

NAVARRO COUNTY COMMISSIONER'S COURT

A REGULAR MEETING OF THE NAVARRO COUNTY COMMISSIONER'S COURT WAS HELD ON FRIDAY, 13TH DAY OF MARCH, 2009 AT 10:00 A.M., IN THE BASEMENT OF THE NAVARRO COUNTY COURTHOUSE, CORSICANA, TEXAS. PRESIDING JUDGE H.M. DAVENPORT, COMMISSIONERS PRESENT KIT HERRINGTON, FAITH HOLT, DAVID WARREN, AND JAMES OLSEN.

1. 10:00 A.M. MOTION TO CONVENE BY HERRINGTON SEC BY WARREN
ALL VOTED AYE MOTION CARRIED
2. PRAYER BY COMMISSIONER HOLT
3. PLEDGE OF ALLEGIANCE
4. PUBLIC COMMENTS- BOBBY WILSON-NEEDS MORE MONEY OUT OF
THE FLOOD CONTROL FUND

CONSENT AGENDA

- MOTION TO APPROVE ITEM 5-11 BY WARREN SEC BY HOLT
ALL VOTED AYE MOTION CARRIED
5. MOTION TO APPROVE THE MINUTES FROM THE PREVIOUS
MEETINGS OF FEBRUARY 23TH, 2009, AND FEBRUARY 24, 2009,
FEBRUARY 25, 2009 AND March 3, 2009
6. MOTION TO APPROVE AND PAY THE BILLS AS SUBMITTED BY THE
COUNTY AUDITOR
7. MOTION TO APPROVE THE MINUTES OF THE FEBRUARY 5, 2009
PLANNING AND ZONING MEETING **TO WIT PG 519**
8. MOTION TO APPROVE SPECIAL USE PERMIT #09-405 FOR KEN HEATH.
THIS REQUEST IS FOR A STORAGE BUILDING TO BE LOCATED ON
LOT 6 OF MATTIE CASTON SHORES PHASE I
9. MOTION TO APPROVE A VARIANCE REQUEST BY LEIGH J SOPER.
THIS REQUEST IS TO ALLOW AN ENCROACHMENT OVER THE SET
BACK LINE ON LOT 126, ARROWHEAD SUBDIVISION PHASE II ALSO
KNOWN AT 523 LABOTA, CORSICANA, TEXAS
10. MOTION TO APPROVE ZONING CHANGE #09-408 FOR ANTHONY E.
JONES. THIS REQUEST IS FROM AGRICULTURE TO SINGLE FAMILY 3.
THIS PROPERTY CONSITS OF 1.74 ACRES IN THE DAVID H. LOVE

SURVEY AND LOCATED ADJACENT TO LOT 14 OF WINKLER CREEK ESTATES

11. MOTION TO APPROVE REPLAT OF LOTS 7 AND 8R OF THE WOODS AT RICHLAND CHAMBERS PHASE I BY TOMMY TOMPKINS

REGULAR AGENDA ITEMS

12. MOTION TO APPROVE OF A REPLAT OF LOTS 19 AND 20 OF WHITEROCK SUBDIVISION BY KAMINSKI HOLDINGS BY OLSEN SEC BY WARREN
ALL VOTED AYE MOTION CARRIED
13. MOTION TO APPROVE TAX REPORT FROM RUSSELL HUDSON BY HOLT SEC BY HERRINGTON **TO WIT PG 520-524**
ALL VOTED AYE MOTION CARRIED
14. NO ACTION TAKEN ON BAN
15. MOTION TO APPROVE AGREEMENT FOR RECOVERY OF COST FOR ANIMAL CARE BETWEEN NAVARRO COUNTY AND SPCA BY HOLT SEC BY HERRINGTON **TO WIT PG525-526**
ALL VOTED AYE MOTION CARRIED
16. MOTION TO APPROVE DECLARING TWO FORD CROWN VIC UNITS FROM THE SHERIFF'S DEPARTMENT #2187 AND #2305 AS SALVAGE BY WARREN SEC BY HERRINGTON
ALL VOTED AYE MOTION CARRIED
17. MOTION TO APPROVE CERTIFYING ADDITIONAL REVENUE PURSUANT TO LOCAL GOVERNEMENT CODE 111.0708 BY WARREN SEC BY OLSEN
ALL VOTED AYE MOTION CARRIED
18. MOTION TO APPROVE SPECIAL BUDGET AMENDMENT (\$15,000) IN ACCORDANCE WITH LOCAL GOVERNMENT CODE 111.0808 BY HERRINGTON SEC BY WARREN **TO WIT PG 527-528**
ALL VOTED AYE MOTION CARRIED
19. MOTION TO APPROVE LEASE AGREEMENT WITH XEROX FOR COPIER IN THE DISTRICT JUDGES OFFICE BY HOLT SEC BY HERRINGTON
ALL VOTED AYE MOTION CARRIED **TO WIT PG 529**

- 20. MOTION TO APPROVE FOR PRICE CHANGE FROM ARMOR MATERIAL FOR ROAD MATERIAL BY OLSEN SEC BY HERRINGTON
ALL VOTED AYE MOTION CARRIED **TO WIT PG 530-532**
- 21. MOTION TO APPROVE UPGRADE FROM HAWK ON CELL PHONE CONTRACTS (JP2 KIRBY HILL, JP1 VICKIE GRAY, AND COMMISSIONER PCT 2 FAITH HOLT) BY HOLT SEC BY WARREN
ALL VOTED AYE MOTION CARRIED **TO WIT PG533-541**
- 22. MOTION TO APPROVE BUDGET AMENDMENT FOR COMMISSIONERS' COURT ADMINISTRATIVE ASSISTANT BY OLSEN SEC BY HOLT
ALL VOTED AYE MOTION CARRIED
- 23. MOTION TO ADJOURN BY HOLT SEC BY HERRINGTON
ALL VOTED AYE MOTION CARRIED

THESE MINUTES ARE HEREBY APPROVED THIS 23rd DAY OF MARCH 2009.

JUDGE HM DAVENPORT *[Signature]*

COMR.PCT.1 KIT HERRINGTON *[Signature]*

COMR.PCT.2 FAITH HOLT *[Signature]*

COMR.PCT.3 DAVID "BUTCH" WARREN *[Signature]*

COMR.PCT.4 JAMES OLSEN *[Signature]*

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 13, 2009.

SIGNED 23 DAY OF MARCH 2009.

[Signature]
SHERRY DOWD, COUNTY CLERK





NAVARRO COUNTY OFFICE OF PLANNING & DEVELOPMENT

Vicki Stoecklein - Administrator
Becky Garrett - Addressing
Stanley Young - Environmental Services
Robert Gray - Environmental Services

300 West Third Avenue
Suite 16
Corsicana, TX 75110-4672

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PLANNING AND ZONING COMMISSION MINUTES

February 5, 2009

5.30 P.M.

The meeting was called to order with seven members present. The roll was called and the attendance was as follows:

Chairman Jacobson – present
Scott Watkins – absent
Carroll Sigman – absent
Pam Chapman – absent
Dennis Bancroft – absent
Charles Irvine – present
Eben Dale Stover – absent

Vice Chairman Moe – present
Conrad Newton – present
Wayne McGuire - present
Tom White – present
Dolores Baldwin – absent
Caleb Jackson – absent
Jeff Smith - present

Item #2 on the agenda was consideration of the minutes of the January 8, 2009 Planning and Zoning meeting. Motion to approve by Vice-Chairman Moe, second by Commissioner Irvine, all voted aye.

Item # 3 on the agenda was a replat of lots 49 and 50 of The Shores on Richland Chambers Phase I by Gamal Abdel-Hafiz. Mr. Abdel-Hafiz owns both lots and wants to combine them into one. Motion to approve by Commissioner Newton, second by Commissioner McGuire, all voted aye.

Item # 4 on the agenda was consideration of zoning change #09-404 from agriculture to single family 3 for Julie D'Jonili. This property consists of 31 acres in the D. Dunham survey and located off SE 3300. Ms. D'Jonili plans to develop this property into residential lots for the purpose of building site built homes. Motion to approve by Commissioner McGuire, second by Commissioner Irvine, all voted aye.

Adjourn.

520

FILED FOR RECORD
AT _____ O'CLOCK _____ M
MAR 12 2009
SHERRY DOWD
COUNTY CLERK NAVARRO COUNTY, TEXAS
BY _____ DEPUTY

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

TOTAL PAGES INCLUDING COVER SHEET 5

AD VALOREM TAXES COLLECTED DURING THE MONTH ENDING
FEBRUARY 28, 2009

521

DESCRIPTION	TAXES	DISCOUNT	PENALTY & INTEREST	SUBTOTAL	COLLECTION FEE	NET TAXES DUE	MEMO ONLY ATTY FEES	% CURRENT COLLECTED
NAVARRO COUNTY								LEVY
CURRENT	1,648,132.79		29,257.47	1,677,390.26	33,548.09	1,643,842.17	537.34	14,028,657.92
DELINQUENT	33,185.45		11,497.51	44,682.96	893.61	43,789.35	8,418.44	%
TOTAL	1,681,318.24	-	40,754.98	1,722,073.22	34,441.70	1,687,631.52	8,955.78	11.75%
NAVARRO COLLEGE								LEVY
CURRENT	332,553.15		6,008.28	338,561.43	3,164.94	335,396.49	109.90	2,886,499.94
DELINQUENT	7,263.56	-	2,471.84	9,735.40	654.21	9,081.19	1,833.56	%
TOTAL	339,816.71	-	8,480.12	348,296.83	3,819.15	344,477.68	1,943.46	11.52%
CITY OF RICE								LEVY
CURRENT	12,634.81	-	191.05	12,825.86	110.90	12,714.96	46.12	93,480.90
DELINQUENT	543.38		153.96	697.34	41.21	656.13	139.25	%
TOTAL	13,178.19	-	345.01	13,523.20	152.11	13,371.09	185.37	13.52%
CITY OF KERENS								LEVY
CURRENT	25,302.20		380.17	25,682.37	221.59	25,460.78		236,680.79
DELINQUENT	1,752.73	-	751.06	2,503.79	196.54	2,307.25	493.20	%
TOTAL	27,054.93	-	1,131.23	28,186.16	418.13	27,768.03	493.20	10.69%
CITY OF CORSICANA								LEVY
CURRENT	729,627.72	-	12,757.67	742,385.39	6,837.67	735,547.72	170.84	7,423,814.89
DELINQUENT	17,977.51	-	6,101.05	24,078.56	1,615.24	22,463.32	4,571.31	%
TOTAL	747,605.23	-	18,858.72	766,463.95	8,452.91	758,011.04	4,742.15	9.83%

AD VALOREM TAXES COLLECTED DURING THE MONTH ENDING
FEBRUARY 28, 2009

522

DESCRIPTION	TAXES	DISCOUNT	PENALTY & INTEREST	SUBTOTAL	COLLECTION FEE	NET TAXES DUE	MEMO ONLY ATTY FEES	% CURRENT COLLECTED
CITY OF BARRY								LEVY
CURRENT	2,013.74		36.77	2,050.51	19.26	2,031.25		14,049.36
DELINQUENT	359.82		103.85	463.67	27.76	435.91	92.73	%
TOTAL	2,373.56	-	140.62	2,514.18	47.02	2,467.16	92.73	14.33%
CITY OF EMHOUSE								LEVY
CURRENT	1,218.59	-	4.36	1,222.95	7.18	1,215.77		8,384.44
DELINQUENT	44.55		23.42	67.97	6.07	61.90	12.52	%
TOTAL	1,263.14	-	27.78	1,290.92	13.25	1,277.67	12.52	14.53%
CITY OF RICHLAND								LEVY
CURRENT	1,986.59	-	72.36	2,058.95	28.05	2,030.90		13,651.68
DELINQUENT	69.98		20.13	90.11	5.38	84.73	18.01	%
TOTAL	2,056.57	-	92.49	2,149.06	33.43	2,115.63	18.01	14.55%
CITY OF GOODLOW								LEVY
CURRENT	499.78	-	16.11	515.89	6.56	509.33		2,877.74
DELINQUENT				-		-		%
TOTAL	499.78	-	16.11	515.89	6.56	509.33	-	17.37%
CITY OF DAWSON								LEVY
CURRENT	5,273.32		136.27	5,409.59	60.44	5,349.15		63,435.27
DELINQUENT	55.38		19.53	74.91	5.16	69.75	14.99	%
TOTAL	5,328.70	-	155.80	5,484.50	65.60	5,418.90	14.99	8.31%
CITY-BLOOMING GROVE								LEVY
CURRENT	8,199.84		144.59	8,344.43	77.18	8,267.25		84,424.56
DELINQUENT	237.29		46.47	283.76	12.81	270.95	44.64	%
TOTAL	8,437.13	-	191.06	8,628.19	89.99	8,538.20	44.64	9.71%

AD VALOREM TAXES COLLECTED DURING THE MONTH ENDING
FEBRUARY 28, 2009

573

DESCRIPTION	TAXES	DISCOUNT	PENALTY & INTEREST	SUBTOTAL	COLLECTION FEE	NET TAXES DUE	MEMO ONLY ATTY FEES	% CURRENT COLLECTED
BLOOMING GROVE ISD								LEVY
CURRENT	199,857.99		3,242.21	203,100.20	1,809.68	201,290.52		1,315,359.35
DELINQUENT	5,741.93		1,821.33	7,563.26	484.06	7,079.20	1,500.63	%
TOTAL	205,599.92	-	5,063.54	210,663.46	2,293.74	208,369.72	1,500.63	15.19%
DAWSON ISD								LEVY
CURRENT	114,829.32	-	2,060.42	116,889.74	1,089.27	115,800.47		1,230,122.36
DELINQUENT	1,604.16	-	486.74	2,090.90	129.70	1,961.20	412.45	%
TOTAL	116,433.48	-	2,547.16	118,980.64	1,218.97	117,761.67	412.45	9.33%
RICE ISD								LEVY
CURRENT	133,655.62		3,597.67	137,253.29	1,567.61	135,685.68	624.68	1,096,679.01
DELINQUENT	3,903.34		1,214.43	5,117.77	323.11	4,794.66	1,020.80	%
TOTAL	137,558.96	-	4,812.10	142,371.06	1,890.72	140,480.34	1,645.48	12.19%
NAVARRO COUNTY ESD#1								LEVY
CURRENT	10,556.20		143.74	10,699.94	88.67	10,611.27		104,464.88
DELINQUENT				-		-		%
TOTAL	10,556.20	-	143.74	10,699.94	88.67	10,611.27	-	10.11%
GRAND TOTAL	3,299,080.74	-	82,760.46	3,381,841.20	53,031.95	3,328,809.25	20,061.41	

MEMO:	
TOTAL COLLECTED	<u>3,401,902.61</u>
ROLLBACK TAXES	<u>1,016.93</u>
TAX CERTIFICATES	<u>1,280.00</u>
HOT CK FEES	<u>60.00</u>

COUNTY	<u>90.93%</u>
COLLEGE	<u>90.77%</u>
RICE	<u>87.98%</u>
KERENS	<u>85.80%</u>
CORSICANA	<u>92.94%</u>
BARRY	<u>86.88%</u>
EMHOUSE	<u>70.00%</u>
N C ESD #1	<u>87.70%</u>

YR-TO-DATE % CURRENT COLLECTED:	
RICHLAND	<u>81.31%</u>
GOODLOW	<u>63.79%</u>
CITY-DAWSON	<u>85.39%</u>
CITY-BL GROVE	<u>83.28%</u>
BL GROVE ISD	<u>87.56%</u>
DAWSON ISD	<u>88.72%</u>
RICE ISD	<u>87.25%</u>

AD VALOREM TAXES COLLECTED DURING THE MONTH OF
FEBRUARY 2009

524.

	TAXES	PENALTY & INTEREST	SUBTOTAL	COLLECTION FEE	NET TAXES DUE	MEMO ONLY ATTORNEY FEES
CURRENT TAXES						
COUNTY	1,353,403.10	24,050.38	1,377,453.48	27,549.14	1,349,904.34	441.13
ROAD & BRIDGE	269,450.06	4,765.07	274,215.13	5,485.83	268,729.30	88.09
FLOOD CONTROL	25,279.63	442.02	25,721.65	513.12	25,208.53	8.12
TOTAL	1,648,132.79	29,257.47	1,677,390.26	33,548.09	1,643,842.17	537.34
DELINQUENT TAXES						
COUNTY	27,371.19	9,591.25	36,962.44	739.30	36,223.14	6,960.93
STATE	-	-	-	-	-	-
ROAD & BRIDGE	5,311.80	1,744.48	7,056.28	141.02	6,915.26	1,331.97
FLOOD CONTROL	502.46	161.78	664.24	13.29	650.95	125.54
TOTAL	33,185.45	11,497.51	44,682.96	893.61	43,789.35	8,418.44
TOTAL ALLOCATION						
COUNTY	1,380,774.29	33,641.63	1,414,415.92	28,288.44	1,386,127.48	7,402.06
STATE	-	-	-	-	-	-
ROAD & BRIDGE	274,761.86	6,509.55	281,271.41	5,626.85	275,644.56	1,420.06
FLOOD CONTROL	25,782.09	603.80	26,385.89	526.41	25,859.48	133.66
TOTAL	1,681,318.24	40,754.98	1,722,073.22	34,441.70	1,687,631.52	8,955.78

COUNTY TAX REPORT
Prepared by Gail Smith
Navarro County Tax Office



AGREEMENT FOR RECOVERY OF COSTS FOR ANIMAL CARE

This Agreement, is made between the SPCA of Texas, Inc. (the "SPCA"), and Navarro County, Texas (the "County").

BACKGROUND

- A. The SPCA is a non-profit organization that provides food, shelter, and care for animals.
- B. The County may from time to time request the assistance of the SPCA to provide food, shelter, or care for animals that the County has impounded or seeks to impound.
- C. By providing food, shelter, or care to any impounded animal(s) at the County's request, the SPCA incurs costs that would otherwise be incurred by the County.
- D. § 821.022 of the Texas Health and Safety Code directs peace officers and animal control officers who seize an animal that has allegedly been cruelly treated to impound the animal until a hearing can be held regarding the treatment of the Animal; § 821.023 of the Texas Health and Safety Code requires that, if a court finds that an Animal's owner has treated the Animal cruelly, the court "shall order the owner to pay all court costs, including costs of . . . housing and caring for the animal during its impoundment."
- E. Rule 129 of the Texas Rules of Civil Procedure states that, "[i]f any party responsible for costs fails or refuses to pay the same within ten days after demand for payment, the clerk or justice of the peace may make certified copy of the bill of costs then due, and place the same in the hands of the sheriff or constable for collection."

AGREEMENTS

In consideration of the recitals above and for other good and valuable consideration that each party represents it has received, the parties agree as follows:

- 1. The County may ask the SPCA to provide food, shelter, or care to any animal impounded by the County. At its sole discretion, the SPCA may accept or decline to provide food, shelter, or care to any animal impounded by the County.
- 2. In return for the SPCA providing food, shelter, or care to any animal on behalf of the County, the County agrees to:
 - a. Use the County's best efforts to obtain a court order to collect the costs of providing food, shelter, or care for the animal(s) during the term of impoundment to the maximum extent permitted by law.
 - b. Use the County's best efforts to recover the costs for food, shelter, and care from the responsible party to the maximum extent permitted by law.

- c. Upon receipt of any costs, immediately pay the SPCA all costs collected by the County.
- 3. The term of this Agreement shall begin on the date the Agreement is signed and remain in effect until either party gives the other 30 days written notice of termination of the Agreement. However, the SPCA shall continue to be entitled to any receive any funds collected by the County for any animals the SPCA provided food, shelter, or care for through the date of termination.

Singed and entered on March 23, 2009.

SPCA OF TEXAS

NAVARRO COUNTY

By:

James Bias
 Name: James Bias
 Title: President

By:

[Signature]
 Name: H.M. Davenport, Jr.
 Title: County Judge x



NAVARRO COUNTY AUDITOR'S OFFICE

Tim Easley, First-Assistant
Terri Gillen, Assistant
Jeannie Keeney, Assistant
Ann Tanner, Assistant
Julie Wing, Assistant

300 West Third Avenue, Suite 10
Corsicana, TX 75110-4672

Phone: (903) 654-3095

e-mail: teasley@navarrocounty.org

Fax: (903) 654-3097

March 9, 2009

To: H. M. Davenport, County Judge
Kit Herrington, Commissioner Pct 1
Faith Holt, Commissioner Pct 2
David Warren, Commissioner Pct 3
James Olsen, Commissioner Pct 4

RE: Certification of additional Revenue

Judge and Commissioners,

Pursuant to Local Government Code 111.0706- Special Budget for Grant or Aid Money
111.0707- Special Budget for Revenue from Intergovernmental Contracts
111.0708- Special Budget for Revenue Received After Start of Fiscal Year

"The county auditor....shall certify to the commissioners court the receipt of All public or private grant aid money, or all revenue from intergovernmental contracts or, Revenue from a new source not anticipated before the adoption of the budget that is available for disbursement in a fiscal year, but not include in the budget for that fiscal year."

On certification, the court shall adopt a special budget for the limited purpose of spending the revenue from intergovernmental contracts for its intended purpose."

I, Tim Easley, First Assistant County Auditor of Navarro County CERTIFY to the Navarro County Commissioners Court of the receipt of ADDITIONAL REVENUES from -public or private aid money- intergovernmental contracts- new source not anticipated before the adoption of the budget- which was not included in the Navarro County Revenue Estimates in the adopted budget for 2008 – 2009. These funds may now be made available by creating a new special budget or amending a current budget for its intended purposes.

The amount and source of the certified additional funds are as follows-

Amount: \$ 15,000.00

Source: Union Pacific Railroad

Sincerely,

Tim Easley
First Assistant County Auditor, Navarro County

SPECIAL BUDGET

**FROM REVENUE RECEIVED AFTER THE START OF THE FISCAL YEAR
LOCAL GOVERNMENT CODE 111.0108**

REQUESTED EXPENDITURE INCREASE

Fund- Department - Account	Description	Current Budget	Requested Increase	Amended Budget
		\$	\$	\$
213-363-000	Union Pacific Railroad	-0-	15,000.00	15,000.00
213-613-376	Road Material	190,000.00	15,000.00	205,000.00

STATEMENT OF NEED: This budget adjustment is due to the receipt of revenue that was unexpected and not considered in the FY 2009 Budget. Funding was provided by the Union Pacific Railroad for the closing of a county road.

Submitted by:

David Warren
David Warren
Commissioner Precinct 3

Date: 3/13/09

Revenue Certified by:

Tim Easley
Tim Easley
1st Assistant County Auditor

Date: 3-9-2009

Approved by Commissioners Court:

H. M. Davenport Jr.
H. M. Davenport Jr.
Navarro County Judge

Date: 3-13-09

529

Lease Agreement



Customer: NAVARRO, COUNTY OF

Bill To: COUNTY OF NAVARRO
AUDITORS OFFICE
300 W 3rd Ave Ste 10
Corsicana, TX 75110-4672

Install: COUNTY OF NAVARRO
DISTRICT JUDGE
2nd Floor
300 W 3rd Ave
Corsicana, TX 75110-4603

Tax ID#: 1

Negotiated Contract : 071710902

Solution			
Item	Product Description	Agreement Information	Requested Install Date
1. WC4260X (WC4260X PRNTR)	- Carrier Deliv/instal - Customer Ed - Analyst Services	Lease Term: 60 months Purchase Option: FMV	3/20/2009

Monthly Pricing					
Item	Lease Minimum Payment	Meter	Print Charges		Maintenance Plan Features
			Volume Band	Per Print Rate	
1. WC4260X	\$143.79	1: Meter 1	1 - 2,500 2,501+	Included \$0.0099	- Consumable Supplies Included for all prints
Total	\$143.79	Minimum Payments (Excluding Applicable Taxes)			

Authorized Signature	
<p>Customer acknowledges receipt of the terms of this agreement which consists of 2 pages including this face page.</p> <p>Signer: <u>H.M. Davenport, Jr.</u> Phone: (903)654-3000</p> <p>Signature: <u>[Handwritten Signature]</u> Date: <u>3-13-09</u></p>	<p>Thank You for your business!</p> <p>This Agreement is proudly presented by Xerox and</p> <p>Peggy Rush (903)874-6377</p> <p>For information on your Xerox Account, go to www.xerox.com/AccountManagement</p> 

**NAVARRO COUNTY, TEXAS
VENDOR PRICE CHANGE ON ANNUAL ROAD AND BASE MATERIALS**

VENDOR:	Armor Materials Existing Prices					New Prices from Armor Materials Effective March 1, 2009				
	LOCATION: Corsicana Plant					South Tyler	West Tyler	Palestine	Corsicana	Malakoff
DESCRIPTION	M/O	PCT 1	PCT 2	PCT 3	PCT 4	Material Only	Material Only	Material Only	Material Only	Material Only
Hot Oil Sand	52.00	56.00	57.00	58.50	58.50	52.00	52.00	52.00	52.00	52.00
Oil Sand						54.00	54.00	54.00	54.00	54.00
Asphalt - Hot Mix	75.00	79.00	80.00	81.50	81.50	65.00	65.00	65.00	65.00	65.00
Asphalt - Cold Mix	75.00	79.00	80.00	81.50	81.50	69.00	69.00	69.00	69.00	69.00
Cationic Emulsion										
Flex Base - A/1/2										
Flex Base - A/2/2										
Waste - Scrap Asphalt						45.00	45.00	45.00	45.00	45.00
Rock - Type C	23.50	27.50	28.50	30.00	30.00					
Rock - Type D	23.50	27.50	28.50	30.00	30.00					
Grade 3 - Coverstone										
Pea Gravel						40.00	N/A	N/A	N/A	N/A
FlexBase ?						20.00	20.00	25.00	N/A	20.00
Septic Rock						28.50	N/A	N/A	N/A	N/A
Crushed Rock						28.50	28.50	28.50	28.50	28.50
River Rock						30.00	N/A	N/A	N/A	N/A
3 x 5 Rock						28.00	N/A	N/A	N/A	N/A
Field Sand						10.00	10.00	10.00	10.00	10.00
Masonry Sand						20.00	N/A	N/A	N/A	N/A
Screenings						26.00	26.00	26.00	26.00	26.00
DELIVERY	TANDEMS	\$60.00/HR				TRAILERS	\$90.00/HR			

530

Armor Materials

PO Box 911205
Dallas, Texas 75391

RECEIVED

FEB 24 2009

NAVARRO COUNTY
AUDITORS OFFICE

February 20, 2009

Dear Customer:

Effective March 1, 2009 some of our asphalt product pricing will decrease. PG 64-22 liquid asphalt prices from the refiners have gone down, but still not at the rate of crude oil and gasoline. We do not know what the coming year will hold in asphalt pricing, and after this last year we know that we cannot even begin to guess.

Please keep in mind that our pricing is subject to go **UP** or **DOWN** at any time as the refiners no longer "lock us in" on our liquid asphalt pricing.

Product	South Tyler	West Tyler	Palestine	Corsicana	Malakoff
HOT MIX	\$ 65.00	\$ 65.00	\$ 65.00	\$ 65.00	\$ 65.00
HOT SAND	\$ 54.00	\$ 54.00	\$ 54.00	\$ 54.00	\$ 54.00
OIL SAND	\$ 52.00	\$ 52.00	\$ 52.00	\$ 52.00	\$ 52.00
COLD MIX	\$ 69.00	\$ 69.00	\$ 69.00	\$ 69.00	\$ 69.00
SCRAP	\$ 45.00	\$ 45.00	\$ 45.00	\$ 45.00	\$ 45.00
FLEXBASE	\$ 20.00	\$ 20.00	\$ 25.00	n/a	\$ 20.00
SEPTIC ROCK	\$ 28.50	n/a	n/a	n/a	n/a
CRUSHED ROCK	\$ 28.50	\$ 28.50	\$ 28.50	\$ 28.50	\$ 28.50
PEA GRAVEL	\$ 40.00	n/a	n/a	n/a	n/a
RIVER ROCK	\$ 30.00	n/a	n/a	n/a	n/a
3x5ROCK	\$ 28.00	n/a	n/a	n/a	n/a
FILL SAND	\$ 10.00	\$ 10.00	\$ 10.00	\$ 15.00	\$ 10.00
MASONRY SAND	\$ 20.00	n/a	n/a	n/a	n/a
SCREENINGS	\$ 26.00	\$ 26.00	\$ 26.00	\$ 26.00	\$ 26.00

DELIVERY

TANDEMS	\$ 60.00/hr	TRAILERS	\$ 90.00/HR
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We appreciate your business.

Sincerely,

Lance Phillips
Armor Materials

NAVARRO COUNTY, TEXAS
BID NO. 2009-R-004 ANNUAL CONTRACT FOR ROAD AND BASE MATERIALS
BID TABULATION

(Material picked up at pit/plant) VENDOR	LOCATION	HOT OIL SAND	HOT MIX	HOT MIX COLD LAID	CATIONIC EMULSION	FLEX BASE A/1/2	FLEX BASE A/2/2	WASTE	TYPE "C" ROCK	TYPE "D" ROCK	GRADE 3 COVER STONE	PEA GRAVEL	OTHER (See Notes Below)
Armor Materials	Corsicana, TX	52.00	75.00	75.00	n/b	n/b	n/b	n/b	23.50	23.50	n/b	n/b	
Arnold Crushed Stone	Blum, TX	n/b	n/b	n/b	n/b	6.65	6.35	n/b	n/b	n/b	n/b	n/b	
Destructors, Inc.	Groesbeck, TX	n/b	n/b	n/b	n/b	8.00	5.75	n/b	n/b	n/b	n/b	n/b	i.
Ergon Asphalt	Austin, TX	n/b	n/b	n/b	580.00	n/b	n/b	n/b	n/b	n/b	n/b	n/b	
Knife River	Waco, Groesbeck, Mexia	n/b	77.00	120.00	n/b	7.50	5.80	23.50	n/b	n/b	n/b	5.25	ii.
Lone Star	Richland, TX	n/b	n/b	n/b	n/b	n/b	n/b	n/b	n/b	9.00	13.00	n/b	iii.
Rattler Rock Inc.	Blum, TX	n/b	n/b	n/b	n/b	5.50	n/b	n/b	n/b	n/b	n/b	n/b	
Vulcan Material	Tehuacana, TX	n/b	n/b	n/b	n/b	n/b	7.50	n/b	13.00	14.00	n/b	n/b	iv.
W.W. Webber LLC	Houston, TX	n/b	n/b	n/b	n/b	n/b	12.00	15.00	n/b	n/b	n/b	n/b	v.
(Material delivered)													
PCT 1													
Armor Materials	Corsicana, TX	56.00	79.00	79.00	n/b	n/b	n/b	n/b	27.50	27.50	n/b	n/b	
Arnold Crushed Stone	Blum, TX	n/b	n/b	n/b	n/b	n/b	n/b	n/b	n/b	n/b	n/b	n/b	
Destructors, Inc.	Groesbeck, TX	n/b	n/b	n/b	n/b	n/b	n/b	n/b	n/b	n/b	n/b	n/b	
Ergon Asphalt	Austin, TX	n/b	n/b	n/b	610.80	n/b	n/b	n/b	n/b	n/b	n/b	n/b	
Knife River	Waco, Groesbeck, Mexia	n/b	n/b	n/b	n/b	n/b	n/b	n/b	n/b	n/b	n/b	n/b	
Lone Star	Richland, TX	n/b	n/b	n/b	n/b	n/b	n/b	n/b	n/b	14.50	18.50	n/b	
Rattler Rock Inc.	Blum, TX	n/b	n/b	n/b	n/b	n/b	n/b	n/b	n/b	n/b	n/b	n/b	
Vulcan Material	Tehuacana, TX	n/b	n/b	n/b	n/b	n/b	n/b	n/b	n/b	n/b	n/b	n/b	
W.W. Webber LLC	Houston, TX	n/b	n/b	n/b	n/b	n/b	n/b	n/b	n/b	n/b	n/b	n/b	
-	-												
-	-												
(Material delivered)													
PCT 2													
Armor Materials	Corsicana, TX	57.00	80.00	80.00					28.50	28.50			
Arnold Crushed Stone	Blum, TX	n/b	n/b	n/b	n/b	n/b	n/b	n/b	n/b	n/b	n/b	n/b	
Destructors, Inc.	Groesbeck, TX	n/b	n/b	n/b	n/b	n/b	n/b	n/b	n/b	n/b	n/b	n/b	
Ergon Asphalt	Austin, TX	n/b	n/b	n/b	611.55	n/b	n/b	n/b	n/b	n/b	n/b	n/b	
Knife River	Waco, Groesbeck, Mexia	n/b	n/b	n/b	n/b	n/b	n/b	n/b	n/b	n/b	n/b	n/b	
Lone Star	Richland, TX	n/b	n/b	n/b	n/b	n/b	n/b	n/b	n/b	15.00	19.00	n/b	
Rattler Rock Inc.	Blum, TX	n/b	n/b	n/b	n/b	n/b	n/b	n/b	n/b	n/b	n/b	n/b	
Vulcan Material	Tehuacana, TX	n/b	n/b	n/b	n/b	n/b	n/b	n/b	n/b	n/b	n/b	n/b	
W.W. Webber LLC	Houston, TX	n/b	n/b	n/b	n/b	n/b	n/b	n/b	n/b	n/b	n/b	n/b	
-	-												
-	-												



VICKI GRAY



533
1000436026

WIRELESS SERVICE AGREEMENT

1.800.226.4295

Application Date 01/12/2009	Activation Date 01/12/2009
Agent Code 22N8Q	Sold By Scream Communications / 6629 Rosa Ella Lopez / 1
Other Code AR 77939	Market/Region Dallas / Fort Worth
Billing Name/Legal Name (First, M.I., Last) NAVARRO COUNTY	
Attention Line ATTN: PAULA WELCH	
Street Address (PO Box Not Acceptable) 300 W 3RD AVE STE 10	
City CORSICANA	State TX
Zip Code 75110-4672	
Social Security Number ***-**-1092	Date of Birth
Home Number	Work Number
Driver License No.	Exp Date
Employer	
<input type="checkbox"/> Sole Owner <input type="checkbox"/> Partnership <input type="checkbox"/> Corporation	
Authorized Person to Sign for Account)	
Authorized Individual's Title	Contact Number
Tax Exempt Tax ID No.	<input type="checkbox"/> FED <input type="checkbox"/> Local <input type="checkbox"/> State <input type="checkbox"/> Other
Credit Check Number	Advance Payment / Deposit Amount \$0

Wireless Number (MDN) 903-654-4000	<input checked="" type="checkbox"/> 1-Year <input checked="" type="checkbox"/> 2-Year <input type="checkbox"/> Other
Early Termination Fee of \$175.00	
At the end of the Service Commitment the Agreement will stay in force pursuant to the Terms and Conditions of the Wireless Service Agreement.	
Activation Charge (One-Time Charge) \$ 0.00	One Payment <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
Rate Plan GSMN850UP	Monthly Service Fee 56.99
See Page 4 for Account Summary	
<i>* For informational purposes only; in case of conflicts rate plan brochures control.</i>	
See Page 4 for Account Summary	
Customer Initials <i>[Signature]</i>	

1	BLACKBERRY 8310T ATT	359158021171437	89014104211753176562
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- Other important Terms and Conditions of service for the rate plan, features and/or options selected by you are contained in the Terms and Conditions and rate plan provisions provided to you. The Terms and Conditions and rate plan provisions are incorporated by reference herein. I acknowledge that the Terms and Conditions are on the back of this page or that the Terms and Conditions were separately provided to me.

- I guarantee, jointly and severally, the prompt and full payment of all sums now or hereinafter due from the entity shown above, and you may proceed directly against me without the need to proceed first against the above referenced entity.

- IF THIS IS A DOOR-TO-DOOR SALE, YOU THE BUYER MAY HAVE RIGHTS UNDER APPLICABLE LAW TO CANCEL THIS TRANSACTION AT ANY TIME PRIOR TO MIDNIGHT OF THE THIRD BUSINESS DAY AFTER THE DATE OF THIS TRANSACTION. IF APPLICABLE, SEE THE ASSOCIATED NOTICE OF CANCELLATION FORM AND EXPLANATION OF THIS RIGHT.

- I ACKNOWLEDGE THAT I HAVE READ AND UNDERSTAND THIS AGREEMENT AND THE TERMS AND CONDITIONS, (including changes to Terms and Rates, Limitation of Liability and Arbitration) AND THE PLAN PROVISIONS AND CONDITIONS. I AGREE TO BE BOUND THEREBY. If signing on behalf of an entity, I represent that I am a duly authorized representative of the entity shown under "Billing Name" above, and I have submitted this application in the capacity indicated as my "Title" thereunder. If I am representing a corporation, I acknowledge that the execution of this agreement has been authorized by all necessary corporate actions.

AT&T also imposes the following charges; a Regulatory Cost Recovery Fee of up to \$1.25 to help defray its cost incurred in complying with obligations and charges imposed by State and Federal telecom regulation, a gross receipts surcharge, and State and Federal Universal Service charges.

[Signature]

[Signature]

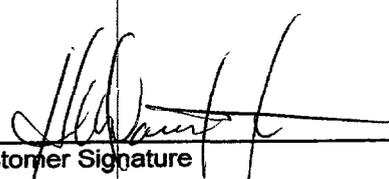
Printed: 01/12/09 13:08:47

This rate effective after: 01/20/09
For local calls beginning: 01/10/09
Roamer and toll calls begining: 01/12/09

GSMN850UP - GSM NATION 850 ROLL UNLMTD

850 Anytime Rollover Minutes
Unlimited Night and Weekend Minutes
Unlimited Expanded Mobile-to-Mobile Minutes
No Domestic Long Distance Charges
No Roaming Charges
\$56.99 Monthly Access plus \$3.00 Call Detail
Overage at \$.35 Per Minute
GSM Nation Coverage
Single Line Rate

903-654-4000 Call Detail	3.00
903-654-4000 Cellular Guard	4.95
903-654-4000 Messaging Starter 200	4.99
903-654-4000 USA Feature(VM,CW,CID,3W)	


Customer Signature

535



1000436027

Individual Wireless Service Addendum

I acknowledge and agree that Progressive Concepts, Inc. d/b/a Hawk Electronics ("Hawk") is an authorized licensed provider for AT&T Wireless. I acknowledge and agree that Hawk may enforce all terms and conditions stated on the AT&T Wireless Service Agreement, including the right to change any terms and/or conditions at any time without notice to the customer and settle any/all claims or disputes through arbitration.

I acknowledge that Hawk, or its authorized licensed provider, is reducing the price for the referenced cellular telephone by up to \$350.00, and if service is terminated prior to the expiration date, I will be required to pay a penalty as outlined on the AT&T Wireless Service Agreement. I further acknowledge that I will activate cellular service through Hawk, an authorized licensed provider for AT&T Wireless, and I will receive a billing monthly from Hawk.

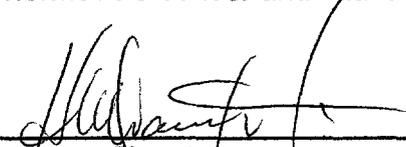
I understand that Hawk wireless service is based upon credit approval and I authorize Hawk to perform credit evaluation through information obtained through credit reporting agencies. This report will be obtained at the expense of Hawk.

I understand that Hawk may require a deposit in order to induce Hawk to activate cellular service as an authorized licensed provider for AT&T Wireless.

I understand that I am billed for monthly access one (1) month in advance, and that my first bill will include a prorated amount for the part of the current month that my phone service is activated.

I understand that a service charge of Fifteen and No/100 Dollars (\$15.00) may be added to my bill if my bill is paid after the due date on my monthly statement.

I understand that my signature personally guarantees payment of all charges for service performed hereunder and I have received a copy of this addendum.



Customer Signature

01/12/2009

Date

NAVARRO COUNTY

Printed Name



WIRELESS SERVICE AGREEMENT

Kirby Hill

536



1000423986

1.800.226.4295

Application Date 12/10/2008	Activation Date 12/10/2008
Agent Code 22N8Q	Sold By Scream Communications / 6629 Rosa Ella Lopez / 1
Other Code AR 139799	Market/Region Dallas / Fort Worth
CUSTOMER BILLING INFORMATION	
Billing Name/Legal Name (First, M.I., Last) NAVARRO COUNTY	
Attention Line ATTN: PAULA WELCH	
Street Address (PO Box Not Acceptable) 300 W 3RD AVE STE 10	
City CORNICANA	State TX
Zip Code 75110-4672	
Social Security Number ***-**-1010	Date of Birth
Home Number	Work Number
Driver License No.	Exp Date
	Employer
BUSINESS BILLING INFORMATION	
<input type="checkbox"/> Sole Owner <input type="checkbox"/> Partnership <input type="checkbox"/> Corporation	
Authorized Person to Sign for Account)	
Authorized Individual's Title	Contact Number
Tax Exempt Tax ID No.	<input type="checkbox"/> FED <input type="checkbox"/> Local <input type="checkbox"/> State <input type="checkbox"/> Other
CREDIT AND BILLING ACCOUNT INFORMATION	
Credit Check Number	Advance Payment / Deposit Amount \$0

WIRELESS EQUIPMENT INFORMATION		
<input type="checkbox"/> Sales	<input type="checkbox"/> Service Only	<input checked="" type="checkbox"/> Upgrade Only
Family Talk		
Wireless Number (MDN)	903-654-1776	
SERVICE COMMITMENT		
<input type="checkbox"/> 1-Year <input checked="" type="checkbox"/> 2-Year <input type="checkbox"/> Other		Customer's Initials <i>PLW</i>
Early Termination Fee of \$175.00		
At the end of the Service Commitment the Agreement will stay in force pursuant to the Terms and Conditions of the Wireless Service Agreement.		
SERVICE ACTIVATION CHARGE		
Activation Charge (One-Time Charge)	One Payment	Installment Bill (if Applicable)
\$ 0.00		
MONTHLY PLAN AND PROMOTION*		
Rate Plan	GSMN850UP	Monthly Service Fee 56.99
See Page 4 for Account Summary		
* For informational purposes only; in case of conflicts rate plan brochures control.		
Optional Features / Rate Plan Options		
Feature Name	Cost Mo	
See Page 4 for Account Summary		
Customer Initials <i>PLW</i>		

Qty	Product / Description	MIN	ESN	IMEI	SIM	Price
1	SAMSUNG A867 ATT			355843020446054	89014101060086483119	

TERMS AND CONDITIONS - Other important Terms and Conditions of service for the rate plan, features and/or options selected by you are contained in the Terms and Conditions and rate plan provisions provided to you. The Terms and Conditions and rate plan provisions are incorporated by reference herein. I acknowledge that the Terms and Conditions are on the back of this page or that the Terms and Conditions were separately provided to me.

GUARANTY - I guarantee, jointly and severally, the prompt and full payment of all sums now or hereinafter due from the entity shown above, and you may proceed directly against me without the need to proceed first against the above referenced entity.

DOOR-TO-DOOR SALE - IF THIS IS A DOOR-TO-DOOR SALE, YOU THE BUYER MAY HAVE RIGHTS UNDER APPLICABLE LAW TO CANCEL THIS TRANSACTION AT ANY TIME PRIOR TO MIDNIGHT OF THE THIRD BUSINESS DAY AFTER THE DATE OF THIS TRANSACTION. IF APPLICABLE, SEE THE ASSOCIATED NOTICE OF CANCELLATION FORM AND EXPLANATION OF THIS RIGHT.

NETWORK SURCHARGE - I ACKNOWLEDGE THAT I HAVE READ AND UNDERSTAND THIS AGREEMENT AND THE TERMS AND CONDITIONS, (including changes to Terms and Rates, Limitation of Liability and Arbitration) AND THE PLAN PROVISIONS AND CONDITIONS. I AGREE TO BE BOUND THEREBY. If signing on behalf of an entity, I represent that I am a duly authorized representative of the entity shown under "Billing Name" above, and I have submitted this application in the capacity indicated as my "Title" thereunder. If I am representing a corporation, I acknowledge that the execution of this agreement has been authorized by all necessary corporate actions.

REGULATORY COST RECOVERY FEE - AT&T also imposes the following charges; a Regulatory Cost Recovery Fee of up to \$1.25 to help defray its cost incurred in complying with obligations and charges imposed by State and Federal telecom regulation, a gross receipts surcharge, and State and Federal Universal Service charges.

Customer Signature/Authorization:
Paula Welch

Sales/Dealer Signature:



1000423986
1000423987

Individual Wireless Service Addendum

I acknowledge and agree that Progressive Concepts, Inc. d/b/a Hawk Electronics ("Hawk") is an authorized licensed provider for AT&T Wireless. I acknowledge and agree that Hawk may enforce all terms and conditions stated on the AT&T Wireless Service Agreement, including the right to change any terms and/or conditions at any time without notice to the customer and settle any/all claims or disputes through arbitration.

I acknowledge that Hawk, or its authorized licensed provider, is reducing the price for the referenced cellular telephone by up to \$350.00, and if service is terminated prior to the expiration date, I will be required to pay a penalty as outlined on the AT&T Wireless Service Agreement. I further acknowledge that I will activate cellular service through Hawk, an authorized licensed provider for AT&T Wireless, and I will receive a billing monthly from Hawk.

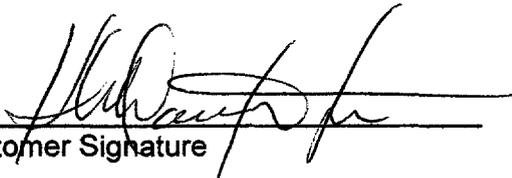
I understand that Hawk wireless service is based upon credit approval and I authorize Hawk to perform credit evaluation through information obtained through credit reporting agencies. This report will be obtained at the expense of Hawk.

I understand that Hawk may require a deposit in order to induce Hawk to activate cellular service as an authorized licensed provider for AT&T Wireless.

I understand that I am billed for monthly access one (1) month in advance, and that my first bill will include a prorated amount for the part of the current month that my phone service is activated.

I understand that a service charge of Fifteen and No/100 Dollars (\$15.00) may be added to my bill if my bill is paid after the due date on my monthly statement.

I understand that my signature personally guarantees payment of all charges for service performed hereunder and I have received a copy of this addendum.


Customer Signature

12/10/2008
Date

NAVARRO COUNTY
Printed Name

Printed: 12/10/08 13:17:30

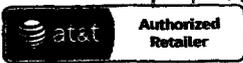
This rate effective after: 12/20/08
For local calls beginning: 12/10/08
Roamer and toll calls begining: 12/10/08

GSMN850UP - GSM NATION 850 ROLL UNLMTD

850 Anytime Rollover Minutes
Unlimited Night and Weekend Minutes
Unlimited Expanded Mobile-to-Mobile Minutes
No Domestic Long Distance Charges
No Roaming Charges
\$56.99 Monthly Access plus \$3.00 Call Detail
Overage at \$.35 Per Minute
GSM Nation Coverage
Single Line Rate

903-654-1776 Call Detail 3.00
903-654-1776 Messaging Starter 200 4.99
903-654-1776 Interactive Msg-0 Inc Min
903-654-1776 USA Feature(VM,CW,CID,3W)


Customer Signature



KATH HOLT

539 1000436146 WIRELESS SERVICE AGREEMENT 1.800.226.4295

Application Date 01/12/2009	Activation Date 01/12/2009
Agent Code 22N8Q	Sold By Scream Communications / 6629 Rosa Ella Lopez / 1
Other Code AR 272843	Market/Region Dallas / Fort Worth
Billing Name/Legal Name (First, M.I., Last) NAVARRO COUNTY	
Attention Line ATTN: PAULA WELCH	
Street Address (PO Box Not Acceptable) 300 W 3RD AVE STE 10	
City CORSICANA	State TX
	Zip Code 75110-4672
Social Security Number ***-**-1092	Date of Birth
Home Number	Work Number
Driver License No.	Exp Date
	Employer
<input type="checkbox"/> Sole Owner <input type="checkbox"/> Partnership <input type="checkbox"/> Corporation	
Authorized Person to Sign for Account)	
Authorized Individual's Title	Contact Number
Tax Exempt Tax ID No.	<input type="checkbox"/> FED <input type="checkbox"/> Local <input type="checkbox"/> State <input type="checkbox"/> Other
Credit Check Number	Advance Payment / Deposit Amount \$0

Wireless Number (MDN) 903-875-4001	<input type="checkbox"/> 1-Year <input checked="" type="checkbox"/> 2-Year <input type="checkbox"/> Other
Early Termination Fee of \$175.00	
At the end of the Service Commitment the Agreement will stay in force pursuant to the Terms and Conditions of the Wireless Service Agreement.	
Activation Charge (One-Time Charge) \$ 0.00	One Payment Instalment Bill (if Applicable)
Rate Plan GSMN1100R	Monthly Service Fee 66.99
See Page 4 for Account Summary	
<i>* For informational purposes only; in case of conflicts rate plan brochures control.</i>	
See Page 4 for Account Summary	
Customer Initials	

1	MOTOROLA Z9 ATT	355570011025916	89014101100125041997
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- Other important Terms and Conditions of service for the rate plan, features and/or options selected by you are contained in the Terms and Conditions and rate plan provisions provided to you. The Terms and Conditions and rate plan provisions are incorporated by reference herein. I acknowledge that the Terms and Conditions are on the back of this page or that the Terms and Conditions were separately provided to me.

- I guarantee, jointly and severally, the prompt and full payment of all sums now or hereinafter due from the entity shown above, and you may proceed directly against me without the need to proceed first against the above referenced entity.

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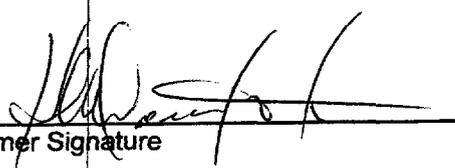
This rate effective after: 01/20/09
For local calls beginning: 01/10/09
Roamer and toll calls begining: 01/12/09

GSMN1100R - GSM NATION 1100 ROLL UNLMTD

- 1100 Anytime Rollover Minutes
- Unlimited Night and Weekend Minutes
- Unlimited Expanded Mobile-to-Mobile Minutes
- No Domestic Long Distance Charges
- No Roaming Charges
- \$66.99 Monthly Access plus \$3.00 Call Detail
- Overage at \$.35 Per Minute
- GSM Nation Coverage
- Single Line Rate

903-875-4001 Call Detail 3.00
903-875-4001 USA Feature(VM,CW,CID,3W)

875-4001 15.00
+Tf 15.00


Customer Signature

541



1000436147

Individual Wireless Service Addendum

I acknowledge and agree that Progressive Concepts, Inc. d/b/a Hawk Electronics ("Hawk") is an authorized licensed provider for AT&T Wireless. I acknowledge and agree that Hawk may enforce all terms and conditions stated on the AT&T Wireless Service Agreement, including the right to change any terms and/or conditions at any time without notice to the customer and settle any/all claims or disputes through arbitration.

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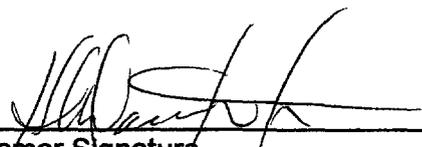
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I understand that my signature personally guarantees payment of all charges for service performed hereunder and I have received a copy of this addendum.



 Customer Signature

01/12/2009

 Date

NAVARRO COUNTY

 Printed Name