINTENANCE SUPP	3/18/2020	3/23/2020	310787	19.44
HOWELL PLUMBING SERV	6	2020	101-412-445	REPAIRS & MAINT	3/18/2020	3/23/2020	310755	95.00
HOWELL PLUMBING SERV	6	2020	101-412-445	REPAIRS & MAINT	3/18/2020	3/23/2020	310755	10.00
ICS JAIL SUPPLIES, I	6	2020	101-512-352	INMATE CLOTHING	3/18/2020	3/23/2020	310732	162.24
ICS JAIL SUPPLIES, I	6	2020	101-512-352	INMATE CLOTHING	3/18/2020	3/23/2020	310732	114.92
ICS JAIL SUPPLIES, I	6	2020	101-512-352	INMATE CLOTHING	3/18/2020	3/23/2020	310732	121.68
ICS JAIL SUPPLIES, I	6	2020	101-512-352	INMATE CLOTHING	3/18/2020	3/23/2020	310732	88.25
ICS JAIL SUPPLIES, I	6	2020	101-512-352	INMATE CLOTHING	3/18/2020	3/23/2020	310732	66.25
ICS JAIL SUPPLIES, I	6	2020	101-512-352	INMATE CLOTHING	3/18/2020	3/23/2020	310732	85.50
ICS JAIL SUPPLIES, I	6	2020	101-512-352	INMATE CLOTHING	3/18/2020	3/23/2020	310732	85.50
ICS JAIL SUPPLIES, I	6	2020	101-512-352	INMATE CLOTHING	3/18/2020	3/23/2020	310732	85.50
ICS JAIL SUPPLIES, I	6	2020	101-512-330	JANITORIAL SUPPL	3/18/2020	3/23/2020	310732	426.00
ICS JAIL SUPPLIES, I	6	2020	101-512-330	JANITORIAL SUPPL	3/18/2020	3/23/2020	310732	284.00
ICS JAIL SUPPLIES, I	6	2020	101-512-330	JANITORIAL SUPPL	3/18/2020	3/23/2020	310732	284.00
ICS JAIL SUPPLIES, I	6	2020	101-512-330	JANITORIAL SUPPL	3/18/2020	3/23/2020	310732	232.00
ICS JAIL SUPPLIES, I	6	2020	101-512-330	JANITORIAL SUPPL	3/18/2020	3/23/2020	310732	116.00
IDEAL SELF STORAGE	6	2020	101-410-441	STORAGE RENTAL	3/12/2020	3/23/2020		295.00
IDEAL SELF STORAGE	6	2020	101-410-441	STORAGE RENTAL	3/12/2020	3/23/2020		50.00
IDEAL SELF STORAGE	6	2020	101-410-441	STORAGE RENTAL	3/12/2020	3/23/2020		295.00
IDEAL SELF STORAGE	6	2020	101-410-441	STORAGE RENTAL	3/12/2020	3/23/2020		750.00
IDEAL SELF STORAGE	6	2020	101-410-441	STORAGE RENTAL	3/12/2020	3/23/2020		295.00

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IDEAL SELF STORAGE	6	2020	101-410-441	STORAGE RENTAL	3/12/2020	3/23/2020		250.00
IJS COMPANY	6	2020	101-410-321	MAINTENANCE SUPP	3/18/2020	3/23/2020	309786	15.00
IJS COMPANY	6	2020	101-410-330	JANITORIAL SUPPL	3/18/2020	3/23/2020	309786	98.39
IJS COMPANY	6	2020	101-410-330	JANITORIAL SUPPL	3/18/2020	3/23/2020	310808	254.25
IJS COMPANY	6	2020	101-410-330	JANITORIAL SUPPL	3/18/2020	3/23/2020	310808	46.50
IRENE M VERA	6	2020	101-435-410	INTERPRETER	3/12/2020	3/23/2020		350.00
JOHN M PERKINS III,	6	2020	101-430-411	COURT APPOINTED	3/12/2020	3/23/2020		437.50
JOHN M PERKINS III,	6	2020	101-430-411	COURT APPOINTED	3/12/2020	3/23/2020		637.50
JOHN M PERKINS III,	6	2020	101-430-485	OTHER LITIGATION	3/12/2020	3/23/2020		1.00
JOSEPH AGUILAR	6	2020	101-425-411	COURT APPOINTED	3/12/2020	3/23/2020		200.00
JOSEPH AGUILAR	6	2020	101-425-411	COURT APPOINTED	3/12/2020	3/23/2020		400.00
JOSEPH AGUILAR	6	2020	101-425-411	COURT APPOINTED	3/12/2020	3/23/2020		200.00
JOSEPH AGUILAR	6	2020	101-430-411	COURT APPOINTED	3/12/2020	3/23/2020		682.50
JOSEPH AGUILAR	6	2020	101-430-411	COURT APPOINTED	3/12/2020	3/23/2020		582.50
JOSH TACKETT	6	2020	101-440-428	TRAVEL/CONFERENCE	/003/12/2020	3/23/2020		82.50
JOSH TACKETT	6	2020	101-440-428	TRAVEL/CONFERENCE	/003/12/2020	3/23/2020		137.50
K & S TIRE TOWING &	6	2020	101-560-445	REPAIRS & MAINT	3/18/2020	3/23/2020	310805	408.00
K & S TIRE TOWING &	6	2020	101-560-445	REPAIRS & MAINT	3/18/2020	3/23/2020	310805	977.18
K & S TIRE TOWING &	6	2020	101-560-445	REPAIRS & MAINT	3/18/2020	3/23/2020	310698	54.76
K & S TIRE TOWING &	6	2020	101-560-445	REPAIRS & MAINT	3/18/2020	3/23/2020	310698	68.00
K & S TIRE TOWING &	6	2020	101-560-445	REPAIRS & MAINT	3/18/2020	3/23/2020	310757	269.40
K & S TIRE TOWING &	6	2020	101-560-445	REPAIRS & MAINT	3/18/2020	3/23/2020	310757	1,120.68
K & S TIRE TOWING &	6	2020	101-560-445	REPAIRS & MAINT	3/18/2020	3/23/2020	310775	72.09
K & S TIRE TOWING &	6	2020	101-560-445	REPAIRS & MAINT	3/18/2020	3/23/2020	310775	31.40
K & S TIRE TOWING &	6	2020	101-560-445	REPAIRS & MAINT	3/18/2020	3/23/2020	310673	128.65
K & S TIRE TOWING &	6	2020	101-560-445	REPAIRS & MAINT	3/18/2020	3/23/2020	310673	373.35
K & S TIRE TOWING &	6	2020	101-560-445	REPAIRS & MAINT	3/18/2020	3/23/2020	310708	408.00
K & S TIRE TOWING &	6	2020	101-560-445	REPAIRS & MAINT	3/18/2020	3/23/2020	310708	550.88
K & S TIRE TOWING &	6	2020	101-560-445	REPAIRS & MAINT	3/18/2020	3/23/2020	310708	272.00
K & S TIRE TOWING &	6	2020	101-560-445	REPAIRS & MAINT	3/18/2020	3/23/2020	310708	1,097.47
K & S TIRE TOWING &	6	2020	101-560-445	REPAIRS & MAINT	3/18/2020	3/23/2020	310714	98.04
K & S TIRE TOWING &	6	2020	101-560-445	REPAIRS & MAINT	3/18/2020	3/23/2020	310714	11.40
K & S TIRE TOWING &	6	2020	101-560-445	REPAIRS & MAINT	3/18/2020	3/23/2020	310307	72.09
K & S TIRE TOWING &	6	2020	101-560-445	REPAIRS & MAINT	3/18/2020	3/23/2020	310307	26.40

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K & S TIRE TOWING & K & S TIRE TOWING &	6	2020 101-560-445	REPAIRS & MAINT	3/18/2020	3/23/2020	310307	16.78
KATHLEEN HODGE CAMER	6	2020 101-560-445	REPAIRS & MAINT	3/18/2020	3/23/2020	310307	34.00
KATHLEEN HODGE CAMER	6	2020 101-430-411	COURT APPOINTED	3/18/2020	3/23/2020		387.75
KEATHLEY LAW OFFICE,	6	2020 101-430-411	COURT APPOINTED	3/18/2020	3/23/2020		287.75
KEATHLEY LAW OFFICE,	6	2020 101-425-485	OTHER LITIGATION	3/18/2020	3/23/2020		5.00
KEATHLEY LAW OFFICE,	6	2020 101-425-411	COURT APPOINTED	3/18/2020	3/23/2020		287.50
KEATHLEY LAW OFFICE,	6	2020 101-425-411	COURT APPOINTED	3/18/2020	3/23/2020		187.50
KEATHLEY LAW OFFICE,	6	2020 101-425-411	COURT APPOINTED	3/18/2020	3/23/2020		137.50
KEATHLEY LAW OFFICE,	6	2020 101-425-411	COURT APPOINTED	3/18/2020	3/23/2020		137.50
KEATHLEY LAW OFFICE,	6	2020 101-425-411	COURT APPOINTED	3/18/2020	3/23/2020		137.50
KELLY R MYERS, ATTOR	6	2020 101-430-490	MENTAL / AD LITE	3/12/2020	3/23/2020		662.50
KERENS FIRE DEPT	6	2020 101-406-465	FIRE PROTECTION	3/16/2020	3/23/2020		1,000.00
LAW OFFICE OF MICAH	6	2020 101-435-485	OTHER LITIGATION	3/12/2020	3/23/2020		19.00
LAW OFFICE OF MICAH	6	2020 101-435-411	COURT APPOINTED	3/12/2020	3/23/2020		483.34
LAW OFFICE OF MICAH	6	2020 101-435-411	COURT APPOINTED	3/12/2020	3/23/2020		383.33
LAW OFFICE OF MICAH	6	2020 101-435-411	COURT APPOINTED	3/12/2020	3/23/2020		183.33
LAW OFFICE OF MICAH	6	2020 101-435-485	OTHER LITIGATION	3/12/2020	3/23/2020		2.00
LAW OFFICE OF MICAH	6	2020 101-435-411	COURT APPOINTED	3/12/2020	3/23/2020		512.50
LAW OFFICE OF MICAH	6	2020 101-435-411	COURT APPOINTED	3/12/2020	3/23/2020		312.50
LAW OFFICE OF MICAH	6	2020 101-435-485	OTHER LITIGATION	3/18/2020	3/23/2020		8.00
LAW OFFICE OF MICAH	6	2020 101-435-485	OTHER LITIGATION	3/18/2020	3/23/2020		8.00
LAW OFFICE OF MICAH	6	2020 101-435-411	COURT APPOINTED	3/18/2020	3/23/2020		525.00
LAW OFFICE OF MICAH	6	2020 101-435-411	COURT APPOINTED	3/18/2020	3/23/2020		425.00
LAW OFFICE OF MICHAEL	6	2020 101-430-490	MENTAL / AD LITE	3/12/2020	3/23/2020		300.00
LAW OFFICE OF SHANA	6	2020 101-430-411	COURT APPOINTED	3/12/2020	3/23/2020		512.50
LAW OFFICE OF SHANA	6	2020 101-430-411	COURT APPOINTED	3/12/2020	3/23/2020		412.50
LAW OFFICE OF SHANA	6	2020 101-430-411	COURT APPOINTED	3/12/2020	3/23/2020		412.50
LAW OFFICE OF SHANA	6	2020 101-430-411	COURT APPOINTED	3/12/2020	3/23/2020		312.50
LAW OFFICE OF SHANA	6	2020 101-430-411	COURT APPOINTED	3/12/2020	3/23/2020		212.50
LAW OFFICE OF SHANA	6	2020 101-430-485	OTHER LITIGATION	3/12/2020	3/23/2020		3.00
LAW OFFICE OF SHANA	6	2020 101-430-411	COURT APPOINTED	3/12/2020	3/23/2020		596.00
LAW OFFICE OF SHANA	6	2020 101-430-411	COURT APPOINTED	3/12/2020	3/23/2020		212.50
LAW OFFICE OF SHANA	6	2020 101-430-411	COURT APPOINTED	3/12/2020	3/23/2020		200.00
LAW OFFICE OF SHANA	6	2020 101-425-411	COURT APPOINTED	3/12/2020	3/23/2020		200.00
LAW OFFICE OF SHANA	6	2020 101-425-411	COURT APPOINTED	3/12/2020	3/23/2020		100.00
LAW OFFICE OF SHANA	6	2020 101-425-411	COURT APPOINTED	3/12/2020	3/23/2020		100.00
LAW OFFICE OF SHANA	6	2020 101-425-411	COURT APPOINTED	3/12/2020	3/23/2020		200.00
LAW OFFICE OF SHANA	6	2020 101-425-411	COURT APPOINTED	3/18/2020	3/23/2020		200.00
LAW OFFICE OF SHANA	6	2020 101-425-411	COURT APPOINTED	3/18/2020	3/23/2020		100.00

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LAW OFFICE OF SHANA	6	2020 101-425-411	COURT APPOINTED	3/18/2020	3/23/2020		50.00
LAW OFFICE OF SHANA	6	2020 101-435-411	COURT APPOINTED	3/18/2020	3/23/2020		462.00
LAW OFFICE OF SHANA	6	2020 101-435-411	COURT APPOINTED	3/18/2020	3/23/2020		292.00
LAW OFFICE OF SHANA	6	2020 101-430-485	OTHER LITIGATION	3/12/2020	3/23/2020		7.00
LENOVO FINANCIAL SER	6	2020 101-403-459	MAINT CONTRACT -	3/18/2020	3/23/2020	310160	737.78
LEXIS NEXIS - DALLAS	6	2020 101-475-419	DUES & SUBSCRIPT	3/12/2020	3/23/2020		1,008.00
LINEBARGER GOGGAN BL	6	2020 101-499-435	TELEPHONE	5 03/18/2020	3/23/2020		572.33
LISA A EASLEY	6	2020 101-430-310	OFFICE SUPPLIES	3/12/2020	3/23/2020		4,002.00
MARK'S PLUMBING PART	6	2020 101-512-321	MAINTENANCE SUPP	42 03/18/2020	3/23/2020	310801	18.00
MARK'S PLUMBING PART	6	2020 101-512-321	MAINTENANCE SUPP	42 03/18/2020	3/23/2020	310801	168.70
MARK'S PLUMBING PART	6	2020 101-512-321	MAINTENANCE SUPP	42 03/18/2020	3/23/2020	310801	41.80
MARK'S PLUMBING PART	6	2020 101-512-321	MAINTENANCE SUPP	42 03/18/2020	3/23/2020	310801	640.40
MARK'S PLUMBING PART	6	2020 101-512-321	MAINTENANCE SUPP	42 03/18/2020	3/23/2020	310801	92.30
MCCOY'S BUILDING SUP	6	2020 101-512-385	COUNTY FARM	3/18/2020	3/23/2020	309750	35.79
MEDICAL SURGICAL & C	6	2020 101-572-411	NON-RESIDENTIAL	3/17/2020	3/23/2020		12.60
MEDICAL SURGICAL & C	6	2020 101-560-494	EMPLOYEE PHYSICA	3/18/2020	3/23/2020	309754	32.00
MILDRED VOLUNTEER FI	6	2020 101-406-465	FIRE PROTECTION	3/16/2020	3/23/2020		116.00
MOORE TIRE & AUTO	6	2020 101-560-445	REPAIRS & MAINT	3/18/2020	3/23/2020	310308	600.00
MOORE TIRE & AUTO	6	2020 101-560-445	REPAIRS & MAINT	3/18/2020	3/23/2020	310308	10.00
MOORE TIRE & AUTO	6	2020 101-560-445	REPAIRS & MAINT	3/18/2020	3/23/2020	310308	7.00
MUSTANG VOLUNTEER FI	6	2020 101-406-465	FIRE PROTECTION	3/16/2020	3/23/2020		600.00
NAVARRO CO TAX ASSES	6	2020 101-560-445	REPAIRS & MAINT	3/18/2020	3/23/2020		7.50
NAVARRO CO TAX ASSES	6	2020 101-560-445	REPAIRS & MAINT	3/18/2020	3/23/2020		7.50
NAVARRO COUNTY HEALT	6	2020 101-406-489	HEALTH DEPARTMEN	3/16/2020	3/23/2020		4,628.79
NAVARRO COUNTY R&B P	5	2020 101-202-014	AP - ROAD & BRID	3/19/2020	3/23/2020		200.00
NAVARRO COUNTY R&B P	5	2020 101-202-014	AP - ROAD & BRID	3/19/2020	3/23/2020		2.50
NAVARRO COUNTY R&B P	5	2020 101-202-014	AP - ROAD & BRID	3/19/2020	3/23/2020		2.50
NAVARRO COUNTY R&B P	5	2020 101-202-014	AP - ROAD & BRID	3/19/2020	3/23/2020		200.00
NAVARRO COUNTY R&B P	5	2020 101-202-014	AP - ROAD & BRID	3/19/2020	3/23/2020		2.50
NAVARRO COUNTY R&B P	5	2020 101-202-014	AP - ROAD & BRID	3/19/2020	3/23/2020		200.00
NAVARRO COUNTY R&B P	5	2020 101-202-014	AP - ROAD & BRID	3/19/2020	3/23/2020		2.50

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NAVARRO MILLS VOLUNT	6	2020	101-406-465	FIRE PROTECTION	3/16/2020	3/23/2020	800.00
NAVARRO VOLUNTEER FI	6	2020	101-406-465	FIRE PROTECTION	3/16/2020	3/23/2020	400.00
NAVCO SAFE & LOCK CO	6	2020	101-512-321	MAINTENANCE SUPP	3/18/2020	3/23/2020	309756
NAVCO SAFE & LOCK CO	6	2020	101-512-321	MAINTENANCE SUPP	3/18/2020	3/23/2020	309756
NAVCO SAFE & LOCK CO	6	2020	101-512-321	MAINTENANCE SUPP	3/18/2020	3/23/2020	309756
NEAL GREEN, JR	6	2020	101-430-485	OTHER LITIGATION	3/12/2020	3/23/2020	8.00
NEAL GREEN, JR	6	2020	101-430-411	COURT APPOINTED	3/12/2020	3/23/2020	725.00
NEAL GREEN, JR	6	2020	101-430-485	OTHER LITIGATION	3/12/2020	3/23/2020	3.00
NEAL GREEN, JR	6	2020	101-430-411	COURT APPOINTED	3/12/2020	3/23/2020	650.00
NEAL GREEN, JR	6	2020	101-430-411	COURT APPOINTED	3/12/2020	3/23/2020	362.50
NEAL GREEN, JR	6	2020	101-430-411	COURT APPOINTED	3/12/2020	3/23/2020	225.00
NEAL GREEN, JR	6	2020	101-430-411	COURT APPOINTED	3/12/2020	3/23/2020	250.00
NEAL GREEN, JR	6	2020	101-430-411	COURT APPOINTED	3/12/2020	3/23/2020	237.50
NEAL GREEN, JR	6	2020	101-430-411	COURT APPOINTED	3/12/2020	3/23/2020	818.50
NEAL GREEN, JR	6	2020	101-430-490	MENTAL / AD LITE	3/12/2020	3/23/2020	825.00
NEAL GREEN, JR	6	2020	101-425-411	COURT APPOINTED	3/18/2020	3/23/2020	100.00
NEAL GREEN, JR	6	2020	101-430-411	COURT APPOINTED	3/18/2020	3/23/2020	712.50
NEAL GREEN, JR	6	2020	101-430-485	OTHER LITIGATION	3/18/2020	3/23/2020	11.00
NEAL GREEN, JR	6	2020	101-430-411	COURT APPOINTED	3/18/2020	3/23/2020	625.00
NORTH TEXAS BEHAVIOR	6	2020	101-406-485	N.T.B.H.A.	3/03/17/2020	3/23/2020	24,420.26
OFFICE DEPOT INC-TXM	6	2020	101-475-310	OFFICE SUPPLIES	01/03/12/2020	3/23/2020	121.43
OFFICE DEPOT INC-TXM	6	2020	101-499-310	OFFICE SUPPLIES	01/03/19/2020	3/23/2020	289.88
OFFICE DEPOT INC-TXM	6	2020	101-435-310	OFFICE SUPPLIES	01/03/19/2020	3/23/2020	186.98
OFFICE DEPOT INC-TXM	6	2020	101-560-310	OFFICE SUPPLIES	01/03/19/2020	3/23/2020	101.98
OFFICE DEPOT INC-TXM	6	2020	101-560-310	OFFICE SUPPLIES	01/03/19/2020	3/23/2020	247.96
OFFICE DEPOT INC-TXM	6	2020	101-560-310	OFFICE SUPPLIES	01/03/19/2020	3/23/2020	310659
OFFICE DEPOT INC-TXM	6	2020	101-560-310	OFFICE SUPPLIES	01/03/19/2020	3/23/2020	27.39
OFFICE DEPOT INC-TXM	6	2020	101-403-310	OFFICE SUPPLIES	01/03/19/2020	3/23/2020	39.87
OFFICE DEPOT INC-TXM	6	2020	101-403-310	OFFICE SUPPLIES	01/03/19/2020	3/23/2020	203.63
OFFICE DEPOT INC-TXM	6	2020	101-403-310	OFFICE SUPPLIES	01/03/19/2020	3/23/2020	92.63
OFFICE DEPOT INC-TXM	6	2020	101-403-310	OFFICE SUPPLIES	01/03/19/2020	3/23/2020	56.45
OFFICE DEPOT INC-TXM	6	2020	101-403-310	OFFICE SUPPLIES	01/03/19/2020	3/23/2020	79.99
OFFICE DEPOT INC-TXM	6	2020	101-403-310	OFFICE SUPPLIES	01/03/19/2020	3/23/2020	519.99
OFFICE DEPOT INC-TXM	6	2020	101-403-310	OFFICE SUPPLIES	01/03/19/2020	3/23/2020	5.29
OFFICE DEPOT INC-TXM	6	2020	101-401-310	OFFICE SUPPLIES	01/03/19/2020	3/23/2020	310696
OFFICE DEPOT INC-TXM	6	2020	101-401-310	OFFICE SUPPLIES	01/03/19/2020	3/23/2020	8.39

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OFFICE DEPOT INC-TXM	6	2020	101-401-310	OFFICE SUPPLIES	01 03/19/2020	3/23/2020	310696	18.08
OFFICE DEPOT INC-TXM	6	2020	101-401-310	OFFICE SUPPLIES	01 03/19/2020	3/23/2020	310696	0.63
OFFICE DEPOT INC-TXM	6	2020	101-401-310	OFFICE SUPPLIES	01 03/19/2020	3/23/2020	310696	78.83
OFFICE DEPOT INC-TXM	6	2020	101-401-310	OFFICE SUPPLIES	01 03/19/2020	3/23/2020	310696	20.51
OFFICE DEPOT INC-TXM	6	2020	101-401-310	OFFICE SUPPLIES	01 03/19/2020	3/23/2020	310696	40.47
OFFICE DEPOT INC-TXM	6	2020	101-401-310	OFFICE SUPPLIES	01 03/19/2020	3/23/2020	310696	3.79
OFFICE DEPOT INC-TXM	6	2020	101-475-310	OFFICE SUPPLIES	01 03/19/2020	3/23/2020	310704	54.36
OFFICE DEPOT INC-TXM	6	2020	101-475-310	OFFICE SUPPLIES	01 03/19/2020	3/23/2020	310704	72.76
OFFICE DEPOT INC-TXM	6	2020	101-475-310	OFFICE SUPPLIES	01 03/19/2020	3/23/2020	310704	33.99
OFFICE DEPOT INC-TXM	6	2020	101-475-310	OFFICE SUPPLIES	01 03/19/2020	3/23/2020	310704	243.96
OFFICE DEPOT INC-TXM	6	2020	101-475-310	OFFICE SUPPLIES	01 03/19/2020	3/23/2020	310704	36.99
OFFICE DEPOT INC-TXM	6	2020	101-475-310	OFFICE SUPPLIES	01 03/19/2020	3/23/2020	310658	79.99
OFFICE DEPOT INC-TXM	6	2020	101-475-310	OFFICE SUPPLIES	01 03/19/2020	3/23/2020	310658	84.49
OFFICE DEPOT INC-TXM	6	2020	101-475-310	OFFICE SUPPLIES	01 03/19/2020	3/23/2020	310658	13.18
OFFICE DEPOT INC-TXM	6	2020	101-475-310	OFFICE SUPPLIES	01 03/19/2020	3/23/2020	310658	47.47
OFFICE DEPOT INC-TXM	6	2020	101-475-310	OFFICE SUPPLIES	01 03/19/2020	3/23/2020	310658	77.99
OFFICE DEPOT INC-TXM	6	2020	101-475-310	OFFICE SUPPLIES	01 03/19/2020	3/23/2020	310658	284.82
OFFICE DEPOT INC-TXM	6	2020	101-475-310	OFFICE SUPPLIES	01 03/19/2020	3/23/2020	310658	37.50
OFFICE DEPOT INC-TXM	6	2020	101-475-310	OFFICE SUPPLIES	01 03/19/2020	3/23/2020	310658	88.94
OFFICE DEPOT INC-TXM	6	2020	101-475-310	OFFICE SUPPLIES	01 03/19/2020	3/23/2020	310658	2.60
OFFICE DEPOT INC-TXM	6	2020	101-475-310	OFFICE SUPPLIES	01 03/19/2020	3/23/2020	310658	48.82
OFFICE DEPOT INC-TXM	6	2020	101-459-310	OFFICE SUPPLIES	01 03/19/2020	3/23/2020	310703	26.69
OFFICE DEPOT INC-TXM	6	2020	101-459-310	OFFICE SUPPLIES	01 03/19/2020	3/23/2020	310703	1.49
OFFICE DEPOT INC-TXM	6	2020	101-459-310	OFFICE SUPPLIES	01 03/19/2020	3/23/2020	310703	23.38
OFFICE DEPOT INC-TXM	6	2020	101-406-312	COPY & POSTAGE S	01 03/19/2020	3/23/2020	310705	69.98
OFFICE DEPOT INC-TXM	6	2020	101-475-310	OFFICE SUPPLIES	01 03/19/2020	3/23/2020	310658	417.99
OLSEN FEED & SUPPLY	6	2020	101-512-385	COUNTY FARM	3/18/2020	3/23/2020	309757	17.00
PHILIP R TAFT	6	2020	101-560-494	EMPLOYEE PHYSICA	3/18/2020	3/23/2020	309760	225.00
PHILIP R TAFT	6	2020	101-560-494	EMPLOYEE PHYSICA	3/18/2020	3/23/2020	309760	225.00
POLYGRAPH SERVICES &	6	2020	101-560-494	EMPLOYEE PHYSICA	3/18/2020	3/23/2020	309761	175.00
POLYGRAPH SERVICES &	6	2020	101-560-494	EMPLOYEE PHYSICA	3/18/2020	3/23/2020	309761	175.00
PURSLEY VOLUNTEER FI	6	2020	101-406-465	FIRE PROTECTION	3/16/2020	3/23/2020		1,000.00
QUE TEL CORP	6	2020	101-560-457	MAINT CONTRACT -	3/18/2020	3/23/2020		3,500.00
READYREFRESH	6	2020	101-410-458	MAINT CONTRACT -	90 03/16/2020	3/23/2020		37.41

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READYREFRESH	6	2020	101-411-458	MAINT CONTRACT -	26	03/16/2020	3/23/2020		34.99
READYREFRESH	6	2020	101-410-458	MAINT CONTRACT -	77	03/16/2020	3/23/2020		247.63
RENTERIA LAW FIRM, P	6	2020	101-435-411	COURT APPOINTED		3/12/2020	3/23/2020		493.75
RENTERIA LAW FIRM, P	6	2020	101-435-411	COURT APPOINTED		3/12/2020	3/23/2020		393.75
RESERVE ACCOUNT	6	2020	101-406-311	POSTAGE		3/18/2020	3/23/2020		5,000.00
RETREAT VOLUNTEER FI	6	2020	101-406-465	FIRE PROTECTION		3/16/2020	3/23/2020		800.00
RICE VOLUNTEER FIRE	6	2020	101-406-465	FIRE PROTECTION		3/16/2020	3/23/2020		600.00
RICHLAND VOLUNTEER F	6	2020	101-406-465	FIRE PROTECTION		3/16/2020	3/23/2020		800.00
RITE OF PASSAGE, INC	6	2020	101-572-411	NON-RESIDENTIAL		3/17/2020	3/23/2020		249.75
RITE OF PASSAGE, INC	6	2020	101-572-411	NON-RESIDENTIAL		3/17/2020	3/23/2020		85.00
RITE OF PASSAGE, INC	6	2020	101-572-411	NON-RESIDENTIAL		3/17/2020	3/23/2020		192.64
SHERIFF, PETTY CASH	6	2020	101-560-370	GAS & OIL		3/18/2020	3/23/2020		10.00
SHERIFF, PETTY CASH	6	2020	101-512-465	EXTRADITION OF P		3/18/2020	3/23/2020		7.95
SILVER CITY VOLUNTEE	6	2020	101-406-465	FIRE PROTECTION		3/16/2020	3/23/2020		600.00
SMART CARE EQUIPMENT	6	2020	101-512-445	REPAIRS & MAINT		3/18/2020	3/23/2020	310436	14.95
SMART CARE EQUIPMENT	6	2020	101-512-445	REPAIRS & MAINT		3/18/2020	3/23/2020	310436	482.25
SOUTHERN HEALTH PART	6	2020	101-512-460	INMATE MEDICAL -		3/18/2020	3/23/2020		122.67
SOUTHERN HEALTH PART	6	2020	101-512-460	INMATE MEDICAL -		3/18/2020	3/23/2020		28,661.62
SOUTHERN OAKS VOLUNT	6	2020	101-406-465	FIRE PROTECTION		3/16/2020	3/23/2020		400.00
SOUTHERN TIRE MART,	6	2020	101-560-325	TIRES		3/18/2020	3/23/2020	310770	324.00
SOUTHERN TIRE MART,	6	2020	101-560-325	TIRES		3/18/2020	3/23/2020	310770	278.00
SUSAN A WALDRIP COUR	6	2020	101-425-412	COURT REPORTER		3/12/2020	3/23/2020		495.00
SUSAN A WALDRIP COUR	6	2020	101-425-412	COURT REPORTER		3/12/2020	3/23/2020		560.55
SUSAN A WALDRIP COUR	6	2020	101-435-412	TRANSCRIPTS		3/12/2020	3/23/2020		561.12
SUSAN A WALDRIP COUR	6	2020	101-435-412	TRANSCRIPTS		3/12/2020	3/23/2020		576.20
T R WASHINGTON LAW O	6	2020	101-430-411	COURT APPOINTED		3/18/2020	3/23/2020		455.00
T R WASHINGTON LAW O	6	2020	101-430-411	COURT APPOINTED		3/18/2020	3/23/2020		355.00
TEXAS A&M AGRILIFE E	6	2020	101-421-320	OPERATING EQUIPM		3/17/2020	3/23/2020		50.00
TEXAS DISTRICT & COU	6	2020	101-475-419	DUES & SUBSCRIPT		3/19/2020	3/23/2020	310760	100.00
TEXAS DISTRICT & COU	6	2020	101-475-419	DUES & SUBSCRIPT		3/19/2020	3/23/2020	310760	30.00
TEXAS DISTRICT & COU	6	2020	101-475-419	DUES & SUBSCRIPT		3/19/2020	3/23/2020	310760	45.00
TEXAS DISTRICT & COU	6	2020	101-475-419	DUES & SUBSCRIPT		3/19/2020	3/23/2020	310760	22.00
TEXAS DISTRICT & COU	6	2020	101-475-419	DUES & SUBSCRIPT		3/19/2020	3/23/2020	310760	17.00
TEXAS ENGINEERING EX	6	2020	101-512-428	SCHOOLS & TRAINI		3/19/2020	3/23/2020	310620	60.00

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TEXAS ENGINEERING EX	6	2020 101-512-428	SCHOOLS & TRAINI	3/19/2020	3/23/2020	310598	60.00
THE BEAUCHAMP FIRM	6	2020 101-425-411	COURT APPOINTED	3/12/2020	3/23/2020		100.00
THE BEAUCHAMP FIRM	6	2020 101-425-411	COURT APPOINTED	3/12/2020	3/23/2020		100.00
THE BEAUCHAMP FIRM	6	2020 101-425-411	COURT APPOINTED	3/12/2020	3/23/2020		100.00
THE BEAUCHAMP FIRM	6	2020 101-425-411	COURT APPOINTED	3/12/2020	3/23/2020		150.00
THE BEAUCHAMP FIRM	6	2020 101-425-411	COURT APPOINTED	3/12/2020	3/23/2020		50.00
THE BEAUCHAMP FIRM	6	2020 101-425-490	MENTAL / AD LITE	3/18/2020	3/23/2020		100.00
THE BEAUCHAMP FIRM	6	2020 101-425-490	MENTAL / AD LITE	3/18/2020	3/23/2020		100.00
THE BEAUCHAMP FIRM	6	2020 101-425-490	MENTAL / AD LITE	3/18/2020	3/23/2020		100.00
THE BEAUCHAMP FIRM	6	2020 101-425-490	MENTAL / AD LITE	3/18/2020	3/23/2020		100.00
THE BEAUCHAMP FIRM	6	2020 101-425-490	MENTAL / AD LITE	3/18/2020	3/23/2020		100.00
THE BEAUCHAMP FIRM	6	2020 101-425-490	MENTAL / AD LITE	3/18/2020	3/23/2020		100.00
THE BEAUCHAMP FIRM	6	2020 101-425-490	MENTAL / AD LITE	3/18/2020	3/23/2020		100.00
THE BEAUCHAMP FIRM	6	2020 101-425-490	MENTAL / AD LITE	3/18/2020	3/23/2020		100.00
THE BEAUCHAMP FIRM	6	2020 101-425-490	MENTAL / AD LITE	3/18/2020	3/23/2020		100.00
THE BEAUCHAMP FIRM	6	2020 101-425-490	MENTAL / AD LITE	3/18/2020	3/23/2020		100.00
THE BEAUCHAMP FIRM	6	2020 101-425-490	MENTAL / AD LITE	3/18/2020	3/23/2020		100.00
THE BEAUCHAMP FIRM	6	2020 101-425-490	MENTAL / AD LITE	3/18/2020	3/23/2020		100.00
THE BEAUCHAMP FIRM	6	2020 101-430-411	COURT APPOINTED	3/18/2020	3/23/2020		5.00
THE BEAUCHAMP FIRM	6	2020 101-430-411	COURT APPOINTED	3/18/2020	3/23/2020		557.50
THE BEAUCHAMP FIRM	6	2020 101-430-411	COURT APPOINTED	3/18/2020	3/23/2020		457.50
THE BEAUCHAMP FIRM	6	2020 101-430-411	COURT APPOINTED	3/12/2020	3/23/2020		410.00
THE JONES DEFENSE FI	6	2020 101-430-411	COURT APPOINTED	3/18/2020	3/23/2020		675.00
THE JONES DEFENSE FI	6	2020 101-430-411	COURT APPOINTED	3/18/2020	3/23/2020		575.00
THOMAS ALLEN PH D	6	2020 101-430-470	MEDICAL EXAMINAT	3/12/2020	3/23/2020		2,750.00
TIFFANY RICHARDSON	6	2020 101-407-312	COMPUTER SUPPLIE	/003/12/2020	3/23/2020		122.98
TIFFANY RICHARDSON	6	2020 101-407-312	COMPUTER SUPPLIE	SC 03/12/2020	3/23/2020		-33.00
TOMAS ECHARTEA	6	2020 101-435-410	INTERPRETER	3/12/2020	3/23/2020		200.00
TOMAS ECHARTEA	6	2020 101-435-410	INTERPRETER	3/12/2020	3/23/2020		200.00
TX DEPT OF STATE HEA	6	2020 101-403-410	PROFESSIONAL SER	3/18/2020	3/23/2020		243.39
TYLER TECHNOLOGIES I	6	2020 101-403-575	MACHINERY & EQUI	3/12/2020	3/23/2020		56,054.00
ULINE	6	2020 101-560-310	OFFICE SUPPLIES	3/18/2020	3/23/2020	310734	468.00
ULINE	6	2020 101-560-340	INVESTIGATIVE /	3/18/2020	3/23/2020	310734	90.00
ULINE	6	2020 101-560-340	INVESTIGATIVE /	3/18/2020	3/23/2020	310734	90.00
ULINE	6	2020 101-560-340	INVESTIGATIVE /	3/18/2020	3/23/2020	310734	67.02
UNION HIGH VFD	6	2020 101-406-465	FIRE PROTECTION	3/16/2020	3/23/2020		400.00
US CORRECTIONS, LLC	6	2020 101-512-465	EXTRADITION OF P	3/18/2020	3/23/2020	310737	939.80
US CORRECTIONS, LLC	6	2020 101-512-465	EXTRADITION OF P	3/18/2020	3/23/2020	310641	600.00
VALVOLINE EXPRESS CA	6	2020 101-560-445	REPAIRS & MAINT	3/18/2020	3/23/2020	310263	7.00

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VERIZON WIRELESS	6	2020	101-560-430	DATA MODEM SERVI	3/17/2020	3/23/2020		1,292.42
VERIZON WIRELESS	6	2020	101-409-425	ELECTIONS	3/17/2020	3/23/2020		1,327.15
VERIZON WIRELESS	6	2020	101-560-451	MAINT CONTRACT -	3/17/2020	3/23/2020		1,140.40
VISTA COM	6	2020	101-561-458	REPAIRS & MAINT	3/18/2020	3/23/2020	310800	5,796.00
WATSON AIR CONDITION	6	2020	101-512-445	REPAIRS & MAINT	3/18/2020	3/23/2020	310814	887.00
WATSON AIR CONDITION	6	2020	101-512-445	REPAIRS & MAINT	3/18/2020	3/23/2020	310814	162.50
WATSON AIR CONDITION	6	2020	101-568-446	REPAIRS & MAINT	3/18/2020	3/23/2020	310699	422.50
WATSON AIR CONDITION	6	2020	101-568-446	REPAIRS & MAINT	3/18/2020	3/23/2020	310699	653.00
WAYTEK, INC	6	2020	101-560-446	REPAIRS & MAINT	3/18/2020	3/23/2020	310731	32.65
WAYTEK, INC	6	2020	101-560-446	REPAIRS & MAINT	3/18/2020	3/23/2020	310731	43.54
WAYTEK, INC	6	2020	101-560-446	REPAIRS & MAINT	3/18/2020	3/23/2020	310731	130.03
WAYTEK, INC	6	2020	101-568-446	REPAIRS & MAINT	3/18/2020	3/23/2020	310731	16.28
WAYTEK, INC	6	2020	101-568-446	REPAIRS & MAINT	3/18/2020	3/23/2020	310731	1,187.50
WENDY M ELLIOTT, PHD	6	2020	101-430-470	MEDICAL EXAMINAT	3/18/2020	3/23/2020		347.75
WEST PUBLISHING CORP	6	2020	101-430-419	DUES & PUBLICATI	3/12/2020	3/23/2020		347.75
WEST PUBLISHING CORP	6	2020	101-435-419	DUES & PUBLICATI	3/12/2020	3/23/2020		347.75
WEST PUBLISHING CORP	6	2020	101-480-419	PUBLICATIONS	3/12/2020	3/23/2020		444.00
WEX BANK	6	2020	101-560-370	GAS & OIL	3/18/2020	3/23/2020		135.90
WILLIAM EARL PRICE	6	2020	101-425-411	COURT APPOINTED	3/12/2020	3/23/2020		200.00
WILLIAM EARL PRICE	6	2020	101-425-411	COURT APPOINTED	3/12/2020	3/23/2020		100.00
WILLIAM EARL PRICE	6	2020	101-425-411	COURT APPOINTED	3/12/2020	3/23/2020		50.00
WILLIAM EARL PRICE	6	2020	101-430-411	COURT APPOINTED	3/12/2020	3/23/2020		580.00
WILLIAM EARL PRICE	6	2020	101-430-411	COURT APPOINTED	3/12/2020	3/23/2020		480.00
WILLIAM EARL PRICE	6	2020	101-430-411	COURT APPOINTED	3/12/2020	3/23/2020		380.00
WILLIAM EARL PRICE	6	2020	101-430-411	COURT APPOINTED	3/12/2020	3/23/2020		280.00
WILLIAM EARL PRICE	6	2020	101-430-411	COURT APPOINTED	3/12/2020	3/23/2020		280.00
WILLIAM EARL PRICE	6	2020	101-430-411	COURT APPOINTED	3/12/2020	3/23/2020		587.50
WISTOL SUPPLY, INC	6	2020	101-560-321	OPERATING SUPPLI	3/18/2020	3/23/2020	310701	810.00
WISTOL SUPPLY, INC	6	2020	101-560-321	OPERATING SUPPLI	3/18/2020	3/23/2020	310701	117.00
WISTOL SUPPLY, INC	6	2020	101-560-321	OPERATING SUPPLI	3/18/2020	3/23/2020	310701	17.50
XEROX CORP - TXMAS	6	2020	101-425-440	COPIER RENTAL	3/12/2020	3/23/2020		149.61
XEROX CORP - TXMAS	6	2020	101-571-440	COPIER RENTAL	3/12/2020	3/23/2020		219.47
XEROX CORP - TXMAS	6	2020	101-401-310	OFFICE SUPPLIES	3/12/2020	3/23/2020		0.80
XEROX CORP - TXMAS	6	2020	101-401-440	COPIER RENTAL	3/12/2020	3/23/2020		109.74
XEROX CORP - TXMAS	6	2020	101-498-310	SUPPLIES	3/12/2020	3/23/2020		0.80

XEROX CORP - TXMAS	6	2020	101-498-440	COPIER RENTAL	3/12/2020	3/23/2020	109.73
XEROX CORP - TXMAS	6	2020	101-421-440	COPIER RENTAL	3/12/2020	3/23/2020	443.81
XEROX CORP - TXMAS	6	2020	101-571-440	COPIER RENTAL	3/12/2020	3/23/2020	219.47
XEROX CORP - TXMAS	6	2020	101-499-310	OFFICE SUPPLIES	3/12/2020	3/23/2020	39.44
XEROX CORP - TXMAS	6	2020	101-499-440	COPIER RENTAL	3/12/2020	3/23/2020	163.12
XEROX CORP - TXMAS	6	2020	101-497-440	COPIER RENTAL	3/12/2020	3/23/2020	270.19
XEROX CORP - TXMAS	6	2020	101-560-310	OFFICE SUPPLIES	3/12/2020	3/23/2020	27.31
XEROX CORP - TXMAS	6	2020	101-560-440	COPIER RENTAL	3/12/2020	3/23/2020	225.37
XEROX CORP - TXMAS	6	2020	101-435-310	OFFICE SUPPLIES	3/12/2020	3/23/2020	12.63
XEROX CORP - TXMAS	6	2020	101-435-440	COPIER RENTAL	3/12/2020	3/23/2020	140.41
XEROX CORP - TXMAS	6	2020	101-409-440	COPIER RENTAL	3/12/2020	3/23/2020	196.67
XEROX CORP - TXMAS	6	2020	101-561-440	COPIER RENTAL	3/12/2020	3/23/2020	161.75
XEROX CORP - TXMAS	6	2020	101-402-310	OFFICE SUPPLIES	3/12/2020	3/23/2020	45.74
XEROX CORP - TXMAS	6	2020	101-402-440	COPIER RENTAL	3/12/2020	3/23/2020	196.67
XEROX CORP - TXMAS	6	2020	101-495-440	COPIER RENTAL	3/12/2020	3/23/2020	419.86
XEROX CORP - TXMAS	6	2020	101-403-440	COPIER RENTAL	3/12/2020	3/23/2020	253.04
XEROX CORP - TXMAS	6	2020	101-572-310	OFFICE SUPPLIES	3/12/2020	3/23/2020	32.83
XEROX CORP - TXMAS	6	2020	101-572-440	COPIER RENTAL	3/12/2020	3/23/2020	151.78
XEROX CORP - TXMAS	6	2020	101-403-440	COPIER RENTAL	3/12/2020	3/23/2020	251.49
XEROX CORP - TXMAS	6	2020	101-440-310	OFFICE SUPPLIES	3/12/2020	3/23/2020	75.72
XEROX CORP - TXMAS	6	2020	101-440-440	COPIER RENTAL	3/12/2020	3/23/2020	298.37
XEROX CORP - TXMAS	6	2020	101-440-440	COPIER RENTAL	3/12/2020	3/23/2020	298.35
XEROX CORP - TXMAS	6	2020	101-475-310	OFFICE SUPPLIES	3/12/2020	3/23/2020	29.64
XEROX CORP - TXMAS	6	2020	101-475-440	COPIER RENTAL	3/12/2020	3/23/2020	295.97
XEROX CORP - TXMAS	6	2020	101-475-310	OFFICE SUPPLIES	3/12/2020	3/23/2020	15.96
XEROX CORP - TXMAS	6	2020	101-475-440	COPIER RENTAL	3/12/2020	3/23/2020	295.97
XEROX CORP - TXMAS	6	2020	101-403-310	OFFICE SUPPLIES	3/12/2020	3/23/2020	12.08
XEROX CORP - TXMAS	6	2020	101-403-440	COPIER RENTAL	3/12/2020	3/23/2020	129.28
XEROX CORP - TXMAS	6	2020	101-405-310	OFFICE SUPPLIES	3/12/2020	3/23/2020	15.32
XEROX CORP - TXMAS	6	2020	101-405-310	OFFICE SUPPLIES	3/12/2020	3/23/2020	15.32
XEROX CORP - TXMAS	6	2020	101-405-440	COPIER RENTAL	3/12/2020	3/23/2020	86.94
XEROX CORP - TXMAS	6	2020	101-407-440	COPIER RENTAL	3/12/2020	3/23/2020	86.93
XEROX CORP - TXMAS	6	2020	101-499-310	OFFICE SUPPLIES	3/12/2020	3/23/2020	0.25
XEROX CORP - TXMAS	6	2020	101-499-440	COPIER RENTAL	3/12/2020	3/23/2020	151.11

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XEROX CORP - TXMAS	6	2020 101-435-310	OFFICE SUPPLIES	3/12/2020	3/23/2020		0.86
XEROX CORP - TXMAS	6	2020 101-435-440	COPIER RENTAL	3/12/2020	3/23/2020		152.01
XEROX CORP - TXMAS	6	2020 101-512-310	OFFICE SUPPLIES	3/18/2020	3/23/2020		96.54
XEROX CORP - TXMAS	6	2020 101-512-440	COPIER RENTAL	3/18/2020	3/23/2020		215.81
XEROX CORP - TXMAS	6	2020 101-403-440	COPIER RENTAL	3/18/2020	3/23/2020		216.13
XEROX CORP - TXMAS	6	2020 101-436-310	SUPPLIES	3/18/2020	3/23/2020		6.13
XEROX CORP - TXMAS	6	2020 101-436-440	COPIER RENTAL	3/18/2020	3/23/2020		63.27
287 R/C FIRE AND RES	6	2020 101-406-465	FIRE PROTECTION	3/16/2020	3/23/2020		800.00

REVOLVING & CLEAR ARING FUND

265,653.60

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	VP	DATE	DATE TBP	PO NO	AMOUNT
NAVARRO COUNTY GENER	5	2020 121-131-101	CREDIT CARDS	IO	03/19/2020	3/23/2020		82,212.79
NAVARRO COUNTY GENER	5	2020 121-131-101	CREDIT CARDS	IO	03/19/2020	3/23/2020		1,514.53

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83,727.32

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	VP	DATE	DATE TBP	PO NO	AMOUNT
BEHAVIORAL MEASURES	7	2020 151-571-410	CONTRACT & POLYG		3/17/2020	3/23/2020		200.00
BEHAVIORAL MEASURES	7	2020 151-571-410	CONTRACT & POLYG		3/17/2020	3/23/2020		200.00
BEHAVIORAL MEASURES	7	2020 151-571-410	CONTRACT & POLYG		3/17/2020	3/23/2020		200.00
BEHAVIORAL MEASURES	7	2020 151-571-410	CONTRACT & POLYG		3/17/2020	3/23/2020		200.00
BEHAVIORAL MEASURES	7	2020 151-571-410	CONTRACT & POLYG		3/17/2020	3/23/2020		200.00
BEHAVIORAL MEASURES	7	2020 151-571-410	CONTRACT & POLYG		3/17/2020	3/23/2020		200.00
BEHAVIORAL MEASURES	7	2020 151-571-410	CONTRACT & POLYG		3/17/2020	3/23/2020		200.00
BEHAVIORAL MEASURES	7	2020 151-571-410	CONTRACT & POLYG		3/17/2020	3/23/2020		200.00
BEHAVIORAL MEASURES	7	2020 151-571-410	CONTRACT & POLYG		3/17/2020	3/23/2020		200.00
BEHAVIORAL MEASURES	7	2020 151-571-410	CONTRACT & POLYG		3/17/2020	3/23/2020		200.00
BRINSON POWERSPORTS	7	2020 151-571-418	PROF-EMP PSYCH &		3/17/2020	3/23/2020	310680	199.80
COMMUNITY SUPERVISIO	7	2020 151-571-310	DEPARTMENT SUPPL		3/17/2020	3/23/2020		11.96

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COMMUNITY SUPERVISIO	7	2020 151-571-310	DEPARTMENT SUPPL	3/17/2020	3/23/2020		19.01
COMMUNITY SUPERVISIO	7	2020 151-571-445	REPAIRS & MAINT	3/17/2020	3/23/2020		4.32
COMMUNITY SUPERVISIO	7	2020 151-571-370	GAS, OIL & REPAIR	3/17/2020	3/23/2020		7.00
COMMUNITY SUPERVISIO	7	2020 151-571-370	GAS, OIL & REPAIR	3/17/2020	3/23/2020		9.50
COMMUNITY SUPERVISIO	7	2020 151-571-310	DEPARTMENT SUPPL	3/17/2020	3/23/2020		6.48
CORRECTIONS SOFTWARE	7	2020 151-571-315	COMPUTER SERVICE	3/17/2020	3/23/2020		1,990.00
HELPING OPEN PEOPLES	7	2020 151-572-410	CONTRACT SERVICE	3/17/2020	3/23/2020		1,600.00
NAVARRO COUNTY DISTR	7	2020 151-350-010	PROGRAM PARTICIP	3/17/2020	3/23/2020		60.00
NAVARRO COUNTY DISTR	7	2020 151-340-090	PROBATION FEES -	3/17/2020	3/23/2020		34.00
NAVARRO COUNTY GENER	7	2020 151-571-311	POSTAGE	3/17/2020	3/23/2020		164.50
OFFICE DEPOT INC-TXM	7	2020 151-571-310	DEPARTMENT SUPPL	01 03/17/2020	3/23/2020	310663	92.73
OFFICE DEPOT INC-TXM	7	2020 151-571-310	DEPARTMENT SUPPL	01 03/17/2020	3/23/2020	310663	24.60
OFFICE DEPOT INC-TXM	7	2020 151-571-310	DEPARTMENT SUPPL	01 03/17/2020	3/23/2020	310663	1.10
OFFICE DEPOT INC-TXM	7	2020 151-571-310	DEPARTMENT SUPPL	01 03/17/2020	3/23/2020	310663	71.99
OFFICE DEPOT INC-TXM	7	2020 151-571-310	DEPARTMENT SUPPL	01 03/17/2020	3/23/2020	310663	8.78
OFFICE DEPOT INC-TXM	7	2020 151-571-310	DEPARTMENT SUPPL	01 03/18/2020	3/23/2020	310691	24.56
OFFICE DEPOT INC-TXM	7	2020 151-571-310	DEPARTMENT SUPPL	01 03/18/2020	3/23/2020	310691	45.59
OFFICE DEPOT INC-TXM	7	2020 151-571-310	DEPARTMENT SUPPL	01 03/18/2020	3/23/2020	310691	106.24
OFFICE DEPOT INC-TXM	7	2020 151-571-310	DEPARTMENT SUPPL	01 03/18/2020	3/23/2020	310691	30.06
REDWOOD TOXICOLOGY L	7	2020 151-571-411	DRUG TESTING SER	2 03/17/2020	3/23/2020		28.33
ROBERT L SAENZ	7	2020 151-573-410	CONTRACT SERVICE	3/17/2020	3/23/2020		770.00
SASSI INSTITUTE	7	2020 151-571-310	DEPARTMENT SUPPL	3/18/2020	3/23/2020	310690	200.00
SASSI INSTITUTE	7	2020 151-571-310	DEPARTMENT SUPPL	3/18/2020	3/23/2020	310690	17.00
TDCJ - CASHIERS OFFI	7	2020 151-571-428	TRAVEL	R 03/17/2020	3/23/2020		50.00
TROPHIES UNLIMITED L	7	2020 151-571-310	DEPARTMENT SUPPL	3/18/2020	3/23/2020	310710	90.00
WEX BANK	7	2020 151-571-370	GAS, OIL & REPAIR	3/18/2020	3/23/2020		42.80
XEROX CORP - TXMAS	7	2020 151-571-310	DEPARTMENT SUPPL	3/12/2020	3/23/2020		0.23

JUVENILE PROBATION 7,710.58

VENDOR NAME	PP ACCOUNT #	ACCOUNT NAME	VP DATE	DATE TBP	PO NO	AMOUNT
DALLAS COUNTY JUVENI	7 2020 161-575-631	DETENTION/PRE AD	3/17/2020	3/23/2020		1,820.00

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GRAYSON COUNTY DEPT	7	2020 161-575-671	SECURE POST ADJ	3/17/2020	3/23/2020			2,768.00
NEXT STEP COMMUNITY	7	2020 161-578-613	CBP - GRANT R EX	7 03/18/2020	3/23/2020			651.04
PHILIP R TAFT	7	2020 161-576-612	CBP - GENERAL -	3/17/2020	3/23/2020			200.00
PHILIP R TAFT	7	2020 161-576-612	CBP - GENERAL -	3/17/2020	3/23/2020			200.00
PHILIP R TAFT	7	2020 161-576-612	CBP - GENERAL -	3/17/2020	3/23/2020			200.00
RECOVERY HEALTHCARE	7	2020 161-576-612	CBP - GENERAL -	3/17/2020	3/23/2020			722.00
RITE OF PASSAGE, INC	7	2020 161-574-410	RESIDENTIAL SERV	3/17/2020	3/23/2020			5,733.01
RITE OF PASSAGE, INC	7	2020 161-574-410	RESIDENTIAL SERV	3/17/2020	3/23/2020			1,976.90
RITE OF PASSAGE, INC	7	2020 161-575-631	DETENTION/PRE AD	3/17/2020	3/23/2020			810.00
VERL O CHILDEERS JR P	7	2020 161-576-603	MHA - CBP GENERA	3/17/2020	3/23/2020			433.30
VERL O CHILDEERS JR P	7	2020 161-576-603	MHA - CBP GENERA	3/17/2020	3/23/2020			433.30

FLOOD CONTROL

15,947.55

BENNY MELTON SAND &	6	2020 171-620-445	REPAIRS & MAINT	3/18/2020	3/23/2020	310729		3,700.00
GIBSON FENCING	6	2020 171-620-445	REPAIRS & MAINT	3/12/2020	3/23/2020			1,085.00
NAVARRO COUNTY SOIL	6	2020 171-620-410	PROFESSIONAL SER	3/16/2020	3/23/2020			3,000.00

ROAD & BRIDGE #1

7,785.00

ATWOODS DISTRIBUTING	6	2020 211-611-330	JANITORIAL SUPPL	3/18/2020	3/23/2020	309694		17.99
ATWOODS DISTRIBUTING	6	2020 211-611-370	GAS & OIL	3/18/2020	3/23/2020	309694		72.45
BIG CITY CRUSHED CON	6	2020 211-611-376	ROAD MATERIAL	3/18/2020	3/23/2020			2,763.70
BMI LOGISTICS	6	2020 211-611-453	HAULING	3/18/2020	3/23/2020			9,768.07
CONNERS CRUSHED STON	6	2020 211-611-376	ROAD MATERIAL	3/12/2020	3/23/2020			1,931.54
CONNERS CRUSHED STON	6	2020 211-611-376	ROAD MATERIAL	3/18/2020	3/23/2020			1,009.05
CONSTRUCTION EDGE	6	2020 211-611-324	BLADES	3/18/2020	3/23/2020			1,680.00
EAGLE AUTO TECHNIQUE	6	2020 211-611-445	REPAIRS & MAINT	3/12/2020	3/23/2020			86.59

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EAGLE AUTO TECHNIQUE	6	2020 211-611-445	REPAIRS & MAINT	3/12/2020	3/23/2020		131.31
EAGLE AUTO TECHNIQUE	6	2020 211-611-445	REPAIRS & MAINT	3/12/2020	3/23/2020		253.50
EXPRESS TIRE COMPANY	6	2020 211-611-445	REPAIRS & MAINT	3/12/2020	3/23/2020		35.00
EXPRESS TIRE COMPANY	6	2020 211-611-445	REPAIRS & MAINT	3/12/2020	3/23/2020		145.00
EXPRESS TIRE COMPANY	6	2020 211-611-325	TIRES	3/12/2020	3/23/2020		660.00
EXPRESS TIRE COMPANY	6	2020 211-611-325	TIRES	3/12/2020	3/23/2020		1,320.00
EXPRESS TIRE COMPANY	6	2020 211-611-445	REPAIRS & MAINT	3/12/2020	3/23/2020		80.00
EXPRESS TIRE COMPANY	6	2020 211-611-445	REPAIRS & MAINT	3/12/2020	3/23/2020		40.00
EXPRESS TIRE COMPANY	6	2020 211-611-325	TIRES	3/18/2020	3/23/2020	310799	350.00
EXPRESS TIRE COMPANY	6	2020 211-611-325	TIRES	3/18/2020	3/23/2020	310727	360.00
EXPRESS TIRE COMPANY	6	2020 211-611-445	REPAIRS & MAINT	3/18/2020	3/23/2020	310727	35.00
EXPRESS TIRE COMPANY	6	2020 211-611-325	TIRES	3/18/2020	3/23/2020	310752	360.00
EXPRESS TIRE COMPANY	6	2020 211-611-322	SIGN SUPPLIES	3/18/2020	3/23/2020	310725	90.00
PATHMARK TRAFFIC PRO	6	2020 211-611-322	SIGN SUPPLIES	3/18/2020	3/23/2020	310725	20.00
RATTLER ROCK INC	6	2020 211-611-376	ROAD MATERIAL	3/12/2020	3/23/2020		307.14
RATTLER ROCK INC	6	2020 211-611-376	ROAD MATERIAL	3/12/2020	3/23/2020		613.56
RATTLER ROCK INC	6	2020 211-611-376	ROAD MATERIAL	3/12/2020	3/23/2020		602.52
RATTLER ROCK INC	6	2020 211-611-376	ROAD MATERIAL	3/12/2020	3/23/2020		157.02
RATTLER ROCK INC	6	2020 211-611-376	ROAD MATERIAL	3/12/2020	3/23/2020		1,294.72
RATTLER ROCK INC	6	2020 211-611-376	ROAD MATERIAL	3/12/2020	3/23/2020		127.55
RATTLER ROCK INC	6	2020 211-611-376	ROAD MATERIAL	3/12/2020	3/23/2020		763.90
RATTLER ROCK INC	6	2020 211-611-376	ROAD MATERIAL	3/12/2020	3/23/2020		651.40
RATTLER ROCK INC	6	2020 211-611-376	ROAD MATERIAL	3/12/2020	3/23/2020		821.28
TEXAS BIT	6	2020 211-611-376	ROAD MATERIAL	3/18/2020	3/23/2020		455.52
UNITED RENTALS INC -	6	2020 211-611-448	MACHINE HIRE	00 03/18/2020	3/23/2020		1,893.01
WILSON CULVERTS INC	6	2020 211-611-375	CULVERTS	3/18/2020	3/23/2020	310605	2,128.50
WILSON CULVERTS INC	6	2020 211-611-375	CULVERTS	3/18/2020	3/23/2020	310605	1,742.40

ROAD & BRIDGE #2

 32,767.72

VENDOR NAME	PP	ACACCOUNT #	ACACCOUNT NAME	VP DATE	DATE TRP	PO NO	AMOUNT
ATMOS ENERGY	6	2020 212-612-430	UTILITIES	2 03/16/2020	3/23/2020		89.72

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ATWOODS DISTRIBUTING	6	2020 212-612-370	GAS & OIL	3/18/2020	3/23/2020	310816	43.47
ATWOODS DISTRIBUTING	6	2020 212-612-370	GAS & OIL	3/18/2020	3/23/2020	310816	257.95
B & G AUTO PARTS	6	2020 212-612-321	MAINTENANCE SUPP	3/12/2020	3/23/2020	309706	11.00
B & G AUTO PARTS	6	2020 212-612-376	ROAD MATERIAL	3/18/2020	3/23/2020	309706	9.50
B & G AUTO PARTS	6	2020 212-612-321	MAINTENANCE SUPP	3/18/2020	3/23/2020	310772	69.90
B & G AUTO PARTS	6	2020 212-612-321	MAINTENANCE SUPP	3/18/2020	3/23/2020	310772	71.80
BM LOGISTICS	6	2020 212-612-453	HAULING	3/18/2020	3/23/2020		6,094.87
CENTURYLINK	6	2020 212-612-435	TELEPHONE	2 03/12/2020	3/23/2020		144.82
CITY OF KERENS	6	2020 212-612-430	UTILITIES	2 03/12/2020	3/23/2020		99.70
CONNERS CRUSHED STON	6	2020 212-612-376	ROAD MATERIAL	3/18/2020	3/23/2020		389.83
FOOD RITE INC	6	2020 212-612-495	MISCELLANEOUS	12 03/12/2020	3/23/2020	309710	65.05
HOME DEPOT CREDIT SE	6	2020 212-612-321	MAINTENANCE SUPP	3/18/2020	3/23/2020	310789	99.94
HOME DEPOT CREDIT SE	6	2020 212-612-321	MAINTENANCE SUPP	3/18/2020	3/23/2020	310789	-49.97
US COMPANY	6	2020 212-612-330	JANITORIAL SUPPL	3/12/2020	3/23/2020	309712	25.54
MARTIN MARIETTA MATE	6	2020 212-612-376	ROAD MATERIAL	3/12/2020	3/23/2020		1,647.00
MARTIN MARIETTA MATE	6	2020 212-612-376	ROAD MATERIAL	3/12/2020	3/23/2020		3,302.28
MARTIN MARIETTA MATE	6	2020 212-612-376	ROAD MATERIAL	3/18/2020	3/23/2020		6,576.12
MCCOY'S BUILDING SUP	6	2020 212-612-376	ROAD MATERIAL	3/18/2020	3/23/2020	310756	21.00
MCCOY'S BUILDING SUP	6	2020 212-612-376	ROAD MATERIAL	3/18/2020	3/23/2020	310756	154.64
O'REILLY AUTOMOTIVE	6	2020 212-612-495	MISCELLANEOUS	8 03/12/2020	3/23/2020	309714	29.99
O'REILLY AUTOMOTIVE	6	2020 212-612-321	MAINTENANCE SUPP	8 03/18/2020	3/23/2020	309714	25.82
O'REILLY AUTOMOTIVE	6	2020 212-612-321	MAINTENANCE SUPP	8 03/18/2020	3/23/2020	309714	5.87
O'REILLY AUTOMOTIVE	6	2020 212-612-321	MAINTENANCE SUPP	8 03/18/2020	3/23/2020	309714	25.33
PHILLIPS TIRES	6	2020 212-612-445	REPAIRS & MAINT	3/18/2020	3/23/2020	309716	45.00
PURVIS INDUSTRIES LT	6	2020 212-612-321	MAINTENANCE SUPP	3/18/2020	3/23/2020	309717	41.73
RATTLER ROCK INC	6	2020 212-612-376	ROAD MATERIAL	3/12/2020	3/23/2020		259.80
RATTLER ROCK INC	6	2020 212-612-376	ROAD MATERIAL	3/12/2020	3/23/2020		314.40
STEELE METAL SUPPLY	6	2020 212-612-321	MAINTENANCE SUPP	3/18/2020	3/23/2020	310769	44.00
TEXAS BIT	6	2020 212-612-376	ROAD MATERIAL	3/18/2020	3/23/2020		1,177.80
TEXAS BIT	6	2020 212-612-376	ROAD MATERIAL	3/18/2020	3/23/2020		1,282.32
TRUCK PARTS & SERVIC	6	2020 212-612-321	MAINTENANCE SUPP	3/18/2020	3/23/2020	310796	224.00
TRUCK PARTS & SERVIC	6	2020 212-612-321	MAINTENANCE SUPP	3/18/2020	3/23/2020	310796	651.42
TRUCK PARTS & SERVIC	6	2020 212-612-321	MAINTENANCE SUPP	3/18/2020	3/23/2020	310796	186.28

ROAD & BRIDGE #3

23,437.92

VENDOR NAME	PP ACCOUNT #	ACCOUNT NAME	VP DATE	DATE TRP	PO NO	AMOUNT
B & J TRASH SERVICE	6 2020 213-613-430	UTILITIES	3/16/2020	3/23/2020		25.00
CORSICANA NAPA AUTO	6 2020 213-613-321	MAINTENANCE SUPP	3/18/2020	3/23/2020	310761	284.42
ENGIE RESOURCES LLC	6 2020 213-613-430	UTILITIES	R 03/12/2020	3/23/2020		92.22
GILFILLAN HARDWARE	6 2020 213-613-321	MAINTENANCE SUPP	3/18/2020	3/23/2020	309725	13.95
GILFILLAN HARDWARE	6 2020 213-613-445	REPAIRS & MAINT	3/18/2020	3/23/2020	310780	40.00
GILFILLAN HARDWARE	6 2020 213-613-445	REPAIRS & MAINT	3/18/2020	3/23/2020	310780	145.44
HELMCAMP MATERIALS,	6 2020 213-613-376	ROAD MATERIAL	3/18/2020	3/23/2020		5,048.11
MARTIN MARIETTA MATE	6 2020 213-613-376	ROAD MATERIAL	3/12/2020	3/23/2020		2,674.80
MARTIN MARIETTA MATE	6 2020 213-613-376	ROAD MATERIAL	3/18/2020	3/23/2020		12,937.50
MARTIN MARIETTA MATE	6 2020 213-613-376	ROAD MATERIAL	3/18/2020	3/23/2020		14,594.40
NORTHEAST TEXAS WATE	6 2020 213-613-430	UTILITIES	2 03/16/2020	3/23/2020		63.68
RATTLER ROCK INC	6 2020 213-613-376	ROAD MATERIAL	3/12/2020	3/23/2020		1,084.32
RATTLER ROCK INC	6 2020 213-613-376	ROAD MATERIAL	3/12/2020	3/23/2020		632.04
T BAR D TRUCKING, LL	6 2020 213-613-376	ROAD MATERIAL	3/18/2020	3/23/2020		2,423.20
T BAR D TRUCKING, LL	6 2020 213-613-453	HAULING	3/18/2020	3/23/2020		5,045.93

ROAD & BRIDGE #4

45,105.01

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VENDOR NAME	PP ACCOUNT #	ACCOUNT NAME	VP DATE	DATE TRP	PO NO	AMOUNT
AT&T WIRELESS - PCT	6 2020 214-614-435	TELEPHONE	2 03/12/2020	3/23/2020		37.96
ATMOS ENERGY	6 2020 214-614-430	UTILITIES	2 03/19/2020	3/23/2020		94.37
ATWOODS DISTRIBUTING	6 2020 214-614-495	MISCELLANEOUS	3/18/2020	3/23/2020	309735	36.58
ATWOODS DISTRIBUTING	6 2020 214-614-330	JANITORIAL SUPPL	3/18/2020	3/23/2020	309735	57.95
ATWOODS DISTRIBUTING	6 2020 214-614-495	MISCELLANEOUS	3/18/2020	3/23/2020	309735	22.90
ATWOODS DISTRIBUTING	6 2020 214-614-321	MAINTENANCE SUPP	3/18/2020	3/23/2020	309735	2.69
EXPRESS TIRE COMPANY	6 2020 214-614-445	REPAIRS & MAINT	3/18/2020	3/23/2020	309740	100.00
GILFILLAN HARDWARE	6 2020 214-614-495	MISCELLANEOUS	3/18/2020	3/23/2020	309742	67.61

GILFILLAN HARDWARE	6	2020 214-614-495	MISCELLANEOUS	3/18/2020	3/23/2020	309742	2.58
GILFILLAN HARDWARE	6	2020 214-614-495	MISCELLANEOUS	3/18/2020	3/23/2020	309742	3.78
GILFILLAN HARDWARE	6	2020 214-614-321	MAINTENANCE SUPP	3/18/2020	3/23/2020	309742	8.89
HADEN AUTO REPAIR	6	2020 214-614-445	REPAIRS & MAINT	3/18/2020	3/23/2020	310679	207.28
HADEN AUTO REPAIR	6	2020 214-614-445	REPAIRS & MAINT	3/18/2020	3/23/2020	310679	340.00
HOME DEPOT CREDIT SE	6	2020 214-614-495	MISCELLANEOUS	8 03/18/2020	3/23/2020	310762	67.32
HOME DEPOT CREDIT SE	6	2020 214-614-495	MISCELLANEOUS	8 03/18/2020	3/23/2020	310762	97.28
HOME DEPOT CREDIT SE	6	2020 214-614-495	MISCELLANEOUS	8 03/18/2020	3/23/2020	310762	214.00
HOME DEPOT CREDIT SE	6	2020 214-614-495	MISCELLANEOUS	8 03/18/2020	3/23/2020	310762	32.28
HOME DEPOT CREDIT SE	6	2020 214-614-495	MISCELLANEOUS	8 03/18/2020	3/23/2020	310762	36.23
HOME DEPOT CREDIT SE	6	2020 214-614-495	MISCELLANEOUS	8 03/18/2020	3/23/2020	310762	15.82
HOME DEPOT CREDIT SE	6	2020 214-614-495	MISCELLANEOUS	8 03/18/2020	3/23/2020	310762	9.97
HOME DEPOT CREDIT SE	6	2020 214-614-495	MISCELLANEOUS	8 03/18/2020	3/23/2020	310762	15.94
HOME DEPOT CREDIT SE	6	2020 214-614-495	MISCELLANEOUS	8 03/18/2020	3/23/2020	310762	-48.31
HOME DEPOT CREDIT SE	6	2020 214-614-495	MISCELLANEOUS	7 03/18/2020	3/23/2020	310822	11.88
HOME DEPOT CREDIT SE	6	2020 214-614-495	MISCELLANEOUS	7 03/18/2020	3/23/2020	310822	194.56
HOME DEPOT CREDIT SE	6	2020 214-614-495	MISCELLANEOUS	7 03/18/2020	3/23/2020	310822	14.96
HOME DEPOT CREDIT SE	6	2020 214-614-495	MISCELLANEOUS	7 03/18/2020	3/23/2020	310822	12.90
HOME DEPOT CREDIT SE	6	2020 214-614-495	MISCELLANEOUS	7 03/18/2020	3/23/2020	310822	115.00
HOME DEPOT CREDIT SE	6	2020 214-614-495	MISCELLANEOUS	7 03/18/2020	3/23/2020	310822	119.00
HOME DEPOT CREDIT SE	6	2020 214-614-495	MISCELLANEOUS	7 03/18/2020	3/23/2020	310822	99.98
HOME DEPOT CREDIT SE	6	2020 214-614-495	MISCELLANEOUS	7 03/18/2020	3/23/2020	310822	-33.50
MCCOY'S BUILDING SUP	6	2020 214-614-495	MISCELLANEOUS	3/18/2020	3/23/2020	310821	78.35
MCCOY'S BUILDING SUP	6	2020 214-614-495	MISCELLANEOUS	3/18/2020	3/23/2020	310821	14.52
MCCOY'S BUILDING SUP	6	2020 214-614-495	MISCELLANEOUS	3/18/2020	3/23/2020	310821	29.54
MCCOY'S BUILDING SUP	6	2020 214-614-495	MISCELLANEOUS	3/18/2020	3/23/2020	309759	41.89
RATTLER ROCK INC	6	2020 214-614-376	ROAD MATERIAL	3/18/2020	3/23/2020		1,915.58
RATTLER ROCK INC	6	2020 214-614-376	ROAD MATERIAL	3/18/2020	3/23/2020		306.30
RATTLER ROCK INC	6	2020 214-614-376	ROAD MATERIAL	3/18/2020	3/23/2020		317.52
RATTLER ROCK INC	6	2020 214-614-376	ROAD MATERIAL	3/18/2020	3/23/2020		257.80
RATTLER ROCK INC	6	2020 214-614-376	ROAD MATERIAL	3/18/2020	3/23/2020		134.85
RATTLER ROCK INC	6	2020 214-614-376	ROAD MATERIAL	3/18/2020	3/23/2020		257.85
RATTLER ROCK INC	6	2020 214-614-376	ROAD MATERIAL	3/18/2020	3/23/2020		1,420.05
RATTLER ROCK INC	6	2020 214-614-376	ROAD MATERIAL	3/18/2020	3/23/2020		407.80

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RATTLER ROCK INC	6	2020 214-614-376	ROAD MATERIAL	3/18/2020	3/23/2020		1,077.42
RATTLER ROCK INC	6	2020 214-614-376	ROAD MATERIAL	3/18/2020	3/23/2020		929.97
TEXAS BIT	6	2020 214-614-376	ROAD MATERIAL	3/18/2020	3/23/2020		833.04
TOMMY MONTGOMERY SAN	6	2020 214-614-453	HAULING	3/18/2020	3/23/2020		10,180.15
UNITED RENTALS INC -	6	2020 214-614-448	MACHINE HIRE	00 03/18/2020	3/23/2020	310623	1,417.00
WILLIAMS GIN & GRAIN	6	2020 214-614-330	JANITORIAL SUPPL	3/18/2020	3/23/2020	309753	9.90
WILLIAMS GIN & GRAIN	6	2020 214-614-445	REPAIRS & MAINT	3/18/2020	3/23/2020	309735	91.85
WILLIAMS GIN & GRAIN	6	2020 214-614-495	MISCELLANEOUS	3/18/2020	3/23/2020	309735	1.68

JUSTICE COURT TECHNOLOGY

21,680.96

XEROX CORP - TXMAS	6	2020 232-455-310	OFFICE SUPPLIES	3/12/2020	3/23/2020		8.91
XEROX CORP - TXMAS	6	2020 232-455-440	COPIER RENTAL	3/12/2020	3/23/2020		110.12
XEROX CORP - TXMAS	6	2020 232-458-440	COPIER RENTAL	3/12/2020	3/23/2020		49.31
XEROX CORP - TXMAS	6	2020 232-458-310	OFFICE SUPPLIES	3/12/2020	3/23/2020		27.91

CC ARCHIVE FUND

196.25

VENDOR NAME	PP ACCOUNT #	ACCOUNT NAME	VP DATE	DATE TBP	PO NO	AMOUNT
AVENU INSIGHTS & ANA	6 2020 235-403-420	DOCUMENT PRESERV	9 03/12/2020	3/23/2020		4,325.00
						4,325.00

FUND 321 - HIDTA

VENDOR NAME	PP ACCOUNT #	ACCOUNT NAME	VP DATE	DATE TBP	PO NO	AMOUNT
SAFARILAND LLC	3 2020 321-531-310	OFFICE SUPPLIES	6 03/18/2020	3/23/2020	310628	26.00
SAFARILAND LLC	3 2020 321-531-310	OFFICE SUPPLIES	6 03/18/2020	3/23/2020	310628	1,300.00

FUND 322 - HIDTA

VENDOR NAME	PP ACCOUNT #	ACCOUNT NAME	VP DATE	DATE TBP	PO NO	AMOUNT
ALTEX ELECTRONICS, L	3 2020 322-516-310	SUPPLIES	9 03/18/2020	3/23/2020	310782	165.90
B & H PHOTO-VIDEO	3 2020 322-526-310	SUPPLIES	3/17/2020	3/23/2020	310609	1,998.00
CIRCLE E ENTERPRISES	3 2020 322-516-418	FACILITIES	3/17/2020	3/23/2020	310486	85.00
CIRCLE E ENTERPRISES	3 2020 322-516-418	FACILITIES	3/17/2020	3/23/2020	310486	3,600.00
CIRCLE E ENTERPRISES	3 2020 322-516-418	FACILITIES	3/17/2020	3/23/2020	310486	880.30
CITIBANK	3 2020 322-520-428	TRAVEL	3/18/2020	3/23/2020		300.80
CITY OF ARLINGTON	3 2020 322-523-120	OVERTIME	3/17/2020	3/23/2020		1,749.05
CITY OF DALLAS POLIC	3 2020 322-535-120	OVERTIME	20 03/17/2020	3/23/2020		1,354.12
CITY OF DALLAS POLIC	3 2020 322-526-120	OVERTIME	3/17/2020	3/23/2020		9,269.56
CITY OF DALLAS POLIC	3 2020 322-524-120	OVERTIME	20 03/17/2020	3/23/2020		8,673.59
DALLAS COUNTY SHERIF	3 2020 322-523-120	OVERTIME	3/18/2020	3/23/2020		2,920.92
DISTRICT ATTORNEY 47	3 2020 322-533-120	OVERTIME	3/17/2020	3/23/2020		1,074.30
DISTRICT 18 DISTRICT	3 2020 322-534-120	OVERTIME	3/17/2020	3/23/2020		1,946.84
DOROTHY SPARKS	3 2020 322-520-428	TRAVEL	/0 03/17/2020	3/23/2020		2,192.24
EMPIRE GLASS AND MIR	3 2020 322-516-418	FACILITIES	3/19/2020	3/23/2020	310489	1,500.00
EMPIRE GLASS AND MIR	3 2020 322-516-418	FACILITIES	3/19/2020	3/23/2020	310489	5,096.00
FEDEX - TXMAS	3 2020 322-516-411	SERVICES	3 03/17/2020	3/23/2020		50.39
FEDEX - TXMAS	3 2020 322-516-411	SERVICES	3 03/17/2020	3/23/2020		78.26
FEDEX - TXMAS	3 2020 322-516-411	SERVICES	5 03/17/2020	3/23/2020		201.79
FORT WORTH POLICE DE	3 2020 322-549-120	OVERTIME	3/17/2020	3/23/2020		5,523.70
FORT WORTH POLICE DE	3 2020 322-549-120	OVERTIME	3/17/2020	3/23/2020		1,249.99
FORT WORTH POLICE DE	3 2020 322-525-120	OVERTIME	3/18/2020	3/23/2020		7,475.60

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FORT WORTH POLICE DE	3	2020 322-525-120	OVERTIME	3/18/2020	3/23/2020		199.35
FORT WORTH POLICE DE	3	2020 322-549-120	OVERTIME	3/18/2020	3/23/2020		3,471.95
FORT WORTH POLICE DE	3	2020 322-525-120	OVERTIME	3/18/2020	3/23/2020		11,920.74
FORT WORTH POLICE DE	3	2020 322-549-120	OVERTIME	3/18/2020	3/23/2020		4,197.90
FORT WORTH POLICE DE	3	2020 322-525-120	OVERTIME	3/18/2020	3/23/2020		7,757.79
FRONTIER COMMUNICATI	3	2020 322-516-411	SERVICES	2 03/17/2020	3/23/2020		78.42
INTEGRATED ACCESS SY	3	2020 322-516-418	FACILITIES	3/17/2020	3/23/2020		90.00
INTEGRATED ACCESS SY	3	2020 322-516-418	FACILITIES	3/17/2020	3/23/2020		90.00
IRVING POLICE DEPT	3	2020 322-549-120	OVERTIME	3/17/2020	3/23/2020		2,088.45
IRVING POLICE DEPT	3	2020 322-526-120	OVERTIME	3/17/2020	3/23/2020		2,162.88
JANITOR'S WORLD	3	2020 322-516-418	FACILITIES	3/18/2020	3/23/2020	310784	778.15
LANCE SUMPTER	3	2020 322-515-428	TRAVEL	/0 03/17/2020	3/23/2020		441.88
LAURNA JO TUCK	3	2020 322-516-418	FACILITIES	3/17/2020	3/23/2020		2,759.05
LEXIS NEXIS RISK DAT	3	2020 322-517-411	SERVICES	20 03/17/2020	3/23/2020		2,149.88
LGC PLUMBING INC	3	2020 322-516-418	FACILITIES	3/17/2020	3/23/2020		202.50
LGC PLUMBING INC	3	2020 322-516-418	FACILITIES	3/17/2020	3/23/2020		52.00
MITEL CLOUD SERVICES	3	2020 322-516-411	SERVICES	3/17/2020	3/23/2020		1,249.76
MVM INC	3	2020 322-531-412	CONTRACT SERVICE	25 03/17/2020	3/23/2020		8,221.82
OKLAHOMA BUREAU OF N	3	2020 322-529-120	OVERTIME	3/17/2020	3/23/2020		810.35
PS BUSINESS PARKS	3	2020 322-516-418	FACILITIES	3/17/2020	3/23/2020		-3,540.75
PS BUSINESS PARKS	3	2020 322-516-418	FACILITIES	3/17/2020	3/23/2020		34,674.25
PS BUSINESS PARKS	3	2020 322-516-418	FACILITIES	3/17/2020	3/23/2020		12,041.72
RIVER ROAD MANAGEMEN	3	2020 322-515-412	CONTRACT SERVICE	3/17/2020	3/23/2020		6,581.83
SEMINOLE POLICE DEPA	3	2020 322-547-120	OVERTIME	3/17/2020	3/23/2020		1,818.74
SEMINOLE POLICE DEPA	3	2020 322-547-120	OVERTIME	3/17/2020	3/23/2020		1,936.84
SMITH VILLAZOR LLP	3	2020 322-515-411	SERVICES	3/18/2020	3/23/2020		5,000.00
SUDDENLINK	3	2020 322-521-411	SERVICES	2 03/17/2020	3/23/2020		433.74
SUMPTER SERVICES LLC	3	2020 322-515-412	CONTRACT SERVICE	3/17/2020	3/23/2020		8,778.61
TARRANT COUNTY	3	2020 322-523-120	OVERTIME	3/17/2020	3/23/2020		421.12
TARRANT COUNTY	3	2020 322-523-120	OVERTIME	3/17/2020	3/23/2020		1,052.80
TEXAS DEPT OF PUBLIC	3	2020 322-527-120	OVERTIME	3/17/2020	3/23/2020		4,274.68
VERIZON WIRELESS INC	3	2020 322-526-411	SERVICES	3/17/2020	3/23/2020		75.98
VERIZON WIRELESS INC	3	2020 322-522-411	SERVICES	3/17/2020	3/23/2020		75.98
VERIZON WIRELESS INC	3	2020 322-533-411	SERVICES	3/17/2020	3/23/2020		142.09

48

XEROX CORP - TXMAS	3	2020 322-516-411	SERVICES	3/17/2020	3/23/2020		205.56
XEROX CORP - TXMAS	3	2020 322-516-411	SERVICES	3/17/2020	3/23/2020		287.65
ZAYO GROUP, LLC	3	2020 322-516-411	SERVICES	3/17/2020	3/23/2020		695.59
24 HOUR INC	3	2020 322-516-411	SERVICES	3/17/2020	3/23/2020		1,080.00

SHERIFF SEIZURE

182,145.65

VENDOR NAME	PP ACCOUNT #	ACCOUNT NAME	VP DATE	DATE TBP	PO NO	AMOUNT
AT&T	6 2020 960-560-451	MAINT CONTRACT -	2 03/13/2020	3/23/2020		71.96

71.96

GRAND TOTAL 691,880.52



TEXAS ASSOCIATION of COUNTIES RISK MANAGEMENT POOL

Property Renewal Schedule

Member: Navarro County

Coverage Period: 07/01/2020 - 07/01/2021

Property Renewal Schedule

Member Name: Navarro County

Pool Coordinator: Ms. Terri Gillen

Email: tgillen@navarrocounty.org

Instructions for Completion

- 1) Review each tab and update as needed.
 - 2) Include Declarations page for any National Flood Insurance Program coverage in force.
 - 3) Email completed questionnaire by March 31, 2020 to TACRMP@county.org or yolandam@county.org
- All entries are subject to approval, further information may be requested upon review.

If this schedule is not received by March 31, 2020, coverage will be renewed as it currently stands with any requested changes handled by endorsement.

Your Member Services Representative is available to assist you with any questions or concerns and can be reached at 1-800-456-5974.

Property Renewal Questions

Yes or No

- | | |
|---|------------|
| <p>1. Do you have any property in the course of construction or plan to undergo any major construction for buildings reported?
If yes, please provide us with the building item #, cost of project and estimated project completion date. #954-Adult = \$70000; #649-Courthouse = \$20000</p> | <p>Yes</p> |
| <p>2. Are any owned buildings currently vacant?
If yes, please identify the building item # and is the building being maintained and secured?</p> | <p>No</p> |
| <p>3. Are any loss payees applicable to any properties?
If yes, please identify the building item # or mobile equipment item # and provide the loss payee contact information</p> | <p>No</p> |

Unreported Claims

Yes or No

1. Are you, or any officer or employee, aware of, or have knowledge of any circumstance, occurrence, fact or event which is likely to be a basis of a claim, either now or in the future?

If yes, please describe:

No

2. Has the situation been reported to TAC Claims Department?

N/A

Acknowledgement and Acceptance

Member Name: Navarro County

Member acknowledges that the information submitted in this questionnaire is true and accurate, including all known potential claims. The information submitted may be used by the Pool in processing the renewal and in assessing the coverage needs of the Member. The questions posed, or any wording of the questionnaire, should not and may not be relied upon by the Member as implying that coverage exists for any particular claim or class of claims. The only coverage provided by the Pool to the Member is as described in the applicable Coverage Document, including any endorsements and the Contribution and Coverage Declaration, issued to a covered Member.

Signature of County Judge or presiding official of the Political Subdivision

23-Mar-20

Date



TEXAS ASSOCIATION of COUNTIES
RISK MANAGEMENT POOL

Property Renewal Schedule

Member: Navarro County

Coverage Period: 07/01/2020 - 07/01/2021

Unmanned Aircraft- Only report Unmanned Aircraft valued above \$100,000

476

NEW ADDITIONS:

Item	Year	Make	Model	Serial Number	Effective Date	Expiration Date	Total Value
	2018	DJI	Inspir 1 Pro	W21ADJ26020490	July, 2018		25000
	2019	DJI	Mavic 2 Enterprise	298DG2N001L7CT	July, 2019		25000



TEXAS ASSOCIATION of COUNTIES RISK MANAGEMENT POOL

Property Renewal Schedule

Member: Navarro County
Coverage Period: 07/01/2020 - 07/01/2021
Mobile Equipment

Sold or Demolished	Change	Comments	Item	Year	Make	Model	Serial Number	Inventory ID	Total Value
			23	2001	JOHN DEERE	5320	LV5320S132086		\$18,945
			233		NEW HOLLAND	14020 TRACTOR	29JA03413		\$25,000
County Farm - Total									\$43,945

Sold or Demolished	Change	Comments	Item	Year	Make	Model	Serial Number	Inventory ID	Total Value
			135	2009	UNKNOWN	C2L UNIT & GOOSENECK KTRAILER	4J6GC34269B112306		\$161,854
			136	2009	GENSET	C2L GENERATOR & TRAILER	8201848 / 5SLBG12229LD004405		\$32,198
			137	2009	UNKNOWN	MMU #1 & GOOSENECK TRAILER	1WC200R2292063953		\$233,043
			133	2010	CASE	580M BACKHOE	NAC531382		\$80,175
Precinct 2 - Emergency Management - Total									\$507,270

Sold or Demolished	Change	Comments	Item	Year	Make	Model	Serial Number	Inventory ID	Total Value
			15		NEW HOLLAND	TRACTOR	148071B		\$31,000
			17		JOHN DEERE	6200 TRACTOR	L06200H142112		\$24,919
			39	2007	CATERPILLAR	120H MOTOR GRADER	CAF01021		\$125,301
			44	2000	TIGER	SP T5100 BOOM MOWER	TB-4717		\$61,500
			145	2010	CATERPILLAR	120M MOTOR GRADER	0B9C00338		\$182,478
			165	2009	CATERPILLAR	120M HLK011713	0B9N00265		\$199,174
			166	2010	ALAMO	50 BOOM ROTARY MOWER	EKII-01434		\$10,600
			167	2010	JOHN DEERE	5083E	LV5083E261545		\$31,200
			202	2012	CATERPILLAR	120M2	M9C00264		\$189,994
			220	2014	JOHN DEERE	310SK BACKHOE & SK24	1T0310SKHDE253425		\$85,000
			231	2014	JOHN DEERE	6105M	1L06105MALEH801979		\$101,001
			232	2014	TIGER	RT50D	TB7260		\$30,431
Precinct 1, Commissioner - Total									\$1,076,598

Sold or Demolished	Change	Comments	Item	Year	Make	Model	Serial Number	Inventory ID	Total Value
			5	1989	CATERPILLAR	943 LOADER	19200951		\$73,828
			12	1997	CASE	MODEL C1-650G	JJG0716358		\$46,672
			33	1997	BITELLI	C100ADLT	12931		\$57,500
			142	2009	KUBOTA	M9540HDC12 MOWER	56153	2009 KUBOTA M9540HDC12	\$35,950
			143	2009	KUBOTA	LA1353 LOADER	A5656	2009 KUBOTA LA1353	\$6,250
			151	2005	BUSH HOG	POST HOLE DIGGER & AUGER	12-09066		\$950
			152	2005	RANGER	LINCOLN GAS WELDER ON 4X8 TRAILER	U1031110487		\$4,082
			168	2010	JOHN DEERE	6115D	1P06115DAAH020762		\$41,709
			169	2010	JOHN DEERE	CX15	POC X15G009197		\$11,841
			235	2016	JOHN DEERE	6105M TRACTOR W/TIGER BOOM MOWER	1L06105MCFH834705/SNTB7435		\$133,652
			236		JOHN DEER	6105M	1L06105MCFH834705		\$74,152
			237		TIGER	RT500 MID MOUNT BOOM MOWER W/REAR STOW BOW	TB-7435		\$59,500
			245	2020	JOHN DEERE	670G MOTOR GRADER	1DW670GPKF702632		\$268,841
			246	2020	JOHN DEERE	670G MOTOR GRADER	1DW670GPKF702656		\$268,841
			247	2020	JOHN DEERE	670G MOTOR GRADER	1DW670GPKF702595		\$268,841

Items Scheduled Total - 15 Precinct 2, Commissioner - Total \$1,352,609

478

Sold or Demolished	Change	Comments	Item	Year	Make	Model	Serial Number	Inventory ID	Total Value
			14	1995	CASE	BACKHOE 580 SK	JJG0185613		\$35,040
			19	2000	FORD	T100 TRACTOR	1382308		\$12,000
			29	2004	TIGER	TS100 W/BOOM MOWER	TB-5580		\$59,500
			30	2000	TIGER	TS100 W/BOOM MOWER	TB-4574		\$59,500
			45	2005	TIGER	SP W/SIDE MOWER	TB-5584		\$18,500
			130		BRUSH HOG	MOWER	12-00185		\$8,000
			146	2009	BUSH HOG	MOWING DECK 2710	1200102		\$11,950
			149	2006	CASE	580M	NEC400989		\$30,875
			204	2005	BOMAG	BW11RH COMPACTOR	901A22202218		\$43,900
			205	2012	JOHN DEERE	5101E UTILITY TRAILER	1LV5101EPCY540250		\$40,744
			234	2015	CATERPILLAR	928M OC WHEEL LOADER	LTE00947	BOOM/RT50D	\$134,000
			244	2018	JOHN DEERE	6110M TRACTOR W/MOWER	1L06110MCAJH921882		\$155,499
			248	2020	JOHN DEERE	670G MOTOR GRADER	1DW670GPKF702712		\$208,380
			249	2020	JOHN DEERE	670G MOTOR GRADER	1DW670GPKF702708		\$208,380
			250	2020	JOHN DEERE	670G MOTOR GRADER	1DW670GPKF702645		\$206,380
			252	2018	JOHN DEERE	310SL	1T0310SLJHF322048		\$75,978
			253	2017	JOHN DEERE	JRB 410HDD4	J000092047-1		\$1,000
CORRECT MODEL, SN & YEAR 253									
Practict 3, Commissioner - Total									\$1,305,626

Sold or Demolished	Change	Comments	Item	Year	Make	Model	Serial Number	Inventory ID	Total Value
			11	1993	JOHN DEERE	CRAWLER LOADER	2828 - T0455GAT92828		\$50,120
			34	2005	JOHN DEERE	MOTOR GRADER	DW670DX603318		\$155,700
			35	2005	JOHN DEERE	MOTOR GRADER	DW670DX603188		\$148,500
			36	2005	JOHN DEERE	MOTOR GRADER	DW670DX603219		\$148,500
			37	2000	TIGER	TS100 W/TWIN ROTARY MOWER	1113998		\$60,500
			38	2000	TIGER	TS100 W/BOOM MOWER	1115358		\$59,500
			131	1987	CATERPILLAR	MOTOGRADE	61M12639	1993 GRADALL	\$60,000
			132	1993	UNKNOWN	GRADALL	139309	CHIP SPREADER	\$40,000
			133		UNKNOWN	CHIP SPREADER	9212		\$40,000
			134		CASE	1085 SPREADER	6293186		\$35,000
			147	2010	JOHN DEERE	BACKHOE MODEL 310SJ	1T0310SJCA0181409	2010 JOHN DEERE BACKHOE	\$35,000
			216	2013	JOHN DEERE	6445M CAB TRACTOR	1L06115MTCG744696		\$87,615
			217	2013	JOHN DEERE	6115M CAB TRACTOR	1L06115MADG756437		\$73,608
			218	2013	ALAMO	22' MACHETE II BOOM STICK W/60 ROTARY HEAD	MB22HF00120/ 60RP-00223		\$47,179
			219	2013	ALAMO	VERSA SIDE MOWER W/72 ROTARY HEAD	VRSA-07816V/M60-05583		\$14,932
			243	2015	GRADALL	XL4100	4100000612		\$290,500
Practict 4, Commissioner - Total									\$1,385,262

Sold or Demolished	Change	Comments	Item	Year	Make	Model	Serial Number	Inventory ID	Total Value
			251	2013	KUBOTA	MV	ASKB1FDAHQ0E1978		\$6,250
Practict 5, Sheriff - Total									\$6,250

Sold or Demolished	Change	Comments	Item	Year	Make	Model	Serial Number	Inventory ID	Total Value
			2	1994	GRADALL	EXCAVATOR	163442		\$170,000
			24	2002	KAWASAKI	KVF 400-C4	JKAVFKC10ZB534203		\$5,500
			138	2009	GENSET	MMU #1 56KW GENERATOR & TRAILER	B081359663 / SLSBG14298L003506		\$32,242
			139	2009	UNKNOWN	MMU #2 GOOSENECK TRAILER	1W200R292063954		\$230,497
			140	2009	GENSET	MMU #2 GENERATOR & TRAILER	8201848 / SLSBG14268L003513		\$32,242
			238	2015	KAWASAKI	ATV 400-AFF	JK1AFE117FB571189		\$7,714
Unassigned Department - Total									\$478,195
Mobile Equipment Total -									\$5,155,755

NEW ADDITIONS:	Comments	Item	Year	Make	Model	Serial Number	Inventory ID	Total Value
		Sheriff - Swat	2019	SuperDroid Robot	Bloodhound LT2	54047		40000

Property Renewal Schedule

Member: Navarro County
Coverage Period: 07/01/2020 - 07/01/2021
Building & Contents

Change	Comments	Item #	Site Name	Slip Number	Slip Name	Building Name	Address	City	State	Zip	Lead Zone	Coverage Book	Construction Type	Year Built	Stories	Sq Ft	Building Value	Content Value	Site Improvement Value	Total Value
		0	NEW BUILDING	001	MALL ANNEX	MALL ANNEX COUNTY COURTHOUSE	800 N MAIN	CORSICANA	Tx	75310	X	RCV	ISO-4	2007	1	13,721	\$1,100,000	\$500,000	\$0	\$1,300,000
		1	NAVARRO COUNTY COURTHOUSE	001			300 WEST 2ND STREET	CORSICANA	Tx	75310	X	HST	ISO-4	1935	4	49,044	\$1,465,000	\$1,227,000	\$0	\$1,982,000
		2	CREDIT UNION BUILDING	001			313 WEST 3RD AVENUE	CORSICANA	Tx	75310	X	RCV	ISO-3	1965	1	280	\$50,000	\$12,000	\$0	\$14,000
		3	CREDIT UNION BUILDING	001			315 WEST 3RD AVENUE	CORSICANA	Tx	75310	X	RCV	ISO-3	1975	1	884	\$110,000	\$8,000	\$0	\$118,000
		4	OFFICE BUILDING	001			315 WEST 3RD AVENUE	CORSICANA	Tx	75310	X	RCV	ISO-1	1975	1	1,814	\$203,000	\$20,000	\$0	\$223,000
		5	DUPLEX OFFICES	001			400 WEST 2ND AVENUE	CORSICANA	Tx	75310	X	RCV	ISO-3	2016	1	3,880	\$207,000	\$34,000	\$0	\$241,000
		6	NAVARRO COUNTY STORAGE BUILDING	002			400 WEST 2ND STREET	CORSICANA	Tx	75310	X	RCV	ISO-3	2008	1	378	\$4,000	\$4,000	\$0	\$8,000
		7	EMERGENCY OPERATIONS CENTER	002			400 WEST 2ND STREET	CORSICANA	Tx	75310	X	RCV	ISO-3	2008	1	378	\$4,000	\$4,000	\$0	\$8,000
		8	EMERGENCY OPERATIONS CENTER	002			400 WEST 2ND STREET	CORSICANA	Tx	75310	X	RCV	ISO-3	2008	1	378	\$4,000	\$4,000	\$0	\$8,000
		9	EMERGENCY OPERATIONS CENTER	002			400 WEST 2ND STREET	CORSICANA	Tx	75310	X	RCV	ISO-3	2008	1	378	\$4,000	\$4,000	\$0	\$8,000
		10	EMERGENCY OPERATIONS CENTER	002			400 WEST 2ND STREET	CORSICANA	Tx	75310	X	RCV	ISO-3	2008	1	378	\$4,000	\$4,000	\$0	\$8,000
		11	EMERGENCY OPERATIONS CENTER	002			400 WEST 2ND STREET	CORSICANA	Tx	75310	X	RCV	ISO-3	2008	1	378	\$4,000	\$4,000	\$0	\$8,000
		12	EMERGENCY OPERATIONS CENTER	002			400 WEST 2ND STREET	CORSICANA	Tx	75310	X	RCV	ISO-3	2008	1	378	\$4,000	\$4,000	\$0	\$8,000
		13	EMERGENCY OPERATIONS CENTER	002			400 WEST 2ND STREET	CORSICANA	Tx	75310	X	RCV	ISO-3	2008	1	378	\$4,000	\$4,000	\$0	\$8,000
		14	EMERGENCY OPERATIONS CENTER	002			400 WEST 2ND STREET	CORSICANA	Tx	75310	X	RCV	ISO-3	2008	1	378	\$4,000	\$4,000	\$0	\$8,000
		15	EMERGENCY OPERATIONS CENTER	002			400 WEST 2ND STREET	CORSICANA	Tx	75310	X	RCV	ISO-3	2008	1	378	\$4,000	\$4,000	\$0	\$8,000
		16	EMERGENCY OPERATIONS CENTER	002			400 WEST 2ND STREET	CORSICANA	Tx	75310	X	RCV	ISO-3	2008	1	378	\$4,000	\$4,000	\$0	\$8,000
		17	EMERGENCY OPERATIONS CENTER	002			400 WEST 2ND STREET	CORSICANA	Tx	75310	X	RCV	ISO-3	2008	1	378	\$4,000	\$4,000	\$0	\$8,000
		18	EMERGENCY OPERATIONS CENTER	002			400 WEST 2ND STREET	CORSICANA	Tx	75310	X	RCV	ISO-3	2008	1	378	\$4,000	\$4,000	\$0	\$8,000
		19	EMERGENCY OPERATIONS CENTER	002			400 WEST 2ND STREET	CORSICANA	Tx	75310	X	RCV	ISO-3	2008	1	378	\$4,000	\$4,000	\$0	\$8,000
		20	EMERGENCY OPERATIONS CENTER	002			400 WEST 2ND STREET	CORSICANA	Tx	75310	X	RCV	ISO-3	2008	1	378	\$4,000	\$4,000	\$0	\$8,000
		21	EMERGENCY OPERATIONS CENTER	002			400 WEST 2ND STREET	CORSICANA	Tx	75310	X	RCV	ISO-3	2008	1	378	\$4,000	\$4,000	\$0	\$8,000
		22	EMERGENCY OPERATIONS CENTER	002			400 WEST 2ND STREET	CORSICANA	Tx	75310	X	RCV	ISO-3	2008	1	378	\$4,000	\$4,000	\$0	\$8,000
		23	EMERGENCY OPERATIONS CENTER	002			400 WEST 2ND STREET	CORSICANA	Tx	75310	X	RCV	ISO-3	2008	1	378	\$4,000	\$4,000	\$0	\$8,000
		24	EMERGENCY OPERATIONS CENTER	002			400 WEST 2ND STREET	CORSICANA	Tx	75310	X	RCV	ISO-3	2008	1	378	\$4,000	\$4,000	\$0	\$8,000
		25	EMERGENCY OPERATIONS CENTER	002			400 WEST 2ND STREET	CORSICANA	Tx	75310	X	RCV	ISO-3	2008	1	378	\$4,000	\$4,000	\$0	\$8,000
		26	EMERGENCY OPERATIONS CENTER	002			400 WEST 2ND STREET	CORSICANA	Tx	75310	X	RCV	ISO-3	2008	1	378	\$4,000	\$4,000	\$0	\$8,000
		27	EMERGENCY OPERATIONS CENTER	002			400 WEST 2ND STREET	CORSICANA	Tx	75310	X	RCV	ISO-3	2008	1	378	\$4,000	\$4,000	\$0	\$8,000

419

481

001698

GIBSON FENCING

P.O. Box 201
WORTHAM, TEXAS 76693
Home 254-765-3614

Fax 254-765-3230 Cell 254-625-2087

RECEIVED

MAR 05 2020

NAVARRO COUNTY

AUDITOR'S OFFICE

Customer's Order No.

Date 3-7

2020

Name *Navarro SWCD*

Address

Phone:

SOLD BY	CASH	COD	CHARGE	ON ACCT	MDSE RETD	PAID OUT	LAYAWAY
---------	------	-----	--------	---------	-----------	----------	---------

QUAN.	DESCRIPTION	PRICE	AMOUNT
-------	-------------	-------	--------

Fence Repair on Site C-129

1085⁰⁰

Debit: 171-620-445

Desc: C129 - Repaired Fence

PO#: NA

Invoice#: 001698

Vendor#: 6187

*Thanks
Alan*

All claims and returned goods MUST be accompanied by this bill

Received By

John Shovel

TAX

TOTAL

1085⁰⁰

GSCC-652-2
PRINTED IN U.S.A.

Thank You

482



NAVARRO COUNTY AUDITOR'S OFFICE

300 W 3rd Ave, Suite 6
Corsicana, Texas 75110
e-mail: auditor@navarrocounty.org

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

Terri Gillen, County Auditor

Phone: (903) 654-3095

Fax: (903) 654-3097

Jan Wise, Administrative Assistant

INTEROFFICE MEMO

The attached item is being returned for the following reasons:

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

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

Additional explanation: Emergency - 03/04/2020 - Rain

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

+ John Elwood
Signature

x 3-5-20
Date

483

DEPARTMENT: Flood Control

VENDOR: Gibson Fencing

PO # NA

PO DATE: NA

INV DATE: 3/4/2020

APPROVAL REQUIRED DATE APPROVED:

EXPLANATION: Emergency

Express 11000
 417 N 9th St
 Corsicana, TX 75110 US
 903-257-3234
 kmclenterprises@yahoo.com

484

INVOICE 8

RECEIVED

FEB 28 2020

BILL TO
 Navarro County
 300 W 3rd Ave Suite 4
 Corsicana, TX 75110

NAVARRO COUNTY
 AUDITOR'S OFFICE

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
3814	02/17/2020	\$2,160.00	03/18/2020	Net 30	\$2160.00

PLEASE DETACH TOP PORTION AND RETURN WITH YOUR PAYMENT.

P.O. NUMBER
 310618

ACTIVITY	QTY	RATE	AMOUNT
TIRES 14.00-24 otani	2	330.00	660.00
MOUNT 14.00-24	1	35.00	35.00
TIRES 11R24.5 Roadmaster RM185	4	330.00	1,320.00
MOUNT 11R24.5	3	35.00	105.00
FLAT 11R24.5	1	40.00	40.00
BALANCE DUE			\$2,160.00

Unit# 07 cat 120 H
 Unit# 065

MOTOR GRADER
 SPARE 120"
 BELLY DUMP 3 TIRES TRUCK #65

211-611-445 \$350
 Unit 07 - Mounted 1 Tire
 PO#: NA Unit 065 - Flat,
 Invoice#: 3814 Mounted 3 Tir
 Vendor#: 7488 \$145

[Handwritten Signature]

RECEIVED

MAR 03 2020

211-611-325
 Unit 07 - 1400/24 Tires \$660.00 NAVARRO COUNTY
 PO#: NA Unit 065 - 11R24.5 Tires \$1320.00 AUDITOR'S OFFICE
 Invoice#: 3814
 Vendor#: 7488

485

PURCHASE ORDER
NAVARRO COUNTY
300 WEST 3RD AVENUE, SUITE 4
CORSICANA, TX 75110
PHONE: (903) 654-3095
FAX: (903) 654-3097

310618

02/18/2020
PP 05/2020

TAX EXEMPT #75-6001092
PAYMENT TERMS: TEXAS PROMPT PAYMENT ACT

VENDOR: 007488 EXPRESS TIRE COMPANY ROAD & BRIDGE #1
1216 W 7TH AVE
CORSICANA, TX 75110 ROAD & BRIDGE #1

Qty	Description	Account	Item Amount	Item Total
2	UNIT 07 - 1400/24 TIRES JUSTIN CALLED	211-611-325	330.00	660.00
4	UNIT 065 - 11R24.5 TIRES JUSTIN CALLED	214-614-325	330.00	1,320.00
1	UNIT 07 - MOUNTED 1 TIRE JUSTIN CALLED	211-611-445	35.00	35.00
1	UNIT 065 - FLAT JUSTIN CALLED	211-611-445	40.00	40.00
3	UNIT 065 - MOUNTED 3 TIRE JUSTIN CALLED	211-611-445	35.00	105.00

Close PO - Requested after purchase of repairs.

GRAND TOTAL 2,160.00

APPROVED BY: Natalie Robinson DATE 02/18/2020

NATALIE ROBINSON / TERRI GILLEN

ELECTRONIC INVOICES SHALL BE SENT TO AUDITOR@NAVARROCOUNTY.ORG

PAYMENT WILL BE MADE IN ACCORDANCE WITH TEXAS PROMPT PAYMENT ACT,
TGC, SUBTITLE F, CHAPTER 2251. BUDGET PROVISIONS HAVE BEEN MADE &
FUNDS ARE OR WILL BE AVAILABLE TO MEET THIS OBLIGATION WHEN DUE,
PROVIDED THERE IS PROPER & LEGAL PERFORMANCE.

486



NAVARRO COUNTY AUDITOR'S OFFICE

300 W 3rd Ave, Suite 6
Corsicana, Texas 75110
e-mail: auditor@navarrocounty.org

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

Terri Gillen, County Auditor

Phone: (903) 654-3095

Fax: (903) 654-3097

Jan Wise, Administrative Assistant

INTEROFFICE MEMO

The attached item is being returned for the following reasons: 310618

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

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

Additional explanation: PO requested after purchase & repairs
Inv Date: 02/17/2020
PO Date 12/18/2020

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

RECEIVED

Signature

Revised 06/24/19

Date

MAR 03 2020

NAVARRO COUNTY
AUDITOR'S OFFICE

DEPARTMENT: Precinct 1

VENDOR: Express Tires

PO # 310618

PO DATE: 2/18/2020

INV DATE: 2/17/2020

APPROVAL REQUIRED **DATE APPROVED:**

EXPLANATION: PO was not requested the day of purchase.

417 N 9th St
Corsicana, TX 75110 US
903-257-3234
kmclenterprises@yahoo.com

488

INVOICE

RECEIVED

FEB 26 2020

BILL TO
Navarro County
300 W 3rd Ave Suite 4
Corsicana, TX 75110

NAVARRO COUNTY
AUDITOR'S OFFICE

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
3846	02/21/2020	\$120.00	03/22/2020	Net 30	\$120.00

PLEASE DETACH TOP PORTION AND RETURN WITH YOUR PAYMENT.

P.O. NUMBER
310665

ACTIVITY	QTY	RATE	AMOUNT
FLAT fix valve stem	4	20.00	80.00
FLAT Truck# 007	1	40.00	40.00
BALANCE DUE			\$120.00

Truck # 007
Andrew Mann

Phone: 211-611-443
 Desc: Unit 007 - REPAIRED Valve Stems \$80.00
 PC#: NA Unit 007 - FLAT \$40.00
 Invoice#: 3846
 Vendor#: 7488

RECEIVED

MAR 03 2020

NAVARRO COUNTY
AUDITOR'S OFFICE

489

PURCHASE ORDER
NAVARRO COUNTY
300 WEST 3RD AVENUE, SUITE 4
CORSICANA, TX 75110
PHONE: (903) 654-3095
FAX: (903) 654-3097

310665

02/24/2020
PP 05/2020

TAX EXEMPT #75-6001092

PAYMENT TERMS: TEXAS PROMPT PAYMENT ACT

VENDOR: 007488 EXPRESS TIRE COMPANY
1216 W 7TH AVE
CORSICANA, TX 75110

ROAD & BRIDGE #1
ROAD & BRIDGE #1

Qty	Description	Account	Item Amount	Item Total
1	UNIT 007 - FLAT JUSTIN CALLED	211-611-445	40.00	40.00
4	UNIT 007 - FLATS <i>REPAIRS valve stems</i> JUSTIN CALLED	211-611-445	20.00	80.00

Close PO Requester
after repairs

Inv Bill 02/31/2020
PO Date 02/24/2020

GRAND TOTAL

120.00 ✓

APPROVED BY:

Natalie Robinson

DATE

02/24/2020

NATALIE ROBINSON / TERRI GILLEN

ELECTRONIC INVOICES SHALL BE SENT TO AUDITOR@NAVARROCOUNTY.ORG

PAYMENT WILL BE MADE IN ACCORDANCE WITH TEXAS PROMPT PAYMENT ACT,
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NAVARRO COUNTY AUDITOR'S OFFICE

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Corsicana, Texas 75110
e-mail: auditor@navarrocounty.org

Natalie Robinson, First Assistant,
Kaye Martin, Assistant
Lisa Clay, Assistant
Patty Wells, Assistant

Terri Gillen, County Auditor

Phone: (903) 654-3095

Fax: (903) 654-3097

Jan Wise, Administrative Assistant

INTEROFFICE MEMO

The attached item is being returned for the following reasons:

- Item incurred before purchase order issued 310665
- Purchase order number is inconsistent with invoice
- Amount billed does not match the purchase order
- Vendor on purchase order does not match invoice
- Insufficient documentation to process payment
- Signature or date not present
- Budget Account Number (Line Item) is missing - Acct # _____
- Insufficient budget
- Payment Request inconsistent with County Policy
- Other _____

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

Additional explanation: PO was requested after repairs.
INV DATE: 02/21/2020
PO DATE: 02/24/2020

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

Signature

RECEIVED
MAR 03 2020
Date
NAVARRO COUNTY
AUDITOR'S OFFICE

DEPARTMENT: Precinct 1

VENDOR: Express Tires

PO # 310665

PO DATE: 2/24/2020

INV DATE: 2/21/2020

APPROVAL REQUIRED **DATE APPROVED:**

EXPLANATION: PO was requested after services were provided.

RECEIVED

492
RENTAL RETURN INVOICE

179353799-001

BRANCH 755
 1615 WEST 7TH AVE
 CORSICANA TX 75110-4941
 903-872-8377
 903-874-4976 FAX

MAR 9 2020

NAVARRO COUNTY
 AUDITOR'S OFFICE

RETOP
 NW CR 0010
 X:BEATON@NW CR
 CORSICANA TX 75110
 Office: 903-654-3030 Job: 903-467-6919

Customer #	: 294274
Invoice Date	: 03/02/20
Rental Out	: 02/26/20 10:00 AM
Rental In	: 02/28/20 01:25 PM
UR Job Loc	: NW CR 0010, CORSICAN
UR Job #	: 18
Customer Job ID:	
P.O. #	: 310402 - 01/19/2020
Ordered By	: KENNETH
Reserved By	: GEORGE ROBERTSON
Salesperson	: JOSEPH FUENTES

316301M80436 46031S21.p01 232053 1-1 0



NAVARRO COUNTY ALL PCTS
 300 W 3RD AVE
 CORSICANA TX 75110-4694

Invoice Amount: \$1,893.01

Terms: Due Upon Receipt
 Payment options: Contact our credit office 704-916-4820
 REMIT TO: UNITED RENTALS (NORTH AMERICA), INC.
 PO BOX 840514
 DALLAS TX 75284-0514

RENTAL ITEMS:							
Qty	Equipment	Description	Minimum	Day	Week	4 Week	Amount
1	10669653	ROLLER 70-79" VIB ART DOUBLE DRUM SMOOTH Make: BOMAG Model: BW190AD-5 Serial: 101921421039 Meter out: 286.00 Meter in: 296.60 Substituted for: ROLLER 80-89" VIB SINGLE DRUM SMOOTH	680.33		1649.36	4195.45	1,649.36
Rental Subtotal:							1,649.36
SALES/MISCELLANEOUS ITEMS:							
Qty	Item		Price		Unit of Measure		Extended Amt.
1	TX UNIT PROPERTY TAX	[DRSURT/MCI]	3.646		EACH		3.65
1	DELIVERY CHARGE		120.000		EACH		120.00
1	PICKUP CHARGE		120.000		EACH		120.00
Sales/Misc Subtotal:							243.65
Agreement Subtotal:							1,893.01
Total:							1,893.01

COMMENTS/NOTES:

CONTACT: KENNETH
 CELL#: 903-467-6919

Debit: 211-611448
 Desc: NW0010 - Roller 3.5 Ton Double Drum
 PO#: NA
 Invoice#: 179353799-001
 Vendor#: 3522



NAVARRO COUNTY AUDITOR'S OFFICE

300 W 3rd Ave, Suite 6
Corsicana, Texas 75110
e-mail: auditor@navarrocounty.org

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

Terri Gillen, County Auditor

Phone: (903) 654-3095

Fax: (903) 654-3097

Jan Wise, Administrative Assistant

INTEROFFICE MEMO

The attached item is being returned for the following reasons:

- Item incurred before purchase order issued
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- Insufficient documentation to process payment
- Signature or date not present
- Budget Account Number (Line Item) is missing - Acct # _____
- Insufficient budget
- Payment Request inconsistent with County Policy
- Other _____

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

Additional explanation: A current PO should have been requested.
PO referenced is a JANUARY 2020 PO.

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

Signature _____

Date _____



Patty Wells <pwells@navarrocounty.org>

Fwd: URNotification Alert: New Pickup Ticket

1 message

Navarro County Auditor's Office <auditor@navarrocounty.org>
To: Patty Wells <pwells@navarrocounty.org>

Fri, Feb 28, 2020 at 3:52 PM

Navarro County Auditor's Office
300 W 3rd Ave. Suite 4
Corsicana, TX 75110
Office: (903) 654-3095
Fax: (903) 654-3097
Email: auditor@navarrocounty.org
RFC: auditor+rfq@navarrocounty.org

RECEIVED

MAR 02 2020

NAVARRO COUNTY
AUDITOR'S OFFICE

Natalie Robinson First Assistant Auditor, Navarro County



Phone (903) 875-3321
Email nrobinson@navarrocounty.org
Address 300 W 3rd Ave, Suite 4 Corsicana, TX 75110
Fax (903) 654-3097

Get your own email signature

----- Forwarded message -----

From: United Rentals, Inc. <NoReply@ur.com>
Date: Fri, Feb 28, 2020 at 3:35 PM
Subject: URNotification Alert: New Pickup Ticket
To: AUDITOR@NAVARROCOUNTY.ORG <AUDITOR@navarrocounty.org>



CREATED PICKUP TICKET NOTIFICATION

Account: NAVARRO COUNTY ALL PCTS (294274)
Contract#: 179353799
Pickup Ticket #: 31897334
Stopped by: GROBERTSO @ 02/28/20 01:25PM
PO#: 310402

Job ID:
Job Location: NW CR 0010, CORSICANA

Equipment Qty
ROLLER 70-79" VIB ART DOUBLE DRUM SMOOTH #10669653 1

Event ID#: A017015182

Alert Set Up By: BRITTNEY SIMON

Sender notified by
Mailtrack

DEPARTMENT: Precinct 1

VENDOR: United Rentals

PO # 310402

PO DATE: 01/15/2020 PO Referenced

INV DATE: 3/2/2020

APPROVAL REQUIRED DATE APPROVED:

EXPLANATION: Current PO should have been requested.

RECEIVED

Adrew
9032292260

EAGLE AUTO REPAIR
903-872-5100
FAX: 903-872-5911

311-B SOUTH 9TH ST.
CORSIKANA, TX 75110

NAVARRO COUNTY
AUDITOR'S OFFICE

FEB 28 2020

PART NO	SALE AMT	NAME	DATE	TIME PROMISED	INVOICE
DR. QUICK SENSORS 1 YEAR	112.20	NAVARRO COUNTY Present A	2/18/20		
DR. INT. W. GASKETS 1 year	61.51				
DR. FUEL CAP.	25.08	MECHANIC JP.			
AZ Heater Hoses Quick-connects	19.11	CHANGE OIL <input type="checkbox"/> Change Filter <input type="checkbox"/> Kendrick Roof R&R #1 & #2 - REPAIR SENSORS R&R 2 QUICK CONNECTS			229.00 30.00
RECEIVED					
MAR 03 2020					
471.70					
PO # 316034					
NAVARRO COUNTY AUDITOR'S OFFICE					
I HEREBY AUTHORIZE THE ABOVE REPAIR WORK TO BE DONE ALONG WITH NECESSARY MATERIALS YOU AND YOUR EMPLOYEES MAY OPERATE MY CAR PERK AN EXPRESS MECHANICS LIEN IS ACKNOWLEDGE ON ABOVE VEHICLE TO SECURE THE AMOUNT OF REPAIRS THERE TO YOU WILL NOT BE HELD RESPONSIBLE FOR LOSS OR DAMAGE TO VEHICLE OR ARTICLES LEFT IN THE VEHICLE IN CASE OF FIRE OR THEFT ACCIDENT OR ANY OTHER CAUSE BEYOND YOUR CONTROLS					
AUTHORIZED BY:				WARRANTY	
RECEIVED BY:				471.70	
TOTAL PARTS				217.90	
TOTAL LABOR				252.00	
TOTAL PARTS				217.90	
TOW					
SPECIAL REPAIRS				1.50	
ENVIRONMENTAL CHARGES					
STATE TAX					
TOTAL AMOUNT				471.70	
TOTAL AMOUNT				471.70	
A STORAGE FEE OF \$7.50 PER DAY WILL BE APPLIED TO THE VEHICLES WHICH ARE NOT CLAIMED WITHIN 3 DAYS OF NOTIFICATION OR OF A GIVEN ESTIMATE					
ALL CLAIMS AND WARRANTIES MUST BE ACCOMPANIED BY THIS INVOICE, KEEP IT FOR YOUR OWN RECORDS					

PURCHASE ORDER
NAVARRO COUNTY
300 WEST 3RD AVENUE, SUITE 4
CORSICANA, TX 75110
PHONE: (903) 654-3095
FAX: (903) 654-3097

310634

02/19/2020
PP 05/2020

TAX EXEMPT #75-6001092
PAYMENT TERMS: TEXAS PROMPT PAYMENT ACT

VENDOR: 002692 EAGLE AUTO TECHNIQUE ROAD & BRIDGE #1
311 S 9TH ST
CORSICANA, TX 75110 ROAD & BRIDGE #1

(903) 872-5100

Qty	Description	Account	Item Amount	Item Total
1	2006 CHEVY - REPLACED GAS KENNETH CALLED	211-611-445	471. ⁴⁰ 70	471. ⁴⁰ 70

Revised 02/18/2020.
PARTS + LABOR REVISER.

Close PO - Requested after Repairs
02/18/2020 - Invoice Date
02/19/2020 - PO Date

GRAND TOTAL ~~471.70~~
471.40

APPROVED BY: Natalie Robinson DATE 02/19/2020
NATALIE ROBINSON / TERRI GILLEN

ELECTRONIC INVOICES SHALL BE SENT TO AUDITOR@NAVARROCOUNTY.ORG
PAYMENT WILL BE MADE IN ACCORDANCE WITH TEXAS PROMPT PAYMENT ACT,
TGC, SUBTITLE F, CHAPTER 2251. BUDGET PROVISIONS HAVE BEEN MADE &
FUNDS ARE OR WILL BE AVAILABLE TO MEET THIS OBLIGATION WHEN DUE,
PROVIDED THERE IS PROPER & LEGAL PERFORMANCE.



NAVARRO COUNTY AUDITOR'S OFFICE

300 W 3rd Ave, Suite 6
Corsicana, Texas 75110
e-mail: auditor@navarrocounty.org

Natalie Robinson, First Assistant,
Kaye Martin, Assistant
Lisa Clay, Assistant
Patty Wells, Assistant

Terri Gillen, County Auditor

Phone: (903) 654-3095

Fax: (903) 654-3097

Jan Wise, Administrative Assistant

INTEROFFICE MEMO

The attached item is being returned for the following reasons: 310634

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

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

Additional explanation: Requester after reprints
Inv Date 02/18/2020
PO Date 02/19/2020

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



Signature

Date
MAR 03 2020
NAVARRO COUNTY
AUDITOR'S OFFICE

DEPARTMENT: Precinct 1

VENDOR: Eagle Auto Repair

PO # 310634

PO DATE: 2/19/2020

INV DATE: 2/18/2020

APPROVAL REQUIRED **DATE APPROVED:**

EXPLANATION: PO was requested after services were provided.

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 23rd day of March, 2020 present to the Navarro County Commissioners Court the revised Monthly Financial Report for the month ending on February, 2020 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 23rd day of March, 2020.



H. M. Davenport Jr., County Judge



Jason Grant - Commissioner Pct 1



Eddie Perry - Commissioner Pct 1




Eddie Moore - Commissioner Pct 3



James Olsen - Commissioner Pct 4

SWORN AND SUBSCRIBED TO BEFORE ME, this 23rd day of March, 2020 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.



Sherry Dowd - Navarro County Clerk



301

**NAVARRO COUNTY, TEXAS
REPORT OF CASH AND INVESTMENTS
FOR THE MONTH OF FEBRUARY, 2020**

FUND	BEGINNING BALANCE	RECEIPTS	BANK INTEREST	DISBURSEMENTS	ENDING BALANCE	TEX POOL BEGINNING BAL	TEX POOL DEP/WD	TEX POOL INTEREST	TEX POOL ENDING BAL	TOTAL
GENERAL	5,097,725.88	9,585,851.97	385.50	2,743,619.29	11,940,344.06	879,310.30	-	1,232.11	880,542.41	12,820,886.47
COMMUNITY SUPERVISION	182,873.13	-	77.73	96,861.89	86,088.97	97,320.19	-	136.38	97,456.57	183,545.54
JUVENILE PROBATION	25,995.53	110,470.60	41.10	35,465.39	101,041.84	10,960.09	-	15.34	10,975.43	112,017.27
FLOOD CONTROL	1,366,777.40	158,131.26	771.01	3,000.00	1,522,679.67	2,258.02	-	3.19	2,261.21	1,524,940.88
ROAD & BRIDGE - PCT 1	307,868.08	524,317.18	366.19	75,948.52	756,602.93	32,574.51	-	45.64	32,620.15	789,223.08
ROAD & BRIDGE - PCT 2	211,188.05	525,868.38	319.58	68,237.23	669,138.78	80,780.04	-	113.21	80,893.25	750,032.03
ROAD & BRIDGE - PCT 3	979,435.47	524,317.18	674.75	274,979.56	1,229,447.84	69,103.41	-	96.84	69,200.25	1,298,648.09
ROAD & BRIDGE - PCT 4	1,036,453.27	524,317.17	742.15	79,019.45	1,482,493.14	80,006.54	-	112.10	80,118.64	1,562,611.78
H.I.D.T.A.	83,646.52	359,554.06	43.08	359,554.06	83,689.60	-	-	-	-	83,689.60
H.I.D.T.A. SEIZURE	31,519.98	-	16.23	-	31,536.21	1,775.15	-	2.56	1,777.71	33,313.92
DEBT SERVICE	549,011.81	323,277.15	-	437,845.00	434,443.96	2,281.73	-	3.19	2,284.92	436,728.88
CAPITAL PROJECTS	3,525.56	-	1.82	-	3,527.38	10,812.30	-	15.17	10,827.47	14,354.85
SHERIFF STATE SEIZURE	81,518.85	1,232.00	42.39	71.96	82,721.28	54.05	-	-	54.05	82,775.33
DISTRICT ATTY FORF	118,406.24	-	62.26	5,645.72	112,822.78	117,551.67	-	164.69	117,716.36	230,539.14
HEALTH INSURANCE	361,002.01	297,515.75	191.41	595,106.31	63,602.86	12,518.04	-	17.54	12,535.58	76,138.44
ECONOMIC DEVELOPMENT	-	-	-	-	-	2,249.19	-	3.19	2,252.38	2,252.38
TRUST	1,850,646.93	9,312.20	986.43	30,634.74	1,830,310.82	274,388.96	-	384.49	274,773.45	2,105,084.27
LAKE TRUST	240.50	-	0.12	-	240.62	99,643.39	-	139.61	99,783.00	100,023.62
REVOLVING & CLEARING	2,161,919.49	11,081,731.81	1,514.53	11,088,013.29	2,157,152.54	799.58	-	1.16	800.74	2,157,953.28
PAYROLL FUND	14,480.92	838,503.66	35.49	838,503.66	14,516.41	-	-	-	-	14,516.41
DISBURSEMENT FUND	97,117.71	3,014,972.01	329.06	3,014,610.60	97,808.18	-	-	-	-	97,808.18
2014 GO BONDS	100,997.07	-	52.02	-	101,049.09	-	-	-	-	101,049.09
SPECIAL REVENUE	53.75	2,928.98	0.03	2,928.98	53.78	-	-	-	-	53.78
SHERIFF FED SEIZURE	182,153.05	2,921.91	94.13	-	185,169.09	-	-	-	-	185,169.09
ELECTION CONTRACT	40,406.50	-	-	-	40,406.50	-	-	-	-	40,406.50
TOTAL	14,884,963.70	27,885,223.27	6,747.01	19,750,045.65	23,026,888.33	1,774,387.16	-	2,486.41	1,776,873.57	24,803,761.90

INTEREST EARNED:	CURRENT MONTH	YTD
	9,233.42	53,586.88


 Prepared By: Jane McCollum / Chief Deputy Treasurer

3/12/2020
 Date

#10

502

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

February 6th, 2020

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 – absent	Jeff Smith - present
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 January 9th, 2020 Planning and Zoning meeting.
Motion to approve by Commissioner Kit Herrington, second by Commissioner Stuart Schoppert, all voted aye.

Item #3 on the agenda was consideration of an Application for Re-plat of Arrowhead, Phase II combining lots 123 & 124 for David & Rebecca Packer.
Motion to approve by Commissioner Jeff Smith, second by Commissioner Carroll Sigman, all voted aye.

Item #4 on the agenda was consideration of approving an Application for a Re-plat of The Shores, Phase VII, combining lots 501-R & 503 for James & Maria Allen.
Motion to approve by Commissioner Mike Frankos, second by Commissioner Phil Seely, all voted aye.

Item #5 on the agenda was the Chairman's report.
Chairman Jacobson had no report.

Adjourn.

COMMISSIONERS COURT ORDER**SUBJECT: Coronavirus Outbreak (COVID-19)****DATE: March 23, 2020**

BY MOTION MADE AND SECONDED IN AN OPEN MEETING OF THE NAVARRO COUNTY COMMISSIONERS COURT ON THE 23RD DAY OF MARCH 2020, THE MEMBERS OF THE COURT DO HEREBY APPROVE THE FOLLOWING RULES AND GUIDELINES GOVERNING THE MANAGEMENT OF THE COVID-19 OUTBREAK.

In light of the ongoing global coronavirus, now known more specifically as COVID-19, outbreak, the Navarro County Commissioners Court promotes the safety and well-being of our employees and their families.

The health and safety of our employees, their families and our citizens is our number one goal during this outbreak. COVID-19 is a respiratory virus with symptoms that are similar to influenza or 'the flu.' As of the date of this court order, COVID-19 continues to spread globally. The World Health Organization has officially declared the viral disease a pandemic.

1. Employee Personal Travel to Areas with Confirmed COVID-19 Cases

Employees engaging in personal travel should carefully consider their plans and monitor the evolving health situations prior to travelling. While we recognize that personal travel decisions are your choice, we urge you to carefully consider those decisions to avoid personal risk to you or your families. In particular, be aware of possible travel and screening restrictions and that possible incidences of exposure in restricted or high-risk areas may result in quarantine procedures in those countries and upon return to the United States.

2. Tips to Minimize Business Disruptions

- a) Ensure employee contact information is up to date.
- b) Have backup plan for staffing if employee (or employees) fall ill.
- c) Maintain a list of essential personnel and ensure that the Navarro County Emergency Management department and Human Resources has a copy.
- d) Have plenty of disinfecting wipes/spray, tissues & hand sanitizer for employee and public use.
- e) Confirm to your staff that safety/health is our primary concern.
- f) Reinforce hand washing & housekeeping with all staff members.
- g) Elected Officials/Department Heads have permission to send sick employees home; short-term inconvenience is better than widespread illness.

3. Americans with Disabilities Act (ADA)

- a) The ADA gives an employee the right to privacy in his/her medical condition.
- b) If the employee informs the supervisor that he or she has a communicable disease that will affect his or her performance on the job, Human Resources can require a medical exam or health certification to confirm the illness, just as it can with any other ADA disability, and the employee will be responsible for making the appointment with their physician, the claim would be filed on the employee's insurance and any expense would be paid by the employee.
- c) If an employee is exposed to someone who has traveled to a restricted area that is under a Level 2, 3 or 4 Travel Advisory (<https://travel.state.gov/content/travel/en/traveladvisories/traveladvisories.html/>) and/or is a 'presumptive positive' or tests positive for COVID-19, the employee should be sent home until the other person's test results are returned as negative or until their quarantine expires, whichever is first.

- d) If an employee does not tell his or her supervisor that he or she has a communicable disease, the employer's options are much more limited. Suspicion of a communicable disease is not enough to justify inquiry or a medical exam.
- e) However, if the employee reports to work with a wheezing cough, complains of chills and aches and the employee has recently traveled to a restricted area that is under a Level 2, 3 or 4 Travel Advisory (<https://travel.state.gov/content/travel/en/traveladvisories/traveladvisories.html/>), the supervisor shall encourage the employee to go to his/her doctor and/or local health department. Then contact Human Resources. Again, the employee will be responsible for making the appointment with their physician, the claim would be filed on the employee's insurance and any expense would be paid by the employee. Pursuant to subpart 2g, the elected officials/department heads shall send the employee displaying the cold or flu symptoms home and encourage them to go to his/her doctor and/or the local health department. For each employee sent home with cold or flu symptoms, the supervisor/department head will make a confidential report of the facts and circumstances to the human resources department.
- f) Decline to give specifics about employee's medical condition to other employees.
- g) Navarro County is permitted to disclose needed protected health information to a public health authority, such as the CDC or a state or local health department, that is authorized by law to collect or receive such information for the purpose of preventing or controlling disease. (Source: Office for Civil Rights, U.S. Department of Health and Human Services, February 2020)

4. Paid Leave of Absence

- a) If an employee is placed on a 14-day leave due to a 'presumptive positive' or positive COVID-19 test result of their own or due to someone to which the employee was exposed, and they are not able to work from home, the employee shall be paid Administrative Leave hours.
 - b) However, if an employee only displays signs of illness such as common cold or influenza but is not suspected to have been exposed to the COVID-19 virus or tests negative for COVID-19, the employee shall use their accrued time and may return to work after 24 hours of being symptom-free. The employee will during the period of recovery, to the extent feasible, communicate the progress of their recovery and anticipated return to work date with their supervisor/department head.
 - c) If an employee should have to take leave to care for a family member who is quarantined or self-isolating because they have or may have coronavirus, the employee shall be paid Administrative Leave hours, up to 80 hours.
 - d) If an employee should have to take leave to care for a child whose school has closed or whose childcare provided is unavailable due to the coronavirus, the employee shall be paid Administrative Leave hours, up to 80 hours.
 - e) In the event the County Judge activates a Navarro County Continuity of Operations Plan (COOP), employees who are not able to work from home, will be paid Administrative Leave hours throughout the extent of the COOP.
-

Navarro County has a strong commitment to safety and the overall health and well-being of all employees and their families. We will continue to evolve our policies as further relevant information is received concerning the Coronavirus.

Thank you for your support and understanding as we work together as a team through this situation.



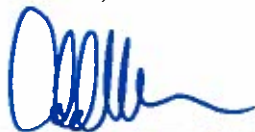
H.M. Davenport
County Judge



Jason Grant
Commissioner, Precinct One



Eddie Perry
Commissioner, Precinct Two



Eddie Moore
Commissioner, Precinct Three



James Olsen
Commissioner, Precinct Four



Navarro County Continuity of Operations Plan (COOP)

Purpose

The purpose of this document is to ensure that critical functions continue to be performed in the event of a health care emergency or other disaster in Navarro County. The potential effects of COVID-19 present a unique hazard in that physical infrastructure will remain intact and available. Navarro County is taking a forward-leaning approach to the Coronavirus outbreak and is assisting with the County's Continuity of Operations Plan (COOP). A COOP plan describes essential functions, associated personnel and resources, and processes for protecting and maintaining those functions, personnel, and resources. Your departments COOP should focus on performing critical functions with minimal staffing. This planning has been initiated because of the threat of Coronavirus to Navarro County. However, COOP is an all-hazards plan, and the information provided will be used to build a more robust plan in the future for other disasters or other emergency incidents. You may have already completed some COOP planning for your department in preparation for a snow or ice day.

Critical Functions

Every department performs a variety of tasks. Some of these tasks are critical and must be completed to continue essential public services and provide a rapid response to an emergency. Functions that can be delayed are considered noncritical. Please identify tasks and functions that must be continued in the following section.

It is helpful to think in terms of:

Every day, our department must perform _____ functions. (Critical)

Every week, we must perform _____ functions.

Every month, we must perform _____ functions. (Noncritical)



Critical Function Description	Frequency	Responsible and Alternate Staff	Dependencies	Location of supporting documentation

Delegation of Authority

Each department head holds authority for making decisions within their department. If that department head is unable to report for work, who has the power to make decisions to ensure, critical functions continue? This delegation of authority will not influence day to day operations. This is an extraordinary delegation that will only be used if the COOP is activated by the County Judge.



	Name	Title	Phone Number	Alt Phone Number
Head of Department/Unit				
Successor				
Successor				
Successor				

DISASTER DECLARATION and ORDER NAVARRO COUNTY, TEXAS

WHEREAS, the novel coronavirus now designated SARS-CoV-2 which causes the disease COVID-19, has spread throughout the world and has now been declared a global pandemic by the World Health Organization; and

WHEREAS, President Donald Trump has proclaimed the COVID-19 outbreak a national emergency in the United States; and Governor Greg Abbott has now updated his declaration of a state of disaster for all counties in Texas and has declared there be no more than 10 people in any social gathering; and

WHEREAS, costs incurred to prepare for and respond to COVID-19 are beginning to mount at the county and municipal levels; and

WHEREAS, NAVARRO COUNTY has already taken significant measures to prepare for and prevent the spread of COVID-19; and

WHEREAS, it is critical to take additional steps to prepare for, respond to, and mitigate the spread of COVID-19 to protect the health and welfare of NAVARRO COUNTY citizens; and

WHEREAS, declaring a "State of Disaster" in NAVARRO COUNTY will facilitate and expedite the procurement, use, and deployment of resources to enhance preparedness and response, and

WHEREAS, Governor Greg Abbott has issued Executive Order SA-08 with the following specific orders:

- **Order No. 1:** In accordance with the Guidelines from the President and the CDC, every person in Texas shall avoid social gatherings in groups of more than 10 people.
- **Order No. 2:** In accordance with the Guidelines from the President and the CDC, people shall avoid eating or drinking at bars, restaurants, and food courts, or visiting gyms or massage parlors; provided, however, that the use of drive-thru, pickup, or delivery options is allowed and highly encouraged throughout the limited duration of this executive order.
- **Order No. 3:** In accordance with the Guidelines from the President and the CDC, people shall not visit nursing homes or retirement or long-term care facilities unless to provide critical assistance.
- **Order No. 4:** In accordance with the Guidelines from the President and the CDC, schools shall temporarily close.
- **Executive Order GA-08** issued by the Governor on March 19, 2020 supersedes all previous orders on this matter that are in conflict or inconsistent with its terms, and this order shall remain in effect and in full force until 11:59 p.m. on April 3, 2020.

Section 1. The Governors Orders and those of the County Judge SHALL be enforced by the Navarro County Sheriff's Department, the Corsicana Police Department, and/or the Law Enforcement of any incorporated or unincorporated city within Navarro County, until 11:59 p.m. on April 3, 2020. This declaration and order hereby authorizes the use of all lawfully available enforcement tools.

Section 2. This declaration authorizes the County to take any actions necessary to promote health and safety and suppress the virus, including the quarantine of persons and occupied structures, examining and regulating hospitals, regulating ingress and egress from the County, regulating ingress and egress to

DISASTER DECLARATION and ORDER
NAVARRO COUNTY, TEXAS

occupied structures, establishment of quarantine stations, emergency hospitals, and other hospitals, and insuring compliance for those who do not comply with the County's rules and directives.

Section 3. This declaration and order hereby limits the size of social gatherings to not more than 10 people and mandates the cancellation of all such social gatherings of more than 10 people until further notice. A "social gathering" refers generally to a scheduled event, or common endeavor, where 10 persons are present in a confined space, room, or area.

Section 4. When any number of persons greater than 10 are gathered, by necessity such as in a grocery store, the 6 feet between persons spacing shall be maintained for the safety of all persons and as recommended by the Medical community.

Section 5. In accordance with Texas Government Code §418.173, a person who knowingly or intentionally violates this declaration commits an offense, punishable by a fine up to \$1,000.00 or confinement in jail for a term that does not exceed 180 days.

Section 6. Any persons who are high risk, or they are sick, or have traveled anywhere, but especially overseas, by any means of transportation in close proximity to others, are hereby ordered to NOT KNOWINGLY GO to any function or gathering of ANY group of people, especially if said person is feverish, has a cough, shortness of breath, or any other signs of the virus without specific direction to do so by a doctor or medical personnel. Common sense and the advice of the medical community must prevail!

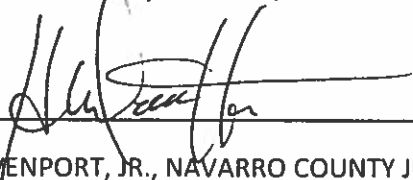
Section 7. This Disaster Declaration and Order does hereby supersede all previous orders on this matter that are in conflict or inconsistent with its terms.

Section 8. NOW, therefore, I, H. M. Davenport, Jr., the County Judge of NAVARRO COUNTY, TEXAS, do hereby certify that COVID-19 poses an imminent threat of disaster to NAVARRO COUNTY, and in accordance with Section 418.018 of the Texas Government Code, I HEREBY DECLARE A STATE OF DISASTER AND PUBLIC HEALTH EMERGENCY FOR NAVARRO COUNTY, TEXAS, and ORDER compliance with Governor Gregg Abbott's Executive Order GA-08 listed above as they pertain to Navarro County as well as any other orders contained in this Declaration and Order.

Section 9. This Declaration and Order shall take effect at 11:59 p.m. Friday March 20, 2020 and upon approval by the Commissioners Court within 7 days, shall continue in effect until terminated by the County Judge. Pursuant to this declaration, additional directives may be issued by the County Judge at any time as deemed necessary to promote the Health and Safety of the citizens of Navarro County.

Section 10. In accordance with the statutory requirements, this declaration shall be given prompt and general publicity and shall be filed promptly with the County Clerk of NAVARRO COUNTY.

Declared this 20th day of March, 2020.



 H. M. DAVENPORT, JR., NAVARRO COUNTY JUDGE

Filed for Record in:
Navarro County

On: Mar 23, 2020 at 09:50A

As a
No Fee Recording

Document Number: 00002471

Amount: .00

Receipt Number - 97483
By:
Debbie Robinson

STATE OF TEXAS COUNTY OF NAVARRO
I hereby certify that this instrument was
filed on the date and time stamped hereon by me and
was duly recorded and stamped hereon by me.

Mar 23, 2020

Sherry Dowd, COUNTY CLERK
Navarro County

DISASTER DECLARATION and ORDER
NAVARRO COUNTY, TEXAS

WHEREAS, the novel coronavirus now designated SARS-CoV-2 which causes the disease COVID-19, has spread throughout the world and has now been declared a global pandemic by the World Health Organization; and

WHEREAS, President Donald Trump has proclaimed the COVID-19 outbreak a national emergency in the United States; and Governor Greg Abbott has now updated his declaration of a state of disaster for all counties in Texas and has declared there be no more than 10 people in any social gathering; and

WHEREAS, costs incurred to prepare for and respond to COVID-19 are beginning to mount at the county and municipal levels; and

WHEREAS, NAVARRO COUNTY has already taken significant measures to prepare for and prevent the spread of COVID-19; and

WHEREAS, it is critical to take additional steps to prepare for, respond to, and mitigate the spread of COVID-19 to protect the health and welfare of NAVARRO COUNTY citizens; and

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- **Order No. 3:** In accordance with the Guidelines from the President and the CDC, people shall not visit nursing homes or retirement or long-term care facilities unless to provide critical assistance.
- **Order No. 4:** In accordance with the Guidelines from the President and the CDC, schools shall temporarily close.
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Section 1. The Governors Orders and those of the County Judge SHALL be enforced by the Navarro County Sheriff's Department, the Corsicana Police Department, and/or the Law Enforcement of any incorporated or unincorporated city within Navarro County, until 11:59 p.m. on April 3, 2020. This declaration and order hereby authorizes the use of all lawfully available enforcement tools.

Section 2. This declaration authorizes the County to take any actions necessary to promote health and safety and suppress the virus, including the quarantine of persons and occupied structures, examining and regulating hospitals, regulating ingress and egress from the County, regulating ingress and egress from

2020-44

FILED FOR RECORD
AT 9:50 A.M.

JAN 23 2020

SHERRY DOWD, County Clerk
NAVARRO COUNTY, TEXAS
BY: AK DEPUTY

DISASTER DECLARATION and ORDER
NAVARRO COUNTY, TEXAS

occupied structures, establishment of quarantine stations, emergency hospitals, and other hospitals, and insuring compliance for those who do not comply with the County's rules and directives.

Section 3. This declaration and order hereby limits the size of social gatherings to **not more than 10 people** and mandates the cancellation of all such social gatherings of more than 10 people until further notice. A "social gathering" refers generally to a scheduled event, or common endeavor, where 10 persons are present in a confined space, room, or area.

Section 4. When any number of persons greater than 10 are gathered, by necessity such as in a grocery store, the 6 feet between persons spacing shall be maintained for the safety of all persons and as recommended by the Medical community.

Section 5. In accordance with Texas Government Code §418.173, a person who knowingly or intentionally violates this declaration commits an offense, punishable by a fine up to \$1,000.00 or confinement in jail for a term that does not exceed 180 days.

Section 6. Any persons who are high risk, or they are sick, or have traveled anywhere, but especially overseas, by any means of transportation in close proximity to others, are hereby ordered to **NOT KNOWINGLY GO** to any function or gathering of ANY group of people, especially if said person is feverish, has a cough, shortness of breath, or any other signs of the virus without specific direction to do so by a doctor or medical personnel. Common sense and the advice of the medical community must prevail!

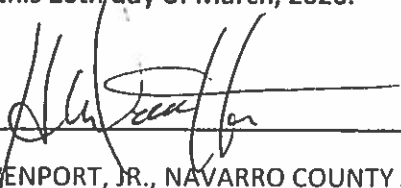
Section 7. This Disaster Declaration and Order does hereby supersede all previous orders on this matter that are in conflict or inconsistent with its terms.

Section 8. NOW, therefore, I, H. M. Davenport, Jr., the County Judge of NAVARRO COUNTY, TEXAS, do hereby certify that COVID-19 poses an imminent threat of disaster to NAVARRO COUNTY, and in accordance with Section 418.018 of the Texas Government Code, I HEREBY DECLARE A STATE OF DISASTER AND PUBLIC HEALTH EMERGENCY FOR NAVARRO COUNTY, TEXAS, and ORDER compliance with Governor Gregg Abbott's Executive Order GA-08 listed above as they pertain to Navarro County as well as any other orders contained in this Declaration and Order.

Section 9. This Declaration and Order shall take effect at **11:59 p.m. Friday March 20, 2020** and upon approval by the Commissioners Court within 7 days, shall continue in effect until terminated by the County Judge. Pursuant to this declaration, additional directives may be issued by the County Judge at any time as deemed necessary to promote the Health and Safety of the citizens of Navarro County.

Section 10. In accordance with the statutory requirements, this declaration shall be given prompt and general publicity and shall be filed promptly with the County Clerk of NAVARRO COUNTY.

Declared this 20th day of March, 2020.



H. M. DAVENPORT, JR., NAVARRO COUNTY JUDGE

**DISASTER DECLARATION and ORDER
NAVARRO COUNTY, TEXAS**

00002468

WHEREAS, the novel coronavirus now designated SARS-CoV-2 which causes the disease COVID-19, has spread throughout the world and has now been declared a global pandemic by the World Health Organization; and

WHEREAS, President Donald Trump has proclaimed the COVID-19 outbreak a national emergency in the United States; and Governor Greg Abbott has now updated his declaration of a state of disaster for all counties in Texas and has declared there be no more than 10 people in any social gathering; and

WHEREAS, costs incurred to prepare for and respond to COVID-19 are beginning to mount at the county and municipal levels; and

WHEREAS, NAVARRO COUNTY has already taken significant measures to prepare for and prevent the spread of COVID-19; and

WHEREAS, it is critical to take additional steps to prepare for, respond to, and mitigate the spread of COVID-19 to protect the health and welfare of NAVARRO COUNTY citizens; and

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- **Order No. 4:** In accordance with the Guidelines from the President and the CDC, schools shall temporarily close.
- **Executive Order GA-08** issued by the Governor on March 19, 2020 supersedes all previous orders on this matter that are in conflict or inconsistent with its terms, and this order shall remain in effect and in full force until 11:59 p.m. on April 3, 2020.

Section 1. The Governors Orders and those of the County Judge SHALL be enforced by the Navarro County Sheriff's Department, the Corsicana Police Department, and/or the Law Enforcement of any incorporated or unincorporated city within Navarro County, until 11:59 p.m. on April 3, 2020. This declaration and order hereby authorizes the use of all lawfully available enforcement tools.

**DISASTER DECLARATION and ORDER
NAVARRO COUNTY, TEXAS**

Section 2. This declaration authorizes the County to take any actions necessary to promote health and safety and suppress the virus, including the quarantine of persons and occupied structures, examining and regulating hospitals, regulating ingress and egress from the County, regulating ingress and egress to occupied structures, establishment of quarantine stations, emergency hospitals, and other hospitals, and insuring compliance for those who do not comply with the County's rules and directives.

Section 3. This declaration and order hereby limits the size of social gatherings to not more than 10 people and mandates the cancellation of all such social gatherings of more than 10 people until further notice. A "social gathering" refers generally to a scheduled event, or common endeavor, where 10 persons are present in a confined space, room, or area.

Section 4. In accordance with Texas Government Code §418.173, a person who knowingly or intentionally violates this declaration commits an offense, punishable by a fine up to \$1,000.00 or confinement in jail for a term that does not exceed 180 days.

Section 5. Any persons who are high risk, or they are sick, or have traveled anywhere, but especially overseas, by any means of transportation in close proximity to others, are hereby ordered to NOT KNOWINGLY GO to any function or gathering of ANY group of people, especially if said person is feverish, has a cough, shortness of breath, or any other signs of the virus without specific direction to do so by a doctor or medical personnel. Common sense and the advice of the medical community must prevail!

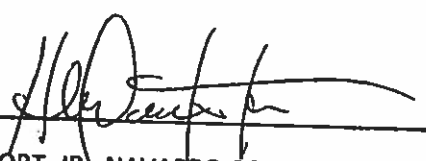
Section 6. This Disaster Declaration and Order does hereby supersede all previous orders on this matter that are in conflict or inconsistent with its terms.

Section 7. NOW, therefore, I, H. M. Davenport, Jr., the County Judge of NAVARRO COUNTY, TEXAS, do hereby certify that COVID-19 poses an imminent threat of disaster to NAVARRO COUNTY, and in accordance with Section 418.018 of the Texas Government Code, I HEREBY DECLARE A STATE OF DISASTER AND PUBLIC HEALTH EMERGENCY FOR NAVARRO COUNTY, TEXAS, and ORDER compliance with Governor Gregg Abbott's Executive Order GA-08 listed above as they pertain to Navarro County as well as any other orders contained in this Declaration and Order.

Section 8. This Declaration and Order shall take effect at 11:59 p.m. Friday March 20, 2020 and upon approval by the Commissioners Court within 7 days, shall continue in effect until terminated by the County Judge. Pursuant to this declaration, additional directives may be issued by the County Judge at any time as deemed necessary to promote the Health and Safety of the citizens of Navarro County.

Section 9. In accordance with the statutory requirements, this declaration shall be given prompt and general publicity and shall be filed promptly with the County Clerk of NAVARRO COUNTY.

Declared this 20th day of March, 2020.



H. M. DAVENPORT, JR., NAVARRO COUNTY JUDGE

2020-43
FILED FOR RECORD
AT 1:13 O'CLOCK P.M.

MAR 20 2020

SHERRY DOWD, County Clerk
NAVARRO COUNTY, TEXAS
BY  DEPUTY

515A

Filed for Record in:
Navarro County

On: Mar 20, 2020 at 01:11P

As a
No Fee Recording

Document Number: 00002468

Amount: .00

Receipt Number - 97468
By,
Kerri Oliphant

STATE OF TEXAS COUNTY OF NAVARRO
I hereby certify that this instrument was
filed on the date and time stamped hereon by me and
was duly recorded and stamped hereon by me.

Mar 20, 2020

Sherry Dowd, COUNTY CLERK
Navarro County

DISASTER DECLARATION
NAVARRO COUNTY, TEXAS

00002418

WHEREAS, the novel coronavirus now designated SARS-CoV-2 which causes the disease COVID-19, has spread throughout the world and has now been declared a global pandemic by the World Health Organization; and

WHEREAS, President Donald Trump has proclaimed the COVID-19 outbreak a national emergency in the United States; and Governor Greg Abbott has declared a state of disaster for all counties in Texas; and

WHEREAS, costs incurred to prepare for and respond to COVID-19 are beginning to mount at the county and municipal levels; and

WHEREAS, NAVARRO COUNTY has already taken significant measures to prepare for and prevent the spread of COVID-19; and

WHEREAS, it is critical to take additional steps to prepare for, respond to, and mitigate the spread of COVID-19 to protect the health and welfare of NAVARRO COUNTY citizens; and

WHEREAS, declaring a "State of Disaster" in NAVARRO COUNTY will facilitate and expedite the procurement, use, and deployment of resources to enhance preparedness and response.

NOW, therefore, I, H. M. Davenport, Jr., County Judge of NAVARRO COUNTY, TEXAS, do hereby certify that COVID-19 poses an imminent threat of disaster to NAVARRO COUNTY, and in accordance with Section 418.018 of the Texas Government Code, I HEREBY DECLARE A STATE OF DISASTER AND PUBLIC HEALTH EMERGENCY FOR NAVARRO COUNTY, TEXAS .

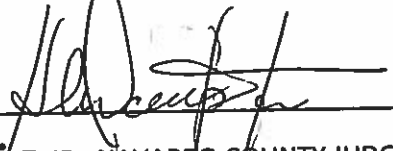
Furthermore, consistent with guidance from the Centers for Disease Control and Prevention (CDC), I RECOMMEND the postponement or cancellation of all public gatherings greater than 25 people.

I also RECOMMEND any persons who are high risk, or they are sick, or have traveled anywhere, but especially overseas, by any means of transportation in close proximity to others, to NOT KNOWINGLY GO to any function or gathering of ANY group of people, especially if said person is feverish, has a cough, shortness of breath, or any other signs of the virus. Common sense and the advice of the medical community must prevail!

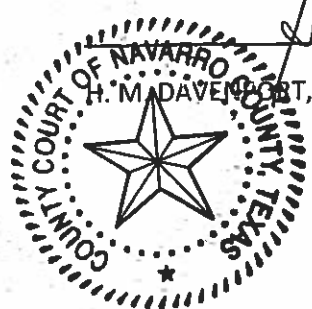
This declaration shall take effect immediately from its issuance and shall continue for a period of not more than seven days unless continued or renewed by the Commissioners Court of NAVARRO COUNTY, TEXAS.

In accordance with the statutory requirements, this declaration shall be given prompt and general publicity and shall be filed promptly with the County Clerk of NAVARRO COUNTY.

Adopted this 18th day of March, 2020.



H. M. DAVENPORT, JR., NAVARRO COUNTY JUDGE



FILED FOR RECORD
AT 10:10 O'CLOCK A M.

MAR 18 2020

SHERRY DOWD, County Clerk
NAVARRO COUNTY, TEXAS
BY Sherry Dowd DEPUTY

516A

DISASTER DECLARATION and ORDER
NAVARRO COUNTY, TEXAS

00002464

WHEREAS, the novel coronavirus now designated SARS-CoV-2 which causes the disease COVID-19, has spread throughout the world and has now been declared a global pandemic by the World Health Organization; and

WHEREAS, President Donald Trump has proclaimed the COVID-19 outbreak a national emergency in the United States; and Governor Greg Abbott has now updated his declaration of a state of disaster for all counties in Texas and has declared there be no more than 10 people in any social gathering; and

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The Governors Orders and those of the County Judge SHALL be enforced by the Navarro County Sheriff's Department, the Corsicana Police Department, and/or the Law Enforcement of any incorporated or unincorporated city within Navarro County, until 11:59 p.m. on April 3, 2020.

Furthermore, this declaration authorizes the County to take any actions necessary to promote health and suppress the virus, including the quarantine of persons and occupied structures, examining and regulating hospitals, regulating ingress and egress from the County, regulating ingress and egress to

DISASTER DECLARATION and ORDER NAVARRO COUNTY, TEXAS

occupied structures, establishment of quarantine stations, emergency hospitals, and other hospitals, and insuring compliance for those who do not comply with the County's rules and directives.

Again, this declaration and order hereby limits the size of social gatherings to **not more than 10 people** and mandates the cancellation of all such social gatherings of more than 10 people until further notice. A "social gathering" refers generally to a scheduled event, or common endeavor, where 10 persons are present in a confined space, room, or area.

In accordance with Texas Government Code §418.173, a person who knowingly or intentionally violates this declaration commits an offense, punishable by a fine up to \$1,000.00 or confinement in jail for a term that does not exceed 180 days.

This declaration hereby authorizes the use of all lawfully available enforcement tools.

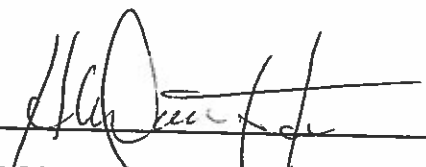
NOW, therefore, I, H. M. Davenport, Jr., the County Judge of NAVARRO COUNTY, TEXAS, do hereby certify that COVID-19 poses an imminent threat of disaster to NAVARRO COUNTY, and in accordance with Section 418.018 of the Texas Government Code, I HEREBY DECLARE A STATE OF DISASTER AND PUBLIC HEALTH EMERGENCY FOR NAVARRO COUNTY, TEXAS, and ORDER Compliance with the Governors Executive Order GA-08 listed above as they pertain to Navarro County and all Texas Counties.

I also ORDER any persons who are high risk, or they are sick, or have traveled anywhere, but especially overseas, by any means of transportation in close proximity to others, to NOT KNOWINGLY GO to any function or gathering of ANY group of people, especially if said person is feverish, has a cough, shortness of breath, or any other signs of the virus. Common sense and the advice of the medical community must prevail!

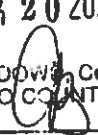
This Declaration and Order shall take effect at 11:59 p.m. Friday March 20, 2020 and upon approval by the Commissioners Court within 7 days, shall continue in effect until terminated by the County Judge. Pursuant to this declaration, additional directives may be issued by the County Judge at any time as deemed necessary to promote the health and safety of the citizens of Navarro County.

In accordance with the statutory requirements, this declaration shall be given prompt and general publicity and shall be filed promptly with the County Clerk of NAVARRO COUNTY.

Declared this 20th day of March, 2020.



H. M. DAVENPORT, JR., NAVARRO COUNTY JUDGE

2020 - 42
FILED FOR RECORD
AT 11:00 O'CLOCK a.m.
MAR 20 2020
SHERRY DOWNS County Clerk
NAVARRO COUNTY, TEXAS
BY  DEPUTY

516C

Filed for Record in:
Navarro County

On: Mar 20, 2020 at 11:04A

As a
No Fee Recording

Document Number: 00002464

Amount: .00

Receipt Number - 97462

By,
Christine Blockerby

STATE OF TEXAS

COUNTY OF NAVARRO

I hereby certify that this instrument was
filed on the date and time stamped hereon by me and
was duly recorded and stamped hereon by me.

Mar 20, 2020

Sherry Dowd, COUNTY CLERK
Navarro County

ADMINISTRATIVE ORDER #1 § IN THE COUNTY COURT
REGARDING OPERATIONS § OF
DURING COVID-19 DISASTER § NAVARRO COUNTY, TEXAS

ORDER

In response to the Governor’s Emergency Disaster Declaration, Texas Supreme Court’s first and third emergency order, the Court of Appeals of Texas, the Office of Court Administration, and the Navarro County Disaster Declaration of March 18, 2020, regarding the COVID-19 pandemic, the Court is issuing this administrative order to protect the general public, attorneys, parties, staff, witnesses and any other individuals who would appear before this Court.

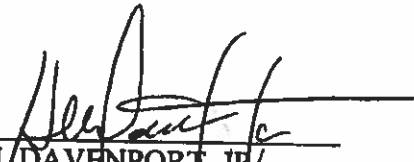
IT IS ORDERED that the Navarro County Court will provide only necessary or vital services and hearings beginning Monday, March 23, 2020, at 8:00 a.m., and until further notice. These types of services would include agreed criminal pleas and revocations on pending criminal cases, pro se criminal pleas and revocations by appointment, probate/guardianship hearings and mental hearings. IT IS ORDERED that the probate hearings already docketed on the Court’s calendar through April 13, 2020, shall remain set and heard on the date as originally scheduled.

IT IS ORDERED that attorneys, prosecutors, and other applicable parties work with the Court in order to determine which matters are essential and/or an emergency issue requiring a hearing before the Court during the pendency of this Order.

IT IS FURTHER ORDERED that attorneys, prosecutors, pro se defendants, and other unrepresented parties are to contact the Court through the Court Coordinator by email, at scurtis@navarrocounty.org, to schedule or reset hearings as needed. These parties are further ORDERED to contact the Court Coordinator via email if they or their client are ill or showing symptoms consistent with COVID-19.

IT IS ORDERED that these hearings may be conducted remotely by any method available to the Court and the parties, including telephonic and/or video conferencing, upon request. (At this time, the Court has limited resources for video conferencing). These requests should be requested through email with the Court Coordinator.

ORDERED AND SIGNED this 20th day of March, 2020.



H. M. DAVENPORT, JR.
NAVARRO COUNTY JUDGE

STATE OF TEXAS
COUNTY OF NAVARRO

ORDER AUTHORIZING SAN JACINTO DAY FIREWORKS SALES


WHEREAS, the Commissioners Court of Navarro County is authorized under Occupations Code Section 2154.202(h)(1), to issue an order allowing retail fireworks permit holders to sell fireworks to the public in celebration of San Jacinto Day; and

WHEREAS, on the 21th day of **April 2020**, the Commissioners Court of Navarro County has determined that the conditions are favorable to issue such an Order;

NOW, THEREFORE, the Commissioners Court of Navarro County adopts the Order authorizing the sale of fireworks to the public by retail permit holders during the San Jacinto Day period beginning April 16, 2020 and ending at midnight April 21, 2020, subject to the following restrictions;

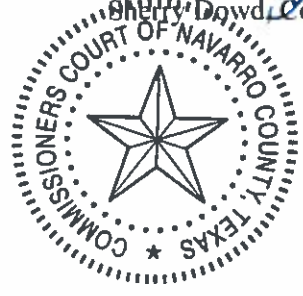
This order expires on the date the Texas Fire Service determines drought conditions exist in the county or midnight, April 21, 2020, whichever is earlier.

Approved this 23rd day of **March 2020**, by the Navarro County Commissioners Court.



H.M. Davenport, County Judge

Attest: 
Sherry Dowd, County Clerk



Gen 2 Design Build, Inc.

216 B North Main St.
Corsicana, Texas 75110

Telephone (903) 879-7506
Fax (903) 872-4282
Dennis R. Melton, President

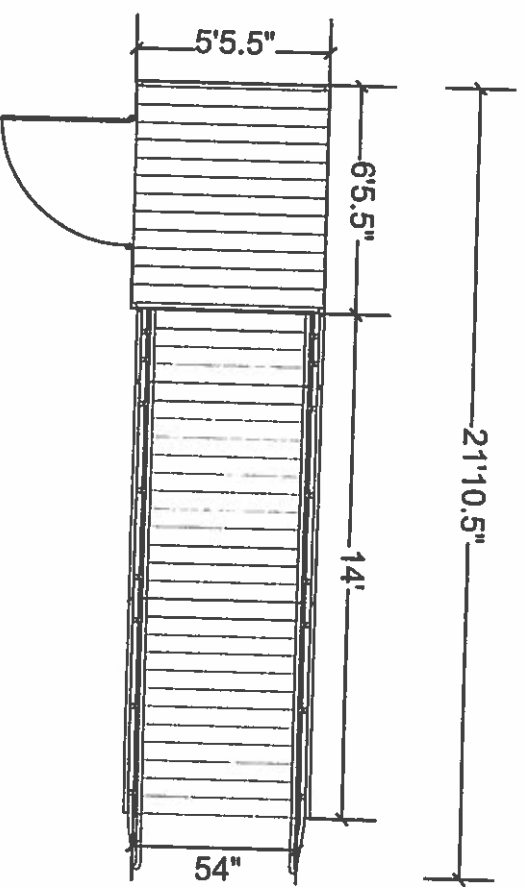
3/11/20

Navarro County Quote Juvenile Building

Aluminum Ramp and Handrail Installed per design **\$6125.00**

Dennis R. Melton
President

RAMP IS AT 1:10 SLOPE



LAYOUT & REFERENCED QUOTE ARE BASED ON THE BUILDING DOOR THRESHOLD HEIGHT (RISE) AS SPECIFIED HEREIN. ANY VARIANCE TO THIS MEASUREMENT MAY RESULT IN A CHANGE ORDER FOR ADDITIONAL MATERIAL AND COST. EZACCESS IS NOT RESPONSIBLE FOR FOOTINGS AND FOOTING PLACEMENT, THE DOWNS, ANCHORS TO THE GROUND AND/OR ANCHORS TO THE BUILDING.

Customer Acceptance of Layout Drawing: _____

Signature

Notes: These materials are manufactured to, when assembled correctly, meet IBC guidelines.

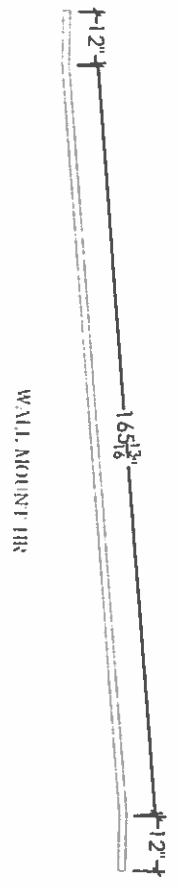
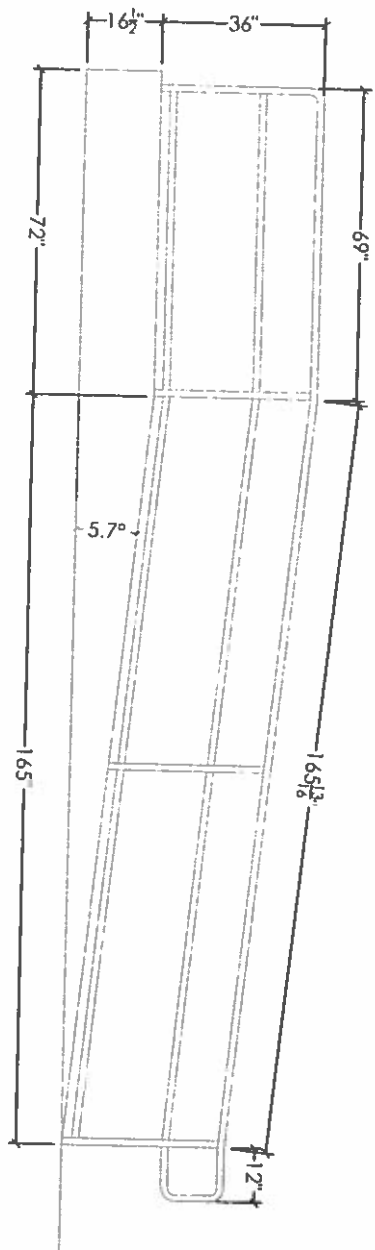
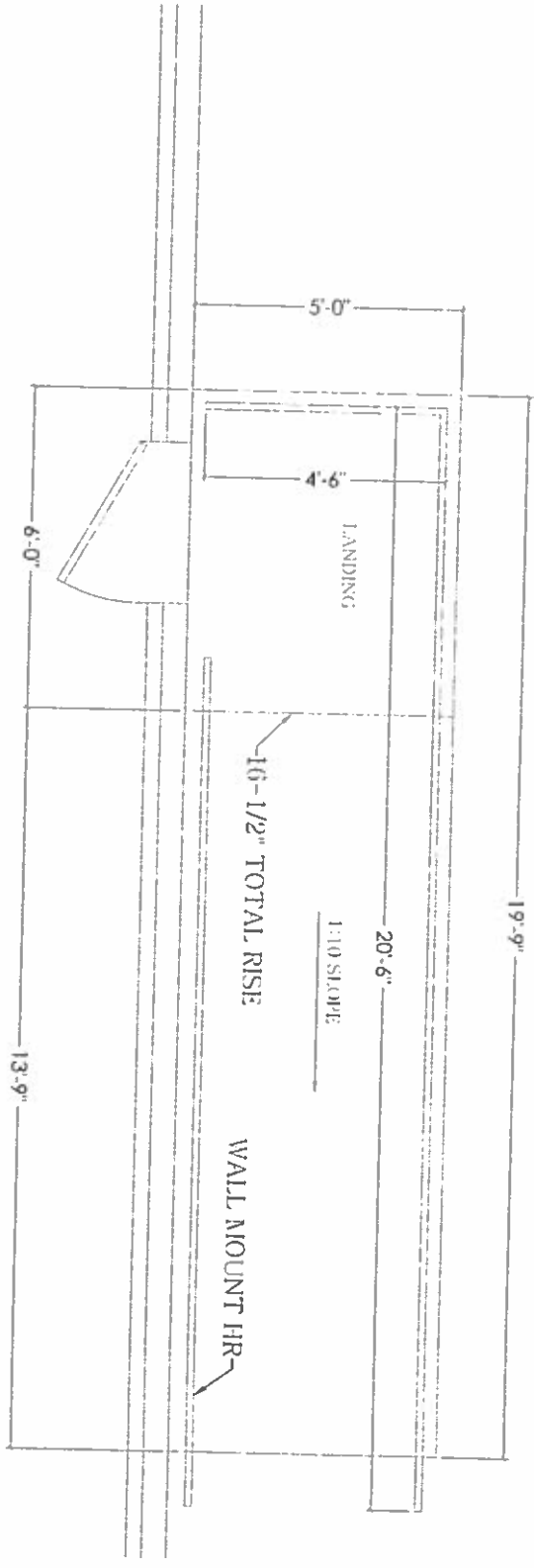
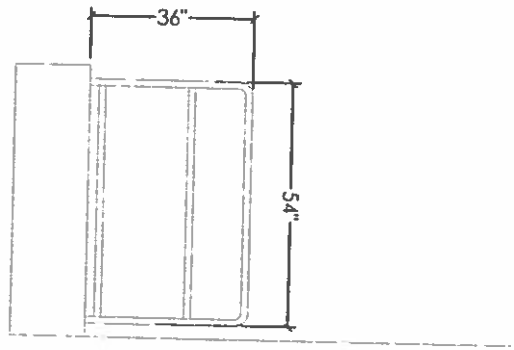
DATE: 03/09/20	PROJECT ID: 17171	PREPARED BY: KLAMB	CUSTOMER: 55553	PROJECT#17171-02 030920KL
RISE: 16.5"	PROJECT NAME: NAVARRO COUNTY	CONTACT INFORMATION: DENNIS		



EZ-ACCESS

This configuration is a visual representation of the request provided by the client (listed above) to EZACCESS under ideal site conditions. EZACCESS assumes no responsibility for site evaluation and relies solely on site information provided by the customer. Should unknown considerations, e.g., federal/state/county/city regulations, end-user preference, landscaping, topography, public areas, flow of traffic, etc. require additional materials, freight, and/or labor, EZACCESS is not responsible for these charges and will result in a Change Order. All text and images contained on this document are proprietary and confidential and may not be shared, modified, distributed, reproduced, or reused, in part or in whole, without the express written permission of EZACCESS, a division of HPI, © 2010 Homecare Products, Inc. All rights reserved.

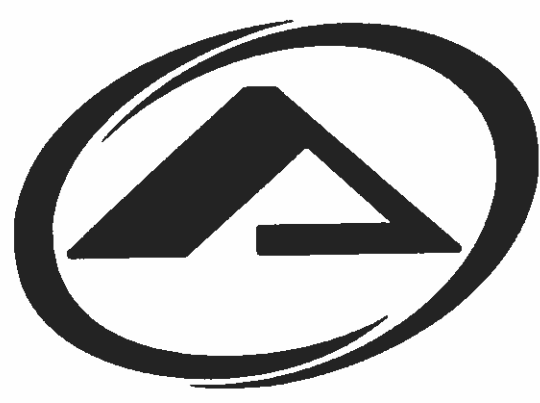
521



TITAN™

Code Compliant Modular Access System

TECHNICAL SPECIFICATIONS



EZ-ACCESS®



Manufactured in the USA

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18392 REV 02-06-19

OVERVIEW

523

SCOPE OF WORK: PROVIDE PREFABRICATED MODULAR ALUMINUM ACCESS RAMPS AND STEPS

1. SUBMITTALS

- 1.1 Product Literature must be submitted with bid.
- 1.2 Warranty must be submitted with bid.
- 1.3 Shop Drawings: Include detailed shop drawings upon receipt of purchase order.
- 1.4 Engineering: Provide sealed professional engineering drawings or empirical independent test results upon request.

2. QUALITY ASSURANCE

- 2.1 Manufacturer: EZ-ACCESS, a division of Homecare Products, Inc., 700 MILWAUKEE AVE. N, ALGONA, WA 98001-7408. Toll free: (800) 258-8503 or Fax (877) 877-6671. Website: www.ezaccess.com. Any alternate manufacturer must be approved prior to bid opening.
- 2.2 All components shall be universal as well as reusable. Components shall be easy to disassemble and reassemble so that a ramp system can be relocated and assembled into many different configurations.
- 2.3 Design of all aluminum members shall conform to the 2018 edition of the International Building Code (IBC).
- 2.4 All exposed surfaces shall be smooth and free of sharp or jagged edges.
- 2.5 All components shall have a mill finish.
- 2.6 All fasteners shall be corrosion resistant.
- 2.7 Warranty: EZ-ACCESS, a division of Homecare Products, Inc., warrants its products to be free from defects in manufacturing material and workmanship for a period of three years beginning at date of delivery of product. This warranty excludes any defects resulting from abnormal use in installation, service, accidental or intentional damage or any occurrences beyond the manufacturer's control.

3. PRODUCTS

3.1 RAMP SECTIONS

3.1.1 Engineering

- 3.1.1.1 Ramp Sections shall be designed for a minimum uniform live load of 100 pounds per square foot and a concentrated vertical load of 300 pounds.
- 3.1.1.2 Aluminum structural design shall conform to the aluminum association specifications and guidelines for aluminum structures.

3.1.2 Materials

- 3.1.2.1 Ramp Sections shall be constructed using 6000 series aluminum alloy with 6061-T6 or 6005-T5 being used for structural components.

3.1.3 Design

- 3.1.3.1 Ramp sections shall be prefabricated in 2', 3', 4', 5' and 6' lengths in addition to a special 6' starter ramp section.
- 3.1.3.2 All ramp sections shall be designed for a 1:12 slope when assembled.
- 3.1.3.3 Ramp walking surface shall be 48" or 54" clear width.
- 3.1.3.4 Ramp edges shall have a 4" tall (minimum) curb or a barrier which does not allow passage of a 4" diameter sphere.
- 3.1.3.5 The walking surface of the ramp shall be continuous, without gaps, and shall be approximately 1-1/4" x 6" self-mating aluminum deck with extruded slip resistant surface.

- 3.2 LANDINGS/PLATFORMS
- 3.2.1 Engineering
- 3.2.1.1 Landings/platforms shall be designed for a minimum uniform live load of 100 pounds per square foot and a concentrated static vertical load of 300 pounds.
- 3.2.2 Materials
- 3.2.2.1 Landings/platforms shall be constructed of 6000 series aluminum alloy with 6061-T6 or 6005-T5 for structural components.
- 3.2.3 Design
- 3.2.3.1 Landings/platforms shall be prefabricated in typical 65-1/2" square, 77-1/2" square, 65-1/2" x 77-1/2" rectangular or 65-1/2" x 89-1/2" rectangular sections.
- 3.2.3.2 Landings/platforms shall be designed for variable heights.
- 3.2.3.3 The walking surface of the landing/platform shall be continuous, without gaps, and shall be comprised of approximately 1-1/4" x 6" high self-mating aluminum deck with extruded slip resistant surface.
- 3.3 STEPS
- 3.3.1 Engineering
- 3.3.1.1 Step Systems shall be designed for a minimum uniform live load of 100 pounds per square foot and a concentrated vertical load of 300 pounds over an area of 4 square inches.
- 3.3.2 Materials
- 3.3.2.1 Step Systems shall be constructed using 6000 series aluminum alloy with 6061-T6 or 6005-T5 being used for structural components.
- 3.3.3 Design
- 3.3.3.1 Step risers shall be between 7" maximum and 4" minimum (6" typical) high and shall be closed.
- 3.3.3.2 Step treads shall be 11" minimum deep x 48" minimum wide between handrails, 53-3/4" between side rails, or 50-3/16" minimum wide between handrails, 56" between side rails.
- 3.3.3.3 The walking surface of the step shall be without gaps and shall be composed of self-mating aluminum treads and riser closures with an extruded slip resistant surface.
- 3.4 LEGS
- 3.4.1 Engineering
- 3.4.1.1 The legs shall be designed to support the ramp and landing/platform sections (see sections 3.1.1.1 and 3.2.1.1).
- 3.4.2 Materials
- 3.4.2.1 Legs shall be all aluminum construction alloy 6061-T6 or 6005-T5.
- 3.4.3 Design
- 3.4.3.1 The legs shall allow for height and slope adjustments. Legs shall be designed so that they will be perpendicular to the ground and vertical loads are transmitted axially through them, regardless of slope.
- 3.4.3.2 All legs shall have through bolted polymer 7-3/8" x 7-3/8" feet.

3.5 GUARDS AND HANDRAILS

3.5.1 Engineering

- 3.5.1.1 Guards and handrails shall be designed to resist a single concentrated load of 200 pounds applied at any point and in any direction at the top of the guard or handrail and to transfer this load through the supports to the structure.
- 3.5.1.2 Guards and Handrails shall be designed and constructed to resist a load of 50 pounds per linear foot applied horizontally at the required guard height and a simultaneous load of 100 pounds per linear foot applied vertically downward at the top of the guard. Note: The loading of 3.5.1.1, 3.5.1.2 and 3.5.1.3 shall not be applied simultaneously.
- 3.5.1.3 Guard infill (pickets, balusters, etc.) shall be designed and constructed to resist a 50-pound horizontal load applied over a one square foot area at any point in the system.

3.5.2 Materials

- 3.5.2.1 All guards, handrails, and handrail brackets shall be aluminum construction alloy 6061-T6 or 6005-T5.

3.5.3 Design

- 3.5.3.1 Handrail gripping surface shall be smooth and continuous throughout ramp sections, steps, and landings/platforms, returning to a guard or wall that is not more than 1/4" from the end of the handrail termination.
- 3.5.3.2 The handrail shall be 1-1/2" diameter tubing. The top of the handrail shall be 36" above the walking surface. The height of the handrail above the finish surface "shall be uniform, not less than 34" (864 mm) and not more than 38" (965 mm)".
- 3.5.3.3 Optional child handrail shall be 1-1/2 "diameter tubing. The top of the child handrail shall be 25" above the walking surface.
- 3.5.3.4 Guards shall form a protective barrier of 42" high, minimum. Guards shall be designed such that a 4" sphere cannot pass through any opening.

DIMENSIONAL SPECIFICATIONS

Unless otherwise specified, weights are expressed in pounds; lengths and widths in inches.

Ramps

	48" WIDE RAMPS					54" WIDE RAMPS				
	2' RAMP	3' RAMP	4' RAMP	5' RAMP	6' RAMP	2' RAMP	3' RAMP	4' RAMP	5' RAMP	6' RAMP
Made with Aircraft Grade Aluminum	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Slip Resistant Walking Surface	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Weight (lbs.)	28.5	41.3	54.1	66.9	79.8	31.2	45.3	59.3	73.4	87.5
Usable Dimensions	2' x 48"	3' x 48"	4' x 48"	5' x 48"	6' x 48"	2' x 54"	3' x 54"	4' x 54"	5' x 54"	6' x 54"
Weight Capacity	Minimum uniform live load of 100 psf and a concentrated vertical load of 300					Minimum uniform live load of 100 psf and a concentrated vertical load of 300				
Handrail Pair Weight (lbs.)	2.5	3.3	4.2	5.1	6	2.5	3.3	4.2	5.1	6
Handrail w/ Child Handrail Pair Weight (lbs.)	5	6.6	8.4	10.2	12	5	6.6	8.4	10.2	12
Two-Line Rail Pair Weight (lbs.)	20.2	22.5	24.7	26.9	29.1	20.2	22.5	24.7	26.9	29.1
Guard Pair Weight (lbs.)	23.3	28.2	33.1	37	41.9	23.3	28.2	33.1	37	41.9
Frame (Top Rail) Height ¹	42"	42"	42"	42"	42"	42"	42"	42"	42"	42"
Frame Midrail Height ¹	21-1/2"	21-1/2"	21-1/2"	21-1/2"	21-1/2"	21-1/2"	21-1/2"	21-1/2"	21-1/2"	21-1/2"
Width to Outside of Frame	52-3/16"	52-3/16"	52-3/16"	52-3/16"	52-3/16"	58-3/16"	58-3/16"	58-3/16"	58-3/16"	58-3/16"
Width to Outside of Support Feet	53-3/16"	53-3/16"	53-3/16"	53-3/16"	53-3/16"	59-3/16"	59-3/16"	59-3/16"	59-3/16"	59-3/16"
Side Rail Curb Height	4"	4"	4"	4"	4"	4"	4"	4"	4"	4"
Handrail Height ¹	36"	36"	36"	36"	36"	36"	36"	36"	36"	36"
Child Handrail Height ¹	25"	25"	25"	25"	25"	25"	25"	25"	25"	25"
Handrail Diameter	1-1/2"	1-1/2"	1-1/2"	1-1/2"	1-1/2"	1-1/2"	1-1/2"	1-1/2"	1-1/2"	1-1/2"

Additional tread options are available; please call 1-800-258-8503 for details.

Weights and dimensions are approximate and subject to change.

¹ Nominal Height

Platforms/Landings

	5' x 5'	5' x 6'	5' x 6'	6' x 6'	5' x 7'	5' x 7'
Made with Aircraft Grade Aluminum	✓	✓	✓	✓	✓	✓
Slip Resistant Walking Surface	✓	✓	✓	✓	✓	✓
Landing/Platform Weight w/o Rail (lbs.)	91.8	92.2	92.2	108.9	104.2	104.2
Landing/Platform w/Two-Line Rail (lbs.)	109.2	111.3	125.3	128	125.1	139.1
Landing/Platform w/Guards (lbs.)	111.7	133.8	164.3	150.5	150.2	180.7
Frame (Top Rail) Height ¹	42"	42"	42"	42"	42"	42"
Frame Midrail Height ¹	22"	22"	22"	22"	22"	22"
Weight Capacity	Minimum uniform live load of 100 psf and a concentrated vertical load of 300					
Useable Dimensions	60" x 60"	60" x 72"	60" x 72"	72" x 72"	60" x 84"	60" x 84"
Outer Dimensions	65.5" x 65.5"	65.5" x 77.5"	65.5" x 77.5"	77.5" x 77.5"	65.5" x 89.5"	65.5" x 89.5"
Width to Outside of Support Feet	65.75" x 65.75"	65.75" x 77.75"	65.75" x 77.75"	77.75" x 77.75"	65.75" x 89.75"	65.75" x 89.75"
Minimum Landing/Platform Height (w/o Support Legs) ¹	5-1/2"	5-1/2"	5-1/2"	5-1/2"	5-1/2"	5-1/2"

Transition Plates (Optional)

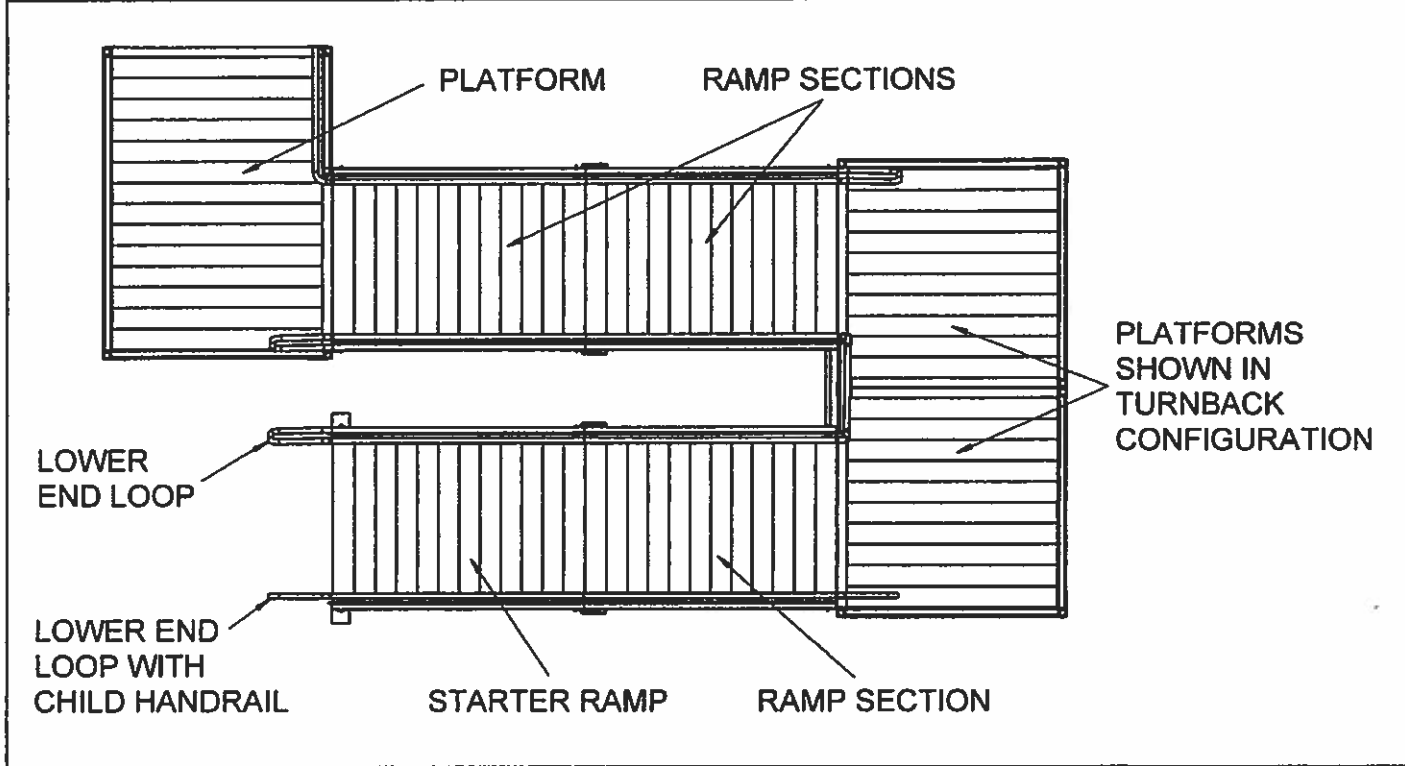
	48" RAMP	54" RAMP
Made with Aircraft Grade Aluminum	✓	✓
Slip Resistant Walking Surface	✓	✓
Length	6"	6"
Width	47-5/8"	53-5/8"

Additional tread options are available; please call 1-800-258-8503 for details. Weights and dimensions are approximate and subject to change.

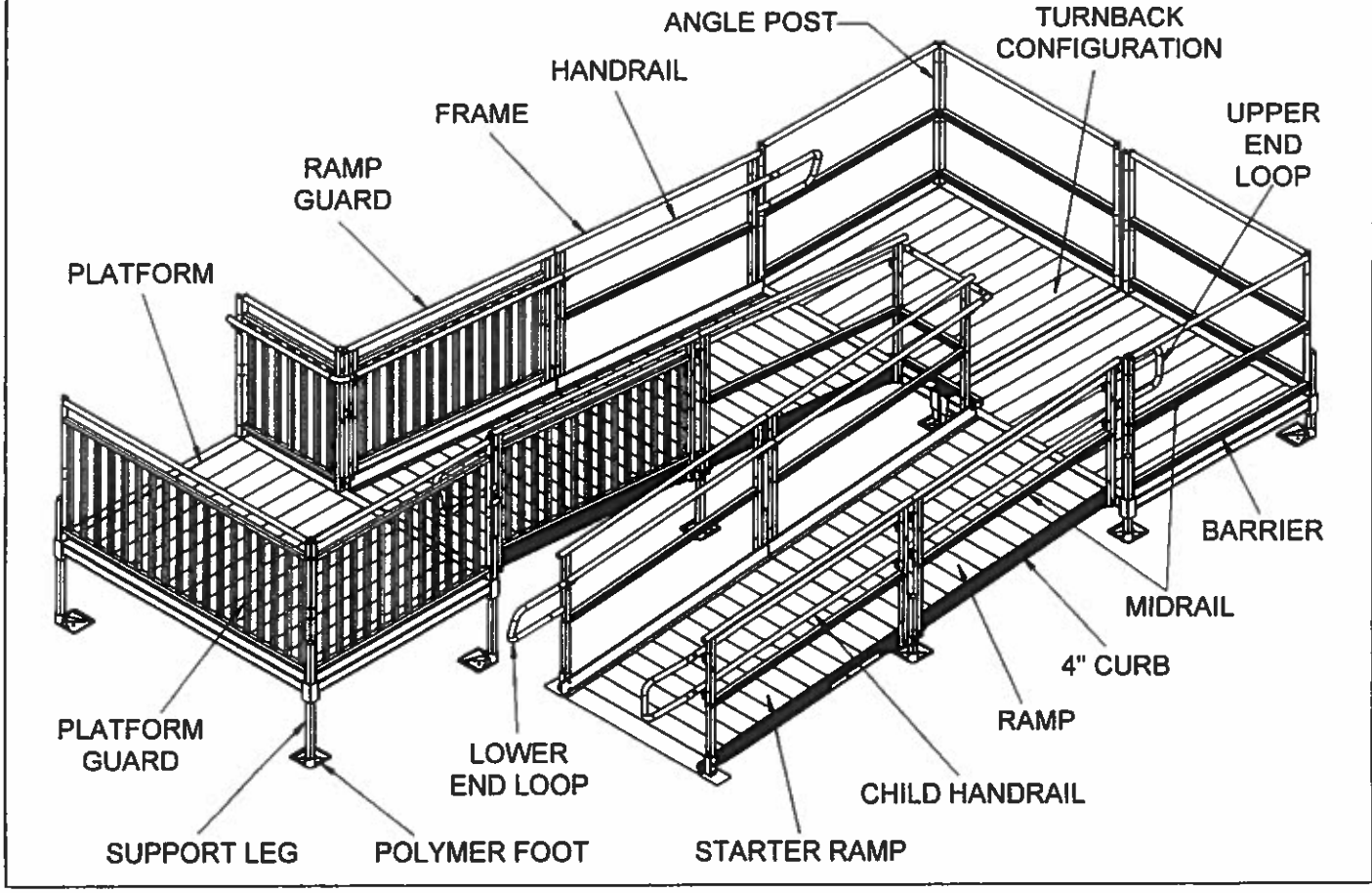
¹ Nominal Height

RAMP & LANDING/PLATFORM

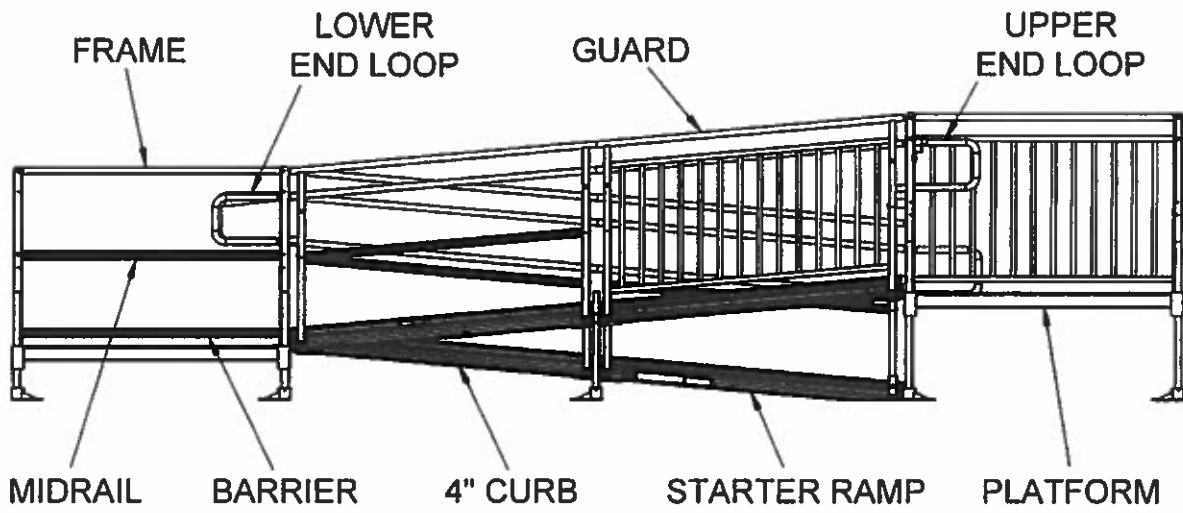
Plan View



Isometric View

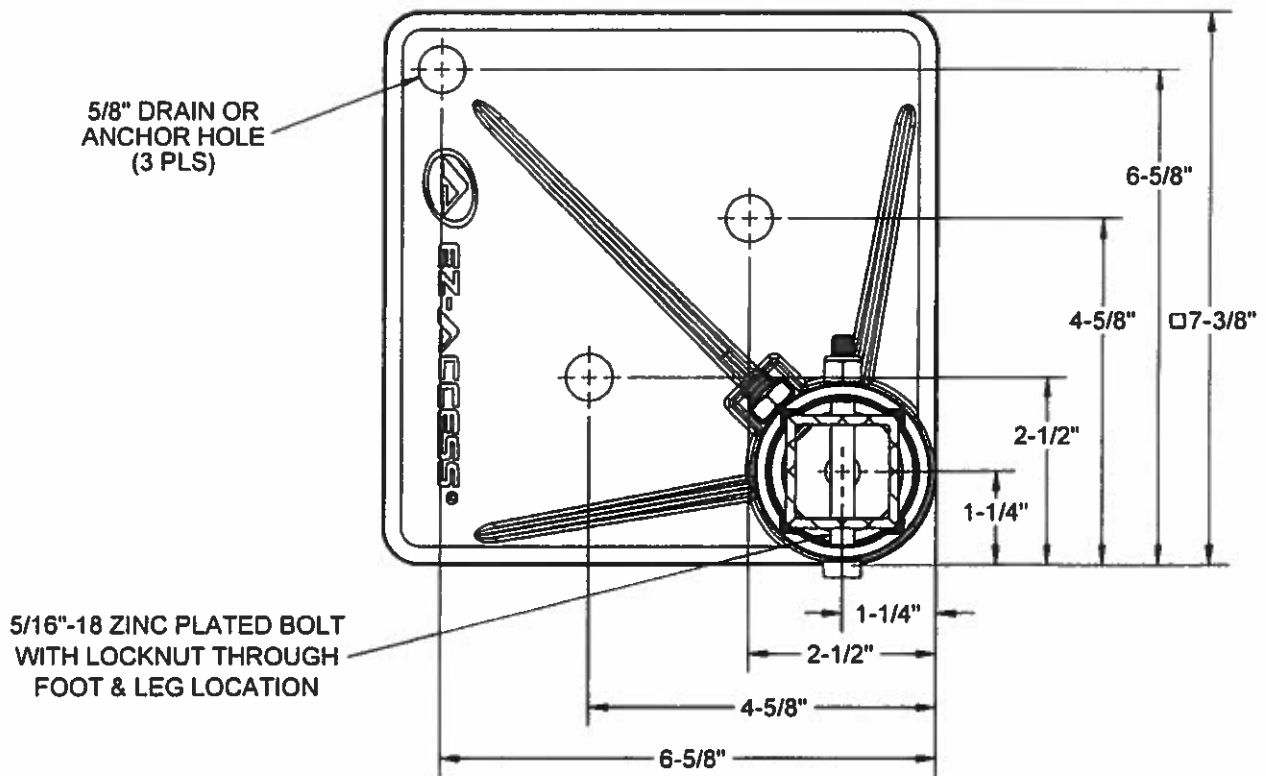


Elevation View



POLYMER FOOT

Plan View



530

12



TEXAS ASSOCIATION of COUNTIES
HEALTH AND EMPLOYEE BENEFITS POOL



ACA Reporting and Tracking Service (ARTS) Contact Designation Form

Contracting Authority: NAVARRO COUNTY (Group Name) hereby designates and appoints, as indicated in the space provided below, a Contracting Authority of department head rank or above and agrees that any notice to, or agreement by, a Group's Contracting Authority, with respect to service or claims hereunder, shall be binding on the Group. Each Group reserves the right to change its Contracting Authority from time to time by giving written notice to HEBP.

Name: TERRI GILLEN **Title:** AUDITOR
Address: 300 W. 3RD AVE., STE 4, CORSICANA, TEXAS 75110
Phone: 903-875-3306 **Fax:** 903-654-3097
Email: tgillen@navarrocounty.org

Primary Contact: Main contact for data file and reporting matters pertaining to the ARTS program.

Name: JANE MCCOLLUM **Title:** CHIEF DEPUTY TREASURER
Mailing Address: 300 W. 3RD AVE., STE 3, CORSICANA, TEXAS 75110
Delivery Address (no PO Boxes): 300 W. 3RD AVE., STE 3, CORSICANA, TEXAS 75110
Phone: 903-654-3090 **HIPAA Secured Fax#:** 903-875-3391
Email: jmccollum@navarrocounty.org

Other Contact Email(s) for ARTS correspondence regarding data files, if any: _____

Signature of County Judge or Contracting Authority

3-23-2020

Date

H.M. DAVENPORT JR., COUNTY JUDGE
Print Name and Title

Payroll Software provider: J WALK WINDOWS/ROCKET SOFTWARE INC.
Software Version #: 4.29C9



ACA Reporting and Tracking Service (ARTS) 2020 Program Agreement for New Participant HEBP Member (Fully Insured or ASO)

Program Services

The ARTS program includes the following services at no cost*:

- *Measurement, Administrative, and Stability Period tracking for 2020 and notification of eligibility for part-time / variable / seasonal employees (can provide tracking back to beginning of Measurement Period if historical data is provided by county/district);*
- *Reporting for your county/district regarding the status of potential benefits-eligible employees;*
- *Production of your county/district's 1094C and 1095C forms, shipped to you for distribution to employees (optional direct mail service*);*
- *Transmission of your county/district's 1094C and 1095C forms to the IRS.*

Program Requirements

- 1) Participants must provide employer, payroll, employee and unpaid leave of absence (LOA) files related to the group's Health Benefits Plan in the format designated by TAC HEBP, as described on enclosed ARTS File Specifications. Payroll data must be provided for each payroll cycle. Employee files must be provided, at a minimum, once per quarter. LOA files may be provided if and when applicable. This information will be used to determine:
 - a) whether individuals are eligible for a federal premium subsidy or tax credit; and
 - b) whether your entity is subject to penalties under the ACA employer mandate.
- 2) Group agrees to pay program fees as described in the 2020 ARTS Fee Schedule.

Enrollment and Data Submission Deadlines

- Please refer to the enclosed "2020 Deadlines for ARTS Files" document for details
- Groups who wish to participate in the ARTS program must return the signed documents to TAC HEBP no later than April 15, 2020 (or 30 days from contract date if new member of HEBP) in order to participate.
- Data file transmission to TAC HEBP must begin no later than August 3, 2020 to avoid late fees. Please refer to the enclosed "2020 Deadlines for ARTS Files".

* Basic ARTS service fees are waived for HEBP members, but there is a cost for direct mail to employees, and late fees will be assessed if agreement and/or data file deadlines are not met.

_____ Initials



TEXAS ASSOCIATION of COUNTIES
HEALTH AND EMPLOYEE BENEFITS POOL

**ACA Reporting and Tracking Service (ARTS)
HEBP Member (Fully Insured or ASO)
2020 Fee Schedule**

1	<input checked="" type="checkbox"/>	ARTS Annual Subscription Fee	*\$4.75 / form	Waived
2	<input type="checkbox"/>	Optional Forms Distribution <i>(group chooses to have TAC mail employee forms)</i>	\$ 1.50 / form	If applicable, will be billed in 2021 after forms are produced
3	<input checked="" type="checkbox"/>	One time Activation Service Fee <i>(based on number of employees, non-refundable)</i>	\$7.86 /employee	Waived
4	<input type="checkbox"/>	Late fee for service election form <i>(after 4/15/2020 or 30 days from contract date if new HEBP group)</i>	\$1,500	
5	<input type="checkbox"/>	Late fee for data submission <i>(after 8/3/20 and/or 1/8/2021)</i>	\$3,000	If applicable, will be billed in 2021 after forms are produced
Total Amount Due: <i>(if zero, enter 0.00)</i>				\$ <u>0.00</u>

*Per 1095C form

Fees subject to change annually

_____ Initials

Navarro County Volunteer Firefighters Association**PO BOX 694****Corsicana, TX 75151**

March 3, 2020

Navarro County Commissioners Court

Dear Sirs:

As previously presented to the court and subsequently tabled for more information, the City of Angus has designated Angus VFD as their provider for fire service within the city limits of Angus. Pursuant to Sec. 352.001 of the Texas local government code, the Commissioners Court does not have the authority to override a municipality within the county with regard to fire protection service providers. Nor does the Navarro County Volunteer Firefighters Association have that authority.

Over time, the city limits of Angus have changed to include areas that were being provided fire and EMS services by other VFDs. An update to the 911 assignments needs to occur to comply with the City of Angus's request. This update request is managed by Navarro County Sheriff's dispatch office.

This request is for the Commissioners Court to approve a request from the City of Angus to Navarro County Sheriff's Office to request that the 911 assignment for all properties within the Angus city limits have Angus VFD assigned as their primary response agency for fire and EMS services as required by the Texas local government code referenced above. This request applies only to that territory contained within the city limits of Angus which has been assigned to VFDs other than Angus VFD.

Thank you for your assistance in this matter.

Respectfully,



Jeannie McCarty, President
Navarro County Volunteer Firefighters Association

Cc: City of Angus
Angus VFD
Navarro VFD
Mustang VFD

Kimley»Horn

January 31, 2020

Mr. Stanley Young, Director
Navarro County Planning and Zoning Department
601 N. 13th St., Suite 1
Corsicana, TX 75110

**RE: *Planned Development Zoning Change Request
232-acre Tract***

Dear Mr. Young:

On behalf of Carter Cooper, please find enclosed the zoning change application documents for consideration at the upcoming Planning and Zoning and Commissioners Court meetings. The subject property includes ~232-acres of the existing ~385-acre tract adjacent to the ~44.5 acre tract Owned by Texas Land and Lakes, LLC as shown on the attached exhibit. The property is proposed to be developed as a single-family detached residential subdivision in accordance with the SF-2 zoning district with the following exceptions:

- The minimum lot width shall be 100' measured at the front building line for standard lots. For lots on cul-de-sacs and along curved roadways, the minimum lot width shall be 65' measured at the front building line and shall have a minimum of 40' street frontage.
- All other SF-2 zoning district regulations shall apply.

The following documents are enclosed as required per Article XIII of the Richland Chambers Lakeshore Area Zoning Ordinance:

- Zoning Change Application Form
- Legal Descriptions for the tract.
- List of Property Owners within 200' of the properties (per data shown on the appraisal district website)
- Property Location Exhibit

Please contact me at (214) 952-0233 or craig.malan@kimley-horn.com or Mr. Marcus Smith with Texas Land & Lakes, LLC at 214-693-2743 or msmith@texaslandandlakes.com if you have any questions or need additional information for this request.

Sincerely,



Craig Malan, P.E.

kimley-horn.com

400 North Oklahoma Drive, Suite 105, Celina, Texas 75009

469 501 2200

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NAVARRO COUNTY PLANNING & DEVELOPMENT

Stanley Young - Director
Osha Joles -911 Addressing
Scott Wiley - Environmental Services

601 N. 13th Street Suite 1
Corsicana, Texas 75110

Phone: (903) 875-3312

Fax (903) 875-3314

Date of Planning and Development Hearing: _____

Date of Commissioners Court Hearing: _____

Case Number: _____ Fee: \$150.00

This request will not be scheduled for public hearing until the attached application is completed, the fee paid and returned to the office of Planning and Development.

Application must be accompanied by a list of all property owners within 200 feet of the boundaries of subject tract.

Legal description of property: (legal description must be attached)

SEE ATTACHED LEGAL DESCRIPTION

Survey Name: THOMAS WELCH Abstract Number: 821

Name Deed recorded in: JAMES C. COOPER

Volume and page number: VOL. 1364, PG. 351

Change in Zoning from: AG to SF-2 WITH LOT WIDTH VARIANCE

State of existing neighborhood character:

- a. Predominant land use: Single Family X Multifamily Commercial Industrial Vacant Agricultural
b. Conditions: Sound X Deteriorating Mixed
c. Are there deed restrictions which could prevent this property from being used in the manner herein proposed? Yes No X
d. Have all persons having any financial interest in the request been listed or are signatories to this application? Yes X No
e. Will the area have any through traffic? Yes No X
f. Are there any pollution or environmental hazards or other objectionable hazards affecting the proposed use? Yes No X
g. Is the site located in a floodplain? Yes X No
h. Is it in the watershed of any flood control structure? Yes X No
i. What is the predominant zoning in the area? SF-2
j. Is the area developed the same as it is zoned? YES
k. Will the requested change alter a logical transition between zoning patterns? Yes No X
l. Are there any peculiarities of the proposed use that are likely to affect neighboring properties, such as unusual or long hours, heavy traffic, lights, noise or trash? Yes No X
m. If yes, explain.

PORTIONS OF PROPERTY ARE ADJACENT TO RICHLAND CHAMBERS RESERVOIR AND ITS ASSOCIATED FLOODPLAIN.

Signature of owner:

[Handwritten Signature]

Date:

1.13.2020



NAVARRO COUNTY PLANNING & DEVELOPMENT

Stanley Young - Director
Osha Joles -911 Addressing
Scott Wiley Environmental Services

601 N. 13th Street Suite 1
Corsicana, Texas 75110

Phone: (903) 875-3312

Fax (903) 875-3314

APPLICATION FOR A ZONING DISTRICT CHANGE

Name of applicant: TEXAS LAND & LAKES, LLC
Address: 1620 E. BELT LINE RD.
City, state, zip code: CARROLLTON, TX 75006
Phone number: 214-974-9400

Address or location where zoning change is being requested: (a survey plat or deed with property description must be attached) _____

Current zoning classification: SF-2
Proposed zoning classification: SF-2 WITH LOT WIDTH VARIANCE (SEE ATTACHED COVER LETTER)
Proposed use of property: SINGLE FAMILY RESIDENTIAL SUBDIVISION
Reason for zoning change: PROPOSED SUBDIVISION

Name of property owner: Lillian Cooper 1991 Family Trust and Lillian Cooper 1991 Grandchildren Trust
Address: 12135 OVERCUP DRIVE
City, state, zip code: HOUSTON, TX 77024
Phone number: _____

In lieu of representing this request myself as owner of the subject 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. Must be accompanied by attached affidavit.

I understand that it is necessary for me or my authorized agent to be present at the Planning and Zoning Commission public hearing.

Signature of Owner: N/A
Signature of Agent: *Raice Smith*
Address of Agent: SAME AS APPLICANT
Phone number of Agent: SAME AS APPLICANT



NAVARRO COUNTY PLANNING & DEVELOPMENT

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601 N. 13th Street Suite 1
Corsicana, Texas 75110

Phone: (903) 875-3312

Fax: (903) 875-3314

AFFIDAVIT FOR AUTHORIZED AGENT

Description of property: (legal description must be attached)
SEE ATTACHED LEGAL DESCRIPTION

This is to be completed only I a person other than the owner is representing this application.

CARTER A. COOPER, TRUSTEE FOR LILLIAN COOPER 1991 FAMILY TRUST AND LILLIAN COOPER 1991
I, GRANDCHILDREN TRUST hereby certify that I am the record owner of the property
listed above and I hereby authorize MARCUS SMITH to act on my
behalf in the application process for a Zoning Change on this property.

Signature: Carter A. Cooper, Trustee Date: 2/4/20

STATE OF TEXAS
COUNTY OF ~~NAVARRO~~ Harris
KNOW ALL MEN BY THESE PRESENTS:

Before me, the undersigned authority, a notary public in and for the State, on this day personally
appeared, CARTER A. COOPER, known to me to be the person whose name
is subscribed to the foregoing and acknowledged to me that he executed the same for the purpose
herein expressed and in the capacity stated.

GIVEN UNDER MY HAND AND SEAL OF OFFICE
THIS THE 4th DAY OF February, 2020.

W. A. Biggs MY COMMISSION EXPIRES 2-2-22
NOTARY PUBLIC IN AND FOR THE
STATE OF TEXAS



* NOTE:
NO PLAT SHALL BE FILED FOR THE PROJECT PRIOR TO TRANSFER OF OWNERSHIP FROM CURRENT
OWNER TO AGENT/APPLICANT.

LEGAL DESCRIPTION

BEING a 231.965 acre tract of land situated in the Thomas Welch Survey, Abstract No. 821, Navarro County Texas, and being part of a called 384.9771 acre tract of land described to James C. Cooper, recorded in Volume 1364, Page 351, of the Deed Records of Navarro County, Texas, (D.R.N.C.T.);

BEGINNING at a 5/8" iron rod with yellow plastic cap stamped "Jones|Carter" found in the northern most northwest corner of said 384.9771 acre tract said point being on the common line between the Benjamin Cochran Survey, Abstract No. 142 and the Thomas Welch Survey, Abstract No. 821, and in the easterly line of a called 677.22 acre tract described in deed to Tarrant County Water Control and Improvement District No. 1, recorded in Volume 1020, Page 419, D.R.N.C.T., and being the southernmost corner of a called 45.00 acre tract described in deed to The Woods at Richland Chambers LP., recorded in Volume 1539, Page 713, D.R.N.C.T.;

THENCE North 59 Degrees 15 Minutes 43 Seconds East, along the common line between said 384.9771 acre tract and said 45.00 acre tract, passing a concrete monument found at a distance of 81.90 feet, and passing a 5/8" iron rod found at a distance of 626.60 feet, left 0.77 feet, and passing at a distance of 2242.95 feet a 5/8" iron rod with yellow plastic cap stamped "Jones|Carter", and continuing for a total distance of 2284.81 feet to a 3/8" iron rod found in the south right-of-way line of County Road Number 2359B;

THENCE South 12 Degrees 45 Seconds 21 East, a distance of 426.89 feet to a 5/8" iron rod with yellow plastic cap stamped "Jones|Carter" set for corner, being the south west corner of a called 6.25 acre tract described in deed to Mannon Wales Westmoreland, recorded in Volume 1288, Page 146, D.R.N.C.T.;

THENCE South 13 Degrees 24 Seconds 43 Minutes East, along the common line between said 384.9771 acre tract and a called 5.37 acre tract described in deed to Mannon Wales Westmoreland, recorded in Volume 1286, Page 1, D.R.N.C.T., a distance of 72.42 feet to a 5/8" iron rod with yellow plastic cap stamped "Jones|Carter" set for corner;

THENCE South 09 Degrees 28 Minutes 08 Seconds East, continuing along said common line, a distance of 105.05 feet to 1/2" iron rod found for corner, being the southwest corner of said 5.37 acre tract and being the northwest corner of a called 5.38 acre tract described in deed to Henry E. Shanks and wife Deborah G. Shanks, recorded in Volume 1533, Page 680, D.R.N.C.T.;

THENCE South 07 Degrees 49 Minutes 41 Seconds East, along the common line between said 384.9771 acre tract and said 5.38 acre tract, a distance of 134.82 feet to a 5/8" iron rod with yellow plastic cap stamped "Jones|Carter" set for corner;

THENCE South 03 Degrees 41 Minutes 03 Seconds East, continuing along said common line, a distance of 41.35 feet to a 1/2" iron rod found for the southwest corner of said 5.38 acre tract and the northwest corner of a called 5.61 acre tract described in deed to Pete Rodriguez Jr. and wife Konni, recorded in Volume 1315, Page 197, D.R.N.C.T.;

THENCE South 05 Degrees 16 Minutes 28 Seconds East, passing the southwest corner of said 5.61 acre tract and the northwest corner of a called 5.65 acre tract described in deed to Louis E. Lutz and wife Linda Lutz, recorded in Volume 1421, Page 630, D.R.N.C.T., at a distance of 173.76 feet, continuing for a total distance of 346.18 feet to a 1/2" iron rod found for the southwest corner of said 5.65 acre tract and being the northwest corner of a called 6.12 acre tract described in deed to Louis E. Lutz and wife Linda Lutz, recorded in Volume 1421, Page 630, D.R.N.C.T.;

THENCE South 04 Degrees 20 Minutes 56 Seconds East, a distance of 182.86 feet to a 5/8" iron rod with yellow plastic cap stamped "Jones|Carter" set for the southwest corner of said 6.12 acre tract and being the northwest corner of a called 6.10 acre tract being tract 18 out of the Haywood Addition, described in deed to Walter L. Stowe and Gracie E. Cooper, recorded in Volume 1327, Page 513, D.R.N.C.T.;

THENCE South 02 Degrees 19 Minutes 56 Seconds West, a distance of 203.01 feet to a 1/2" iron rod found for the southwest corner of said 6.10 acre tract 18 and being the northwest corner of a called 6.10 acre tract being tract 19 out of the Haywood Addition, described in deed to Walter L. Stowe and Gracie E. Cooper, recorded in Volume 1327, Page 513, D.R.N.C.T.;

THENCE South 01 Degrees 33 Minutes 01 Seconds West, along the common line between said 384.9771 acre tract and said 6.10 acre tract 19, a distance of 21.95 feet to a 5/8" iron rod with yellow plastic cap stamped "Jones|Carter" set for corner;

THENCE South 05 Degrees 31 Minutes 52 Seconds West, continuing along said common line, a distance of 171.71 feet to a 1/2" iron rod found for the southwest corner of said 6.10 acre tract 19 and being the northwest corner of a called 7.71 acre tract being tract 20 out of the Haywood Addition, described in deed to Walter L. Stowe and Gracie E. Cooper, recorded in Volume 1327, Page 513, D.R.N.C.T.;

THENCE South 05 Degrees 50 Minutes 57 Seconds West, a distance of 228.40 feet to a 1/2" iron rod found for the southwest corner of said 7.71 acre tract and being the northwest corner of a called 8.65 acre tract described in deed to Obe Veldman, recorded in Volume 1388, Page 540, D.R.N.C.T.;

THENCE South 05 Degrees 25 Minutes 35 Seconds West, a distance of 206.82 feet to a 1/2" iron rod found for the southwest corner of said 8.65 acre tract and being the northwest corner of a called 10.06 acre tract described in deed to James Kyle McCain, recorded in Document No. 201500004621, D.R.N.C.T.;

THENCE South 07 Degrees 11 Minutes 46 Seconds West, a distance of 228.64 feet to a 1/2" iron rod found for the southwest corner of said 10.06 acre tract and being the northwest corner of a called 107.20 acre tract described in deed to Blas Sauseda and wife Juanita Sauseda, recorded in Volume 1498, Page 173, D.R.N.C.T.;

THENCE South 30 Degrees 55 Minutes 51 Seconds East, a distance of 2025.75 feet to a 1/2" iron rod found for the southwest corner of said 107.20 acre tract and being the eastern most corner of said 384.9771 acre tract, and being in the north property line of a called 36.28 acre tract described in deed to John W Simmons, recorded in Volume 1442, Page 669, D.R.N.C.T.;

THENCE South 56 Degrees 48 Minutes 21 Seconds West, a distance of 407.13 feet to 1/2" iron rod found for the northwest corner of said 36.28 acre tract and being the northeast corner of a called 20.112 acre tract described in deed to Janell Born Wickens, recorded in Volume 1828, Page 1, D.R.N.C.T.;

THENCE South 58 Degrees 19 Minutes 01 Seconds West, passing the northwest corner of said 20.112 acre tract and being the northeast corner of a called 23.116 acre tract described in deed to Joshua Wright and Joyce Wright, recorded in Volume 1312, Page 131, D.R.N.C.T., at a distance of 880.92 feet, continuing on for a total distance of 1188.37 feet to a 5/8" iron rod with yellow plastic cap stamped "Jones|Carter" set for corner in the common line between said 23.116 acre tract and said 384.9771 acre tract;

THENCE North 56 Degrees 37 Minutes 14 Seconds West, departing said common line between said 23.116 acre tract and said 384.9771 acre tract, a distance of 637.93 feet to a 5/8" iron rod with yellow plastic cap stamped "Jones|Carter" set in the common line between said 384.9771 acre tract and a called 86.88 acre tract described in deed to Tarrant County Water Control and Improvement District No. 1, recorded in Volume 1053, Page 506, D.R.N.C.T.;

THENCE along the easterly line of said 86.88 acre tract, following courses;

North 47 Degrees 33 Minutes 05 Seconds West, a distance of 20.00 feet to a point;

North 20 Degrees 33 Minutes 05 Seconds West, a distance of 60.00 feet to a point;

North 87 Degrees 33 Minutes 05 Seconds West, a distance of 20.00 feet to a point;

South 61 Degrees 26 Minutes 55 Seconds West, a distance of 40.00 feet to a point;

South 45 Degrees 26 Minutes 55 Seconds West, a distance of 50.00 feet to a point;

South 74 Degrees 26 Minutes 55 Seconds West, a distance of 10.00 feet to a point;

North 29 Degrees 33 Minutes 05 Seconds West, a distance of 40.00 feet to a point;
North 65 Degrees 33 Minutes 05 Seconds West, a distance of 20.00 feet to a point;
North 74 Degrees 33 Minutes 05 Seconds West, a distance of 40.00 feet to a point;
North 62 Degrees 33 Minutes 05 Seconds West, a distance of 50.00 feet to a point;
South 71 Degrees 26 Minutes 55 Seconds West, a distance of 20.00 feet to a point;
South 35 Degrees 26 Minutes 55 Seconds West, a distance of 20.00 feet to a point;
South 08 Degrees 33 Minutes 05 Seconds East, a distance of 79.99 feet to a point;
South 40 Degrees 26 Minutes 55 Seconds West, a distance of 30.00 feet to a point;
North 59 Degrees 33 Minutes 05 Seconds West, a distance of 60.00 feet to a point;
North 76 Degrees 33 Minutes 05 Seconds West, a distance of 60.00 feet to a point;
South 53 Degrees 26 Minutes 55 Seconds West, a distance of 50.00 feet to a point;
South 81 Degrees 26 Minutes 55 Seconds West, a distance of 30.00 feet to a point;
North 77 Degrees 33 Minutes 05 Seconds West, a distance of 30.00 feet to a point;
North 50 Degrees 33 Minutes 05 Seconds West, a distance of 40.00 feet to a point;
North 05 Degrees 26 Minutes 55 Seconds East, a distance of 30.00 feet to a point;
North 19 Degrees 26 Minutes 55 Seconds East, a distance of 20.00 feet to a point;
North 32 Degrees 33 Minutes 05 Seconds West, a distance of 20.00 feet to a point;
North 60 Degrees 33 Minutes 05 Seconds West, a distance of 20.00 feet to a point;
North 75 Degrees 33 Minutes 05 Seconds West, a distance of 89.99 feet to a point;
North 48 Degrees 33 Minutes 05 Seconds West, a distance of 20.00 feet to a point;

North 06 Degrees 26 Minutes 55 Seconds East, a distance of 10.00 feet to a point;
North 42 Degrees 26 Minutes 55 Seconds East, a distance of 40.00 feet to a point;
North 42 Degrees 33 Minutes 05 Seconds West, a distance of 99.99 feet to a point;
North 00 Degrees 33 Minutes 05 Seconds West, a distance of 10.00 feet to a point;
North 24 Degrees 26 Minutes 55 Seconds East, a distance of 20.00 feet to a point;
North 82 Degrees 26 Minutes 55 Seconds East, a distance of 20.00 feet to a point;
South 46 Degrees 33 Minutes 05 Seconds East, a distance of 50.00 feet to a point;
South 63 Degrees 33 Minutes 05 Seconds East, a distance of 20.00 feet to a point;
North 86 Degrees 26 Minutes 55 Seconds East, a distance of 20.00 feet to a point;
North 60 Degrees 26 Minutes 55 Seconds East, a distance of 20.00 feet to a point;
North 19 Degrees 26 Minutes 55 Seconds East, a distance of 40.00 feet to a point;
North 10 Degrees 33 Minutes 05 Seconds West, a distance of 20.00 feet to a point;
North 35 Degrees 33 Minutes 05 Seconds West, a distance of 20.00 feet to a point;
North 81 Degrees 33 Minutes 05 Seconds West, a distance of 30.00 feet to a point;
North 49 Degrees 33 Minutes 05 Seconds West, a distance of 99.99 feet to a point;
North 75 Degrees 33 Minutes 05 Seconds West, a distance of 30.00 feet to a point;
South 70 Degrees 26 Minutes 55 Seconds West, a distance of 119.99 feet to a point;
North 80 Degrees 33 Minutes 05 Seconds West, a distance of 20.00 feet to a point;
North 00 Degrees 33 Minutes 05 Seconds West, a distance of 20.00 feet to a point;
North 44 Degrees 26 Minutes 55 Seconds East, a distance of 20.00 feet to a point;
North 80 Degrees 26 Minutes 55 Seconds East, a distance of 79.99 feet to a point;

North 12 Degrees 33 Minutes 05 Seconds West, a distance of 40.00 feet to a point;
South 71 Degrees 33 Minutes 05 Seconds East, a distance of 119.99 feet to a point;
South 57 Degrees 33 Minutes 05 Seconds East, a distance of 60.00 feet to a point;
North 86 Degrees 26 Minutes 55 Seconds East, a distance of 40.00 feet to a point;
South 49 Degrees 33 Minutes 05 Seconds East, a distance of 40.00 feet to a point;
North 00 Degrees 26 Minutes 55 Seconds East, a distance of 60.00 feet to a point;
South 80 Degrees 26 Minutes 55 Seconds West, a distance of 20.00 feet to a point;
North 72 Degrees 33 Minutes 05 Seconds West, a distance of 20.00 feet to a point;
North 09 Degrees 26 Minutes 55 Seconds East, a distance of 10.00 feet to a point;
North 82 Degrees 33 Minutes 05 Seconds West, a distance of 89.99 feet to a point;
North 60 Degrees 33 Minutes 05 Seconds West, a distance of 30.00 feet to a point;
North 37 Degrees 33 Minutes 05 Seconds West, a distance of 20.00 feet to a point;
North 34 Degrees 26 Minutes 55 Seconds East, a distance of 10.00 feet to a point;
North 83 Degrees 26 Minutes 55 Seconds East, a distance of 80.00 feet to a point;
North 76 Degrees 26 Minutes 55 Seconds East, a distance of 40.00 feet to a point;
North 67 Degrees 33 Minutes 05 Seconds West, a distance of 79.99 feet to a point;
North 25 Degrees 33 Minutes 05 Seconds West, a distance of 30.00 feet to a point;
North 13 Degrees 26 Minutes 55 Seconds East, a distance of 50.00 feet to a point;
North 23 Degrees 33 Minutes 05 Seconds West, a distance of 30.00 feet to a point;
North 00 Degrees 33 Minutes 05 Seconds West, a distance of 89.99 feet to a point;

North 10 Degrees 33 Minutes 05 Seconds West, a distance of 30.00 feet to a point;
North 60 Degrees 33 Minutes 05 Seconds West, a distance of 10.00 feet to a point;
South 02 Degrees 26 Minutes 55 Seconds West, a distance of 60.00 feet to a point;
South 09 Degrees 26 Minutes 55 Seconds West, a distance of 40.00 feet to a point;
South 06 Degrees 26 Minutes 55 Seconds West, a distance of 50.00 feet to a point;
South 29 Degrees 26 Minutes 55 Seconds West, a distance of 30.00 feet to a point;
North 61 Degrees 33 Minutes 05 Seconds West, a distance of 20.00 feet to a point;
North 10 Degrees 33 Minutes 05 Seconds West, a distance of 30.00 feet to a point;
North 20 Degrees 26 Minutes 55 Seconds East, a distance of 50.00 feet to a point;
North 07 Degrees 33 Minutes 05 Seconds West, a distance of 69.99 feet to a point;
South 88 Degrees 26 Minutes 55 Seconds West, a distance of 10.00 feet to a point;
South 10 Degrees 26 Minutes 55 Seconds West, a distance of 60.00 feet to a point;
South 69 Degrees 26 Minutes 55 Seconds West, a distance of 20.00 feet to a point;
North 58 Degrees 33 Minutes 05 Seconds West, a distance of 89.99 feet to a point;
North 65 Degrees 33 Minutes 05 Seconds West, a distance of 99.99 feet to a point;
North 45 Degrees 33 Minutes 05 Seconds West, a distance of 89.99 feet to a point;
North 21 Degrees 33 Minutes 05 Seconds West, a distance of 359.97 feet to a point;
North 40 Degrees 33 Minutes 05 Seconds West, a distance of 30.00 feet to a point;
North 52 Degrees 33 Minutes 05 Seconds West, a distance of 209.98 feet to a point;
North 40 Degrees 33 Minutes 05 Seconds West, a distance of 309.98 feet to a point;
North 50 Degrees 33 Minutes 05 Seconds West, a distance of 169.99 feet to a point;

North 33 Degrees 33 Minutes 05 Seconds West, a distance of 69.99 feet to a point;

North 02 Degrees 26 Minutes 55 Seconds East, a distance of 10.00 feet to a point;

North 49 Degrees 26 Minutes 55 Seconds East, a distance of 20.00 feet to a point;

North 20 Degrees 33 Minutes 05 Seconds West, a distance of 10.00 feet to a point;

North 88 Degrees 33 Minutes 05 Seconds West, a distance of 20.00 feet to a point;

North 28 Degrees 33 Minutes 05 Seconds West, a distance of 219.98 feet to a point;

North 12 Degrees 33 Minutes 05 Seconds West, a distance of 60.00 feet to a point;

North 07 Degrees 26 Minutes 55 Seconds East, a distance of 89.99 feet to a point;

North 27 Degrees 26 Minutes 55 Seconds East, a distance of 60.00 feet to a point;

South 67 Degrees 33 Minutes 05 Seconds East, a distance of 209.98 feet to a point;

South 83 Degrees 33 Minutes 05 Seconds East, a distance of 30.00 feet to a point;

North 63 Degrees 33 Minutes 05 Seconds West, a distance of 139.99 feet to a point;

North 28 Degrees 33 Minutes 05 Seconds West, a distance of 30.00 feet to a point;

North 10 Degrees 26 Minutes 55 Seconds East, a distance of 79.99 feet to a point;

South 29 Degrees 26 Minutes 55 Seconds West, a distance of 40.00 feet to a point;

South 56 Degrees 26 Minutes 55 Seconds West, a distance of 30.00 feet to a point;

North 46 Degrees 33 Minutes 05 Seconds West, a distance of 50.00 feet to a point;

North 02 Degrees 26 Minutes 55 Seconds East, a distance of 69.99 feet to a point;

North 16 Degrees 33 Minutes 05 Seconds West, a distance of 159.99 feet to a point;

North 22 Degrees 26 Minutes 55 Seconds East, a distance of 30.00 feet to a point;

North 88 Degrees 26 Minutes 55 Seconds East, a distance of 79.99 feet to a point;
North 70 Degrees 33 Minutes 05 Seconds West, a distance of 79.99 feet to a point;
North 34 Degrees 33 Minutes 05 Seconds West, a distance of 20.00 feet to a point;
North 13 Degrees 33 Minutes 05 Seconds West, a distance of 79.99 feet to a point;
North 22 Degrees 26 Minutes 55 Seconds East, a distance of 40.00 feet to a point;
South 89 Degrees 26 Minutes 55 Seconds West, a distance of 10.00 feet to a point;
North 00 Degrees 26 Minutes 55 Seconds East, a distance of 60.00 feet to a point;
North 24 Degrees 26 Minutes 55 Seconds East, a distance of 20.00 feet to a point;
North 65 Degrees 33 Minutes 05 Seconds West, a distance of 10.00 feet to a point;
North 01 Degrees 26 Minutes 55 Seconds East, a distance of 119.99 feet to a point;
North 29 Degrees 26 Minutes 55 Seconds East, a distance of 30.00 feet to a point;
North 42 Degrees 26 Minutes 55 Seconds East, a distance of 149.99 feet to a point;
North 50 Degrees 26 Minutes 55 Seconds East, a distance of 69.99 feet to a point;
North 21 Degrees 26 Minutes 55 Seconds East, a distance of 79.99 feet to a point;
North 59 Degrees 26 Minutes 55 Seconds East, a distance of 159.99 feet to a point;
North 76 Degrees 26 Minutes 55 Seconds East, a distance of 60.00 feet to a point;
South 82 Degrees 33 Minutes 05 Seconds East, a distance of 30.00 feet to a point;
South 56 Degrees 33 Minutes 05 Seconds East, a distance of 50.00 feet to a point;
South 89 Degrees 33 Minutes 05 Seconds East, a distance of 20.00 feet to a point;
South 58 Degrees 33 Minutes 05 Seconds East, a distance of 119.99 feet to a point;
South 70 Degrees 33 Minutes 05 Seconds East, a distance of 119.99 feet to a point;

South 38 Degrees 33 Minutes 05 Seconds East, a distance of 50.00 feet to a point;
South 78 Degrees 33 Minutes 05 Seconds East, a distance of 99.99 feet to a point;
South 74 Degrees 33 Minutes 05 Seconds East, a distance of 109.99 feet to a point;
South 55 Degrees 33 Minutes 05 Seconds East, a distance of 50.00 feet to a point;
South 32 Degrees 33 Minutes 05 Seconds East, a distance of 50.00 feet to a point;
South 55 Degrees 33 Minutes 05 Seconds East, a distance of 30.00 feet to a point;
South 82 Degrees 33 Minutes 05 Seconds East, a distance of 20.00 feet to a point;
North 39 Degrees 26 Minutes 55 Seconds East, a distance of 10.00 feet to a point;
North 54 Degrees 33 Minutes 05 Seconds West, a distance of 40.00 feet to a point;
North 25 Degrees 33 Minutes 05 Seconds West, a distance of 50.00 feet to a point;
North 47 Degrees 33 Minutes 05 Seconds West, a distance of 50.00 feet to a point;
North 70 Degrees 33 Minutes 05 Seconds West, a distance of 40.00 feet to a point;
North 33 Degrees 33 Minutes 05 Seconds West, a distance of 30.00 feet to a point;
North 53 Degrees 33 Minutes 05 Seconds West, a distance of 40.00 feet to a point;
North 72 Degrees 33 Minutes 05 Seconds West, a distance of 99.99 feet to a point;
North 53 Degrees 33 Minutes 05 Seconds West, a distance of 30.00 feet to a point;
North 54 Degrees 26 Minutes 55 Seconds East, a distance of 30.00 feet to a point;
North 11 Degrees 33 Minutes 05 Seconds West, a distance of 20.00 feet to a point;
North 83 Degrees 33 Minutes 05 Seconds West, a distance of 30.00 feet to a point;
North 44 Degrees 33 Minutes 05 Seconds West, a distance of 119.99 feet to a point;

North 16 Degrees 33 Minutes 05 Seconds West, a distance of 20.00 feet to a point;

North 51 Degrees 33 Minutes 05 Seconds West, a distance of 30.00 feet to a point;

North 67 Degrees 33 Minutes 05 Seconds West, a distance of 20.00 feet to a point;

North 12 Degrees 33 Minutes 05 Seconds West, a distance of 20.00 feet to a point;

North 37 Degrees 33 Minutes 05 Seconds West, a distance of 30.00 feet to a point;

North 13 Degrees 12 Minutes 05 Seconds West, a distance of 87.79 feet to a point;

North 01 Degrees 13 Minutes 05 Seconds West, a distance of 59.00 feet to the **POINT OF BEGINNING** and containing 10,104,380 square feet or 231.965 acres of land more or less.

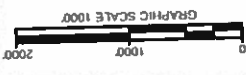
Bearings are based on the Texas State Plane Coordinate System, NAD 83, North Central Zone 4202.

549

PROPERTY OWNERS WITHIN 200' OF PROPOSED ZONING CHANGE FOR ~232-ACRE TRACT (DATA SHOWN PER APPRAISAL DISTRICT WEBSITE)					
PROPERTY ID	OWNER NAME	LEGAL DESCRIPTION	PROPERTY ADDRESS	MAILING ADDRESS	
39216	SAUSEDA BLAS & JUANITA	ABS A10821 T WELCH ABST TRACT 4 107.2 ACRES	NONE PROVIDED	505 LITTLE CREEK TRAIL, RED OAK, TX 75154	
39221	SIMMONS JOHN W	ABS A10821 T WELCH ABST TRACT 9 36.28 ACRES	15105 SE CR 2356, STREETMAN, TX 75859	4205 RUSHMOOR DR, ARLINGTON, TX 76016	
39228	WICKENS JANEL ANN TRUST	ABS A10821 T WELCH ABST TRACT 17 20.112 ACRES	15106 SE CR 2356, STREETMAN, TX 75859	154 BIRCH LN, STREETMAN, TX 75859	
39229	CHILDERS MARK R & AMANDA M/ AUSTIN L HATFIELD	ABS A10821 T WELCH ABST TRACT 18 23.0 ACRES	NONE PROVIDED	30902 CREST VIEW TER, FULSHEAR, TX 77441	
52173	TEXAS LAND & LAKES LLC	ABS A10142 B COCHRAN ABST TRACT 10 44.531 ACRES	NONE PROVIDED	1620 E BELTUNE RD, CARROLLTON, TX 75206	
52165	WESTMORELAND MANNON	50225 SHERWOOD LOT 12 6.25 ACRES	NONE PROVIDED	851 CHATTEY RD, DE SOTO, TX 75115	
52166	WESTMORELAND MANNON	50225 SHERWOOD LOT 13 5.37 ACRES	NONE PROVIDED	851 CHATTEY RD, DE SOTO, TX 75115	
52167	SHANKS HENRY E & DEBORAH	50225 SHERWOOD LOT 14 5.38 ACRES	14461 SE CR 2359, STREETMAN, TX 75859	14461 SE CR 2359, STREETMAN, TX 75859	
52168	LUTZ LOUIS & LINDA	50225 SHERWOOD LOT 15 5.61 ACRES	SE CR 2359, STREETMAN, TX 75859	7805 LAYER COURT, FORT WORTH, TX 76112	
52169	LUTZ LOUIS & LINDA	50225 SHERWOOD LOT 16 5.65 ACRES	SE CR 2359, STREETMAN, TX 75859	7805 LAYER, FT WORTH, TX 76112	
52170	LUTZ LOUIS & LINDA	50225 SHERWOOD LOT 17 6.12 ACRES	SE CR 2359, STREETMAN, TX 75859	7805 LAYER, FT WORTH, TX 76112	
52171	KEITH JAMES SCOTT & KELLI MCCAIN	50225 SHERWOOD LOT 18 6.1 ACRES	SE CR 2359, STREETMAN, TX 75859	3616 DRYDEN RD, FT WORTH, TX 76109	
52172	KEITH JAMES SCOTT & KELLI MCCAIN	50225 SHERWOOD LOT 19 6.1 ACRES	SE CR 2359, STREETMAN, TX 75859	3616 DRYDEN RD, FT WORTH, TX 76109	
52173	KEITH JAMES SCOTT & KELLI MCCAIN	50225 SHERWOOD LOT 20 7.71 ACRES	SE CR 2359, STREETMAN, TX 75859	3616 DRYDEN RD, FT WORTH, TX 76109	
52174	HICKS ROSS & ROBIN	50225 SHERWOOD LOT 21 8.65 ACRES	14431 SE CR 2359, STREETMAN, TX 75859	3608 BLOCK DRAPT 405, IRVING, TX 75038	
52175	MCCAIN JAMES KYLE	50225 SHERWOOD LOT 22 10.06 ACRES	SE CR 2359, STREETMAN, TX 75859	902 WINTERCREST COURT, ARLINGTON, TX 76017	
63308	TEXAS LAND & LAKES LLC	T0082 THE WOODS AT RICHLAND CHAMBERS III LOT 3 2.48 ACRES	NONE PROVIDED	1620 E BELTUNE RD, CARROLLTON, TX 75206	
66493	LILLIAN COOPER 1991 FAMILY TRUST AND LILLIAN COOPER 1991 GRANDCHILDREN TRUST	ABS A10821 T WELCH ABST TRACT 2 384.98 ACRES	15170 SE CR 2300, STREETMAN, TX 75859	12135 OVERCUP DR, HOUSTON, TX 77024	

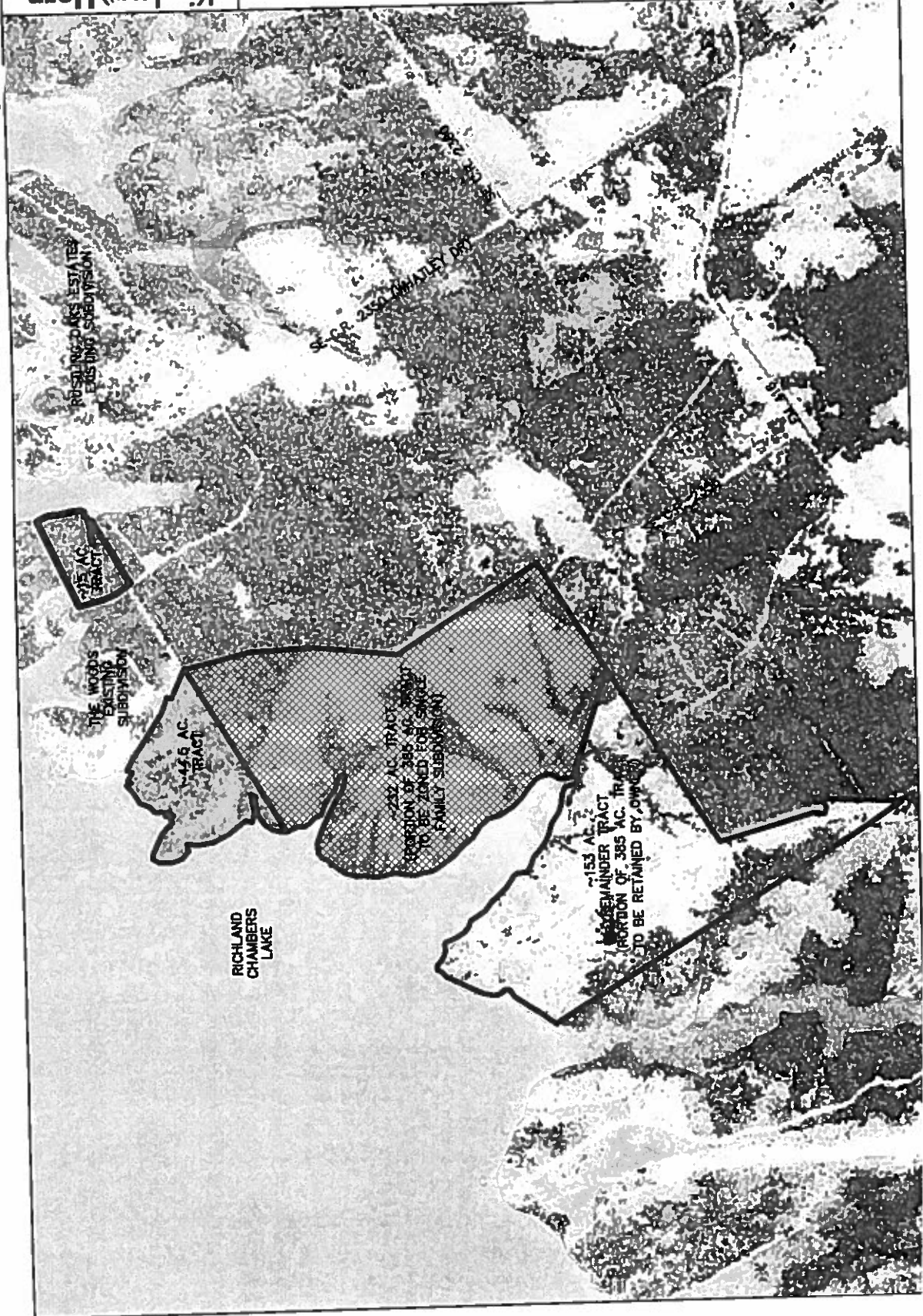
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north



PROPERTIES LOCATION EXHIBIT
NAVARRO COUNTY TEXAS

Kimley-Horn
5750 Genesis Court, Suite 200
Frisco, Texas 75034
Engineering Firm Registration # 928



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OFFICIAL NOTICE

February 20, 2020

The Navarro County Lake Planning and Zoning Commission will conduct a meeting on Thursday, March 12th, 2020 at 5:00 P.M. in the annex conference room located at 601 N. 13th Street Corsicana, TX. They will be asked to consider the following request. As an interested property owner, you are invited to attend these hearings.

Name of Applicant: **Texas Land & Lakes, LLC**

Address of Applicant: **1620 E. Belt Line Rd Carrollton, Texas 75006**

Applicant request:

Consideration of an Application for a Zoning District Change from Agricultural to SF-2 base Zoning with variance.

If a more detailed property description or additional information, is desired, please contact the Planning and Development office in the Navarro County Annex Building located at 601 N. 13th Street, Suite 1, Corsicana, Texas 75110. Or you may call 903-875-3312.

(DETACH HERE)

Name of Applicant: **Texas Land & Lakes, LLC**

Address of Applicant: **1620 E. Belt Line Rd Carrollton, Texas 75006**

Applicant request:

Consideration of an Application for a Zoning District Change from Agricultural to SF-2 base Zoning with variance.

If you wish to oppose this application, you must do so in writing, before or at the public hearing. Comments may be returned to the Navarro County Planning and Development office, in the annex building located at 601 N. 13th Street Suite # 1 Corsicana, TX Attention: Stanley Young, Director

COMMENTS: _____

Signature

Printed name



17521 US Highway 69 South, Ste 100 . Tyler, TX 75703 . (903)-730-6080

February 12, 2020

Mr. Eddie Perry
Navarro County Commissioner
Precinct 2
300 W. 3rd Avenue, Suite 2
Corsicana, TX 75110

RE: Special Road Use Permit
Marvin Henderson #2
County Road 3290

Dear Mr. Perry:

Please find enclosed the Special Road Use Permit Application, the required \$50,000 bond and a location map showing the county road we need to permit.

We hope to have this permit as soon after your February 24th meeting as possible. Please let me know if anything else is required.

Sincerely,

Debra L. Gay
Regulatory Administrator
903-730-6080
dgay@mudcreekoperating.com



NAVARRO COUNTY
SPECIAL ROAD USE PERMIT APPLICATION

STATE OF TEXAS
COUNTY OF NAVARRO

PERMIT NO. _____

Name of applicant (Company Name) MUD CREEK OPERATING, LLC

Contact person: DEBRA GAY

Address: 17521 US HWY. 69 SOUTH, SUITE 100, TYLER, TX 75703

Phone: 903-730-6080 Fax: _____

Type of load; Drilling and Production Equipment

Vehicle descriptions: Various 18 wheeler, pickup trucks, tanker trucks, drilling rig

Gross registered vehicle weight: 35,000#'s Gross weight of vehicle and load: 120,000#'s heaviest.

Route Requested (Please list all roads to be used): _____

County Road 3290, Navarro County, TX

Term of Permit: 5 years +/-

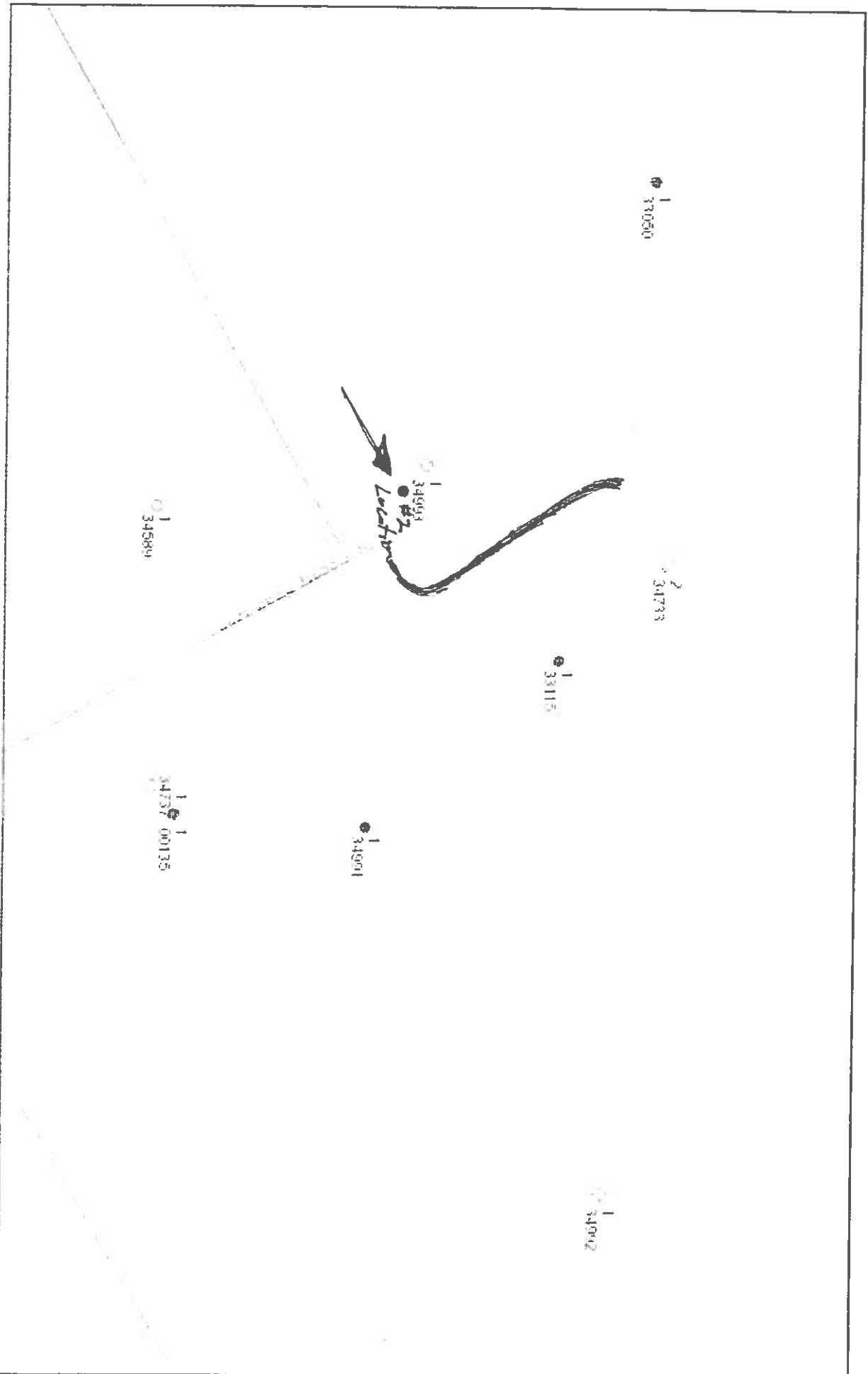
The applicant shall read the attached court order #01-08-01 that governs the granting of this permit and will comply with it in every respect. This permit is granted, subject to the condition that the applicant, owner, operator or mover of a heavy vehicle, load, object or structure, shall:

- a. Indemnify and save harmless Navarro county from any action, claim, damage or loss whatsoever, arising from and in relation to the protection of persons and property, from injury or damage that may be caused by reason of the driving, operating or moving of any such heavy vehicle, load, object or structure.
- b. Applicant shall not impede or obstruct the flow of traffic on county roadways.
- c. Applicant shall post a road bond in the amount of \$50,000.00 per mile.

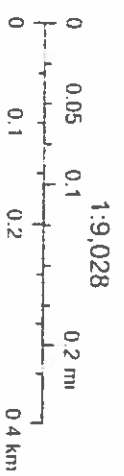
Debra L. Gay
Applicant signature

2-12-2020
Date

554



February 4, 2020



Sources: Esri, HERE, Garmin, USGS, Intermap, INCREMENT P, NRCan, Esri Japan, METI, Esri China (Hong Kong), Esri Korea, Esri (Thailand)

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ROAD BOND

KNOW ALL BY THESE PRESENTS, That we, MUD CREEK OPERATING, LLC as Principal, and RLI Insurance Company, an Illinois corporation, as Surety, are held and firmly bound unto Navarro County Precinct No. 2, as Obligee, in the sum of Fifty Thousand Dollars (\$50,000.00) for which sum, well and truly to be paid, we bind ourselves, our heirs, executors, administrators, successors and assigns, jointly and severally, firmly by these presents.

WHEREAS, the Principal has been or is about to be granted a permit ("Permit"), by the Obligee, for Road Use Bond for CR 3290 for Marvin Henderson #2. Principal will be responsible for maintenance or restoration or both (But not betterment) of the roads, in excess of normal maintenance. Normal maintenance cost shall be the sole responsibility of the Obligee.

NOW, THEREFORE, THE CONDITION OF THIS OBLIGATION IS SUCH THAT if the Principal shall well and truly comply with the Permit, and conduct business in conformity therewith, then this obligation to be voided; otherwise to remain in full force and effect; in no event shall the liability hereunder exceed the penal sum hereof.

PROVIDED AND SUBJECT TO THE CONDITIONS PRECEDENT:

1. This obligation may be canceled by the Surety by giving thirty (30) day notice in writing of its intention to do so to the Obligee, and the Surety shall be relieved of any further liability under this Bond thirty (30) days after receipt of said notice by the Obligee, except for defaults occurring prior thereto.
2. The term of this Bond shall be from February 7, 2020 to February 7, 2021.
3. Any claim must be presented in writing, during the term of this bond, to 9025 N. Lindbergh Drive, Peoria, IL 61615 to the attention of Claims Department. Any claims made outside the term of this bond shall be null and void and of no effect.
4. Surety shall have no obligation to the Principal, the Obligee or any other person or entity for any loss suffered by the Principal, the Obligee or any other person or entity by reason of acts or omissions which are or could be covered by the Obligee's or the Principal's general liability insurance, products liability insurance, completed operations insurance or any other insurance.
5. No right or action shall accrue under this Bond to or for the use or benefit of anyone other than the Named Obligee.
6. The Obligee will issue a release of this Bond within a reasonable period, but in no instance longer than thirty (30) days after termination of the Permit.

IN WITNESS WHEREOF, the above bound parties have executed this instrument under their several seals this 7th of February, 2020, the name and corporate seal of each corporate party being hereto affixed and those presents duly signed by its undersigned representative pursuant to authority of its governing body.

MUD CREEK OPERATING, LLC _____
Principal

By [Signature] _____

RLI Insurance Company _____
Surety

By [Signature] _____
Laura L. Kneitz, Attorney-in-Fact

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RLI Insurance Company
P.O. Box 3967 Peoria, IL 61612-3967
Phone: 309-692-1000 Fax: 309-683-1610

Texas Policyholder Notice

TEXAS IMPORTANT NOTICE

TEXAS AVISO IMPORTANTE

To obtain information or make a complaint:

Para obtener informacion o para presentar una queja:

You may call RLI Insurance Company's toll free telephone number for information or to make a complaint at 800-645-2402.

Usted puede llamar al numero de telefono gratuito de RLI Insurance Company para obtener informacion o para presentar una queja al 800-645-2402.

You may also write to RLI Insurance Company at:

Usted tambien puede escribir a RLI Insurance Company:

9025 N. Lindbergh Drive
Peoria, IL 61615
FAX # 309-683-1610

9025 N. Lindbergh Drive
Peoria, IL 61615
FAX # 309-683-1610

You may contact the Texas Department of Insurance to obtain information on companies, coverages, rights or complaints at 1-800-252-3439.

Usted puede comunicarse con el Departamento de Seguros de Texas para obtener informacion sobre companias, coberturas, derechos o quejas al 1-800-252-3439.

You may also write the Texas Department of Insurance:

Usted puede escribir al Departamento de Seguros de Texas a:

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

P.O. Box 149104
Austin, TX 78714-9104
Fax Number: (512) 490-1007
Sitio web: www.tdi.texas.gov
E-mail: ConsumerProtection@tdi.texas.gov

PREMIUM OR CLAIM DISPUTES:

Should you have a dispute concerning your premium or about a claim, you should contact the agent first. If the dispute is not resolved, you may contact the Texas Department of Insurance.

DISPUTAS POR PRIMAS DE SEGUROS O RECLAMACIONES:

Si tiene una disputa relacionada con su prima de seguro o con reclamacion, usted debe comunicarse con el agente primero. Si la disputa no es resuelta, puede comunicarse con el Departamento de Seguros de Texas.

ATTACH THIS NOTICE TO YOUR POLICY:

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

ADJUNTE ESTE AVISO A SU POLIZA:

Este aviso es solamente para propositos informativos y no se convierte en parte o en condicion del documento adjunto.

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POWER OF ATTORNEY

RLI Insurance Company Contractors Bonding and Insurance Company

9025 N. Lindbergh Dr. Peoria, IL 61615
Phone: 800-645-2402

Know All Men by These Presents:

That this Power of Attorney is not valid or in effect unless attached to the bond which it authorizes executed, but may be detached by the approving officer if desired.

That RLI Insurance Company and/or Contractors Bonding and Insurance Company, each an Illinois corporation, (separately and together, the "Company") do hereby make, constitute and appoint:

Dan W. Burton, Teresa D. Kelly, Craig C. Payne, Laura L. Kneitz, Melissa Haddick, Megan Sivley, jointly or severally

in the City of Houston, State of Texas its true and lawful Agent(s) and Attorney(s) in Fact, with full power and authority hereby conferred, to sign, execute, acknowledge and deliver for and on its behalf as Surety, in general, any and all bonds and undertakings in an amount not to exceed Twenty Five Million Dollars (\$25,000,000.00) for any single obligation.

The acknowledgment and execution of such bond by the said Attorney in Fact shall be as binding upon the Company as if such bond had been executed and acknowledged by the regularly elected officers of the Company.

RLI Insurance Company and/or Contractors Bonding and Insurance Company, as applicable, have each further certified that the following is a true and exact copy of a Resolution adopted by the Board of Directors of each such corporation, and is now in force, to-wit:

"All bonds, policies, undertakings, Powers of Attorney or other obligations of the corporation shall be executed in the corporate name of the Company by the President, Secretary, any Assistant Secretary, Treasurer, or any Vice President, or by such other officers as the Board of Directors may authorize. The President, any Vice President, Secretary, any Assistant Secretary, or the Treasurer may appoint Attorneys in Fact or Agents who shall have authority to issue bonds, policies or undertakings in the name of the Company. The corporate seal is not necessary for the validity of any bonds, policies, undertakings, Powers of Attorney or other obligations of the corporation. The signature of any such officer and the corporate seal may be printed by facsimile."

IN WITNESS WHEREOF, the RLI Insurance Company and/or Contractors Bonding and Insurance Company, as applicable, have caused these presents to be executed by its respective Vice President with its corporate seal affixed this 13th day of June, 2019.



RLI Insurance Company
Contractors Bonding and Insurance Company

By: B. W. Davis
Barton W. Davis Vice President

State of Illinois }
County of Peoria } SS

CERTIFICATE

On this 13th day of June, 2019, before me, a Notary Public, personally appeared Barton W. Davis, who being by me duly sworn, acknowledged that he signed the above Power of Attorney as the aforesaid officer of the RLI Insurance Company and/or Contractors Bonding and Insurance Company and acknowledged said instrument to be the voluntary act and deed of said corporation.

I, the undersigned officer of RLI Insurance Company and/or Contractors Bonding and Insurance Company, do hereby certify that the attached Power of Attorney is in full force and effect and is irrevocable; and furthermore, that the Resolution of the Company as set forth in the Power of Attorney, is now in force. In testimony whereof, I have hereunto set my hand and the seal of the RLI Insurance Company and/or Contractors Bonding and Insurance Company this 7th day of February, 2020.

By: Gretchen L. Johnnigk
Gretchen L. Johnnigk Notary Public

RLI Insurance Company
Contractors Bonding and Insurance Company

By: Jean M. Stephenson
Jean M. Stephenson Corporate Secretary



NAVARRO COUNTY OFFICE OF PLANNING AND DEVELOPMENT

Stanley Young - Director
syoung@navarrocounty.org
601 N 13th St Suite 1
Corsicana, Texas 75110
903-875-3312 ph.
903-875-3314 fax

SUBDIVISION APPLICATION FORM

Please type or print information.

This form shall be completed by the applicant and submitted to the Navarro County Office of Planning and Development along with the required number of copies of the plat, review fee and all other required information prior to submittal to Commissioners Court.

Type of Plat Submittal: Preliminary X Final Replat/Amendment

Proposed name of subdivision: Holloway Farm

Acreage of subdivision: 17.44 acres Number of proposed lots: 5

Name of Owner: Mashonaland Holdings, Ltd, Casa Robles, LLC (Obr + Roy Veldman)

Address: 310 N. 12th Street, Corsicana TX 75110

Phone number: (903) 875-0050 Email: Wrenda@veldmanland.com

Surveyor: Shallow Creek Land Survey, Co.

Address: P.O. Box 1212, Corsicana, TX 75151

Phone number: (903) 872-3202 Fax Number:

Email: ericsamfordrpls@gmail.com

Physical location of property: 6815 FM 3383, Navarro County, Corsicana, TX

Legal Description of property: H.T & B Railroad Co. Survey, Abstract No. 416 See attached

Intended use of lots (check all that apply):
[X] Residential (single family) Residential (multi-family) Commercial/Industrial
Other (please describe)

Property located within city ETJ?
Yes X No If yes, name if city:

I understand that the approval of the final plat shall expire unless the plat is recorded in the office of the County Clerk within a period of 60 days after the date of final approval.

Signature of Owner: Roy Veldman Date

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: Date:
Signature of Authorized Representative: Date:

HOLLOWAY FARM

DECLARATION OF COVENANTS AND RESTRICTIONS AND/OR DEED RESTRICTIONS

Being all that certain lot, tract or parcel of land located in the H.T. & B. Railroad Co., Survey, Abstract No. 416, Navarro County, Texas, and being a called 17.553 acre tract of land as described in Deed to Mashonaland Holdings, Ltd., recorded as Document No. 2019 8572 of the Deed Records of Navarro County, Texas.

The following Covenants and Restrictions are in place to ensure quality of life and peaceful surroundings with a guarantee that all tracts of land are equally protected in the future.

1. The Property shall have one single-family dwelling. One storage building or barn is permitted. Storage containers are not permitted.
2. All exterior construction, including barns and outbuildings, must be completed within 180 calendar days of the date construction commences. All homes must be built on a concrete slab foundation. The interior of all homes and/or building must be completed within 12 months of the date construction commences. Any metal used for construction of a barn must contain baked-on exterior enamel paint. Any building built prior to a home being constructed upon the property shall have a minimum of 1,000 square feet.
3. No manufactured (mobile) homes or industrialized (modular) housing are allowed on any Property. Any mobile or modular housing will be removed from the Property by the Developer at the owner's expense. A fine or lien shall be placed on said Property until paid.
4. All construction and improvements on the Property must be pre-approved by the Developer in writing and must be performed by a qualified licensed builder. The builder must present:
 - 1) A current portfolio of projects; and
 - 2) A track record of completed projects of similar scale and detail.
5. No residential dwelling shall contain less than 1,500 square feet of floor space and minimum two-car garage. "Square footage of floor space" excludes porches and open or closed carports or garages. Such square footage is that amount of area contained in the air-conditioned living space only. All homes shall have a minimum exterior of no less than 50% brick or stone.

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6. All barns must be constructed of wood or baked enamel metal.
7. No recreational vehicle (RV) or travel trailers shall be permitted on any Property for more than three (3) days in a one (1) week period, before or during home construction. Once the home is fully completed, RVs and travel trailers shall be permitted, but must be kept out of sight from any road or public right-of-way.
8. No homes or buildings shall be constructed in a flood plain.
9. No building or structures shall be placed on any easements.
10. All building and structures on the Property must be set back at least 200 ft. from any road or public right-of-way.
11. Property owner must obtain a private sewage facility license from the Navarro County Environmental Services Department upon construction of a residential dwelling.
12. No building construction shall be allowed on the tract of land until a building permit is issued by Navarro County. A copy of said building permit must be delivered to Developer prior to the commencement of such construction.
13. All culverts on the Property must be installed according to Navarro County regulations. A permit for the construction of such culverts must be obtained from Navarro County, with a copy delivered to Developer prior to the commencement of construction.
14. All driveways on the Property must be constructed of gravel, asphalt, or concrete.
15. All personal items and equipment such as mowers, tools, bicycles, boats, toys, etc.; shall be stored inside a building, or completely enclosed behind a sight-proof fence.
16. Fences must be constructed of wood, metal, other industry standard, or ranch fencing material. Sheet metal fences shall not be permitted.
17. No signs of any type shall be allowed on the Property, except the standard 3' x 2' real estate sign if a home is for sale.
18. No debris or inoperative equipment may be located on the Property. All vehicles must have a current and valid registration and current inspection sticker. No abandoned, wrecked or junk motor vehicles may be located on the Property.

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- 19. The Property shall not be used at any time as a dumping ground for rubbish, trash, garbage, or any form of waste; including, but not limited to hazardous wastes, toxic wastes, chemical wastes, or industrial byproducts.
- 20. All Property owners must subscribe to a trash service. No burning of trash is permitted at any time.
- 21. Land owners have the right to quiet enjoyment of their Property.
- 22. Livestock and poultry shall be permitted as specified; One large animal per 3 acres; no more than 12 fowl (chickens, ducks, geese, etc.); and no more than two sheep or goats per acre.
- 23. VIOLATIONS: Any violation that is not corrected within thirty (30) days of notification will be assessed a fine of \$20.00 per day until the violation is corrected. In the event the Land owner has financed the Property with the Developer, any payments will be applied first to the fee for violations before being applied to any principal or interest. Any repeated violations shall be assessed an immediate fine of \$20.00 per day until corrected without the application of any grace period. If the lien is not with the Developer, any unpaid fines will cause a lien to be placed upon the owner's property by Developer. If the Violation has not been corrected within 30 days after the initiation of the enforcement of fines has been established, the fine will then double every 30 days until the violation has been corrected, or from \$20 per day to \$40, from \$40 to \$80, etc.
- 24. AMENDMENT: Landlord/Developer shall have the sole and absolute authority to modify, amend or add to these Restrictions at any time for the benefit of the land and owners, as determined by the Landlord/Developer.
- 25. VARIANCES: Landlord/Developer can elect to grant or deny a variance from these Restrictions in its sole and absolute discretion.

Signed: _____ Date: _____

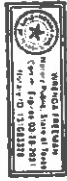
Signed: _____ Date: _____

proceeding approved by the Board, shall be the same as if the person whose name is substituted in the original instrument had been named in the original instrument.

Wanda Ferrara

3.132 ACRES OF LAND
VOLUME 1093, PAGE 213
D.R.M.C.T.

BY COMMISSION EXEMPT 3-25-2021



1312 OF TEXAS
COUNTY OF MALDEN

Commissioner Precinct 2 J
Commissioner Precinct 3 J
Commissioner Precinct 4 J
Commissioner Precinct 5 J
Commissioner Precinct 6 J
Commissioner Precinct 7 J
Commissioner Precinct 8 J
Commissioner Precinct 9 J
Commissioner Precinct 10 J
Commissioner Precinct 11 J
Commissioner Precinct 12 J

County Judge _____

Approved this 25th day of February, 2021

3121 OF TEXAS
COUNTY OF MALDEN

THIS PLATTED AREA HEREBY DEFEATS THE ANTI-CREATIVE REQUIREMENTS ESTABLISHED BY THE TEXAS COMMISSION ON ENVIRONMENTAL QUALITY FOR ONE SIX SEVEN DOWNSIDE, TO BE LOCATED IN MALDEN COUNTY, TEXAS

THIS THE 25th DAY OF FEBRUARY, 2021

EXEMPTED COUNTY AUTHORITY REQUIREMENTS

THIS THE 25th DAY OF FEBRUARY, 2021

3121 OF TEXAS
COUNTY OF MALDEN

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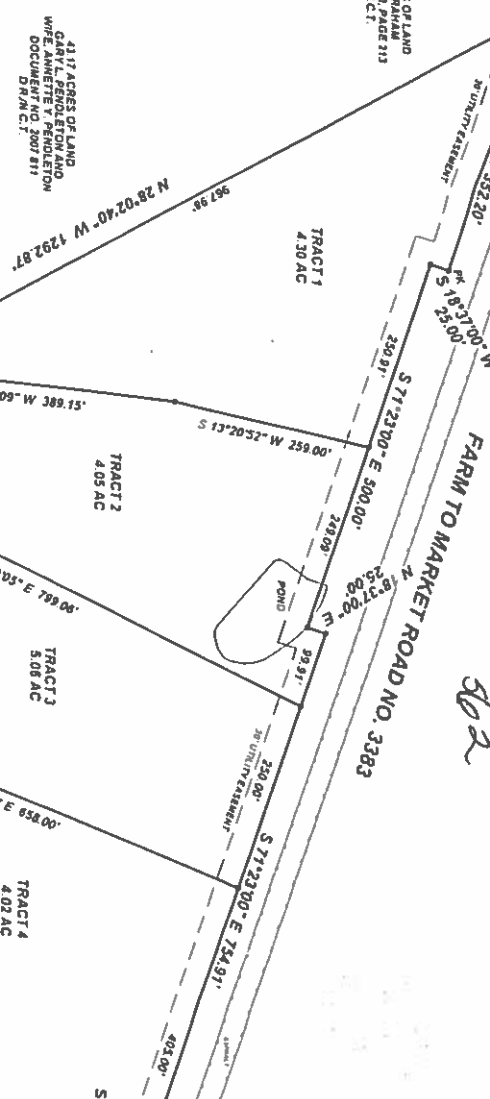
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THIS THE 25th DAY OF FEBRUARY, 2021

EXEMPTED COUNTY AUTHORITY REQUIREMENTS



THE STATEMENTS SHOWING AND ARE HEREBY DEFEATED FOR PURPOSES AS SPECIFIED IN THE UTILITY PLAT. THIS PLATTED AREA HEREBY DEFEATS THE ANTI-CREATIVE REQUIREMENTS ESTABLISHED BY THE TEXAS COMMISSION ON ENVIRONMENTAL QUALITY FOR ONE SIX SEVEN DOWNSIDE, TO BE LOCATED IN MALDEN COUNTY, TEXAS. THIS THE 25th DAY OF FEBRUARY, 2021.

24.328 ACRES OF LAND
VOLUME 1351, PAGE 283
D.R.M.C.T.

9.912 ACRES OF LAND
VOLUME 1093, PAGE 213
D.R.M.C.T.



SHALLC
LAND SI
P.O. S
CONSIGNM/
[800] S

563

24

Precinct 2

NAVARRO COUNTY OFFICE OF PLANNING AND DEVELOPMENT

Stanley Young - Director
syoung@navarrocouny.org
601 N 13th St Suite 1
Corsicana, Texas 75110
903-875-3312 ph.
903-875-3314 fax

SUBDIVISION APPLICATION FORM

Please type or print information.

This form shall be completed by the applicant and submitted to the Navarro County Office of Planning and Development along with the required number of copies of the plat, review fee and all other required information prior to submittal to Commissioners Court.

Type of Plat Submittal: Preliminary X Final Replat/Amendment

Proposed name of subdivision: Kerens Meadows

Acreage of subdivision: 66.303 acres Number of proposed lots: 11 tracts

Name of Owner: Secure Covenant Interests, Ltd.

Address: 1231 Financial Plaza, Huntsville, TX 77340

Phone number: (936) 291-7141 Email: mark@txacres.com; mary@txacres.com
bethia@txacres.com

Surveyor: Andress Surveying LLC. - Ross Andress

Address: 506 Richardson St, Athens, TX 75751

Phone number: (903) 904-5043 Fax Number: (903) 904-5044

Email: rca@andresssurveying.com

Physical location of property: CR 3016 & CR 3040, Kerens, TX 75144

Legal Description of property: See attached Exhibit "A"

Intended use of lots (check all that apply):
X Residential (single family) Residential (multi-family) Commercial/Industrial
X Other (please describe) Recreational & Investment

Property located within city ETJ?

Yes X No If yes, name of city:

I understand that the approval of the final plat shall expire unless the plat is recorded in the office of the County Clerk within a period of 60 days after the date of final approval.

Signature of Owner: Mark Mullin/Manager of Heritage Select Investments LLC.
General Partner of Secure Covenant Interests, LTD.

Date: 2/4/22

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: Date:
Signature of Authorized Representative: Date:

RESTRICTIVE COVENANTS & CONDITIONS

STATE OF TEXAS §

KNOW ALL MEN BY THESE PRESENTS:

COUNTY OF NAVARRO §

Be it known that SECURE COVENANT INTERESTS, LTD., a Texas limited partnership, for the purpose of instituting restrictive covenants on all tracts presently existing and tracts that may be created (hereinafter both referred to interchangeably as "tracts") out of the herein described "subject property," does hereby adopt and impose on behalf of itself, its legal representatives, successors and assigns, the following recited restrictive covenants and use limitations covering said tracts. All these restrictive covenants, conditions, and use limitations shall become part of all contracts of sale, contracts for deed, deeds, and other legal instruments whereby the title or possession of any part or portion of any of the subject property is hereafter conveyed or transferred.

The subject property is described as:

66.303 acres, known as Kerens Meadows, a platted subdivision (see attached Exhibit "A" and Exhibit "A-1").

The Restrictive Covenants are as follows:

1. That no commercial use of said tracts shall be permitted. Agricultural and ranching operations shall not be considered a commercial use for the purposes of these restrictions except that no commercial feed lots, commercial bird operations, or similar commercial enterprises shall be allowed. Equestrian operations shall not be considered a commercial operation for the purposes of these restrictive covenants. In any activity the other restrictions must be complied with.
2. Each house shall contain not less than 1000 square feet of heated floor space, exclusive of open porches, breezeways, carports, and garages.
3. Only one house is allowed per 5 acres. In addition, one guest house constructed after the primary residence is finished shall also be allowed on each tract (guest houses shall not be required to meet the minimum square footage required in paragraph two). Houses are to be built of materials and by practices considered reasonably standard and acceptable to the area. Houses and surrounding premises shall be kept in good repair and in a reasonably clean and orderly condition. Only the house and guest house referenced in this paragraph shall be used as residences.
4. All houses, buildings, garages, barns and other buildings constructed or placed on any part of any tract including hunting stands, hunting blinds and feeders used for hunting, must be set back at least 100 feet from any property line fronting any public road and at least 25 feet from any

side or rear property line, except that any structure(s) in existence on subject property as of the date of execution of these Restrictive Covenants shall be exempt from these set back limitations. No side or rear set back lines shall exist for property lines that do not join another tract out of the subject property (except that no improvements shall be constructed within the utility easement that would interfere with the utility easement).

5. The exterior of each house or other improvement shall be completed and finished within eighteen months of the earliest to occur of (1) the placement of building materials on the tract, or (2) the commencement of foundation work for the structure, or (3) the commencement of on-site work on the structure itself.

6. No hogs or pigs will be allowed on any tract, except that one hog or pig per child residing on said tract shall be allowed to be kept for FFA (or similar organization) project so long as said animal is kept in a reasonably sanitary manner at least 50 feet from any property line joining another tract out of the subject property and at least 150 feet from any property line fronting any public road.

7. No part of any tract shall be used or maintained as a dumping ground for rubbish, debris or junk.

8. No junk yards, repair yards, or wrecking yards shall be located on any tract. Two or more vehicles in disrepair placed on any tract for more than two weeks shall constitute a junk yard, unless said vehicles are kept in a garage.

9. Materials or equipment of any kind stored outside on any tract shall be arranged in an orderly manner on the rear one-half of the tract and no closer than 25 feet from any property line that joins another tract out of the subject property.

10. Camping on any tract is limited to eight weeks per year. Any camping facilities shall be located at least 50 feet from any property line that joins another tract out of the above subject property and at least 150 feet from any property line fronting any public road. On any tract on which a residence has been completed, camper trailers, travel trailers and motor homes may be parked or garaged, but no camper trailer, travel trailer, or mobile home shall be occupied as a temporary or permanent residence at any time on any tract of land.

11. No manufactured home (including mobile homes, manufactured homes, and modular homes) shall be allowed to be placed on any tract, except as follows:

a. One complete manufactured home that is at least 20 feet in width on its shortest side may be placed on each tract. Said home shall have a minimum of 1000 square feet of heated floor area. Said manufactured home must be in good condition and no older than 3 years old when placed on the property. Variations from the requirements in this paragraph may be considered based on the style, age and condition of the manufactured home. The term "house" and "houses" as used in these Restrictive Covenants & Conditions shall also apply to mobile homes, manufactured homes, and modular homes.

b. Any manufactured home placed on any tract must have the trailer tongue/hitch removed and must be under-skirted with standard and customary materials. These items shall be performed within 30 (thirty) days of the date the manufactured home is placed on the property.

c. Any manufactured home shall count towards the house allotment in paragraph 3 herein.

12. No activity of any type shall be allowed that would create an unreasonable noise, visual, odor, or safety nuisance to the users of the surrounding subject property. No building, antennae, or other obstacle shall be constructed that exceeds 40' in height.

13. The number and type of animals kept on the property shall be controlled so as not to create a substantial visual, noise, odor, or safety nuisance to the users of the surrounding subject property and so as not to endanger the condition of a substantial portion of the property by overgrazing.

14. All animals (except domestic cats) shall not be allowed to roam beyond the perimeter of the tract. Only two outside dogs per tract shall be allowed to be kept on each tract.

15. Sanitary control easements shall be maintained by each tract owner around any water wells in compliance with TEXAS COMMISSION ON ENVIRONMENTAL QUALITY (TCEQ) Standards. Water wells shall be placed a minimum of 25 feet from any property line, or in accordance with TCEQ requirements or Navarro County requirements, whichever is more stringent.

16. No tract will be re-subdivided into a tract of less than 5 acres without the joinder of a majority of tract owners as provided for herein for altering these Restrictive Covenants (county approval may be required on any re-subdivided tracts - check with county for current requirements before re-subdividing).

17. Owners should check with Navarro County and with the TCEQ for any requirements before installing a private sewage system.

18. Extreme caution should be used when discharging any firearm. The person discharging the firearm shall be solely responsible for the safe operation of said firearm.

19. Before performing any construction, excavation, or soil disturbance Buyer should contact "Texas 811."

20. No action will be taken that will cause or allow water to be backed up on any road, access easement, or another Tract out of the subject property.

21. These restrictive covenants are to run with the land until December 31, 2040, and extend automatically for additional periods of five (5) years each unless a majority of tract owners as provided for herein for altering these restrictive covenants, through a duly recorded written instrument or instruments, amend or cancel the same.

Secure Covenant Interests, Ltd., and Heritage Select Investments, LLC, hereby retain the right to execute amendments to, including granting variances from, all restrictive covenants and other limitations imposed by this instrument on the subject property, provided it, in the exercise of its reasonable judgment and discretion, is of the opinion that any such amendments or variances are acceptable and reasonable for the development of the property. Any such variance or amendment must be evidenced in writing and must be signed by Secure Covenant Interests, Ltd., or Heritage Select Investments, LLC.

Other tracts or acreage not originally referenced as "subject property" in this instrument may be added to this instrument as "subject property" by the recording of an instrument adding said tracts; said instrument shall be executed by Secure Covenant Interests, Ltd., or its general partner. Any such tracts that are added shall become a part of these restrictions to the same extent as if they had been originally included.

The above restrictive covenants constitute covenants running with the land and inure to the benefit of The County in which the property is located, the undersigned (also referred to as "Declarant") and its successors and assigns, and to each and every Owner of a tract out of the subject property, their heirs, successors, and assigns. Any one of said beneficiaries shall have the right to enforce these restrictive covenants in equity or in law. County officials acting in their official capacity, Tract Owners, their heirs, successors, and assigns, and the Declarant, and its successors, and assigns are empowered to enforce the covenants, conditions and restrictions contained in these Restrictions. Enforcement of these Restrictions must be by proceedings at law or in equity against any person or persons violating or attempting to violate these Restrictions, either to restrain or prevent such violation or proposed violation, or obtain any other relief authorized by law. The violation of the Restrictions will never at any time work an estoppel upon any person entitled to claim benefits of these Restrictions. In the event of litigation enforcing any Restrictions, the prevailing party shall be entitled to recover reasonable attorney's fees and court costs. If one or more of such restrictive covenants shall be held invalid, none of the others shall be affected or impaired by such holding but shall remain in full force and effect.

Any one or all of the herein numbered restrictive covenants may be altered, amended or canceled by a vote of at least an eighty percent (80%) majority of the owners of the then existing tracts (as of the date said vote is taken) out of the subject property referenced herein (one vote per tract). Such amendment, alteration, or cancellation of any of the above must be in writing and must be filed with the Navarro County Clerk in order to be of any force and effect.

Failure at any time to enforce these Restrictive Covenants, whether any violations thereof are known or not, shall not constitute a waiver or estoppel of the right to do so from time to time thereafter.

A portion of the property lies in a flood plain or other low lying areas that are subject to flooding or water saturation. Future Grantees of each tract out of the subject property (herein referred to as "Buyer") should use caution and conservative judgment when installing any improvements in or near the flood plain or low lying areas. Buyer shall be solely responsible for determining any flood plain elevations that are pertinent to Buyer's

plans and for deciding at what elevation and location Buyer desires to construct any improvements. This clause shall apply to Buyer and Buyer's successors, heirs and assigns.

Executed this 4th day of February, 2020, to be effective the 4th day of February, 2020.

SECURE COVENANT INTERESTS, LTD.

By: Mark Mullin
Heritage Select Investments, LLC, General Partner
BY: Mark Mullin, Manager

THE STATE OF TEXAS §
COUNTY OF WALKER §

This instrument was acknowledged before me on this the 4th day of February 2020, by Mark Mullin, Manager, Heritage Select Investments, LLC as General Partner of Secure Covenant Interests, Ltd.



Mary F. Tingle
Notary Public - State of Texas

RETURN TO:
Secure Covenant Interests, Ltd.
1231 Financial Plaza
Huntsville, TX 77340

EXHIBIT "A"

DESCRIPTION OF KERENS MEADOWS:

ALL THAT CERTAIN LOT, TRACT OR PARCEL OF LAND, LOCATED WITHIN THE HENRY H. HORN SURVEY, ABSTRACT NUMBER 331 IN NAVARRO COUNTY, TEXAS, BEING A PART OUT OF A CALLED 125.611 ACRE TRACT DESCRIBED IN A WARRANTY DEED WITH VENDOR'S LIEN RECORDED IN INSTRUMENT NUMBER 2019-00007448 OF THE OFFICIAL RECORDS OF NAVARRO COUNTY, TEXAS (O.R.N.C.T.), AND BEING DESCRIBED BY METES AND BOUNDS AS FOLLOWS:

BEGINNING AT A CALCULATED POINT FOR CORNER IN THE INTERSECTION OF NE COUNTY ROAD 3040 AND NE COUNTY ROAD 3106, BEING THE WEST CORNER OF SAID 125.611 ACRE TRACT AND THE NORTH CORNER OF THE STRANGE REVOCABLE TRUST CALLED 90 ACRE TRACT RECORDED IN INSTRUMENT NUMBER 2008-00003769 (O.R.N.C.T.), FROM WHICH A FOUND FENCE ANGLE POST FOR REFERENCE BEARS NORTH 75°14'46" EAST, 101.77 FEET AND ANOTHER FENCE ANGLE POST FOR REFERENCE BEARS SOUTH 76°34'28" EAST, 78.50 FEET;

THENCE NORTH 58°59'10" EAST WITH THE CENTERLINE OF NE COUNTY ROAD 3040, AT A DISTANCE OF 20.00 FEET PASSING THE INTERSECTION OF NE COUNTY ROAD 3016, AND CONTINUING A TOTAL DISTANCE OF 2,405.13 FEET TO A CALCULATED POINT FOR CORNER IN THE SAME, BEING THE WESTERLY NORTH CORNER OF SAID 72 ACRE TRACT AND THE WEST CORNER OF THE ROBERT AND CHRISTINA MCGARVEY CALLED 7.980 ACRE TRACT RECORDED IN INSTRUMENT NUMBER

2016-00005694 (O.R.N.C.T.), FROM WHICH A FOUND 3/8 INCH IRON ROD AT A FENCE CORNER BEARS SOUTH 25°08'54" EAST, 24.10 FEET;

THENCE SOUTH 25°08'54" EAST WITH A FENCE AND THE SOUTHWEST LINE OF SAID 7.980 ACRE TRACT, A DISTANCE OF 551.57 FEET TO A SET 1/2 INCH IRON ROD AT A FENCE CORNER AT THE SOUTH CORNER OF SAID 7.980 ACRE TRACT, SAME BEING AN ELL CORNER OF SAID 125.611 ACRE TRACT, AND BEING THE WEST CORNER OF A 12.742 ACRE TRACT SURVEYED ON THIS DATE FOR SECURE COVENANT INTERESTS, LTD., KNOWN AS TRACT 12 OF KERENS MEADOWS, AND BEING AN ANGLE CORNER OF THIS TRACT;

THENCE SOUTH 38°42'06" EAST ACROSS SAID 125.611 ACRE TRACT AND WITH THE SOUTHWEST LINE OF SAID 12.742 ACRE TRACT, A DISTANCE OF 660.80 FEET TO A FOUND 60D NAIL AT A FENCE CORNER, BEING AN ANGLE CORNER OF SAID 12.742 ACRE TRACT, THE NORTH CORNER OF THE PHILIP WOOD CALLED 59.98 ACRE TRACT DESCRIBED IN INSTRUMENT NUMBER

Exhibit "A" continued

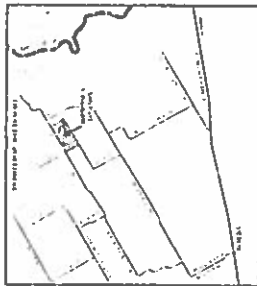
2014-00001537 (O.R.N.C.T.), AND THE EAST CORNER OF THIS TRACT;

THENCE SOUTH 58°32'35" WEST WITH A FENCE AND THE COMMON LINE OF SAID 125.611 ACRE AND SAID 59.98 ACRE TRACTS, A DISTANCE OF 2,405.03 FEET TO A FOUND 1/2 INCH IRON ROD AT A FENCE CORNER, BEING AN ANGLE CORNER OF SAID 59.98 ACRE TRACT;

THENCE SOUTH 56°52'06" WEST WITH A FENCE AND THE NORTHWEST LINE OF SAID 59.98 ACRE TRACT, A DISTANCE OF 22.28 FEET TO A CALCULATED POINT FOR CORNER IN A FENCE, BEING IN THE CENTERLINE ALIGNMENT OF NE COUNTY ROAD 3016 HEADING NORTHWEST, FROM WHICH A FOUND 2 INCH PIPE FENCE CORNER AT THE OCCUPIED WEST CORNER OF SAID 59.98 ACRE TRACT BEARS SOUTH 56°52'06" WEST, 27.75 FEET;

THENCE NORTH 31°28'47" WEST WITH THE CENTERLINE OF NE COUNTY ROAD 3016, A DISTANCE OF 1,223.00 FEET TO THE PLACE OF BEGINNING , CONTAINING 66.303 ACRES OF LAND, OF WHICH APPROXIMATELY 0.517 ACRES LIES BENEATH NE COUNTY ROAD 3016 AND APPROXIMATELY 1.232 ACRES LIES BENEATH NE COUNTY ROAD 3040.

EXHIBIT "A-1"

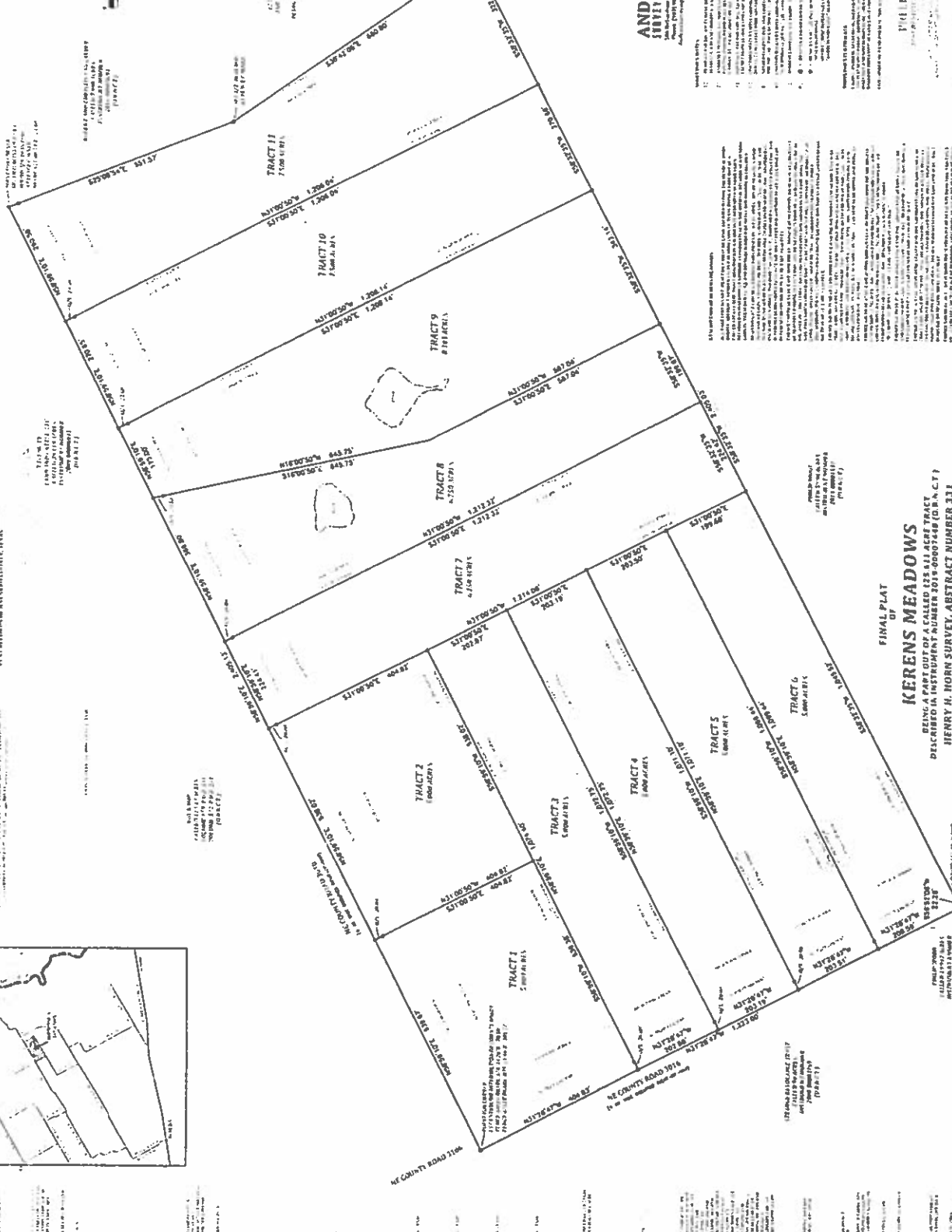


INSTRUMENT NUMBER: 2019-08007449 (D.B.C.T.)

DATE OF INSTRUMENT: 08/21/2019

BOOK: 2019-08007449

PAGE: 1



ADDRESS SUBMITTAL
 This plat is submitted for recording in the public records of the State of Texas, and the same is hereby certified to be a true and correct copy of the original as filed in the office of the County Clerk of the County of Navarro, Texas, on this 21st day of August, 2019.

FINAL PLAT
 OF
KERENS MEADOWS
 BEING A PART OUT OF A CALLED 125.411 ACRE TRACT
 DESCRIBED IN INSTRUMENT NUMBER 2019-08007449 (D.B.C.T.)
 HENRY H. HORN SURVEY, ABSTRACT NUMBER 333
 NAVARRO COUNTY, TEXAS
 1" = 100'

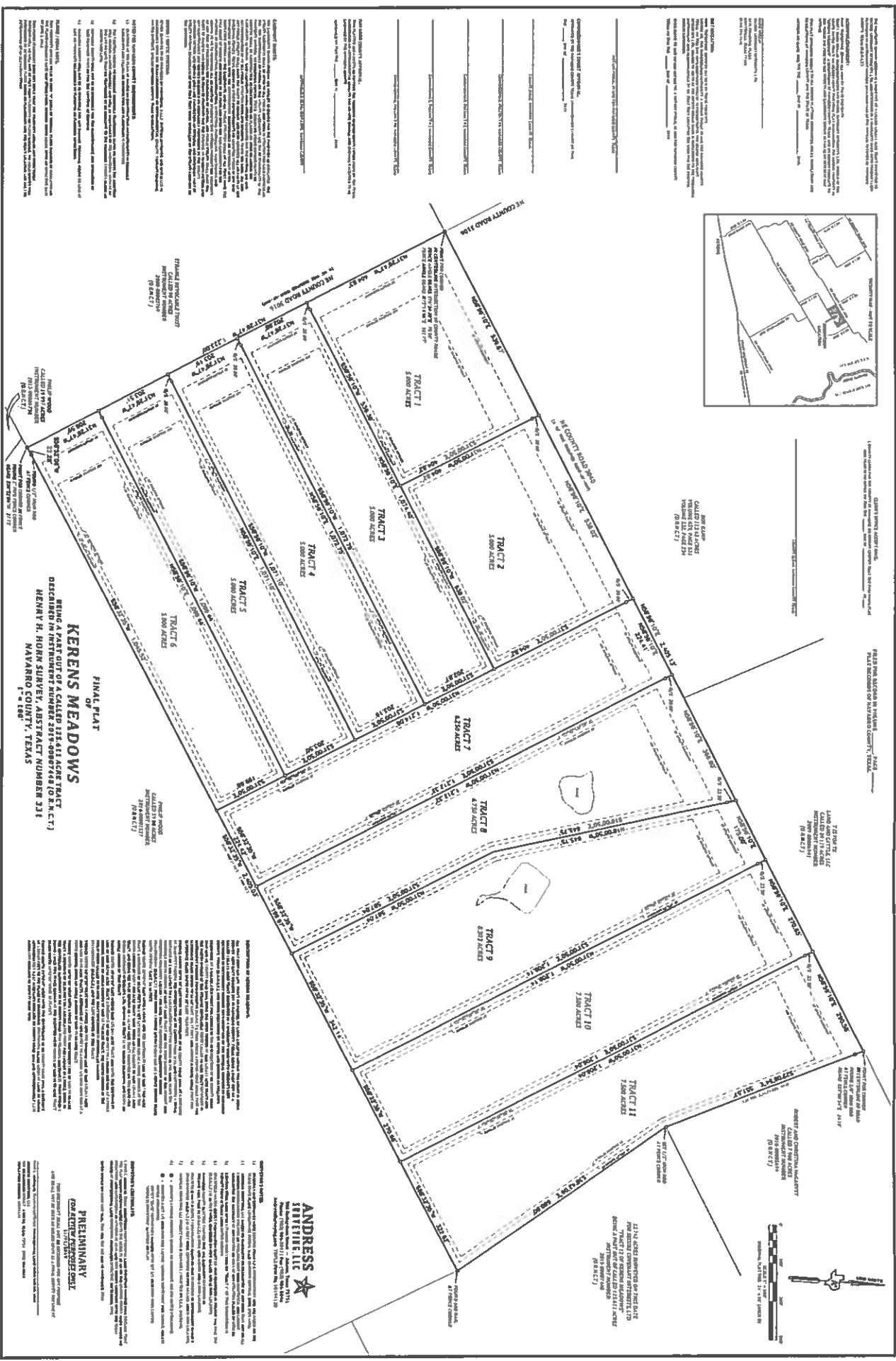
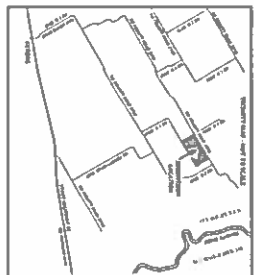
WARRANTY
 The undersigned warrants that the above described land is his, her, or its own, and that he, she, or it has the right to convey the same.

ACKNOWLEDGMENT
 I, the undersigned, do hereby acknowledge that I have read the foregoing plat and that the same is a true and correct copy of the original as filed in the office of the County Clerk of the County of Navarro, Texas, on this 21st day of August, 2019.

NOTARIAL CERTIFICATE
 My commission expires on 08/21/2020.

COMMISSIONED NOTARY PUBLIC
 STATE OF TEXAS

NOTARY PUBLIC
 STATE OF TEXAS

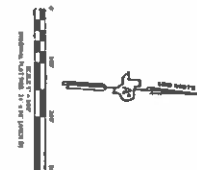


FINAL PLAT
KERENS MEADOWS
OF
BEING A PART OF A CALLER 12345 ACRES TRACT
DESCRIBED IN INSTRUMENT NUMBER 2015-00007448 (O.R.N.C.T.)
HENRY H. HORN SURVEY, ABSTRACT NUMBER 331
NAVARRO COUNTY, TEXAS
1 - 100'

DESCRIPTION OF THE PROPERTY:
The property is situated in the County of Navarro, State of Texas, and is bounded on the north by County Road 310A, on the east by County Road 310B, on the south by County Road 310C, and on the west by County Road 310D. The property is divided into 11 tracts of land, each with its own acreage and boundary measurements. The tracts are arranged in a grid-like pattern along County Road 310A. The total area of the property is 74.30 acres.

ADDRESS
INITIALS
Name: [Redacted]
Address: [Redacted]
City: [Redacted]
State: [Redacted]
Zip: [Redacted]

PRELIMINARY
FOR FUTURE REFERENCE ONLY
This plat is preliminary and is subject to change without notice. It is not intended to be a final plat and should not be relied upon for any legal purposes. The final plat will be filed with the County Clerk of Navarro County, Texas, and will be the only one that is legally binding.



THE COUNTY CLERK OF NAVARRO COUNTY, TEXAS, HAS REVIEWED THIS PLAT AND HAS FOUND IT TO BE IN ACCORDANCE WITH THE REQUIREMENTS OF THE PLAT ACT, CHAPTER 161, TEXAS GOVERNMENT CODE. THIS PLAT IS HEREBY RECORDED IN THE PUBLIC RECORDS OF NAVARRO COUNTY, TEXAS, ON THIS [Date] DAY OF [Month], 2015, AT [Time] O'CLOCK [AM/PM].



Precinct 1

NAVARRO COUNTY

Stanley Young - Director

syoung@navarrocounty.org

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

APPLICATION FOR REPLAT

Fee: \$150

General Location of Property: Tract 54

Name of Subdivision: The Plantation, Phase Two

Number of existing lots owned: 1 Proposed number of new lots: 2

Name of Owner: Roque Flores

Mailing Address: 11611 Denton Dr. Carrollton, TX 75006

Phone Number: 469-955-0418 E-mail: Flores_c3@yahoo.com

Owner Signature: [Handwritten Signature]

Surveyor preparing plat: Address Surveying, LLC

Mailing Address: 506 Richardson St. Athens, TX 75751

Phone Number: 903-904-5043 E-mail: rca@addresssurveying.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: _____

574



SURVEYOR'S NOTES.

- 1) BEARINGS AND DISTANCES WERE MEASURED FROM L.P.'S OVER STATIONS AND ARE BASED ON THE TEXAS STATE PLANE (COORDINATE SYSTEM) WITH A BOUNDARY CORRECTION (FOR CURVE).
- 2) NO EFFORT WAS MADE BY THE SURVEYOR TO LOCATE POBORN (CAS LINE) AND/OR OTHER SUBSURFACE UTILITIES ON THIS PROPERTY. SURVEYOR ASSUMES NO RESPONSIBILITY FOR ANY DAMAGE TO OR ACCESS TO UTILITIES.
- 3) EASEMENTS AND ADJACENT DEEDS, DEEDS AND SURVEYS ON A FINAL PLAT OF "THE PLANTATION" PHASE TWO RECORDED IN VOLUME 7, PAGES 37 AND 38 OF THE PLAT RECORDS OF NAVARRO COUNTY, TEXAS (7/2/13).
- 4) DRAFTED BY M.M. ON 01/17/2020.
- 5) ADDRESS SURVEYING, LLC, PROJECT NUMBER 2019-0015.

SURVEYOR'S CERTIFICATE:

I, ROSS C. ADDRESS, TEXAS REGISTERED PROFESSIONAL LAND SURVEYOR NUMBER 4441, DO HEREBY CERTIFY THAT THE PLAT SHOWS THE CORRECT BEARINGS AND DISTANCES AND THAT THE PLAT COMPLETES THE SURVEY OF THE LAND DESCRIBED IN THE PLAT RECORDS OF NAVARRO COUNTY, TEXAS (7/2/13) AND THAT THIS SURVEY COMPLETES THE SURVEY OF THE LAND DESCRIBED IN THE PLAT RECORDS OF NAVARRO COUNTY, TEXAS (7/2/13).

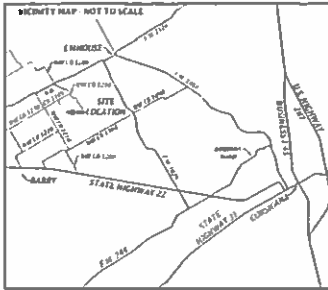
GIVEN UNDER MY HAND AND SEAL, THIS THE 20TH DAY OF JANUARY 2020.



RCA

ROSS C. ADDRESS, TEXAS REGISTERED PROFESSIONAL LAND SURVEYOR NO. 4441
ADDRESS SURVEYING, LLC
500 McCOMBS STREET, SUITE 100, TEXAS 75701 (972) 964-5044
TXPLS 1000 NUMBER: 15194730

ADDRESS SURVEYING, LLC
500 McCOMBS STREET, SUITE 100, TEXAS 75701 (972) 964-5044
TXPLS 1000 NUMBER: 15194730



ACKNOWLEDGEMENT:
I, THE SURVEYOR, KNOW ALL MEN BY THESE PRESENTS THAT THE ABOVE DESCRIBED TRACT IS THE PROPERTY OF THE PLANTATION, PHASE TWO, INC. AND I HAVE NOTED THE PUBLIC RECORDS OF NAVARRO COUNTY, TEXAS AND DO NOT BELIEVE THAT THE PUBLIC RECORDS OF NAVARRO COUNTY, TEXAS CONTAIN ANY INTERESTS IN SAID TRACT.

THIS PLAT IS APPROVED SUBJECT TO ALL APPLICABLE PLANNING ORDINANCES, PUBLIC REGULATIONS AND RESOLUTIONS OF NAVARRO COUNTY, TEXAS AND THE STATE OF TEXAS.
WITNESS MY HAND, THIS THE 17th DAY OF March, 2020

NOTIFICATION:
I, THE SURVEYOR, KNOW ALL MEN BY THESE PRESENTS THAT THE ABOVE DESCRIBED TRACT IS THE PROPERTY OF THE PLANTATION, PHASE TWO, INC. AND I HAVE NOTED THE PUBLIC RECORDS OF NAVARRO COUNTY, TEXAS AND DO NOT BELIEVE THAT THE PUBLIC RECORDS OF NAVARRO COUNTY, TEXAS CONTAIN ANY INTERESTS IN SAID TRACT.

NOTARIAL PUBLIC IN AND FOR DALLAS COUNTY, TEXAS
DANIELA RAMIREZ
My Comm. Exp. 08/11/2021
Expires August 11, 2021

COMMISSIONER'S COURT APPROVAL:
APPROVED BY THE NAVARRO COUNTY, TEXAS COMMISSIONER'S COURT ON THIS THE 04th OF 2020

COMMISSIONER, DISTRICT 1, NAVARRO COUNTY, TEXAS
COMMISSIONER, DISTRICT 2, NAVARRO COUNTY, TEXAS
COMMISSIONER, DISTRICT 3, NAVARRO COUNTY, TEXAS
COMMISSIONER, DISTRICT 4, NAVARRO COUNTY, TEXAS
COMMISSIONER, DISTRICT 5, NAVARRO COUNTY, TEXAS

STATE OF TEXAS, COUNTY OF NAVARRO APPROVAL:
THE PLATTED AREA MEETS OR EXCEEDS THE MINIMUM REQUIREMENTS ESTABLISHED BY THE TEXAS COMMISSION ON ENVIRONMENTAL QUALITY FOR USE IN BARGE FACILITIES TO BE LICENSED BY A NAVARRO COUNTY AUTHORIZED REPRESENTATIVE.

AUTHORIZED REPRESENTATIVE, NAVARRO COUNTY, TEXAS

CLIENT'S OFFICE ACCEPTANCE:
I HEREBY CERTIFY FOR THE COUNTY OF NAVARRO AND PUBLIC CERTIFY THAT THE FOREGOING PLAT WAS FILED IN MY OFFICE ON THIS THE 04th OF 2020.

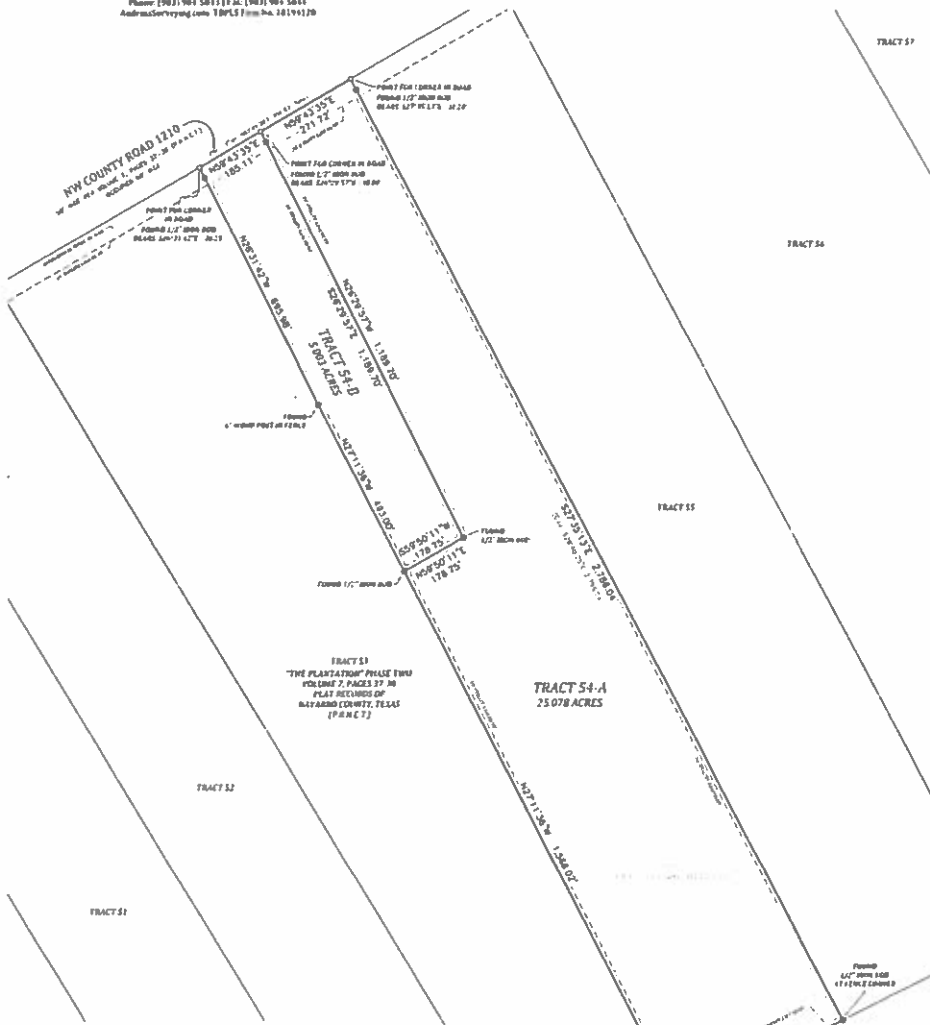
COUNTY CLERK, NAVARRO COUNTY, TEXAS

EASEMENT RIGHTS:
THE EASEMENTS SHOWN HEREON ARE HEREBY RECEIVED FOR THE PURPOSES AS INDICATED BY THE UTILITY EASEMENTS SHALL BE OPEN TO ALL PUBLIC AND PRIVATE UTILITIES FOR EACH PARTICULAR USE. THE MAINTENANCE OF PAVING ON THE UTILITY EASEMENTS AND THE RESPONSIBILITY OF THE PROPERTY OWNERS, NO BURDENING, EXCESS TRUCK TRAILERS OR OTHER IMPROVEMENTS OR EQUIPMENT SHALL BE CONSIDERED, RECONSTRUCTED OR PLACED UPON, OVER OR ACROSS THE EASEMENTS AT ANY TIME. SAID EASEMENTS BEING HEREBY RECEIVED FOR THE MUTUAL USE AND ACCOMMODATION OF ALL PUBLIC UTILITIES USING AND DESIRING TO USE THE SAME. ALL AND ANY PUBLIC UTILITY SHALL HAVE THE RIGHT TO REMOVE AND RE-INSTALL ANY AND ALL PAVEMENT, CURBS, GUTTERS, SIDING OR OTHER IMPROVEMENTS OR EQUIPMENT WHICH IN ANY MANNER INTERFERE WITH THE CONSTRUCTION, MAINTENANCE OR OPERATION OF ANY UTILITY SYSTEM ON THE EASEMENTS AND ALL PUBLIC UTILITIES SHALL AT ALL TIMES HAVE THE FULL RIGHT OF UNHINDERED ACCESS TO AND FROM AND OVER THE LAND EASEMENTS FOR THE PURPOSES OF CONSTRUCTING, RECONSTRUCTING, MAINTAINING, OPERATING AND ABANDONING TO DO TO REMOVAL, ALL UTILITY SYSTEMS AND ADJUTANT SYSTEMS WITHOUT THE NECESSITY OF ANY TYPE OF PERMISSION. THE PERMISSION OF ANYONE, ANY PUBLIC UTILITY SHALL HAVE THE RIGHT OF ACCESS AND EGRESS TO ANY PROPERTY FOR THE PURPOSES OF REPAIRING, MAINTAINING AND ANY IMPROVEMENTS AND EXTENSIVE REPAIRS OR IMPROVEMENTS TO THE UTILITY SYSTEMS AND ADJUTANT SYSTEMS AND ADJUTANT SYSTEMS AND NECESSARY PART OF UTILITY SYSTEMS REGARDLESS OF WHETHER THEY WERE INSTALLED BY THE UTILITY COMPANY OR THE CUSTOMER.

SEWER / SEPTIC SYSTEMS:
SEWER SERVICES TO BE PROVIDED BY MUNICIPAL WASTEWATER TREATMENT PLANT APPROVED AND INSTALLED IN ACCORDANCE WITH THE TEXAS COMMISSION ON ENVIRONMENTAL QUALITY THROUGH REGULAR WATER DISTRICT AND/OR NAVARRO COUNTY, TEXAS REGULATIONS.

- NOTES PER NAVARRO COUNTY REQUIREMENTS:
- 1) QUALITY OF THE FLOOD CONTROL OR RESTORATION IMPROVEMENTS IN DAMAGE EASEMENTS AND TRACTS ARE SUBJECT TO THE PLANNING AND DESIGN OF THE PROJECTS.
 - 2) THE EROSION CONTROL OR DAMAGE CHANNELS TRAVELING ALONG OR ACROSS THE ADJUTANT WELLS SHALL BE OPEN CHANNELS AND SHALL BE BUILT TO THE DESIGN OF THE DESIGNER OF THE LOT OR LOTS THAT THE TRAVELER IS IN ADJACENT TO THE DAMAGE CHANNELS ASING ON ADJACENT LOTS.
 - 3) NAVARRO COUNTY WILL NOT BE RESPONSIBLE FOR THE MAINTENANCE AND OPERATION OF SAND DAMAGE WAFFS OR FOR THE CONTROL OF EROSION.
 - 4) NAVARRO COUNTY WILL NOT BE RESPONSIBLE FOR ANY DAMAGE, MATERIAL HURTS OR LOSS OF LIFE OR PROPERTY OCCURRING BY FLOODING OR FLOODING CONDITIONS.

FLOOD / FIRM NOTE:
THIS PROPERTY DOES NOT APPEAR TO BE IN ZONE A SPECIAL FLOOD HAZARD AREA AS INDICATED ON THE FLOOD INSURANCE RATE MAP (FIRM) NUMBER 0805001A-01A, EFFECTIVE DATE JUNE 1, 2011.



REPLAT
OF
TRACT 54 OF "THE PLANTATION" PHASE TWO
CREATING
TRACT 54-A AND TRACT 54-B
OF
"THE PLANTATION", PHASE TWO
ALLEN M. MOORE SURVEY, A-52
NAVARRO COUNTY, TEXAS
P = 200'

BEING ALL OF TRACT 54 OF "THE PLANTATION" PHASE TWO AS SHOWN ON THE FINAL PLAT RECORDED IN VOLUME 7, PAGES 37 AND 38 OF THE PLAT RECORDS OF NAVARRO COUNTY, TEXAS (7/2/13). THIS PLAT DOES NOT VACATE THE PREVIOUS PLAT OF RECORD OR RESTRICTIVE COVENANTS OF "THE PLANTATION" PHASE TWO.