NAVARRO COUNTY COMMISSIONER'S COURT

A Special meeting of the Navarro County Commissioner's Court was held on Monday, the 27th day of July, 2015 at 10:00 a.m., in the Courtroom of the Navarro County Annex Building, 601 North 13th in Corsicana, Texas. Presiding Judge HM Davenport, Jr. Commissioners present Jason Grant, Dick Martin, David Warren and James Olsen.

- 1. 10:01 A.M. Motion to convene by Comm. Olsen sec by Comm. Warren Carried unanimously
- 2. Opening prayer by Judge Davenport
- 3. Pledge of Allegiance
- 4. Public Comments-No comments

Consent Items

Motion to approve consent items 5-9 by Comm. Martin sec by Comm. Olsen

- 5. Motion to approve and pay bills as submitted by the County Auditor, including payroll (7/15/15)

 TO WIT PG 1225-1247
- 6. Motion to approve budget transfer in the amount of \$30,000 from Public Library (101-406-480) to Ambulance (101-406-478)

TO WIT PG 1248-1251

- 7. Motion to approve budget transfer in the amount of \$500 from Operating Equipment (101-403-320) to Dues & Subscriptions (101-403-419)
- 8. Motion to approve budget transfer in the amount of \$200 from Office Supplies Equipment (101-456-310) to Petit Jurors (101-456-414)
- Motion to approve accepting donation from Kate Hambright in the amount of \$500 dedicated to the Archvial of District Court Records

Action Items

- 10. No action taken on Burn Ban-remains off
- Motion to approve Internet records access with Net Data for County Clerk to begin Oct. 1, 2015, Sherry Dowd, contingent upon making changes the District Attorney recommended by Comm. Olsen sec by Comm. Grant Carried unanimously

 TO WT PG 1252-1258

- 12. Motion to approve Group Health Plan by Comm. Grant sec by Comm. Martin Carried unanimously <u>TO WIT PG 1259-1262</u>
- Motion to approve the 2015 Certified Appraisal Roll and the Anticipated Collection rate Russell Hudson by Comm. Olsen sec by Comm. Martin Carried unanimously

 TO WIT PG 1263-1265
- Motion to approve as surplus 30-275 gallon totes, Pct. 3 by Comm. Warren sec by Comm. Martin Carried unanimously
- Motion to approve License and/or Permit Bond for Lonestar NGL Pipeline L.P. and t bore under roadway, Southwest County Roads 4010, 4040,4060, 4070, 4250, 4260, 2250, 2320, 2300, Pct. 3 by Comm. Warren sec by Comm. Olsen Carried unanimously

 TO WIT PG 1266-1329
- 16. Motion to table County Auditor's June 2015 monthly financial report pursuant to LGC Sec 114.024 by Comm. Olsen sec by Comm. Warren Carried unanimously
- 17. Motion to go into Executive Session Pursuant to the Texas Government Code 551.074 to discuss Personnel by Comm. Martin sec by Comm. Grant Carried unanimously 10:50 Motion to come out of executive session by Comm. Olsen sec by Comm. Warren Carried unanimously
- No action taken in Executive Session Pursuant to the Texas Government Code Section 551.074 to discuss Personnel
- Motion to adjourn by Comm. Martin sec by Comm. Warren Carried unanimously

I, SHERRY DOWD, NAVARRO COUNTY CLERK, ATTEST THAT THE FOREGOING IS A TRUE AND ACCURATE ACCOUNTING OF THE COMMISSIONERS COURT'S AUTHORIZED PROCEEDING FOR JULY 27th, 2015.

SIGNED 27th DAY OF JULY 2015.

SHERRY DOWD, COUNTY CLERK

SHERRY DOWD, COUNTY CLERK

| | Vendor Check Name | Account Number | Account Description | Document Date | Document Number | Debit Amount | Credit Amount |
|----|--|----------------------------|---|------------------------|-----------------------------------|--------------------------|------------------|
| Eu | nd: 101 | 101-406-465 | FIRE PROTECTION | 7/1/2015 | R/C 287 VFD | \$700.00 | \$0.00 |
| | 287 R/C FIRE AND RESCUE A & D TESTS INC | 101-401-410 | PROFESSIONAL SERVICES | 7/7/2015 | 1506193 | \$606.66 | \$0.00 |
| | ACCESS POINT, INC. | 101-410-435 | TELEPHONE | 7/7/2015 | 3899372 | \$4,403.63 | \$0.00 |
| | ACCESS POINT, INC. | 101-560-435 | TELEPHONE - CRIMESTOPPERS | 7/7/2015 | 3899372 | \$58.81 | \$0.00 |
| | AKV PLUMBING CONTRACTORS & SER | 101-512-445 | REPAIRS & MAINTENANCE | 7/10/2015 | 8079 | \$827.15 | \$0.00 |
| | AMERICAN FENCE & PATIO COVERS | 101-561-446 | REPAIRS & MAINT - ELECTR / TOWER | 7/22/2015 | 1683 | \$700.00 | \$0.00 |
| | AMERICAN FORENSICS LLC | 101-406-487 | AUTOPSY | 7/8/2015 | 1613 | \$1,700.00 | \$0.00 |
| | AMERICAN FORENSICS LLC | 101-406-487 | AUTOPSY | 7/0/2015 | 1620 | \$1,700.00 | \$0.00 |
| | AMERICAN TORENSIES EEC AMERICAN TIRE DISTRIBUTORS | 101-560-445 | REPAIRS & MAINT - VEHICLE | 6/11/2015 | S061122674 | \$986.20 | \$0.00 |
| Λ | AMERICAN TIRE DISTRIBUTORS | 101-560-445 | REPAIRS & MAINT - VEHICLE | 6/11/2015 | 5061122666 | \$220.22 | \$0.00 |
| 43 | AMERICAN TIRE DISTRIBUTORS | 101-560-445 | REPAIRS & MAINT - VEHICLE | 7/3/2015 | S062030659 | \$352.08 | \$0.00 |
| 7 | AMERICAN TIRE DISTRIBUTORS | 101-560-445 | REPAIRS & MAINT - VEHICLE | 6/22/2015 | S061563163 | \$0.00 | \$494.64 |
| 7 | AMERICAN TIRE DISTRIBUTORS | 101-560-445 | REPAIRS & MAINT - VEHICLE | 7/6/2015 | S062075236 | \$117.36 | \$0.00 |
| | AMERICAN TIRE DISTRIBUTORS | 101-560-445 | REPAIRS & MAINT - VEHICLE | 7/0/2013 | S062303733 | \$421.52 | \$0.00 |
| | | 101-560-445 | REPAIRS & MAINT - VEHICLE | | S062374275 | \$234.72 | \$0.00 |
| | AMERICAN TIRE DISTRIBUTORS ANGUS VOLUNTEER FIRE DEPARTME | | FIRE PROTECTION | 7/13/2015 7/1/2015 | ANGUS | \$525.00 | \$0.00 |
| | | 101-406-465 101-572-428 | | | REIMBURSE - 07/13/15 | | \$0.00 |
| | ANNA MIDDLETON | | TRAVEL/CONFERENCE/TRAINING | 7/13/2015 5/31/2015 | E 4 | \$134.60 | 100 |
| | ARC - AUSTIN RIBBON & COMPUTER SUPPLIES, INC | 101-512-457 | MAINT CONTRACT - COMPUTER MAINT CONTRACT - COMPUTER | | INV-0026718 | \$1,250.80 \$5,687.12 | \$0.00 \$0.00 |
| | ARC - AUSTIN RIBBON & COMPUTER SUPPLIES, INC | 101-512-457 | TELEPHONE | 5/27/2015 | INV-0026558 903 872-3189 - JUL | \$107.63 | \$0.00 |
| | AT&T | 101-410-435 | | 7/9/2015 | | | |
| | AT&T | 101-410-435 | TELEPHONE | 7/9/2015 | 903 872-3030 - JUL | \$673.47 \$339.50 | \$0.00 ¢0.00 |
| | AT&T | 101-410-435 | TELEPHONE CVC TELEPHONE | 7/9/2015 | 903 872-2808 - JUL | \$228.50 | \$0.00 |
| | AT&T | 101-475-435 | CVC - TELEPHONE | 6/23/2015 | 903 874-0832 - JUL | \$189.46 | \$0.00 |
| | AT&T | 101-475-435 | CVC - TELEPHONE | 7/19/2015 | 287256200779X071915 | \$79.76 | \$0.00 |
| | AT&T | 101-572-435 | TELEPHONE | 7/19/2015 | 287256200705X071915 | \$36.39 | \$0.00 |
| | AT&T | 101-568-455 | MAINT CONTRACT - CELL PHONE | 7/10/2015 | 287256008226X071015 | \$31.60 | \$0.00 |
| | AT&T | 101-568-455 | MAINT CONTRACT - CELL PHONE | 7/10/2015 | 287256008264X071015 | \$31.60 | \$0.00 |
| | AT&T | 101-561-435 | TELEPHONE - UVERSE BACKUP LAND LINE | 7/11/2015 | 903 641-6045 - JUL | \$66.60 | \$0.00 |
| | AT&T | 101-560-451 | MAINT CONTRACT - CELL PHONE | 7/10/2015 | 287256008137X071015 | \$140.61 | \$0.00 |
| | AT&T | 101-560-451 | MAINT CONTRACT - CELL PHONE | 7/10/2015 | 287256004254X071015 | \$94.21 | \$0.00 |
| | ATMOS ENERGY | 101-410-430 | UTILITIES | 7/9/2015 | 4009459327 - JUL | \$55.61 | \$0.00 |
| | ATMOS ENERGY | 101-410-430 | UTILITIES | 7/10/2015 | 4010155456 - JUL | \$48.52 | \$0.00 |
| | ATMOS ENERGY | 101-410-430 | UTILITIES | 7/9/2015 | 3033118034 - JUL | \$47.33 | \$0.00 |
| | ATMOS ENERGY | 101-512-435 | UTILITIES | 7/17/2015 | 3043865324 - JUL | \$1,479.65 | \$0.00 |
| | BARRY FIRE DEPT | 101-406-465 | FIRE PROTECTION | 7/1/2015 | BARRYVFD | \$700.00 | \$0.00 |
| | BETH BALLOW NEU | 101-430-411 | COURT APPOINTED ATTORNEY | 7/1/2015 | 23103 | \$2,285.00 | \$0.00 |
| | BILL PRICE | 101-425-411 | COURT APPOINTED ATTORNEY | 7/17/2015 | 71900 | \$150.00 | \$0.00 |
| | BILL PRICE | 101-430-411 | COURT APPOINTED ATTORNEY | 7/15/2015 | 33477 | \$450.00 | \$0.00 |
| | BILL PRICE | 101-430-411 | COURT APPOINTED ATTORNEY | 7/21/2015 | 34144 | \$300.00 | \$0.00 |
| 4 | BILL PRICE | 101-435-411 | COURT APPOINTED ATTORNEY | 7/17/2015 | 35519 | \$200.00 | \$0.00 |

| Vendor Check Name | Account Number | er Account Description | Document Date | Document Number | Debit Amount | Credit Amount |
|--------------------------------|----------------|---|---------------|----------------------|--------------|---------------|
| BLACKFORD PRINTING CO | 101-403-310 | OFFICE SUPPLIES | 7/14/2015 | 33434 | \$275.00 | \$0.00 |
| BLACKFORD PRINTING CO | 101-456-310 | OFFICE SUPPLIES | 6/30/2015 | 33404 | \$157.00 | \$0.00 |
| BLACKFORD PRINTING CO | 101-560-310 | OFFICE SUPPLIES | 7/7/2015 | 33448 | \$49.00 | \$0.00 |
| BLOOMING GROVE FIRE DEPT | 101-406-465 | FIRE PROTECTION | 7/1/2015 | BLOOMINGVFD | \$700.00 | \$0.00 |
| BOB BARKER COMPANY INC | 101-512-330 | JANITORIAL SUPPLIES | 7/16/2015 | UT1000354490 | \$1,242.25 | \$0.00 |
| BRINSON FORD INC | 101-560-445 | REPAIRS & MAINT - VEHICLE | 6/24/2015 | 134913 | \$98.50 | \$0.00 |
| 1 BRINSON FORD INC | 101-560-445 | REPAIRS & MAINT - VEHICLE | 6/30/2015 | 135125 | \$259.60 | \$0.00 |
| CENTURYLINK | 101-410-435 | TELEPHONE | 7/11/2015 | 1345611232 | \$1.50 | \$0.00 |
| CENTURYLINK | 101-410-435 | TELEPHONE | 7/11/2015 | 1345611337 | \$42.30 | \$0.00 |
| CHATFIELD VOLUNTEER FIRE DEPT | 101-406-465 | FIRE PROTECTION | 7/1/2015 | CHATFIELD | \$875.00 | \$0.00 |
| CHRYSTAL JANSSEN | 101-572-428 | TRAVEL/CONFERENCE/TRAINING | 7/17/2015 | REIMBURSE - 07/17/15 | \$425.88 | \$0.00 |
| CITY ELECTRIC | 101-512-445 | REPAIRS & MAINTENANCE | 7/8/2015 | 25523 | \$412.50 | \$0.00 |
| CITY ELECTRIC | 101-512-445 | REPAIRS & MAINTENANCE | 7/13/2015 | 25531 | \$247.50 | \$0.00 |
| CITY OF CORSICANA | 101-406-474 | CITY OF CORSICANA - FIRE | 7/1/2015 | 5626 | \$2,150.00 | \$0.00 |
| CITY OF CORSICANA | 101-406-476 | ECONOMIC DEVELOPMENT | 7/1/2015 | 5624 | \$19,817.08 | \$0.00 |
| CITY OF CORSICANA | 101-406-476 | ECONOMIC DEVELOPMENT | 5/7/2015 | 2010-052015 | \$155.78 | \$0.00 |
| CITY OF CORSICANA | 101-406-476 | ECONOMIC DEVELOPMENT | 5/7/2015 | 2013-052015 | \$24.73 | \$0.00 |
| CITY OF CORSICANA | 101-406-476 | ECONOMIC DEVELOPMENT | 5/7/2015 | 2014-052015 | \$112,325.07 | \$0.00 |
| CITY OF CORSICANA | 101-406-477 | ANIMAL CONTROL | 7/1/2015 | 5625 | \$8,750.00 | \$0.00 |
| CITY OF CORSICANA | 101-406-478 | AMBULANCE | 7/1/2015 | 5627 | \$83,750.00 | \$0.00 |
| CLERK, SUPREME COURT | 101-435-419 | DUES & PUBLICATIONS | 7/17/2015 | LAGOMARSINO, JAMES | \$265.00 | \$0.00 |
| COKER'S LAWN SERVICE | 101-402-423 | SANITARY SERVICES - PARKS | 7/16/2015 | 07/16/15 | \$2,122.00 | \$0.00 |
| Comptroller of Public Accounts | 101-208-040 | STATE E-FILE CRIM - SEFCR / EFF @ \$5 | 4/1/2015 | 04/01/15 - 06/30/15 | \$467.57 | \$0.00 |
| Comptroller of Public Accounts | 101-208-040 | STATE E-FILE CRIM - SEFCR / EFF @ \$5 | 4/1/2015 | 04/01/15 - 06/30/15 | \$272.24 | \$0.00 |
| Comptroller of Public Accounts | 101-208-041 | STATE E-FILE CIVIL - SEFCV / EEF @ \$20 | 4/1/2015 | 04/01/15 - 06/30/15 | \$1,180.00 | \$0.00 |
| Comptroller of Public Accounts | 101-208-041 | STATE E-FILE CIVIL - SEFCV / EEF @ \$20 | 4/1/2015 | 04/01/15 - 06/30/15 | \$3,608.18 | \$0.00 |
| Comptroller of Public Accounts | 101-208-041 | STATE E-FILE CIVIL - SEFCV / EEF @ \$20 | 4/1/2015 | 04/01/15 - 06/30/15 | \$1,800.00 | \$0.00 |
| COMPTROLLER OF PUBLIC ACCTS | 101-208-001 | STATE CRIMINAL COST (1-5) | 6/30/2015 | 04/01/15 - 06/30/15 | \$51,532.97 | \$0.00 |
| COMPTROLLER OF PUBLIC ACCTS | 101-208-001 | STATE CRIMINAL COST (1-5) | 6/30/2015 | 04/01/15 - 06/30/15 | \$288.00 | \$0.00 |
| COMPTROLLER OF PUBLIC ACCTS | 101-208-001 | STATE CRIMINAL COST (1-5) | 6/30/2015 | 04/01/15 - 06/30/15 | \$35.32 | \$0.00 |
| COMPTROLLER OF PUBLIC ACCTS | 101-208-001 | STATE CRIMINAL COST (1-5) | 6/30/2015 | 04/01/15 - 06/30/15 | \$36.00 | \$0.00 |
| COMPTROLLER OF PUBLIC ACCTS | 101-208-001 | STATE CRIMINAL COST (1-5) | 6/30/2015 | 04/01/15 - 06/30/15 | \$13.34 | \$0.00 |
| COMPTROLLER OF PUBLIC ACCTS | 101-208-003 | INDIGENT DEFENSE FD - CRIMINAL | 6/30/2015 | 04/01/15 - 06/30/15 | \$2,074.68 | \$0.00 |
| COMPTROLLER OF PUBLIC ACCTS | 101-208-004 | JUDICIAL SUPPORT FEE - CRIMINAL | 6/30/2015 | 04/01/15 - 06/30/15 | \$5,656.70 | \$0.00 |
| COMPTROLLER OF PUBLIC ACCTS | 101-208-005 | MOVING VIOLATION FEE | 6/30/2015 | 04/01/15 - 06/30/15 | \$70.97 | \$0.00 |
| COMPTROLLER OF PUBLIC ACCTS | 101-208-006 | STATE FTA / OMNI FEE @ 20 | 6/30/2015 | 04/01/15 - 06/30/15 | \$3,016.85 | \$0.00 |
| COMPTROLLER OF PUBLIC ACCTS | 101-208-007 | STATE ARREST FEE @ 20% | 6/30/2015 | 04/01/15 - 06/30/15 | \$628.36 | \$0.00 |
| COMPTROLLER OF PUBLIC ACCTS | 101-208-008 | STATE TRAFFIC FEE | 6/30/2015 | 04/01/15 - 06/30/15 | \$18,074.06 | \$0.00 |
| COMPTROLLER OF PUBLIC ACCTS | 101-208-009 | STATE JURY REIMBURSEMENT FEE | 6/30/2015 | 04/01/15 - 06/30/15 | \$4,381.08 | \$0.00 |
| COMPTROLLER OF PUBLIC ACCTS | 101-208-011 | STATE TIME PAYMENT FEE @ 50% | 6/30/2015 | 04/01/15 - 06/30/15 | \$2,985.76 | \$0.00 |

| Vendor Check Name | Account Number | The state of the s | Document Date | Document Number | Debit Amount | Credit Amount |
|--------------------------------|----------------|--|---------------|---------------------|--------------|---------------|
| COMPTROLLER OF PUBLIC ACCTS | 101-208-012 | JUVENILE PROBATION DIVERSION | 6/30/2015 | 04/01/15 - 06/30/15 | \$1,900.37 | \$0.00 |
| COMPTROLLER OF PUBLIC ACCTS | 101-208-013 | EMS TRAUMA | 6/30/2015 | 04/01/15 - 06/30/15 | \$1,910.92 | \$0.00 |
| COMPTROLLER OF PUBLIC ACCTS | 101-208-015 | DNA TESTING FEE - COM SUP (DNACS) | 6/30/2015 | 04/01/15 - 06/30/15 | \$194.40 | \$0.00 |
| COMPTROLLER OF PUBLIC ACCTS | 101-208-016 | DNA TESTING FEE - CONVICTION-DNA | 6/30/2015 | 04/01/15 - 06/30/15 | \$1,430.59 | \$0.00 |
| COMPTROLLER OF PUBLIC ACCTS | 101-208-017 | BAIL BOND FEES | 6/30/2015 | 04/01/15 - 06/30/15 | \$4,482.00 | \$0.00 |
| COMPTROLLER OF PUBLIC ACCTS | 101-208-018 | JUDICIAL FUND - CO COURT | 6/30/2015 | 04/01/15 - 06/30/15 | \$1,638.71 | \$0.00 |
| COMPTROLLER OF PUBLIC ACCTS | 101-208-019 | STATE BIRTH CERTIFICATE @ 1.8 | 6/30/2015 | 04/01/15 - 06/30/15 | \$1,004.40 | \$0.00 |
| COMPTROLLER OF PUBLIC ACCTS | 101-208-020 | STATE MARRIAGE LICENSE | 6/30/2015 | 04/01/15 - 06/30/15 | \$2,970.00 | \$0.00 |
| COMPTROLLER OF PUBLIC ACCTS | 101-208-021 | DEC OF INFORMAL MARRIAGE - STATE | 6/30/2015 | 04/01/15 - 06/30/15 | \$25.00 | \$0.00 |
| COMPTROLLER OF PUBLIC ACCTS | 101-208-022 | NONDICLOSURE FEE @ 28 | 6/30/2015 | 04/01/15 - 06/30/15 | \$229.00 | \$0.00 |
| COMPTROLLER OF PUBLIC ACCTS | 101-208-023 | JUROR DONATION | 6/30/2015 | 04/01/15 - 06/30/15 | \$114.00 | \$0.00 |
| COMPTROLLER OF PUBLIC ACCTS | 101-208-024 | CIVIL INDIGENT LEGAL SVC @ 6 | 6/30/2015 | 04/01/15 - 06/30/15 | \$1,064.00 | \$0.00 |
| COMPTROLLER OF PUBLIC ACCTS | 101-208-025 | INDIGENT FEE CIVIL - CO CLERK@10 | 6/30/2015 | 04/01/15 - 06/30/15 | \$551.00 | \$0.00 |
| COMPTROLLER OF PUBLIC ACCTS | 101-208-026 | JUDICIAL FUND - CIVIL @ 40 | 6/30/2015 | 04/01/15 - 06/30/15 | \$640.00 | \$0.00 |
| COMPTROLLER OF PUBLIC ACCTS | 101-208-027 | STATE COMPTROLLER FEE FAM @ 45 | 6/30/2015 | 04/01/15 - 06/30/15 | \$1,240.12 | \$0.00 |
| COMPTROLLER OF PUBLIC ACCTS | 101-208-028 | STATE COMPTROLLER - CIVIL @ 50 | 6/30/2015 | 04/01/15 - 06/30/15 | \$4,039.69 | \$0.00 |
| COMPTROLLER OF PUBLIC ACCTS | 101-208-029 | INDIGENT FAMILY @ 5 | 6/30/2015 | 04/01/15 - 06/30/15 | \$185.25 | \$0.00 |
| COMPTROLLER OF PUBLIC ACCTS | 101-208-030 | INDIGENT CIVIL - DC @ 10 | 6/30/2015 | 04/01/15 - 06/30/15 | \$1,029.89 | \$0.00 |
| COMPTROLLER OF PUBLIC ACCTS | 101-208-031 | JUDICIAL SUPPORT FEE - ST @ 42 | 6/30/2015 | 04/01/15 - 06/30/15 | \$9,601.09 | \$0.00 |
| COMPTROLLER OF PUBLIC ACCTS | 101-208-032 | DRUG COURT PROGRAM | 6/30/2015 | 04/01/15 - 06/30/15 | \$2,486.39 | \$0.00 |
| COMPTROLLER OF PUBLIC ACCTS | 101-208-032 | DRUG COURT PROGRAM | 6/30/2015 | 04/01/15 - 06/30/15 | \$670.91 | \$0.00 |
| COMPTROLLER OF PUBLIC ACCTS | 101-208-033 | OVERGROSS WEIGHT - ST @ 50% | 6/30/2015 | 04/01/15 - 06/30/15 | \$1,662.00 | \$0.00 |
| COMPTROLLER OF PUBLIC ACCTS | 101-208-036 | AJSF - CCL JUDICIAL SUPPORT FEE | 6/30/2015 | 04/01/15 - 06/30/15 | \$2,520.00 | \$0.00 |
| COMPTROLLER OF PUBLIC ACCTS | 101-208-037 | ISFCCL - INDIGENT SERV FEE CCL | 6/30/2015 | 04/01/15 - 06/30/15 | \$256.50 | \$0.00 |
| COMPTROLLER OF PUBLIC ACCTS | 101-208-038 | CNV - JUDICIAL FD-CCL(51.072) | 6/30/2015 | 04/01/15 - 06/30/15 | \$244.71 | \$0.00 |
| CONRAD, WILLIAM E. LAW OFFICE | 101-425-411 | COURT APPOINTED ATTORNEY | 7/6/2015 | 71288 | \$200.00 | \$0.00 |
| CONRAD, WILLIAM E. LAW OFFICE | 101-425-411 | COURT APPOINTED ATTORNEY | 7/6/2015 | 71758 | \$100.00 | \$0.00 |
| CONRAD, WILLIAM E. LAW OFFICE | 101-425-411 | COURT APPOINTED ATTORNEY | 7/6/2015 | 71918 | \$200.00 | \$0.00 |
| CONSTELLATION NEWENERGY INC | 101-410-430 | UTILITIES | 6/30/2015 | 0025517462-0001 | \$71.36 | \$0.00 |
| COOPER & FRENCH INSURANCE AGEN | 101-560-417 | BONDS | 7/7/2015 | 1475 | \$71.00 | \$0.00 |
| COOPER & FRENCH INSURANCE AGEN | 101-560-417 | BONDS | 7/7/2015 | 1477 | \$71.00 | \$0.00 |
| CORBET-OAK VALLEY VOL FIRE DEP | 101-406-465 | FIRE PROTECTION | 7/1/2015 | CORBET-OAK | \$700.00 | \$0.00 |
| CORLEY FUNERAL HOME | 101-406-491 | HEALTH & SERVICES | 7/14/2015 | CS15135ME | \$425.00 | \$0.00 |
| CORRECTIONS PRODUCTS CO | 101-512-445 | REPAIRS & MAINTENANCE | 7/2/2015 | 146323 | \$950.00 | \$0.00 |
| CORRECTIONS PRODUCTS CO | 101-512-445 | REPAIRS & MAINTENANCE | 7/2/2015 | 146323 | \$12.95 | \$0.00 |
| CORSICANA DAILY SUN INC | 101-402-419 | DUES & SUBSCRIPTIONS | 7/13/2015 | 08/21/15 - 08/20/16 | \$119.88 | \$0.00 |
| CORSICANA DAILY SUN INC | 101-425-419 | DUES & PUBLICATIONS | 7/13/2015 | 08/12/15 - 08/11/16 | \$119.88 | \$0.00 |
| CORSICANA DAILY SUN INC | 101-495-419 | DUES & SUBSCRIPTIONS | 7/13/2015 | 08/14/15 - 08/13/15 | \$119.88 | \$0.00 |
| CORSICANA NAPA AUTO PARTS | 101-560-429 | TRAINING - FIRING RANGE | 7/22/2015 | 052119 | \$69.00 | \$0.00 |
| CORSICANA WATER DEPT | 101-410-430 | UTILITIES | 7/17/2015 | 014-0000020-008 JUL | \$38.50 | \$0.00 |

| | Vendor Check Name | Account Number | Account Description | Document Date | Document Number | Debit Amount | Credit Amount |
|----|--------------------------------|----------------|----------------------------|---------------|----------------------|--------------|---------------|
| 9 | CORSICANA WATER DEPT | 101-410-430 | UTILITIES | 7/17/2015 | 006-0001690-001 JUL | \$114.92 | \$0.00 |
| | CORSICANA WATER DEPT | 101-410-430 | UTILITIES | 7/17/2015 | 014-0000010-005 JUL | \$38.50 | \$0.00 |
| | CORSICANA WATER DEPT | 101-410-430 | UTILITIES | 7/17/2015 | 014-0000120-003 JUL | \$183.77 | \$0.00 |
| | CORSICANA WATER DEPT | 101-410-430 | UTILITIES | 7/17/2015 | 014-0000122-002 JUL | \$28.49 | \$0.00 |
| | CORSICANA WATER DEPT | 101-410-430 | UTILITIES | 7/17/2015 | 014-0000190-002 JUL | \$75.99 | \$0.00 |
| | CORSICANA WATER DEPT | 101-410-430 | UTILITIES | 7/17/2015 | 006-0001691-001 JUL | \$66.32 | \$0.00 |
| 0 | CORSICANA WATER DEPT | 101-512-435 | UTILITIES | 7/17/2015 | 014-0000071-001 JUL | \$4,765.10 | \$0.00 |
| 1, | CUSTOM FARMING | 101-512-385 | COUNTY FARM | 7/9/2015 | 242363 | \$6,375.00 | \$0.00 |
| I | DALHOUSIE POLYGRAPH SERVICES I | 101-560-494 | EMPLOYEE PHYSICAL | 6/19/2015 | 11822 | \$100.00 | \$0.00 |
| | DALHOUSIE POLYGRAPH SERVICES I | 101-560-494 | EMPLOYEE PHYSICAL | 7/10/2015 | 11906 | \$100.00 | \$0.00 |
| | DALHOUSIE POLYGRAPH SERVICES I | 101-560-494 | EMPLOYEE PHYSICAL | 7/10/2015 | 11905 | \$100.00 | \$0.00 |
| | DALHOUSIE POLYGRAPH SERVICES I | 101-560-494 | EMPLOYEE PHYSICAL | 7/14/2015 | 11915 | \$100.00 | \$0.00 |
| | DALHOUSIE POLYGRAPH SERVICES I | 101-560-494 | EMPLOYEE PHYSICAL | 7/7/2015 | 11883 | \$100.00 | \$0.00 |
| | DALHOUSIE POLYGRAPH SERVICES I | 101-560-494 | EMPLOYEE PHYSICAL | 7/14/2015 | 11916 | \$100.00 | \$0.00 |
| | DALHOUSIE POLYGRAPH SERVICES I | 101-560-494 | EMPLOYEE PHYSICAL | 7/15/2015 | 11924 | \$100.00 | \$0.00 |
| | DAMARA WATKINS | 101-425-490 | MENTAL | 7/14/2015 | 2015-22 | \$100.00 | \$0.00 |
| | DAMARA WATKINS | 101-425-490 | MENTAL | 7/14/2015 | 2015-21 | \$100.00 | \$0.00 |
| | DAMARA WATKINS | 101-425-490 | MENTAL | 7/14/2015 | 2015-20 | \$100.00 | \$0.00 |
| | DAMARA WATKINS | 101-425-490 | MENTAL | 7/14/2015 | 2015-24 | \$100.00 | \$0.00 |
| | DAMARA WATKINS | 101-425-490 | MENTAL | 7/14/2015 | 2015-23 | \$200.00 | \$0.00 |
| | DANIEL BILTZ | 101-435-411 | COURT APPOINTED ATTORNEY | 6/17/2015 | 35889 | \$400.00 | \$0.00 |
| | DAVID B BROOKS | 101-475-410 | PROFESSIONAL SERVICES | 6/27/2015 | 06/27/15 | \$100.00 | \$0.00 |
| | DAVID BUTCH WARREN | 101-401-428 | TRAVEL/CONFERENCE/TRAINING | 7/17/2015 | REIMBURSE - 07/17/15 | \$46.34 | \$0.00 |
| | DAVID CAMKY | 101-560-445 | REPAIRS & MAINT - VEHICLE | 7/18/2015 | 2015-00123 | \$456.00 | \$0.00 |
| | DAVID CAMKY | 101-560-445 | REPAIRS & MAINT - VEHICLE | 7/18/2015 | 2015-00123 | \$17.00 | \$0.00 |
| | DAWSON VOLUNTEER FIRE DEPARTM | 101-406-465 | FIRE PROTECTION | 7/1/2015 | DAWSON | \$700.00 | \$0.00 |
| | DEBBIE ROBINSON | 101-403-428 | TRAVEL/CONFERENCE/TRAINING | 7/20/2015 | REIMBURSE - 07/20/15 | \$25.30 | \$0.00 |
| | DELL MARKETING LP | 101-512-457 | MAINT CONTRACT - COMPUTER | 7/10/2015 | XJPWWX1X7 | \$466.44 | \$0.00 |
| | DELL MARKETING LP | 101-561-445 | REPAIRS & MAINTENANCE | 7/7/2015 | XJPW5FM34 | \$593.37 | \$0.00 |
| | EMERGENCY SERVICE DISTRICT #1 | 101-406-465 | FIRE PROTECTION | 7/1/2015 | ESD 1 | \$525.00 | \$0.00 |
| | EMHOUSE VOLUNTEER FIRE DEPT | 101-406-465 | FIRE PROTECTION | 7/1/2015 | EMHOUSE | \$525.00 | \$0.00 |
| | EUREKA VOLUNTEER FIRE DEPARTM | 101-406-465 | FIRE PROTECTION | 7/1/2015 | EUREKA | \$525.00 | \$0.00 |
| | FIVE STAR SERVICES INC | 101-512-380 | GROCERIES | 6/24/2015 | 22747 | \$3,208.77 | \$0.00 |
| | FROST VOLUNTEER FIRE DEPARTME | 101-406-465 | FIRE PROTECTION | 7/1/2015 | FROST | \$700.00 | \$0.00 |
| | GLENDALE PARADE STORE | 101-560-426 | UNIFORMS | 6/8/2015 | 80467A | \$193.90 | \$0.00 |
| | GLENDALE PARADE STORE | 101-560-426 | UNIFORMS | 6/8/2015 | 80467A | \$17.00 | \$0.00 |
| | GLENDALE PARADE STORE | 101-560-426 | UNIFORMS | 5/20/2015 | 79586* | \$650.45 | \$0.00 |
| | GLOBAL GOVERNMENT/EDUCATION SO | 101-512-457 | MAINT CONTRACT - COMPUTER | 6/24/2015 | R25855670102 | \$479.99 | \$0.00 |
| | GLOBAL GOVERNMENT/EDUCATION SO | 101-512-457 | MAINT CONTRACT - COMPUTER | 6/24/2015 | R25855670102 | \$4.00 | \$0.00 |
| | GLOBAL GOVERNMENT/EDUCATION SO | 101-512-457 | MAINT CONTRACT - COMPUTER | 6/23/2015 | R25855670103 | \$479.99 | \$0.00 |

| | Vendor Check Name | Account Number | Account Description | Document Date | Document Number | Debit Amount | Credit Amount |
|---|------------------------------------|--------------------------|---------------------------------|---------------|----------------------|--------------|---------------|
| * | GLOBAL GOVERNMENT/EDUCATION SO | 101-512-457 | MAINT CONTRACT - COMPUTER | 6/23/2015 | R25855670103 | \$4.00 | \$0.00 |
| | GLOBAL GOVERNMENT/EDUCATION SO | 101-560-310 | OFFICE SUPPLIES | 7/11/2015 | L22622260101 | \$386.00 | \$0.00 |
| | GLOBAL GOVERNMENT/EDUCATION SO | 101-560-310 | OFFICE SUPPLIES | 7/11/2015 | L22622260101 | \$10.42 | \$0.00 |
| | GLOBAL GOVERNMENT/EDUCATION SO | 101-560-340 | INVESTIGATIVE / ENFORCEMENT | 7/2/2015 | R26289120106 | \$38.00 | \$0.00 |
| | GLOBAL GOVERNMENT/EDUCATION SO | 101-560-340 | INVESTIGATIVE / ENFORCEMENT | 7/2/2015 | R26289120106 | \$1.18 | \$0.00 |
| | GLOBAL GOVERNMENT/EDUCATION SO | 101-560-340 | INVESTIGATIVE / ENFORCEMENT | 7/3/2015 | R26289120105 | \$95.03 | \$0.00 |
| | GLOBAL GOVERNMENT/EDUCATION SO | 101-560-340 | INVESTIGATIVE / ENFORCEMENT | 7/3/2015 | R26289120105 | \$2.94 | \$0.00 |
| ì | GLOBAL GOVERNMENT/EDUCATION SO | 101-560-340 | INVESTIGATIVE / ENFORCEMENT | 7/3/2015 | R26289120101 | \$96.00 | \$0.00 |
| 1 | GLOBAL GOVERNMENT/EDUCATION SO | 101-560-340 | INVESTIGATIVE / ENFORCEMENT | 7/7/2015 | R26289120103 | \$2.03 | \$0.00 |
| 1 | GLOBAL GOVERNMENT/EDUCATION SO | 101-560-340 | INVESTIGATIVE / ENFORCEMENT | 7/16/2015 | R26289120102 | \$157.50 | \$0.00 |
| | GLOBAL GOVERNMENT/EDUCATION SO | 101-560-340 | INVESTIGATIVE / ENFORCEMENT | 7/16/2015 | R26289120102 | \$4.88 | \$0.00 |
| | GLOBAL GOVERNMENT/EDUCATION SO | 101-560-340 | INVESTIGATIVE / ENFORCEMENT | 7/10/2015 | R26591270101 | \$79.99 | \$0.00 |
| | GLOBAL GOVERNMENT/EDUCATION SO | 101-560-340 | INVESTIGATIVE / ENFORCEMENT | 7/10/2015 | R26591270101 | \$7.00 | \$0.00 |
| | GLOBAL GOVERNMENT/EDUCATION SO | 101-560-340 | INVESTIGATIVE / ENFORCEMENT | 7/3/2015 | R26289120101 | \$2.97 | \$0.00 |
| | GLOBAL GOVERNMENT/EDUCATION SO | 101-560-340 | INVESTIGATIVE / ENFORCEMENT | 7/7/2015 | R26289120103 | \$65.48 | \$0.00 |
| | GT DISTRIBUTORS INC | 101-560-340 | INVESTIGATIVE / ENFORCEMENT | 5/30/2014 | INV0496598 | \$1,858.00 | \$0.00 |
| | GT DISTRIBUTORS INC | 101-560-340 | INVESTIGATIVE / ENFORCEMENT | 5/18/2015 | SRTN0028663 | \$0.00 | \$360.00 |
| | GT DISTRIBUTORS INC | 101-560-340 | INVESTIGATIVE / ENFORCEMENT | 6/10/2014 | SRTN0025998 | \$0.00 | \$154.60 |
| | GT DISTRIBUTORS INC | 101-560-340 | INVESTIGATIVE / ENFORCEMENT | 6/10/2014 | INV0497647 | \$550.60 | \$0.00 |
| | HEATHER ROWLANDS | 101-512-428 | SCHOOLS & TRAINING | 6/25/2015 | REIMBURSE - 06/25/15 | \$36.04 | \$0.00 |
| | HM DAVENPORT | 101-425-428 | TRAVEL/CONFERENCE/TRAINING | 7/14/2015 | REIMBURSE - 07/14/15 | \$134.55 | \$0.00 |
| | HM DAVENPORT | 101-425-428 | TRAVEL/CONFERENCE/TRAINING | 7/14/2015 | REIMBURSE - 07/13/15 | \$625.85 | \$0.00 |
| | HOME DEPOT CREDIT SERVICES | 101-512-445 | REPAIRS & MAINTENANCE | 6/13/2015 | 744081 | \$126.42 | \$0.00 |
| | HOME DEPOT CREDIT SERVICES | 101-512 -44 5 | REPAIRS & MAINTENANCE | 6/26/2015 | 7112049 | \$0.00 | \$84.28 |
| | IDEAL SELF STORAGE | 101-410-446 | COURTHOUSE RESTORATION | 7/9/2015 | 07/09/15 | \$1,685.00 | \$0.00 |
| | IJS COMPANY | 101-512-330 | JANITORIAL SUPPLIES | 7/10/2015 | 129807 | \$2,929.53 | \$0.00 |
| | IJS COMPANY | 101-512-350 | INMATE SUPPLIES | 7/10/2015 | 129808 | \$287.00 | \$0.00 |
| | IJS COMPANY | 101-560-310 | OFFICE SUPPLIES | 7/9/2015 | 129785 | \$315.27 | \$0.00 |
| | INTERNATIONAL BUSINESS MACHINE | 101-475-446 | COMPUTER MAINTENANCE | 7/6/2015 | 7509494 | \$474.00 | \$0.00 |
| | JACOBSON LAW FIRM PC | 101-406-410 | PROFESSIONAL SERVICES | 7/1/2015 | 46868 | \$291.20 | \$0.00 |
| | JACOBSON LAW FIRM PC | 101-406-410 | PROFESSIONAL SERVICES | 7/1/2015 | 46867 | \$62.97 | \$0.00 |
| | JAMES MANUFACTURING INC | 101-512-445 | REPAIRS & MAINTENANCE | 6/30/2015 | 50108 | \$220.00 | \$0.00 |
| | JASON GRANT | 101-401-428 | TRAVEL/CONFERENCE/TRAINING | 7/16/2015 | REIMBURSE - 07/16/15 | \$46.34 | \$0.00 |
| | JERRY'S CUSTOM GRAPHICS | 101-402-444 | REPAIRS & MAINTENANCE - VEHICLE | 7/9/2015 | 07/09/15 | \$300.00 | \$0.00 |
| | JOHN LEHMAN PHD & ASSOCIATES | 101-560-494 | EMPLOYEE PHYSICAL | 7/17/2015 | 11716 | \$150.00 | \$0.00 |
| | JOHN LEHMAN PHD & ASSOCIATES | 101-560-494 | EMPLOYEE PHYSICAL | 7/17/2015 | 11734 | \$450.00 | \$0.00 |
| | K & S TIRE, TOWING & RECOVERY, INC | 101-512-445 | REPAIRS & MAINTENANCE | 7/17/2015 | 58793 | \$2,645.14 | \$0.00 |
| | K & S TIRE, TOWING & RECOVERY, INC | 101-560-445 | REPAIRS & MAINT - VEHICLE | 7/10/2015 | 58714 | \$230.34 | \$0.00 |
| | K & S TIRE, TOWING & RECOVERY, INC | 101-560-445 | REPAIRS & MAINT - VEHICLE | 7/15/2015 | 58770 | \$324.54 | \$0.00 |
| | K & S TIRE, TOWING & RECOVERY, INC | 101-560-495 | MISCELLANEOUS | 7/21/2015 | 58802 | \$700.00 | \$0.00 |

| MARREW MULLIAMS | Credit Amount |
|--|---------------|
| KEATHLEY & KEATHLEY 101-435-411 COURT APPOINTED ATTORNEY 7/14/2015 34653 \$353.14 KEATHLEY & KEATHLEY 101-435-411 COURT APPOINTED ATTORNEY 7/7/2015 35608 \$437.50 KEATHLEY & KEATHLEY 101-435-415 COURT APPOINTED ATTORNEY 7/7/2015 35608 \$437.50 KEATHLEY & KEATHLEY 101-435-415 COURT APPOINTED ATTORNEY 7/7/2015 35608 \$437.50 KELLTIC COURT APPOINTED ATTORNEY 7/7/2015 35608 \$437.50 KELLTY R MYERS 101-435-411 COURT APPOINTED ATTORNEY 7/2/2015 32727 \$775.00 KERRI ANDERSON DONICA 101-435-411 COURT APPOINTED ATTORNEY 7/2/2015 36134 \$690.00 KERRI ANDERSON DONICA 101-435-411 COURT APPOINTED ATTORNEY 7/20/2015 36134 \$690.00 KERRI ANDERSON DONICA 101-435-411 COURT APPOINTED ATTORNEY 7/20/2015 36134 \$690.00 KERRI ANDERSON DONICA 101-405-410 OFFICE SUPPLIES 7/20/2015 36134 \$690.00 KP GRAPHIC SOLUTIONS 101-405-410 OFFICE SUPPLIES 7/20/2015 36134 \$690.00 LEUIS NEXIS 101-405-410 PROFESSIONAL SERVICES 6/30/2015 1506498529 \$145.00 LEUIS NEXIS 101-475-410 PROFESSIONAL SERVICES 6/30/2015 1219794-20150531 \$80.00 LEVIS NEXIS 101-455-410 NIVESTICATIONS 5/31/2015 1219794-20150531 \$80.00 LEVIS NEXIS 101-455-410 NIVESTICATIONS 5/31/2015 1219794-20150531 \$80.00 LEVIS NEXIS 101-456-410 NIVESTICATIONS 5/31/2015 1219794-20150531 \$80.00 LEVIS NEXIS 101-456-410 NIVESTICATIONS 5/31/2015 1219794-20150531 \$80.00 LEVIS NEXIS 101-456-410 NIVESTICATIONS 5/31/2015 101-406-410 \$400.00 LEVIS NEXIS 101-456-410 NIVESTICATIONS 5/31/2015 101-406-410 \$400.00 LEVIS NEXIS 101-456-410 NIVESTICATIONS 5/31/2015 08/03/315 - 08/04/15 \$45.00 LEVIS NEXIS 101-456-410 NIVESTICAT | .\$0.00 |
| KEATHLEY & KEATHLEY KEATHLEY & COURT APPOINTED ATTORNEY KEATHLEY & KEATHLEY 101-435-411 COURT APPOINTED ATTORNEY FORTHLEY & FRATHLEY 101-435-411 COURT APPOINTED ATTORNEY FORTHLEY & KEATHLEY FORTHLEY & KEATHLEY 101-435-411 COURT APPOINTED ATTORNEY FORTHLEY & KEATHLEY FORTHLEY & KEATHLEY FORTHLEY & KEATHLEY FORTHLEY & KEATHLEY 101-435-411 COURT APPOINTED ATTORNEY FORTHLEY & KEATHLEY FORTHLEY & FORTHLEY & FORTHLEY FORTHLEY & KEATHLEY FORTHLEY & FORTHLEY & FORTHLEY FORTHLEY & KEATHLEY FORT | \$0.00 |
| KEATHLEY & KEATHLEY 101-435-415 COURT APPOINTED ATTORNEY 77/2015 35808 \$433.50 KELTE COPE 101-411-428 TRAVEL 77/12015 35808 \$431.50 \$180.55 | \$0.00 |
| KEATHLEY & KEATHLEY 101-435-41B TOL-111-28 TRAVEL 71/2015 350.08 \$31.48 | \$0.00 |
| KELLIE COPE 101-411-428 TRAVEL 7/15/2015 JUN 2015 \$180.55 LELLY R MYERS 101-435-411 COURT APPOINTED ATTORNEY 7/2/2015 32727 \$775.00 KERENS FIRE DEPT 101-406-465 FIRE RROTECTION 7/1/2015 32727 \$775.00 KERRI ANDERSON DONICA 101-435-411 COURT APPOINTED ATTORNEY 7/20/2015 36134 \$600.00 KF GRAPHIC SOLUTIONS 101-404-310 OFICE SUPPRIES 7/6/2015 1345 3530.00 LEXIS NEXIS 101-404-419 DUES & SUBSCRIPTIONS 6/30/2015 1506438529 \$145.00 LEXIS NEXIS 101-475-410 PROFESSIONAL SERVICES 6/30/2015 1506438529 \$155.00 LEXIS NEXIS 101-475-410 PROFESSIONAL SERVICES 6/30/2015 309019018 \$226.80 LEXIS NEXIS 101-475-410 PROFESSIONAL SERVICES 6/30/2015 3090251403 \$226.80 LEXIS NEXIS 101-475-410 PROFESSIONAL SERVICES 6/30/2015 3090251403 \$226.80 LEXIS NEXIS 101-475-410 PROFESSIONAL SERVICES | \$0.00 |
| KELLY R MYERS | \$0.00 |
| KERENS FIRE DEPT 101-406-465 FIRE PROTECTION 7/1/2015 KERENS \$875.00 KERRI ANDERSON DONICA 101-495-411 COURT APPOINTED ATTORNEY 7/20/2015 361.34 \$600.00 KERRI ANDERSON DONICA 101-495-411 COURT APPOINTED ATTORNEY 7/20/2015 361.38 \$300.00 KP GRAPHIC SOLUTIONS 101-404-310 OFFICE SUPPLIES 7/6/2015 1345 \$323.75 LEXIS NEXIS 101-404-419 DUES & SUBSCRIPTIONS 6/30/2015 1506438529 \$145.00 LEXIS NEXIS 101-475-410 PROFESSIONAL SERVICES 6/30/2015 1506380337 \$226.80 LEXIS NEXIS 101-475-410 PROFESSIONAL SERVICES 6/30/2015 30903091058 \$226.80 LEXIS NEXIS 101-475-410 PROFESSIONAL SERVICES 6/30/2015 30903091033 \$226.80 LEXIS NEXIS 101-475-410 PROFESSIONAL SERVICES 6/30/2015 1219794-20150931 \$50.00 LEXIS NEXIS 101-456-410 INVESTIGATIONS 5/31/2015 1219794-201509331 \$50.00 LEXIS NEXIS 101-560-410 | \$0.00 |
| KERRI ANDERSON DONICA 101-435-411 COURT APPOINTED ATTORNEY 7/20/2015 36134 \$600.00 KERRI ANIDERSON DONICA 101-435-411 COURT APPOINTED ATTORNEY 7/20/2015 36138 \$350.00 KP GRAPHIC SOLUTIONS 101-404-310 OFFICE SUPPLIES 7/6/2015 1345 \$323.75 LEXIS NEXIS 101-404-910 DUES & SUBSCRIPTIONS 6/30/2015 1506438529 \$145.00 LEXIS NEXIS 101-475-410 PROFESSIONAL SERVICES 6/30/2015 3090190158 \$226.80 LEXIS NEXIS 101-475-410 PROFESSIONAL SERVICES 6/30/2015 3090190158 \$226.80 LEXIS NEXIS 101-475-410 PROFESSIONAL SERVICES 6/30/2015 3090190158 \$226.80 LEXIS NEXIS 101-475-410 PROFESSIONAL SERVICES 6/30/2015 1219794-20150531 \$50.00 LEXIS NEXIS 101-475-410 PROFESSIONAL SERVICES 6/30/2015 1219794-20150531 \$50.00 LEXIS NEXIS 101-456-410 INVESTIGATIONS 5/31/2015 1219794-20150531 \$50.00 LEXIS NEXIS 101-450-410 <td>\$0.00</td> | \$0.00 |
| KERRI ANDERSON DONICA 101-435-411 COURT APPOINTED ATTORNEY 7/20/2015 36138 \$350.00 KP GRAPHIC SOLUTIONS 101-403-10 OFFICE SUPPLIES 7/6/2015 1345 \$323.75 LEXIS NEXIS 101-403-10 DUES & SUSSCRIPTIONS 6/30/2015 1506438529 \$145.00 LEXIS NEXIS 101-475-410 PROFESSIONAL SERVICES 6/30/2015 3090190158 \$226.80 LEXIS NEXIS 101-475-410 PROFESSIONAL SERVICES 3/31/2015 3090190158 \$226.80 LEXIS NEXIS 101-475-410 PROFESSIONAL SERVICES 6/30/2015 3090190158 \$226.80 LEXIS NEXIS 101-475-410 INVESTIGATIONS 5/31/2015 3199794-20150630 \$50.00 LEXIS NEXIS 101-560-410 INVESTIGATIONS 6/30/2015 1219794-20150630 \$50.00 LEXIS NEXIS 101-572-411 NON-RESIDENTIAL SERVICES 7/13/2015 175-13 \$45.00 LIMESTONE COUNTY JUVENILE PROB 101-572-411 NON-RESIDENTIAL SERVICES 7/13/2015 385-15-0704 \$572.33 LINESTANCE QUIST SERVILE PROB <t< td=""><td>\$0.00</td></t<> | \$0.00 |
| RP GRAPHIC SOLUTIONS 101-404-310 OFFICE SUPPLIES 7/6/2015 1345 \$323.75 | \$0.00 |
| LEXIS NEXIS 101-404-419 DUES & SUBSCRIPTIONS 6/30/2015 1506438529 \$145.00 LEXIS NEXIS 101-475-410 PROFESSIONAL SERVICES 6/30/2015 1506380537 \$557.00 LEXIS NEXIS 101-475-410 PROFESSIONAL SERVICES 3/31/2015 3090190158 \$226.80 LEXIS NEXIS 101-475-410 PROFESSIONAL SERVICES 6/30/2015 3090251403 \$226.80 LEXIS NEXIS 101-560-410 INVESTIGATIONS 6/30/2015 1219794-20150531 \$50.00 LEXIS NEXIS 101-560-410 INVESTIGATIONS 6/30/2015 1219794-20150630 \$50.00 LEXIS NEXIS 101-560-410 INVESTIGATIONS 6/30/2015 1219794-20150630 \$50.00 LIMESTONE COUNTY JUVENILE PROB 101-572-411 NON-RESIDENTIAL SERVICES 7/13/2015 175-13 \$45.00 LIMESTONE COUNTY JUVENILE PROB 101-572-411 NON-RESIDENTIAL SERVICES 7/16/2015 JUN15 \$45.00 LIMESTONE COUNTY JUVENILE PROB 101-572-411 NON-RESIDENTIAL SERVICES 7/16/2015 JUN15 \$45.00 LIMESTONE COUNTY JUVE | \$0.00 |
| LEXIS NEXIS 101-475-410 PROFESSIONAL SERVICES 6/30/2015 1506380537 \$557.00 LEXIS NEXIS 101-475-410 PROFESSIONAL SERVICES 3/31/2015 3090190158 \$226.80 LEXIS NEXIS 101-475-410 PROFESSIONAL SERVICES 6/30/2015 3090251403 \$226.80 LEXIS NEXIS 101-560-410 INVESTIGATIONS 5/31/2015 1219794-20150631 \$50.00 LEXIS NEXIS 101-560-410 INVESTIGATIONS 6/30/2015 1219794-20150630 \$50.00 LEXIS NEXIS 101-450-410 INVESTIGATIONS 6/30/2015 1219794-20150630 \$50.00 LEXIS NEXIS 101-450-420 NON-RESIDENTIAL SER | \$0.00 |
| LEXIS NEXIS 101-475-410 PROFESSIONAL SERVICES 3/31/2015 3090190158 \$226.80 LEXIS NEXIS 101-475-410 PROFESSIONAL SERVICES 6/30/2015 3090251403 \$226.80 LEXIS NEXIS 101-560-410 INVESTIGATIONS 5/31/2015 1219794-20150531 \$50.00 LEXIS NEXIS 101-560-410 INVESTIGATIONS 6/30/2015 1219794-20150630 \$50.00 LIMESTONE COUNTY JUVENILE PROB 101-572-411 NON-RESIDENTIAL SERVICES 7/13/2015 175-13 445.00 LIMESTONE COUNTY JUVENILE PROB 101-572-411 NON-RESIDENTIAL SERVICES 7/16/2015 309.115 455.00 LIMESTONE COUNTY JUVENILE PROB 101-459-428 TRAVEL/CONFERENCE/TRAINING 7/16/2015 309.015 457.01 457.00 LIMESTONE COUNTY JUVENILE PROB 101-456-428 TRAVEL/CONFERENCE/TRAINING 7/16/2015 309.0415 485.00 LIMESTONE COUNTY JUVENILE PROB 101-456-428 TRAVEL/CONFERENCE/TRAINING 7/16/2015 08/03/15 - 08/04/15 485.00 LIMESTONE COUNTY SERVILLA 101-456-428 TRAVEL/CONFERENCE/TRAINING 7/16/2015 | \$0.00 |
| LEXIS NEXIS 101-475-410 PROFESSIONAL SERVICES 6/30/2015 3090251403 \$226.80 LEXIS NEXIS 101-560-410 INVESTIGATIONS 5/31/2015 1219794-20150531 \$50.00 LEXIS NEXIS 101-560-410 INVESTIGATIONS 6/30/2015 1219794-20150503 \$50.00 LIMESTONE COUNTY JUVENILE PROB 101-572-411 NON-RESIDENTIAL SERVICES 7/13/2015 175-13 \$45.00 LIMESTONE COUNTY JUVENILE PROB 101-572-411 NON-RESIDENTIAL SERVICES 7/16/2015 JUN15 \$45.00 LIMESTONE COUNTY JUVENILE PROB 101-572-411 NON-RESIDENTIAL SERVICES 7/16/2015 JUN15 \$45.00 LIMESTONE COUNTY JUVENILE PROB 101-496-428 TRAVEL/CONFERENCE/TRAINING 7/16/2015 305-15-0704 \$572.33 LISA CLAY 101-456-428 TRAVEL/CONFERENCE/TRAINING 7/16/2015 08/03/15-08/04/15 \$69.00 LISA CLAY 101-456-428 TRAVEL/CONFERENCE/TRAINING 7/16/2015 08/03/15-08/04/15 \$69.00 LISA CLAY 101-456-428 TRAVEL/CONFERENCE/TRAINING 7/16/2015 08/03/15-08/04/15 \$69.00 <td>\$0.00</td> | \$0.00 |
| LEXIS NEXIS 101-560-410 INVESTIGATIONS 5/31/2015 1219794-20150531 \$50.00 LEXIS NEXIS 101-560-410 INVESTIGATIONS 6/30/2015 1219794-20150630 \$50.00 LIMESTONE COUNTY JUVENILE PROB 101-572-411 NON-RESIDENTIAL SERVICES 7/13/2015 175-13 \$45.00 LIMESTONE COUNTY JUVENILE PROB 101-572-411 NON-RESIDENTIAL SERVICES 7/16/2015 JUN15 \$45.00 LINEBARGER GOGGAN BLAIR PENA & 101-599-435 TELEPHONE 7/7/2015 385-15-0704 \$572.33 LISA CLAY 101-456-428 TRAVEL/CONFERENCE/TRAINING 7/16/2015 08/03/15 - 08/04/15 \$69.00 LONE-STAR PRODUCTS & EQUIPMEN 101-560-428 TRAVEL/CONFERENCE/TRAINING 7/16/2015 08/03/15 - 08/04/15 \$60.00 LONE-STAR PRODUCTS & EQUIPMEN 101-560-320 OPERATING EQUIPMENT 7/13/2015 25232 \$67.20 LONE-STAR PRODUCTS & EQUIPMEN 101-560-445 REPAIRS & MAINT - VEHICLE 7/13/2015 25232 \$449.40 MCCOY'S BUILDING SUPPLY 101-410-450 REPAIRS & MAINT ENDICE 7/12/2015 5900458 | \$0.00 |
| LEXIS NEXIS 101-560-410 INVESTIGATIONS 6/30/2015 1219794-20150630 \$50.00 LIMESTONE COUNTY JUVENILE PROB 101-572-411 NON-RESIDENTIAL SERVICES 7/13/2015 175-13 \$45.00 LIMESTONE COUNTY JUVENILE PROB 101-572-411 NON-RESIDENTIAL SERVICES 7/16/2015 JUN15 \$45.00 LINEBARGER GOGGAN BLAIR PENA & 101-495-435 TELEPHONE 7/7/2015 385-15-0704 \$572.33 LISA CLAY 101-456-428 TRAVEL/CONFERENCE/TRAINING 7/16/2015 08/03/15 - 08/04/15 \$69.00 LISA CLAY 101-410-450 MAINT CONTRACT - MECHANICAL 7/16/2015 08/03/15 - 08/04/15 \$66.48 LOCHRIDGE PRIEST INC 101-410-450 MAINT CONTRACT - MECHANICAL 7/12/015 C025804 \$620.58 LONE-STAR PRODUCTS & EQUIPMEN 101-560-320 OPERATING EQUIPMENT 7/13/2015 25232 \$67.20 LONE-STAR PRODUCTS & EQUIPMEN 101-560-445 REPAIRS & MAINT - VEHICLE 7/13/2015 25232 \$449.40 LONE-STAR PRODUCTS & EQUIPMEN 101-410-445 REPAIRS & MAINT - VEHICLE 7/13/2015 5900458 | \$0.00 |
| LIMESTONE COUNTY JUVENILE PROB 101-572-411 NON-RESIDENTIAL SERVICES 7/13/2015 175-13 \$45.00 LIMESTONE COUNTY JUVENILE PROB 101-572-411 NON-RESIDENTIAL SERVICES 7/16/2015 JUN15 \$45.00 LINEBARGER GOGGAN BLAIR PENA & 101-499-435 TELEPHONE 7/16/2015 385-15-0704 \$572.33 LISA CLAY 101-456-428 TRAVEL/CONFERENCE/TRAINING 7/16/2015 08/03/15 - 08/04/15 \$69.04 LOCHRIDGE PRIEST INC 101-410-450 MAINT CONTRACT - MECHANICAL 7/1/2015 C025804 \$620.58 LONE-STAR PRODUCTS & EQUIPMEN 101-560-320 OPERATING EQUIPMENT 7/13/2015 25232 \$67.20 LONE-STAR PRODUCTS & EQUIPMEN 101-560-445 REPAIRS & MAINT - VEHICLE 7/13/2015 25232 \$449.40 LONE-STAR PRODUCTS & EQUIPMEN 101-560-445 REPAIRS & MAINT - VEHICLE 7/13/2015 25232 \$473.125 MCCOY'S BUILDING SUPPLY 101-410-445 REPAIRS & MAINT - VEHICLE 7/13/2015 5900458 \$40.80 MCCOY'S BUILDING SUPPLY 101-512-385 COUNTY FARM 7/7/2015 5900458 | \$0.00 |
| LIMESTONE COUNTY JUVENILE PROB 101-572-411 NON-RESIDENTIAL SERVICES 7/16/2015 JUN15 \$45.00 LINEBARGER GOGGAN BLAIR PENA & 101-499-435 TELEPHONE 7/7/2015 385-15-0704 \$572.33 LISA CLAY 101-456-428 TRAVEL/CONFERENCE/TRAINING 7/16/2015 08/03/15 - 08/04/15 \$69.00 LISA CLAY 101-456-428 TRAVEL/CONFERENCE/TRAINING 7/16/2015 08/03/15 - 08/04/15 \$69.00 LOCHRIDGE PRIEST INC 101-410-450 MAINT CONTRACT - MECHANICAL 7/13/2015 C025804 \$620.58 LONE-STAR PRODUCTS & EQUIPMEN 101-560-320 OPERATING EQUIPMEN 7/13/2015 25232 \$67.20 LONE-STAR PRODUCTS & EQUIPMEN 101-560-445 REPAIRS & MAINT - VEHICLE 7/13/2015 25232 \$449.40 LONE-STAR PRODUCTS & EQUIPMEN 101-560-445 REPAIRS & MAINT - VEHICLE 7/13/2015 25232 \$449.40 MCCOY'S BUILDING SUPPLY 101-410-445 REPAIRS & MAINT - VEHICLE 7/13/2015 5900458 \$40.00 MCCOY'S BUILDING SUPPLY 101-512-385 COUNTY FARM 7/7/2015 5900458 < | \$0.00 |
| LINEBARGER GOGGAN BLAIR PENA & 101-499-435 TELEPHONE 7/7/2015 385-15-0704 \$572.33 LISA CLAY 101-456-428 TRAVEL/CONFERENCE/TRAINING 7/16/2015 08/03/15 - 08/04/15 \$69.00 LISA CLAY 101-456-428 TRAVEL/CONFERENCE/TRAINING 7/16/2015 08/03/15 - 08/04/15 \$86.48 LOCHRIDGE PRIEST INC 101-410-450 MAINT CONTRACT - MECHANICAL 7/1/2015 C025804 \$620.58 LONE-STAR PRODUCTS & EQUIPMEN 101-560-320 OPERATING EQUIPMENT 7/13/2015 25232 \$67.20 LONE-STAR PRODUCTS & EQUIPMEN 101-560-445 REPAIRS & MAINT - VEHICLE 7/13/2015 25232 \$449.40 LONE-STAR PRODUCTS & EQUIPMEN 101-560-445 REPAIRS & MAINT - VEHICLE 7/13/2015 25232 \$431.25 MCCOY'S BUILDING SUPPLY 101-410-445 REPAIRS & MAINTENANCE 7/1/2015 5900458 \$40.70 MCCOY'S BUILDING SUPPLY 101-512-385 COUNTY FARM 7/7/2015 5900458 \$40.80 MEDICAL & SURGICAL ASSOC OF CORSICANA, PLLC 101-560-494 EMPLOYEE PHYSICAL 7/12/2015 31170 | \$0.00 |
| LISA CLAY 101-456-428 TRAVEL/CONFERENCE/TRAINING 7/16/2015 08/03/15 - 08/04/15 \$69.00 LISA CLAY 101-456-428 TRAVEL/CONFERENCE/TRAINING 7/16/2015 08/03/15 - 08/04/15 \$86.48 LOCHRIDGE PRIEST INC 101-410-450 MAINT CONTRACT - MECHANICAL 7/1/2015 C025804 \$620.58 LONE-STAR PRODUCTS & EQUIPMEN 101-560-320 OPERATING EQUIPMENT 7/13/2015 25232 \$67.20 LONE-STAR PRODUCTS & EQUIPMEN 101-560-445 REPAIRS & MAINT - VEHICLE 7/13/2015 25234 \$449.40 LONE-STAR PRODUCTS & EQUIPMEN 101-560-445 REPAIRS & MAINT - VEHICLE 7/13/2015 25232 \$431.25 MCCOY'S BUILDING SUPPLY 101-410-445 REPAIRS & MAINT - VEHICLE 7/13/2015 25232 \$431.25 MCCOY'S BUILDING SUPPLY 101-512-385 COUNTY FARM 7/7/2015 5900458 \$40.70 MEDICAL & SURGICAL ASSOC OF CORSICANA, PLLC 101-560-494 EMPLOYEE PHYSICAL 7/2/2015 31170 \$107.00 MHLDRED VOLUNTEER FIRE DEPT 101-406-465 FIRE PROTECTION 7/1/2015 MILDRED | \$0.00 |
| LISA CLAY 101-456-428 TRAVEL/CONFERENCE/TRAINING 7/16/2015 08/03/15 - 08/04/15 \$86.48 LOCHRIDGE PRIEST INC 101-410-450 MAINT CONTRACT - MECHANICAL 7/1/2015 C025804 \$620.58 LONE-STAR PRODUCTS & EQUIPMEN 101-560-320 OPERATING EQUIPMENT 7/13/2015 25232 \$67.20 LONE-STAR PRODUCTS & EQUIPMEN 101-560-445 REPAIRS & MAINT - VEHICLE 7/13/2015 25234 \$449.40 LONE-STAR PRODUCTS & EQUIPMEN 101-560-445 REPAIRS & MAINT - VEHICLE 7/13/2015 25232 \$431.25 MCCOY'S BUILDING SUPPLY 101-410-445 REPAIRS & MAINTENANCE 7/7/2015 5900458 \$40.70 MCCOY'S BUILDING SUPPLY 101-512-385 COUNTY FARM 7/7/2015 5900458 \$40.80 MCCOY'S BUILDING SUPPLY 101-512-385 COUNTY FARM 7/7/2015 5900458 \$40.80 MCCOY'S BUILDING SUPPLY 101-560-494 EMPLOYEE PHYSICAL 7/2/2015 31170 \$107.00 MILDRED VOLUNTEER FIRE DEPT 101-406-465 FIRE PROTECTION 7/1/2015 MILDRED \$525.00 MPH INDUSTRIES INC 101-560-446 REPAIRS & MAINT - ELECTRONICS 7/14/2015 666030 \$15.00 MUSTANG VOLUNTEER FIRE DEPT 101-406-465 FIRE PROTECTION 7/1/2015 MUSTANG \$525.00 NAVARRO CENTRAL APPRAISAL DIST 101-406-409 APPRAISAL DISTRICT 7/13/2015 C015 - 4TH QTR \$75,049.88 NAVARRO COUNTY HEALTH UNIT 101-406-489 HEALTH DEPARTMENT 7/1/2015 NCHU \$3,750.00 NAVARRO COUNTY TRUST FUND 101-340-040 COUNTY CLERK FEES 7/14/2015 07/10/15 \$10.00 | \$0.00 |
| LOCHRIDGE PRIEST INC 101-410-450 MAINT CONTRACT - MECHANICAL 7/1/2015 C025804 \$620.58 LONE-STAR PRODUCTS & EQUIPMEN 101-560-320 OPERATING EQUIPMENT 7/13/2015 25232 \$67.20 LONE-STAR PRODUCTS & EQUIPMEN 101-560-445 REPAIRS & MAINT - VEHICLE 7/13/2015 25234 \$449.40 LONE-STAR PRODUCTS & EQUIPMEN 101-560-445 REPAIRS & MAINT - VEHICLE 7/13/2015 25232 \$431.25 MCCOY'S BUILDING SUPPLY 101-410-445 REPAIRS & MAINTENANCE 7/7/2015 5900458 \$40.70 MCCOY'S BUILDING SUPPLY 101-512-385 COUNTY FARM 7/7/2015 5900458 \$40.80 MCCOY'S BUILDING SUPPLY 101-512-385 COUNTY FARM 7/7/2015 5900458 \$40.80 MCCOY'S BUILDING SUPPLY 101-512-385 COUNTY FARM 7/7/2015 5900458 \$40.80 MCCOY'S BUILDING SUPPLY 101-560-494 EMPLOYEE PHYSICAL 7/2/2015 31170 \$107.00 MILDRED VOLUNTEER FIRE DEPT 101-406-465 FIRE PROTECTION 7/1/2015 MILDRED \$525.00 MU | \$0.00 |
| LONE-STAR PRODUCTS & EQUIPMEN 101-560-320 OPERATING EQUIPMENT 7/13/2015 25232 \$67.20 LONE-STAR PRODUCTS & EQUIPMEN 101-560-445 REPAIRS & MAINT - VEHICLE 7/13/2015 25234 \$449.40 LONE-STAR PRODUCTS & EQUIPMEN 101-560-445 REPAIRS & MAINT - VEHICLE 7/13/2015 25232 \$431.25 MCCOY'S BUILDING SUPPLY 101-410-445 REPAIRS & MAINTENANCE 7/7/2015 5900458 \$40.70 MCCOY'S BUILDING SUPPLY 101-512-385 COUNTY FARM 7/7/2015 5900458 \$40.80 MCCOY'S BUILDING SUPPLY 101-512-385 COUNTY FARM 7/7/2015 5900458 \$40.80 MCCOY'S BUILDING SUPPLY 101-560-494 EMPLOYEE PHYSICAL 7/2/2015 31170 \$107.00 MEDICAL & SURGICAL ASSOC OF CORSICANA, PLLC 101-560-494 EMPLOYEE PHYSICAL 7/2/2015 31170 \$107.00 MILDRED VOLUNTEER FIRE DEPT 101-406-405 FIRE PROTECTION 7/1/2015 MILDRED \$525.00 MUSTANG VOLUNTEER FIRE DEPT 101-406-405 FIRE PROTECTION 7/1/2015 MUSTANG \$525.00 | \$0.00 |
| LONE-STAR PRODUCTS & EQUIPMEN 101-560-445 REPAIRS & MAINT - VEHICLE 7/13/2015 25234 \$449.40 LONE-STAR PRODUCTS & EQUIPMEN 101-560-445 REPAIRS & MAINT - VEHICLE 7/13/2015 25232 \$431.25 MCCOY'S BUILDING SUPPLY 101-410-445 REPAIRS & MAINTENANCE 7/7/2015 5900458 \$40.70 MCCOY'S BUILDING SUPPLY 101-512-385 COUNTY FARM 7/7/2015 5900458 \$40.80 MCCOY'S BUILDING SUPPLY 101-512-385 COUNTY FARM 7/7/2015 5900458 \$40.80 MCCOY'S BUILDING SUPPLY 101-512-385 COUNTY FARM 7/7/2015 5900458 \$40.80 MCCOY'S BUILDING SUPPLY 101-560-494 EMPLOYEE PHYSICAL 7/2/2015 31170 \$107.00 MEDICAL & SURGICAL ASSOC OF CORSICANA, PLLC 101-560-494 EMPLOYEE PHYSICAL 7/2/2015 31170 \$107.00 MILDRED VOLUNTEER FIRE DEPT 101-406-465 FIRE PROTECTION 7/14/2015 666030 \$15.00 MUSTANG VOLUNTEER FIRE DEPT 101-406-405 FIRE PROTECTION 7/12/2015 MUSTANG \$525.00 | \$0.00 |
| LONE-STAR PRODUCTS & EQUIPMEN 101-560-445 REPAIRS & MAINT - VEHICLE 7/13/2015 25232 \$431.25 MCCOY'S BUILDING SUPPLY 101-410-445 REPAIRS & MAINTENANCE 7/7/2015 5900458 \$40.70 MCCOY'S BUILDING SUPPLY 101-512-385 COUNTY FARM 7/7/2015 5900458 \$40.80 MCCOY'S BUILDING SUPPLY 101-512-385 COUNTY FARM 7/7/2015 5900458 \$0.04 MEDICAL & SURGICAL ASSOC OF CORSICANA, PLLC 101-560-494 EMPLOYEE PHYSICAL 7/2/2015 31170 \$107.00 MILDRED VOLUNTEER FIRE DEPT 101-406-465 FIRE PROTECTION 7/1/2015 MILDRED \$525.00 MUSTANG VOLUNTEER FIRE DEPT 101-406-465 FIRE PROTECTION 7/1/2015 MUSTANG \$525.00 NAVARRO CENTRAL APPRAISAL DIST 101-406-409 APPRAISAL DISTRICT 7/13/2015 2015 - 4TH QTR \$75,049.88 NAVARRO COUNTY HEALTH UNIT 101-406-489 HEALTH DEPARTMENT 7/1/2015 NCHU \$3,750.00 NAVARRO COUNTY TRUST FUND 101-340-040 COUNTY CLERK FEES 7/14/2015 07/10/15 \$10.00 <td>\$0.00</td> | \$0.00 |
| MCCOY'S BUILDING SUPPLY 101-410-445 REPAIRS & MAINTENANCE 7/7/2015 5900458 \$40.70 MCCOY'S BUILDING SUPPLY 101-512-385 COUNTY FARM 7/7/2015 5900458 \$40.80 MCCOY'S BUILDING SUPPLY 101-512-385 COUNTY FARM 7/7/2015 5900458 \$0.04 MEDICAL & SURGICAL ASSOC OF CORSICANA, PLLC 101-560-494 EMPLOYEE PHYSICAL 7/2/2015 31170 \$107.00 MILDRED VOLUNTEER FIRE DEPT 101-406-465 FIRE PROTECTION 7/1/2015 MILDRED \$525.00 MPH INDUSTRIES INC 101-560-446 REPAIRS & MAINT - ELECTRONICS 7/14/2015 666030 \$15.00 MUSTANG VOLUNTEER FIRE DEPT 101-406-465 FIRE PROTECTION 7/1/2015 MUSTANG \$525.00 NAVARRO CENTRAL APPRAISAL DIST 101-406-409 APPRAISAL DISTRICT 7/13/2015 2015 - 4TH QTR \$75,049.88 NAVARRO COUNTY HEALTH UNIT 101-406-489 HEALTH DEPARTMENT 7/1/2015 NCHU \$3,750.00 NAVARRO COUNTY TRUST FUND 101-340-040 COUNTY CLERK FEES 7/14/2015 07/10/15 \$10.00 <td>\$0.00</td> | \$0.00 |
| MCCOY'S BUILDING SUPPLY 101-512-385 COUNTY FARM 7/7/2015 5900458 \$40.80 MCCOY'S BUILDING SUPPLY 101-512-385 COUNTY FARM 7/7/2015 5900458 \$0.04 MEDICAL & SURGICAL ASSOC OF CORSICANA, PLLC 101-560-494 EMPLOYEE PHYSICAL 7/2/2015 31170 \$107.00 MILDRED VOLUNTEER FIRE DEPT 101-406-465 FIRE PROTECTION 7/1/2015 MILDRED \$525.00 MPH INDUSTRIES INC 101-560-446 REPAIRS & MAINT - ELECTRONICS 7/14/2015 666030 \$15.00 MUSTANG VOLUNTEER FIRE DEPT 101-406-465 FIRE PROTECTION 7/1/2015 MUSTANG \$525.00 NAVARRO CENTRAL APPRAISAL DIST 101-406-409 APPRAISAL DISTRICT 7/13/2015 2015 - 4TH QTR \$75,049.88 NAVARRO COUNTY HEALTH UNIT 101-406-489 HEALTH DEPARTMENT 7/1/2015 NCHU \$3,750.00 NAVARRO COUNTY TRUST FUND 101-340-040 COUNTY CLERK FEES 7/14/2015 07/10/15 \$10.00 | \$0.00 |
| MCCOY'S BUILDING SUPPLY 101-512-385 COUNTY FARM 7/7/2015 5900458 \$0.04 MEDICAL & SURGICAL ASSOC OF CORSICANA, PLLC 101-560-494 EMPLOYEE PHYSICAL 7/2/2015 31170 \$107.00 MILDRED VOLUNTEER FIRE DEPT 101-406-465 FIRE PROTECTION 7/1/2015 MILDRED \$525.00 MPH INDUSTRIES INC 101-560-446 REPAIRS & MAINT - ELECTRONICS 7/14/2015 666030 \$15.00 MUSTANG VOLUNTEER FIRE DEPT 101-406-465 FIRE PROTECTION 7/1/2015 MUSTANG \$525.00 NAVARRO CENTRAL APPRAISAL DIST 101-406-409 APPRAISAL DISTRICT 7/13/2015 2015 - 4TH QTR \$75,049.88 NAVARRO COUNTY HEALTH UNIT 101-406-489 HEALTH DEPARTMENT 7/1/2015 NCHU \$3,750.00 NAVARRO COUNTY TRUST FUND 101-340-040 COUNTY CLERK FEES 7/14/2015 07/10/15 \$10.00 | \$0.00 |
| MEDICAL & SURGICAL ASSOC OF CORSICANA, PLLC 101-560-494 EMPLOYEE PHYSICAL 7/2/2015 31170 \$107.00 MILDRED VOLUNTEER FIRE DEPT 101-406-465 FIRE PROTECTION 7/1/2015 MILDRED \$525.00 MPH INDUSTRIES INC 101-560-446 REPAIRS & MAINT - ELECTRONICS 7/14/2015 666030 \$15.00 MUSTANG VOLUNTEER FIRE DEPT 101-406-465 FIRE PROTECTION 7/1/2015 MUSTANG \$525.00 NAVARRO CENTRAL APPRAISAL DIST 101-406-409 APPRAISAL DISTRICT 7/13/2015 2015 - 4TH QTR \$75,049.88 NAVARRO COUNTY HEALTH UNIT 101-406-489 HEALTH DEPARTMENT 7/1/2015 NCHU \$3,750.00 NAVARRO COUNTY TRUST FUND 101-340-040 COUNTY CLERK FEES 7/14/2015 07/10/15 \$10.00 | \$0.00 |
| MILDRED VOLUNTEER FIRE DEPT 101-406-465 FIRE PROTECTION 7/1/2015 MILDRED \$525.00 MPH INDUSTRIES INC 101-560-446 REPAIRS & MAINT - ELECTRONICS 7/14/2015 666030 \$15.00 MUSTANG VOLUNTEER FIRE DEPT 101-406-465 FIRE PROTECTION 7/1/2015 MUSTANG \$525.00 NAVARRO CENTRAL APPRAISAL DIST 101-406-409 APPRAISAL DISTRICT 7/13/2015 2015 - 4TH QTR \$75,049.88 NAVARRO COUNTY HEALTH UNIT 101-406-489 HEALTH DEPARTMENT 7/1/2015 NCHU \$3,750.00 NAVARRO COUNTY TRUST FUND 101-340-040 COUNTY CLERK FEES 7/14/2015 07/10/15 \$10.00 | \$0.00 |
| MPH INDUSTRIES INC 101-560-446 REPAIRS & MAINT - ELECTRONICS 7/14/2015 666030 \$15.00 MUSTANG VOLUNTEER FIRE DEPT 101-406-465 FIRE PROTECTION 7/1/2015 MUSTANG \$525.00 NAVARRO CENTRAL APPRAISAL DIST 101-406-409 APPRAISAL DISTRICT 7/13/2015 2015 - 4TH QTR \$75,049.88 NAVARRO COUNTY HEALTH UNIT 101-406-489 HEALTH DEPARTMENT 7/1/2015 NCHU \$3,750.00 NAVARRO COUNTY TRUST FUND 101-340-040 COUNTY CLERK FEES 7/14/2015 07/10/15 \$10.00 | \$0.00 |
| MUSTANG VOLUNTEER FIRE DEPT 101-406-465 FIRE PROTECTION 7/1/2015 MUSTANG \$525.00 NAVARRO CENTRAL APPRAISAL DIST 101-406-409 APPRAISAL DISTRICT 7/13/2015 2015 - 4TH QTR \$75,049.88 NAVARRO COUNTY HEALTH UNIT 101-406-489 HEALTH DEPARTMENT 7/1/2015 NCHU \$3,750.00 NAVARRO COUNTY TRUST FUND 101-340-040 COUNTY CLERK FEES 7/14/2015 07/10/15 \$10.00 | \$0.00 |
| NAVARRO CENTRAL APPRAISAL DIST 101-406-409 APPRAISAL DISTRICT 7/13/2015 2015 - 4TH QTR \$75,049.88 NAVARRO COUNTY HEALTH UNIT 101-406-489 HEALTH DEPARTMENT 7/1/2015 NCHU \$3,750.00 NAVARRO COUNTY TRUST FUND 101-340-040 COUNTY CLERK FEES 7/14/2015 07/10/15 \$10.00 | \$0.00 |
| NAVARRO COUNTY HEALTH UNIT 101-406-489 HEALTH DEPARTMENT 7/1/2015 NCHU \$3,750.00 NAVARRO COUNTY TRUST FUND 101-340-040 COUNTY CLERK FEES 7/14/2015 07/10/15 \$10.00 | \$0.00 |
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| NAVARRO COUNTY TRUST FUND 101-340-040 COUNTY CLERK FEES 7/14/2015 07/03/15 \$10.00 | \$0.00 |
| NAVARRO COUNTY TRUST FUND 101-340-040 COUNTY CLERK FEES 7/14/2015 07/03/15 \$10.00 | \$0.00 |

| | Vendor Check Name | Account Number | Account Description | Document Date | Document Number | Debit Amount | Credit Amount |
|-----|--------------------------------|----------------|--|---------------|------------------|--------------|---------------|
| | NAVARRO MILLS VOLUNTEER FIRE D | 101-406-465 | FIRE PROTECTION | 7/1/2015 | NAVARRO MILLS | \$700.00 | \$0.00 |
| | NAVARRO VOLUNTEER FIRE DEPT | 101-406-465 | FIRE PROTECTION | 7/1/2015 | NAVARRO VFD | \$350.00 | \$0.00 |
| | NAVCO LOCKSMITHS | 101-512-445 | REPAIRS & MAINTENANCE | 6/26/2015 | Q062506 | \$168.90 | \$0.00 |
| | NEAL GREEN | 101-430-411 | COURT APPOINTED ATTORNEY | 7/10/2015 | 23103 | \$2,315.00 | \$0.00 |
| | NEW LONDON TECHNOLOGY INC | 101-560-446 | REPAIRS & MAINT - ELECTRONICS | 7/1/2015 | AB-1467 | \$158.00 | \$0.00 |
| | NEW LONDON TECHNOLOGY INC | 101-560-446 | REPAIRS & MAINT - ELECTRONICS | 7/1/2015 | AB-1467 | \$58.00 | \$0.00 |
| | NEW LONDON TECHNOLOGY INC | 101-560-446 | REPAIRS & MAINT - ELECTRONICS | 7/1/2015 | AB-1468 | \$158.00 | \$0.00 |
| | NEW LONDON TECHNOLOGY INC | 101-560-446 | REPAIRS & MAINT - ELECTRONICS | 7/1/2015 | AB-1468 | \$58.00 | \$0.00 |
| 4.4 | NORTHLAND COMMUNICATIONS | 101-568-446 | REPAIRS & MAINT - EOC | 7/17/2015 | 001-990490 - JUL | \$143.99 | \$0.00 |
| 0 | OFFICE DEPOT INC-TXMAS | 101-402-310 | OFFICE SUPPLIES | 7/2/2015 | 778455044001 | \$203.07 | \$0.00 |
| | OFFICE DEPOT INC-TXMAS | 101-403-310 | OFFICE SUPPLIES | 7/8/2015 | 779354070001 | \$125.04 | \$0.00 |
| | OFFICE DEPOT INC-TXMAS | 101-404-310 | OFFICE SUPPLIES | 7/2/2015 | 778699405001 | \$14.24 | \$0.00 |
| | OFFICE DEPOT INC-TXMAS | 101-404-310 | OFFICE SUPPLIES | 7/6/2015 | 778699473001 | \$76.78 | \$0.00 |
| | OFFICE DEPOT INC-TXMAS | 101-405-310 | OFFICE SUPPLIES | 7/1/2015 | 1806260551 | \$52.24 | \$0.00 |
| | OFFICE DEPOT INC-TXMAS | 101-406-312 | COPY & POSTAGE SUPPLIES | 6/30/2015 | 778020435001 | \$178.20 | \$0.00 |
| | OFFICE DEPOT INC-TXMAS | 101-406-312 | COPY & POSTAGE SUPPLIES | 7/2/2015 | 778455044001 | \$33.99 | \$0.00 |
| | OFFICE DEPOT INC-TXMAS | 101-406-312 | COPY & POSTAGE SUPPLIES | 7/6/2015 | 778699473001 | \$339.90 | \$0.00 |
| | OFFICE DEPOT INC-TXMAS | 101-406-312 | COPY & POSTAGE SUPPLIES | 7/8/2015 | 779432423001 | \$67.98 | \$0.00 |
| | OFFICE DEPOT INC-TXMAS | 101-406-312 | COPY & POSTAGE SUPPLIES | 6/30/2015 | 778088567001 | \$67.98 | \$0.00 |
| | OFFICE DEPOT INC-TXMAS | 101-406-422 | JP TECHNOLOGY FUND | 6/22/2015 | 776930700001 | \$412.58 | \$0.00 |
| | OFFICE DEPOT INC-TXMAS | 101-409-310 | OFFICE SUPPLIES | 6/24/2015 | 777246759001 | \$49.88 | \$0.00 |
| | OFFICE DEPOT INC-TXMAS | 101-409-320 | OPERATING EQUIPMENT | 6/30/2015 | 778170775001 | \$1,689.98 | \$0.00 |
| | OFFICE DEPOT INC-TXMAS | 101-409-320 | OPERATING EQUIPMENT | 6/25/2015 | 777516139001 | \$2,669.46 | \$0.00 |
| | OFFICE DEPOT INC-TXMAS | 101-409-320 | OPERATING EQUIPMENT | 7/8/2015 | 778169699001 | \$0.00 | \$1,689.98 |
| | OFFICE DEPOT INC-TXMAS | 101-435-310 | OFFICE SUPPLIES | 7/2/2015 | 778088740001 | \$25.99 | \$0.00 |
| | OFFICE DEPOT INC-TXMAS | 101-435-310 | OFFICE SUPPLIES | 6/30/2015 | 778088739001 | \$4.79 | \$0.00 |
| | OFFICE DEPOT INC-TXMAS | 101-435-310 | OFFICE SUPPLIES | 6/30/2015 | 778088567001 | \$123.17 | \$0.00 |
| | OFFICE DEPOT INC-TXMAS | 101-457-310 | OFFICE SUPPLIES | 7/6/2015 | 778945075001 | \$54.77 | \$0.00 |
| | OFFICE DEPOT INC-TXMAS | 101-475-310 | OFFICE SUPPLIES | 7/2/2015 | 778464044001 | \$12.30 | \$0.00 |
| | OFFICE DEPOT INC-TXMAS | 101-475-310 | OFFICE SUPPLIES | 7/2/2015 | 778463283001 | \$92.61 | \$0.00 |
| | OFFICE DEPOT INC-TXMAS | 101-495-310 | OFFICE SUPPLIES | 7/9/2015 | 779490479001 | \$284.76 | \$0.00 |
| | OFFICE DEPOT INC-TXMAS | 101-497-310 | OFFICE SUPPLIES | 6/30/2015 | 777917108001 | \$6.19 | \$0.00 |
| | OFFICE DEPOT INC-TXMAS | 101-497-310 | OFFICE SUPPLIES | 6/30/2015 | 777917007001 | \$92.38 | \$0.00 |
| | OFFICE DEPOT INC-TXMAS | 101-497-310 | OFFICE SUPPLIES | 6/17/2015 | 775059961001 | \$0.00 | \$98.24 |
| | OFFICE DEPOT INC-TXMAS | 101-560-310 | OFFICE SUPPLIES | 6/26/2015 | 777691266001 | \$47.99 | \$0.00 |
| | OFFICE DEPOT INC-TXMAS | 101-560-310 | OFFICE SUPPLIES | 6/25/2015 | 777690978001 | \$44.30 | \$0.00 |
| | OFFICE DEPOT INC-TXMAS | 101-560-310 | OFFICE SUPPLIES | 6/20/2015 | 776803799001 | \$19.98 | \$0.00 |
| | OFFICE DEPOT INC-TXMAS | 101-560-310 | OFFICE SUPPLIES | 6/22/2015 | 776803589001 | \$543.71 | \$0.00 |
| | OFFICE DEPOT INC-TXMAS | 101-561-310 | OFFICE SUPPLIES | 6/19/2015 | 776537241001 | \$150.21 | \$0.00 |
| | OFFICE DEPOT INC-TXMAS | 101-561-310 | OFFICE SUPPLIES | 6/26/2015 | 777775503001 | \$204.99 | \$0.00 |

| Vendor Check Name | Account Number | Account Description | Document Date | Document Number | Debit Amount | Credit Amount |
|-------------------------------|----------------|----------------------------|---------------|---------------------|--------------|---------------|
| THEDFORD OFFICE SUPPLY | 101-404-310 | OFFICE SUPPLIES | 7/9/2015 | 27385 | \$489.00 | \$0.00 |
| THEDFORD OFFICE SUPPLY | 101-407-312 | COMPUTER SUPPLIES | 7/7/2015 | 27382 | \$89.99 | \$0.00 |
| THEDFORD OFFICE SUPPLY | 101-407-312 | COMPUTER SUPPLIES | 7/20/2015 | 27402 | \$49.99 | \$0.00 |
| THEDFORD OFFICE SUPPLY | 101-407-312 | COMPUTER SUPPLIES | 7/17/2015 | 27397 | \$119.98 | \$0.00 |
| THEDFORD OFFICE SUPPLY | 101-407-312 | COMPUTER SUPPLIES | 7/22/2015 | 27403 | \$179.99 | \$0.00 |
| THEDFORD OFFICE SUPPLY | 101-407-312 | COMPUTER SUPPLIES | 7/20/2015 | 27400 | \$499.98 | \$0.00 |
| THEDFORD OFFICE SUPPLY | 101-407-320 | OPERATING EQUIPMENT | 7/9/2015 | 27390 | \$1,048.99 | \$0.00 |
| THEDFORD OFFICE SUPPLY | 101-407-320 | OPERATING EQUIPMENT | 6/23/2015 | 27353 | \$804.92 | \$0.00 |
| THEDFORD OFFICE SUPPLY | 101-475-320 | OPERATING EQUIPMENT | 6/25/2015 | 27354 | \$1,148.98 | \$0.00 |
| THIRD ADMINISTRATIVE JUDICIAL | 101-435-495 | MISCELLANEOUS | 7/17/2015 | 2015-2016 (2) | \$1,543.90 | \$0.00 |
| U.S. GLOBAL RESOURCES, INC. | 101-560-575 | MACHINERY & EQUIPMENT | 7/2/2015 | 2340 | \$5,095.00 | \$0.00 |
| UNION HIGH VFD | 101-406-465 | FIRE PROTECTION | 7/1/2015 | UNION HIGH VFD | \$350.00 | \$0.00 |
| VICKI GRAY | 101-456-428 | TRAVEL/CONFERENCE/TRAINING | 7/16/2015 | 08/03/15 - 08/04/15 | \$86.48 | \$0.00 |
| VICKI GRAY | 101-456-428 | TRAVEL/CONFERENCE/TRAINING | 7/16/2015 | 08/03/15 - 08/04/15 | \$69.00 | \$0.00 |
| VICKI GRAY | 101-456-428 | TRAVEL/CONFERENCE/TRAINING | 7/16/2015 | VICKI GRAY | \$54.05 | \$0.00 |
| WADE WELLNESS CENTER | 101-435-495 | MISCELLANEOUS | 4/14/2015 | 1055 | \$500.00 | \$0.00 |
| WEST PUBLISHING CORP | 101-435-419 | DUES & PUBLICATIONS | 6/30/2015 | 832080947 | \$507.38 | \$0.00 |
| WINTERS OIL COMPANY | 101-560-370 | GAS & OIL | 7/9/2015 | 533203 | \$5,676.96 | \$0.00 |
| WINTERS OIL COMPANY | 101-560-370 | GAS & OIL | 7/20/2015 | 533490 | \$5,430.96 | \$0.00 |
| XEROX CORP - TXMAS | 101-402-440 | COPIER RENTAL | 7/1/2015 | 080186749 | \$258.84 | \$0.00 |
| XEROX CORP - TXMAS | 101-425-440 | COPIER RENTAL | 7/1/2015 | 080186619 | \$208.68 | \$0.00 |
| XEROX CORP - TXMAS | 101-512-440 | COPIER RENTAL | 7/7/2015 | 080380600 | \$236.96 | \$0.00 |
| | | | | | \$605,403.70 | \$2,881.74 |

| | Vendor Check Name | Account Number | Account Description | Document Date | Document Number | Debit Amount | Credit Amount |
|-----------|-----------------------|----------------|--------------------------------|---------------|-----------------|--------------|---------------|
| Fund: 151 | | | | | | | |
| HELPING C | PPEN PEOPLES EYES INC | 151-571-410 | CONTRACT & POLYGRAPHS SERVICES | 6/2/2015 | 06/02/15 | \$1,600.00 | \$0.00 |
| NAVARRO | COUNTY GENERAL FUND | 151-571-311 | POSTAGE | 7/1/2015 | JUN 2015 | \$237.40 | \$0.00 |
| OFFICE DE | POT INC-TXMAS | 151-571-310 | DEPARTMENT SUPPLIES | 7/6/2015 | 778751453001 | \$10.35 | \$0.00 |
| OFFICE DE | POT INC-TXMAS | 151-571-310 | DEPARTMENT SUPPLIES | 7/6/2015 | 778750887001 | \$75.52 | \$0.00 |
| REDWOOD | BIOTECH | 151-571-411 | DRUG TESTING SERVICES | 6/30/2015 | 10918820156 | \$53.50 | \$0.00 |
| THEDFORD | OFFICE SUPPLY | 151-571-310 | DEPARTMENT SUPPLIES | 7/9/2015 | 27391 | \$102.99 | \$0.00 |
| | UNLIMITED | 151-571-310 | DEPARTMENT SUPPLIES | 7/14/2015 | I1688 | \$54.00 | \$0.00 |
| X | | | | | | \$2,133.76 | \$0.00 |
| | | | | | | | |

| Vendor Check Name | Account Number | Account Description | Document Date | Document Number | Debit Amount | Credit Amount |
|--------------------------|----------------|--------------------------|---------------|-----------------|--------------|---------------|
| Fund: 161 | | | | | | |
| RECOVERY HEALTHCARE CORP | 161-572-411 | NON-RESIDENTIAL SERVICES | 6/30/2015 | 8653354 | \$847.00 | \$0.00 |
| VERL O CHILDERS JR PH D | 161-572-411 | NON-RESIDENTIAL SERVICES | 7/14/2015 | 187 | \$383.30 | \$0.00 |
| | | | | | \$1,230.30 | \$0.00 |

| Vendor Check Name | Account Number | Account Description | Document Date | Document Number | Debit Amount | Credit Amount |
|-----------------------------|----------------|-----------------------|---------------|-----------------|--------------|---------------|
| Fund: 171 | | | | | | |
| GIBSON FENCING | 171-620-445 | REPAIRS & MAINTENANCE | 7/14/2015 | 005733 | \$17,460.00 | \$0.00 |
| NAVARRO COUNTY SOIL & WATER | 171-620-410 | PROFESSIONAL SERVICES | 7/1/2015 | NCSC | \$3,000.00 | \$0.00 |
| | | | | | \$20,460.00 | \$0.00 |



| Vendor Check Name | Account Number | er Account Description | Document Date | Document Number | Debit Amount | Credit Amount |
|------------------------------------|----------------|----------------------------------|---------------|-----------------|--------------|---------------|
| Fund: 211 | | | | | | |
| ACCESS POINT, INC. | 211-611-435 | TELEPHONE | 7/7/2015 | 3899372 | \$61.14 | \$0.00 |
| APAC TEXAS INC | 211-611-376 | ROAD MATERIAL | 7/11/2015 | 200395408 | \$368.65 | \$0.00 |
| APAC TEXAS INC | 211-611-376 | ROAD MATERIAL | 7/4/2015 | 200393812 | \$121.91 | \$0.00 |
| ARNOLD CRUSHED STONE | 211-611-376 | ROAD MATERIAL | 6/29/2015 | 230059 | \$122.51 | \$0.00 |
| ARNOLD CRUSHED STONE | 211-611-376 | ROAD MATERIAL | 7/1/2015 | 230089 | \$372.38 | \$0.00 |
| ARNOLD CRUSHED STONE | 211-611-376 | ROAD MATERIAL | 6/30/2015 | 230076 | \$379.35 | \$0.00 |
| ATWOODS DISTRIBUTING LP | 211-611-445 | REPAIRS & MAINTENANCE | 7/9/2015 | 2059/37 | \$9.98 | \$0.00 |
| B & G AUTO PARTS | 211-611-445 | REPAIRS & MAINTENANCE | 6/30/2015 | 605499 | \$17.85 | \$0.00 |
| B & G AUTO PARTS | 211-611-445 | REPAIRS & MAINTENANCE | 6/30/2015 | 605493 | \$176.30 | \$0.00 |
| C CITY OF CORSICANA | 211-611-476 | ECONOMIC DEVELOPMENT | 5/7/2015 | 2010-052015 | \$2.91 | \$0.00 |
| CITY OF CORSICANA | 211-611-476 | ECONOMIC DEVELOPMENT | 5/7/2015 | 2013-052015 | \$1.30 | \$0.00 |
| CITY OF CORSICANA | 211-611-476 | ECONOMIC DEVELOPMENT | 5/7/2015 | 2014-052015 | \$5,886.79 | \$0.00 |
| GILFILLAN HARDWARE | 211-611-445 | REPAIRS & MAINTENANCE | 6/30/2015 | 32153/1 | \$16.00 | \$0.00 |
| HUFFMAN COMMUNICATIONS SALES I | 211-611-445 | REPAIRS & MAINTENANCE | 7/9/2015 | 34208 | \$660.83 | \$0.00 |
| K & S TIRE, TOWING & RECOVERY, INC | 211-611-445 | REPAIRS & MAINTENANCE | 7/16/2015 | 58782 | \$40.00 | \$0.00 |
| K & S TIRE, TOWING & RECOVERY, INC | 211-611-445 | REPAIRS & MAINTENANCE | 7/16/2015 | 58783 | \$40.00 | \$0.00 |
| LONESTAR WESTERN & CASUAL | 211-611-426 | UNIFORMS | 5/21/2015 | 2479 | \$2,067.00 | \$0.00 |
| LONESTAR WESTERN & CASUAL | 211-611-426 | UNIFORMS | 2/23/2015 | 2239 | \$1,038.24 | \$0.00 |
| MOORE TIRE AND WHEEL | 211-611-445 | REPAIRS & MAINTENANCE | 7/6/2015 | 67338 | \$44.95 | \$0.00 |
| MOORE TIRE AND WHEEL | 211-611-445 | REPAIRS & MAINTENANCE | 6/30/2015 | 67299 | \$893.90 | \$0.00 |
| RATTLER ROCK INC | 211-611-376 | ROAD MATERIAL | 6/30/2015 | 109952 | \$126.37 | \$0.00 |
| RATTLER ROCK INC | 211-611-376 | ROAD MATERIAL | 6/26/2015 | 109905 | \$788.25 | \$0.00 |
| TOMMY MONTGOMERY SAND & GRAVEL | 211-611-376 | ROAD MATERIAL | 7/16/2015 | 001370 | \$14,992.52 | \$0.00 |
| TRUCK PARTS & SERVICE INC | 211-611-445 | REPAIRS & MAINTENANCE | 6/30/2015 | 18589 | \$60.81 | \$0.00 |
| WINTERS OIL COMPANY | 211-611-370 | GAS & OIL | 7/8/2015 | 533150 | \$2,492.78 | \$0.00 |
| | | | | | \$30,782.72 | \$0.00 |

| Vendor Check Name | Account Number | Account Description | Document Date | Document Number | Debit Amount | Credit Amount |
|--------------------------------|----------------|-----------------------|---------------|--------------------|--------------------|------------------|
| Fund: 212 | | | | | | |
| AG POWER INC | 212-612-445 | REPAIRS & MAINTENANCE | 7/14/2015 | 2481925 | \$67.22 | \$0.00 |
| APAC TEXAS INC | 212-612-376 | ROAD MATERIAL | 7/4/2015 | 200393809 | \$1,996.99 | \$0.00 |
| APAC TEXAS INC | 212-612-376 | ROAD MATERIAL | 7/18/2015 | 200397374 | \$2,345.49 | \$0.00 |
| APAC TEXAS INC | 212-612-376 | ROAD MATERIAL | 7/18/2015 | 200397443 | \$879.69 | \$0.00 |
| ATMOS ENERGY | 212-612-430 | UTILITIES | 7/9/2015 | 3040895002 - JUL | \$40.25 | \$0.00 |
| ATWOODS DISTRIBUTING LP | 212-612-445 | REPAIRS & MAINTENANCE | 7/22/2015 | 2081/37 | \$2.76 | \$0.00 |
| ATWOODS DISTRIBUTING LP | 212-612-495 | MISCELLANEOUS | 7/15/2015 | 2070/37 | \$23.98 | \$0.00 |
| B & G AUTO PARTS | 212-612-445 | REPAIRS & MAINTENANCE | 7/15/2015 | 605749 | \$20.00 | \$0.00 |
| B & G AUTO PARTS | 212-612-445 | REPAIRS & MAINTENANCE | 7/17/2015 | 605775 | \$93.60 | \$0.00 |
| B & G AUTO PARTS | 212-612-445 | REPAIRS & MAINTENANCE | 7/17/2015 | 605786 | \$93.60 | \$0.00 |
| B & G AUTO PARTS | 212-612-445 | REPAIRS & MAINTENANCE | 7/20/2015 | 605813 | \$20.95 | \$0.00 |
| B & G AUTO PARTS | 212-612-445 | REPAIRS & MAINTENANCE | 7/21/2015 | 605860 | \$39.80 | \$0.00 |
| B & G AUTO PARTS | 212-612-445 | REPAIRS & MAINTENANCE | 7/22/2015 | 605873 | \$26.88 | \$0.00 |
| B & G AUTO PARTS | 212-612-445 | REPAIRS & MAINTENANCE | 7/13/2015 | 605691 | \$50.90 | \$0.00 |
| B & G AUTO PARTS | 212-612-445 | REPAIRS & MAINTENANCE | 7/15/2015 | 605737 | \$78.75 | \$0.00 |
| B & G AUTO PARTS | 212-612-445 | REPAIRS & MAINTENANCE | 7/20/2015 | 605814 | \$65.90 | \$0.00 |
| B & G AUTO PARTS | 212-612-445 | REPAIRS & MAINTENANCE | 7/20/2015 | 605832 | \$20.50 | \$0.00 |
| B & G AUTO PARTS | 212-612-445 | REPAIRS & MAINTENANCE | 7/10/2015 | 605663 | \$378.60 | \$0.00 |
| BRINSON FORD INC | 212-612-445 | REPAIRS & MAINTENANCE | 7/21/2015 | 61283 | \$38.23 | \$0.00 |
| BRINSON FORD INC | 212-612-445 | REPAIRS & MAINTENANCE | 7/22/2015 | 61290 | \$8.38 | \$0.00 |
| CENTURYLINK | 212-612-435 | TELEPHONE | 7/4/2015 | 903-396-2862 - JUL | \$98.65 | \$0.00 |
| CITY OF CORSICANA | 212-612-476 | ECONOMIC DEVELOPMENT | 5/7/2015 | 2010-052015 | \$2.91 | \$0.00 |
| CITY OF CORSICANA | 212-612-476 | ECONOMIC DEVELOPMENT | 5/7/2015 | 2013-052015 | \$1.30 | \$0.00 |
| CITY OF CORSICANA | 212-612-476 | ECONOMIC DEVELOPMENT | 5/7/2015 | 2014-052015 | \$5,886.79 | \$0.00 |
| CONSTELLATION NEWENERGY INC | 212-612-430 | UTILITIES | 7/17/2015 | 0025975821-0001 | \$47.00 | \$0.00 |
| CONSTELLATION NEWENERGY INC | 212-612-430 | UTILITIES | 7/17/2015 | 0025976029-0001 | \$101.27 | \$0.00 |
| CONSTRUCTION EDGE | 212-612-445 | REPAIRS & MAINTENANCE | 7/9/2015 | 2338 | \$2,400.00 | \$0.00 |
| DICK MARTIN | 212-612-495 | MISCELLANEOUS | 7/20/2015 | 6183 | \$56.82 | \$0.00 |
| IJS COMPANY | 212-612-495 | MISCELLANEOUS | 7/20/2015 | 129966 | \$61.54 | \$0.00 |
| JR DESIGNS | 212-612-375 | CULVERTS | 7/6/2015 | 1627 | \$4,795.60 | \$0.00 |
| MARTIN MARIETTA MATERIALS, INC | 212-612-376 | ROAD MATERIAL | 6/30/2015 | 15523719 | \$819.65 | \$0.00 |
| MARTIN MARIETTA MATERIALS, INC | 212-612-376 | ROAD MATERIAL | 7/9/2015 | 15582372 | \$4,149.78 | \$0.00 |
| MARTIN MARIETTA MATERIALS, INC | 212-612-376 | ROAD MATERIAL | 7/13/2015 | 15608928 | \$3,250.99 | \$0.00 |
| MCCOY'S BUILDING SUPPLY | 212-612-376 | ROAD MATERIAL | 7/21/2015 | 5900659 | \$37.24 | \$0.00 |
| MCCOY'S BUILDING SUPPLY | 212-612-445 | REPAIRS & MAINTENANCE | 7/14/2015 | 5900560 | \$15.36 | \$0.00 |
| OWEN HARDWARE INC | 212-612-445 | REPAIRS & MAINTENANCE | 7/22/2015 | AA38700 | \$39.98 | \$0.00 |
| OWEN HARDWARE INC | 212-612-495 | MISCELLANEOUS | 7/13/2015 | AA38253 | \$12.99 | \$0.00 |
| PHILLIPS TIRE | 212-612-445 | REPAIRS & MAINTENANCE | 7/9/2015 | 194 | | 656 |
| PHILLIPS TIRE | 212-612-445 | REPAIRS & MAINTENANCE | 7/9/2015 | | \$15.00 \$30.00 | \$0.00 \$0.00 |
| PHILLIPS TIRE | 212-612-445 | REPAIRS & MAINTENANCE | 7/20/2015 | 195 196 | \$30.00 \$10.00 | \$0.00 \$0.00 |

| Vendor Check Name | Account Number | Account Description | Document Date | Document Number | Debit Amount | Credit Amount |
|-------------------------------|----------------|-------------------------|---------------|---------------------|--------------|---------------|
| PHILLIPS TIRE | 212-612-445 | REPAIRS & MAINTENANCE | 7/21/2015 | 197 | \$60.00 | \$0.00 |
| SOUTHERN MARKETING AFFILIATES | 212-612-445 | REPAIRS & MAINTENANCE | 7/14/2015 | 6001093 | \$118.40 | \$0.00 |
| UNITED RENTALS INC - TXMAS | 212-612-320 | OPERATING EQUIPMENT | 7/15/2015 | 129924108-001 | \$1,005.69 | \$0.00 |
| UNITED RENTALS INC - TXMAS | 212-612-445 | REPAIRS & MAINTENANCE | 6/30/2015 | 010 | \$0.00 | \$258.24 |
| WELCH STATE BANK | 212-612-573 | CAPITAL LEASE PRINCIPAL | 7/1/2015 | SCHED00000000004008 | \$3,057.64 | \$0.00 |
| WELCH STATE BANK | 212-612-574 | CAPITAL LEASE INTEREST | 7/1/2015 | SCHED00000000004008 | \$248.55 | \$0.00 |
| WILSON CULVERTS INC | 212-612-375 | CULVERTS | 7/14/2015 | 70272 | \$230.43 | \$0.00 |
| WINTERS OIL COMPANY | 212-612-370 | GAS & OIL | 7/16/2015 | 533404 | \$3,027.00 | \$0.00 |
| | | | | | \$35,873.05 | \$258.24 |

| Vendor Check Name | Account Number | Account Description | Document Date | Document Number | Debit Amount | Credit Amount |
|--|----------------|-------------------------|-----------------------------|---------------------|--------------|---------------|
| Fund: 213 | | | | | | |
| APAC TEXAS INC | 213-613-376 | ROAD MATERIAL | 7/11/2015 | 200395409 | \$876.85 | \$0.00 |
| APAC TEXAS INC | 213-613-376 | ROAD MATERIAL | 7/18/2015 | 200397268 | \$863.36 | \$0.00 |
| B & G AUTO PARTS | 213-613-445 | REPAIRS & MAINTENANCE | 6/30/2015 | 605497 | \$158.60 | \$0.00 |
| CALIFORNIA CONTRACTORS SUPPLIE | 213-613-445 | REPAIRS & MAINTENANCE | 6/29/2015 | P 81714 | \$298.80 | \$0.00 |
| CITY OF CORSICANA | 213-613-476 | ECONOMIC DEVELOPMENT | 5/7/2015 | 2010-052015 | \$2.90 | \$0.00 |
| CITY OF CORSICANA | 213-613-476 | ECONOMIC DEVELOPMENT | 5/7/2015 | 2013-052015 | \$1.29 | \$0.00 |
| CITY OF CORSICANA | 213-613-476 | ECONOMIC DEVELOPMENT | 5/7/2015 | 2014-052015 | \$5,886.80 | \$0.00 |
| CONSTELLATION NEWENERGY INC | 213-613-430 | UTILITIES | 7/14/2015 | 0025870233-0001 | \$10.00 | \$0.00 |
| CONSTELLATION NEWENERGY INC | 213-613-430 | UTILITIES | 7/14/2015 | 0025870221-0001 | \$155.39 | \$0.00 |
| CONSTELLATION NEWENERGY INC | 213-613-430 | UTILITIES | 7/14/2015 | 0025870142-0001 | \$22.53 | \$0.00 |
| CONSTELLATION NEWENERGY INC | 213-613-430 | UTILITIES | 7/7/2015 | 0025697273-0001 | \$79.61 | \$0.00 |
| DAVID BUTCH WARREN | 213-613-495 | MISCELLANEOUS | 7/14/2015 | 4386 | \$81.92 | \$0.00 |
| EDGAR GUNN | 213-613-495 | MISCELLANEOUS | 7/16/2015 | JUL 2015 | \$25.00 | \$0.00 |
| KANSAS STATE BANK OF MANHATTA | 213-613-573 | CAPITAL LEASE PRINCIPAL | 7/1/2015 | SCHED00000000003008 | \$2,736.90 | \$0.00 |
| KANSAS STATE BANK OF MANHATTA | 213-613-574 | CAPITAL LEASE INTEREST | 7/1/2015 | SCHED0000000003008 | \$23.67 | \$0.00 |
| KNIFE RIVER CORPORTATION-SOUT | 213-613-376 | ROAD MATERIAL | 7/8/2015 | 483542 | \$664.16 | \$0.00 |
| KNIFE RIVER CORPORTATION-SOUT | 213-613-376 | ROAD MATERIAL | 7/6/2015 | 482928 | \$666.12 | \$0.00 |
| KNIFE RIVER CORPORTATION-SOUT | 213-613-376 | ROAD MATERIAL | 7/1/2015 | 482291 | \$989.17 | \$0.00 |
| KNIFE RIVER CORPORTATION-SOUT | 213-613-376 | ROAD MATERIAL | 7/2/2015 | 482495 | \$819.28 | \$0.00 |
| KNIFE RIVER CORPORTATION-SOUT | 213-613-376 | ROAD MATERIAL | 7/9/2015 | 483679 | \$500.50 | \$0.00 |
| LONESTAR WESTERN & CASUAL | 213-613-426 | UNIFORMS | 5/21/2015 | 2480 | \$1,687.00 | \$0.00 |
| RDO EQUIPMENT | 213-613-445 | REPAIRS & MAINTENANCE | 7/1/2015 | P74073 | \$2,987.60 | \$0.00 |
| VICTOR WALTHER | 213-613-495 | MISCELLANEOUS | 7/10/2015 | 3484 | \$60.78 | \$0.00 |
| VICTOR WALTHER | 213-613-495 | MISCELLANEOUS | 7/21/2015 | 6093 | \$71.27 | \$0.00 |
| WILSON CULVERTS INC | 213-613-375 | CULVERTS | 7/8/2015 | 70235 | \$1,116.02 | \$0.00 |
| WILSON CULVERTS INC | 213-613-375 | CULVERTS | 7/14/2015 | 70271 | \$5,252.66 | \$0.00 |
| The control of the co | | | 57 (54 W #54 - \$207) (502) | | \$26,038.18 | \$0.00 |

| | Vendor Check Name | Account Number | er Account Description | Document Date | Document Number | Debit Amount | Credit Amount |
|----|--------------------------------|----------------|------------------------|---------------|--------------------|--------------|---------------|
| Eu | nd: 214 | | | | | | |
| | APAC TEXAS INC | 214-614-376 | ROAD MATERIAL | 7/4/2015 | 200393810 | \$539.47 | \$0.00 |
| | ARNOLD CRUSHED STONE | 214-614-376 | ROAD MATERIAL | 6/30/2015 | 230077 | \$363.24 | \$0.00 |
| | ARNOLD CRUSHED STONE | 214-614-376 | ROAD MATERIAL | 6/29/2015 | 230059 | \$619.19 | \$0.00 |
| | AT&T | 214-614-435 | TELEPHONE | 7/1/2015 | 903 695 2513 - JUL | \$39.68 | \$0.00 |
| | ATMOS ENERGY | 214-614-430 | UTILITIES | 7/16/2015 | 3036350009 - JUL | \$41.76 | \$0.00 |
| | CITY OF CORSICANA | 214-614-476 | ECONOMIC DEVELOPMENT | 5/7/2015 | 2010-052015 | \$2.90 | \$0.00 |
| | CITY OF CORSICANA | 214-614-476 | ECONOMIC DEVELOPMENT | 5/7/2015 | 2013-052015 | \$1.29 | \$0.00 |
| | CITY OF CORSICANA | 214-614-476 | ECONOMIC DEVELOPMENT | 5/7/2015 | 2014-052015 | \$5,886.80 | \$0.00 |
| | CONSTELLATION NEWENERGY INC | 214-614-430 | UTILITIES | 7/15/2015 | 0025886937-0001 | \$11.91 | \$0.00 |
| | CONSTELLATION NEWENERGY INC | 214-614-430 | UTILITIES | 7/15/2015 | 0025886989-0001 | \$60.43 | \$0.00 |
| | HADEN'S AUTOMOTIVE | 214-614-445 | REPAIRS & MAINTENANCE | 7/10/2015 | 3900 | \$2,037.01 | \$0.00 |
| 1 | HADEN'S AUTOMOTIVE | 214-614-445 | REPAIRS & MAINTENANCE | 6/27/2015 | 3886 | \$1,555.06 | \$0.00 |
| p | HADEN'S AUTOMOTIVE | 214-614-445 | REPAIRS & MAINTENANCE | 7/14/2015 | 3912 | \$2,362.50 | \$0.00 |
| 1 | HADEN'S AUTOMOTIVE | 214-614-445 | REPAIRS & MAINTENANCE | 7/14/2015 | 3913 | \$707.20 | \$0.00 |
| | LONESTAR WESTERN & CASUAL | 214-614-426 | UNIFORMS | 5/21/2015 | 2478 | \$1,765.50 | \$0.00 |
| | RATTLER ROCK INC | 214-614-376 | ROAD MATERIAL | 6/29/2015 | 109936 | \$824.32 | \$0.00 |
| | TIM'S TIRES & WHEELS | 214-614-445 | REPAIRS & MAINTENANCE | 7/13/2015 | 057133 | \$25.00 | \$0.00 |
| | TOMMY MONTGOMERY SAND & GRAVEL | 214-614-376 | ROAD MATERIAL | 7/20/2015 | 001371 | \$18,438.13 | \$0.00 |
| | WILLIAMS GIN & GRAIN COMPANY | 214-614-445 | REPAIRS & MAINTENANCE | 7/14/2015 | 314582 | \$77.94 | \$0.00 |
| | WILLIAMS GIN & GRAIN COMPANY | 214-614-445 | REPAIRS & MAINTENANCE | 7/15/2015 | 314605 | \$77.94 | \$0.00 |
| | WILLIAMS GIN & GRAIN COMPANY | 214-614-445 | REPAIRS & MAINTENANCE | 7/2/2015 | 313848 | \$14.17 | \$0.00 |
| | WILLIAMS GIN & GRAIN COMPANY | 214-614-445 | REPAIRS & MAINTENANCE | 7/13/2015 | 314476 | \$21.28 | \$0.00 |
| | WILLIAMS GIN & GRAIN COMPANY | 214-614-445 | REPAIRS & MAINTENANCE | 7/17/2015 | 314752 | \$60.75 | \$0.00 |
| | WINTERS OIL COMPANY | 214-614-370 | GAS & OIL | 7/16/2015 | 533405 | \$1,587.16 | \$0.00 |
| | | | | | | \$37,120.63 | \$0.00 |

| | Vendor Check Name | Account Number | | Account Description | Document Date | Document Number | Debit Amount | Credit Amount |
|-----------|-------------------------|----------------|----------------------|---------------------|---------------|----------------------|--------------|---------------|
| Fund: 317 | CUNOLOCIES LICA INC | 217.516.411 | CEDVICES | | 7/1/2015 | 1512004067 | ¢1 406 70 | 40.00 |
| | CHNOLOGIES USA, INC | 317-516-411 | SERVICES | | 7/1/2015 | 1512004967 | \$1,486.79 | \$0.00 |
| | 2009 CORP | 317-521-411 | SERVICES OVERTIME | | 7/1/2015 | R5529 | \$899.40 | \$0.00 |
| | LTON POLICE DEPT | 317-526-120 | | | 7/1/2015 | 06/30/15 | \$3,210.03 | \$0.00 |
| | L & ASSOCIATES INC | 317-516-310 | SUPPLIES | - | 7/10/2015 | 1507-14453 | \$118.00 | \$0.00 |
| | RITE USA CORP | 317-533-585 | EQUIPMENT | | 6/19/2015 | 156820 | \$17,084.00 | \$0.00 |
| | RITE USA CORP | 317-519-411 | SERVICES | | 6/19/2015 | 156828 | \$1,099.99 | \$0.00 |
| CITIBAN | | 317-515-428 | TRAVEL | | 7/3/2015 | 07/03/15 | \$754.40 | \$0.00 |
| | ARLINGTON POLICE DEPT | 317-523-120 | OVERTIME | | 6/26/2015 | 05/31/15 | \$1,707.10 | \$0.00 |
| 2 | DALLAS POLICE DEPT | 317-524-120 | OVERTIME | | 7/9/2015 | 05/30/15 | \$1,486.26 | \$0.00 |
| | DALLAS POLICE DEPT | 317-526-120 | OVERTIME | | 7/9/2015 | 05/31/15 | \$10,757.29 | \$0.00 |
| K CITTOR | RICHARDSON POLICE DEPT | 317-526-120 | OVERTIME | | 7/6/2015 | 06/30/15 | \$1,998.51 | \$0.00 |
| CITY OF | WAXAHACHIE | 317-526-120 | OVERTIME | | 7/15/2015 | 06/30/15 | \$3,667.09 | \$0.00 |
| DALLAS | COUNTY SHERIFF'S OFFICE | 317-523-120 | OVERTIME | | 6/11/2015 | 05/30/15 | \$1,778.40 | \$0.00 |
| DALLAS | COUNTY SHERIFF'S OFFICE | 317-526-120 | OVERTIME | | 6/2/2015 | 05/29/15 | \$2,256.20 | \$0.00 |
| DALLAS | COUNTY SHERIFF'S OFFICE | 317-526-120 | OVERTIME | | 7/6/2015 | 06/30/15 | \$1,275.92 | \$0.00 |
| FEDEX - | TXMAS | 317-516-411 | SERVICES | | 7/9/2015 | 5-089-80858 | \$88.08 | \$0.00 |
| FEDEX - | TXMAS | 317-516-411 | SERVICES | | 7/16/2015 | 5-096-92197 | \$88.92 | \$0.00 |
| INTEGR | ATED ACCESS SYSTEMS | 317-516-310 | SUPPLIES | | 7/9/2015 | 36298 | \$403.00 | \$0.00 |
| INTEGR | ATED ACCESS SYSTEMS | 317-516-411 | SERVICES | | 6/30/2015 | 36183 | \$175.00 | \$0.00 |
| INTEGR | ATED ACCESS SYSTEMS | 317-516-411 | SERVICES | | 6/30/2015 | 36254 | \$1,068.00 | \$0.00 |
| INTEGR | ATED ACCESS SYSTEMS | 317-516-411 | SERVICES | | 7/7/2015 | 36285 | \$225.00 | \$0.00 |
| LAURNA | JO TUCK | 317-516-418 | FACILITIES | | 7/20/2015 | 475245 | \$2,829.52 | \$0.00 |
| MITEL L | EASING | 317-516-411 | SERVICES | | 7/1/2015 | 1315839 | \$371.65 | \$0.00 |
| MITEL | IET SOLUTIONS | 317-516-411 | SERVICES | | 7/10/2015 | 23896481 | \$1,179.54 | \$0.00 |
| NARTEC | INC | 317-521-585 | EQUIPMENT | • | 6/29/2015 | 7860 | \$509.94 | \$0.00 |
| OFFICE | DEPOT INC-TXMAS | 317-521-310 | SUPPLIES | | 6/17/2015 | 776262053001 | \$111.59 | \$0.00 |
| OFFICE | DEPOT INC-TXMAS | 317-521-310 | SUPPLIES | | 6/17/2015 | 776113583001 | \$144.26 | \$0.00 |
| OFFICE | DEPOT INC-TXMAS | 317-521-310 | SUPPLIES | | 6/17/2015 | 776113542001 | \$15.44 | \$0.00 |
| OFFICE | DEPOT INC-TXMAS | 317-525-310 | SUPPLIES | | 6/15/2015 | 774534379001 | \$68.99 | \$0.00 |
| OFFICE | DEPOT INC-TXMAS | 317-526-310 | SUPPLIES | | 6/15/2015 | 775355551001 | \$77.92 | \$0.00 |
| OFFICE | DEPOT INC-TXMAS | 317-526-310 | SUPPLIES | | 6/13/2015 | 775355212001 | \$250.53 | \$0.00 |
| OFFICE | DEPOT INC-TXMAS | 317-526-310 | SUPPLIES | | 6/24/2015 | 777379394001 | \$143.42 | \$0.00 |
| OFFICE | DEPOT INC-TXMAS | 317-526-310 | SUPPLIES | | 6/24/2015 | 777379283001 | \$230.67 | \$0.00 |
| | DEPOT INC-TXMAS | 317-526-310 | SUPPLIES | | 6/25/2015 | 777379283002 | \$153.78 | \$0.00 |
| | MA HIGHWAY PATROL | 317-519-428 | TRAVEL | | 7/10/2015 | REIMBURSE - 05/30/15 | \$2,458.14 | \$0.00 |
| | NESS PARKS | 317-516-418 | FACILITIES | | 7/1/2015 | T0015920 - AUG | \$29,235.27 | \$0.00 |
| | IC SERVICES #794 | 317-516-418 | FACILITIES | | 6/25/2015 | 0794-010447545 | \$474.64 | \$0.00 |
| | A POLICE DEPT | 317-531-120 | OVERTIME | | 6/24/2015 | 03/31/15 | \$687.40 | \$0.00 |
| TERMIN | | 317-516-418 | FACILITIES | | 6/26/2015 | 346259456 | \$72.60 | \$0.00 |
| | DEPT OF PUBLIC SAFETY | 317-522-120 | OVERTIME | | 6/15/2015 | 05/31/15 | | \$0.00 |
| LEVW2 F | ALL I OF FUBLIC SAFETT | 317-322-120 | OAFKITHE | | 0/13/2013 | 03/31/13 | \$3,277.99 | 30.00 |

| Vendor Check Name | Account Numb | er | Account Description | Document Date | Document Number | Debit Amount | Credit Amount |
|-------------------------------|--------------|----------|---------------------|---------------|-----------------|--------------|---------------|
| TRACKING PRODUCTS INC | 317-521-411 | SERVICES | | 7/10/2015 | 41434 | \$384.00 | \$0.00 |
| VERIZON WIRELESS INC | 317-515-411 | SERVICES | | 6/28/2015 | 9748143296 | \$179.64 | \$0.00 |
| VERIZON WIRELESS INC | 317-517-411 | SERVICES | | 6/28/2015 | 9748143296 | \$249.87 | \$0.00 |
| VERIZON WIRELESS INC | 317-522-411 | SERVICES | | 6/28/2015 | 9748143296 | \$645.67 | \$0.00 |
| VERIZON WIRELESS INC | 317-523-411 | SERVICES | | 6/28/2015 | 9748143296 | \$480.12 | \$0.00 |
| VERIZON WIRELESS INC | 317-524-411 | SERVICES | | 6/28/2015 | 9748143296 | \$274.76 | \$0.00 |
| VERIZON WIRELESS INC | 317-525-411 | SERVICES | | 6/28/2015 | 9748143296 | \$1,181.50 | \$0.00 |
| VERIZON WIRELESS INC | 317-526-411 | SERVICES | | 6/28/2015 | 9748143296 | \$1,947.36 | \$0.00 |
| VERIZON WIRELESS INC | 317-527-411 | SERVICES | | 6/28/2015 | 9748143296 | \$591.40 | \$0.00 |
| WEST GOVERNMENT SERVICES-TXMA | 317-517-411 | SERVICES | | 7/1/2015 | 832116449 | \$1,198.15 | \$0.00 |
| ZAYO GROUP | 317-516-411 | SERVICES | | 7/1/2015 | 006500 - JUL | \$770.36 | \$0.00 |
| | | | | | | \$101,823.50 | \$0.00 |

| Vendor Check Name | Account Number | er | Account Description | Document Date | Document Number | Debit Amount | Credit Amount |
|-------------------|----------------|----------|---------------------|---------------|-------------------------|--------------|---------------|
| Fund: 318 | | | | | STIRLY THE THE PARTY OF | | |
| KEVIN KELLEY | 318-516-412 | SERVICES | | 7/15/2015 | 2015-13 | \$3,725.82 | \$0.00 |
| LANCE SUMPTER | 318-515-412 | SERVICES | | 7/15/2015 | 2015-13 | \$7,694.69 | \$0.00 |
| RUTH L. ASTON | 318-517-412 | SERVICES | | 7/15/2015 | 2015-13 | \$2,251.05 | \$0.00 |
| | | | | | | \$13,671.56 | \$0.00 |



| | Vendor Check Name | Account Number | er Account Description | Document Date | Document Number | Debit Amount | Credit Amount |
|---|--------------------|--------------------|----------------------------|---------------|---------------------|--------------|---------------|
| Fund: 475 | | | | | | | |
| DALLAS CHILD | REN'S ADVOCACY CEN | 475-401-428 | TRAVEL/CONFERENCE/TRAINING | 7/22/2015 | WILLIAMS, KAREN | \$340.00 | \$0.00 |
| KAREN WILLIA | MS | 475-401-428 | TRAVEL/CONFERENCE/TRAINING | 7/22/2015 | 08/11/15 - 08/12/15 | \$69.00 | \$0.00 |
| KAREN WILLIA | MS | 475-401-428 | TRAVEL/CONFERENCE/TRAINING | 7/22/2015 | 08/11/15 - 08/12/15 | \$4.21 | \$0.00 |
| THE HIGHLAND DALLAS CURIO COLLECTION BY HII | | HILTON 475-401-428 | TRAVEL/CONFERENCE/TRAINING | 7/22/2015 | WILLIAMS, KAREN | \$160.21 | \$0.00 |
| | | | | | | \$573.42 | \$0.00 |

| Vendor Check Name | Account Number | Account Description | Document Date | e Document Number | Debit Amount | Credit Amount |
|---------------------------|---------------------------------------|------------------------|---------------|-------------------|--------------|---------------|
| Fund: 701 | | | | | | |
| 1113 ARCHITECTS INC | 701-410-410 | PROFESSIONAL SERVICES | 7/8/2015 | 3359 | \$59,433.30 | \$0.00 |
| 800 NORTH MAIN LTD | 701-410-44 7 | TEMPORARY SPACE LEASE | 7/1/2015 | 1514 | \$33,516.10 | \$0.00 |
| CODY MULDNER | 701-410-410 | PROFESSIONAL SERVICES | 7/21/2015 | 13 | \$4,166.67 | \$0.00 |
| LOCHRIDGE PRIEST INC | 701 -4 10- 44 5 | REPAIRS & MAINTENANCE | 7/1/2015 | W83533 | \$641.81 | \$0.00 |
| RONE ENGINEERING SERVICES | 701-410-576 | COURTHOUSE RESTORATION | 6/30/2015 | 15-6-000074 | \$948.30 | \$0.00 |
| | | | | | \$98,706.18 | \$0.00 |



| Vendor Check Name | Account Number | Account Description | Document Date | Document Number | Debit Amount | Credit Amount |
|-------------------|----------------|----------------------------|---------------|---------------------|--------------|---------------|
| Fund: 960 | | | | | | |
| AT&T | 960-560-451 | MAINT CONTRACT - TELEPHONE | 7/10/2015 | 287256003480X071015 | \$329.69 | \$0.00 |
| AT&T | 960-560-451 | MAINT CONTRACT - TELEPHONE | 7/10/2015 | 287256003327X071015 | \$329.69 | \$0.00 |
| AT&T | 960-560-451 | MAINT CONTRACT - TELEPHONE | 7/10/2015 | 287256004189X071015 | \$329.69 | \$0.00 |
| AT&T | 960-560-451 | MAINT CONTRACT - TELEPHONE | 7/10/2015 | 287256004191X071015 | \$329.69 | \$0.00 |
| AT&T | 960-560-451 | MAINT CONTRACT - TELEPHONE | 7/10/2015 | 287256004331X071015 | \$330.77 | \$0.00 |
| AT&T | 960-560-451 | MAINT CONTRACT - TELEPHONE | 7/10/2015 | 287256004381X071015 | \$329.69 | \$0.00 |
| AT&T | 960-560-451 | MAINT CONTRACT - TELEPHONE | 7/10/2015 | 287256002969X071015 | \$437.94 | \$0.00 |
| AT&T | 960-560-451 | MAINT CONTRACT - TELEPHONE | 7/10/2015 | 287256004913X071015 | \$329.69 | \$0.00 |
| T&TA 7 | 960-560-451 | MAINT CONTRACT - TELEPHONE | 7/10/2015 | 287256006020X071015 | \$51.60 | \$0.00 |
| AT&T | 960-560-451 | MAINT CONTRACT - TELEPHONE | 7/10/2015 | 287256008050X071015 | \$53.60 | \$0.00 |
| AT&T | 960-560-451 | MAINT CONTRACT - TELEPHONE | 7/10/2015 | 287256008098X071015 | \$53.60 | \$0.00 |
| AT&T | 960-560-451 | MAINT CONTRACT - TELEPHONE | 7/10/2015 | 287256008163X071015 | \$53.60 | \$0.00 |
| AT&T | 960-560-451 | MAINT CONTRACT - TELEPHONE | 7/10/2015 | 287256005371X071015 | \$53.60 | \$0.00 |
| AT&T | 960-560-451 | MAINT CONTRACT - TELEPHONE | 7/10/2015 | 287256005256X071015 | \$53.60 | \$0.00 |
| AT&T | 960-560-451 | MAINT CONTRACT - TELEPHONE | 7/10/2015 | 287256005080X071015 | \$329.69 | \$0.00 |
| AT&T | 960-560-451 | MAINT CONTRACT - TELEPHONE | 7/10/2015 | 287256005129X071015 | \$331.85 | \$0.00 |
| | | | | | \$3,727.99 | \$0.00 |
| | | | TANK TO BE | | \$977,544.99 | \$3,139.98 |

BJE #149

NAVARRO COUNTY, TEXAS BUDGET TRANSFER

U

| FUND: 10 | 1 | - | | | MONTH: July | | |
|-------------|------------------------------|-------|----|-----|----------------|--|--|
| Amount | Ac | count | No |). | Account Name | | |
| (30,000.00) | 101 - | 406 | - | 480 | Public Library | | |
| 30,000.00 | 101 - | 406 | - | 478 | Ambulance | | |
| | - | | - | | | | |
| | - | | - | | | | |
| | - | | - | | | | |
| | - | | - | | | | |
| | - | | - | | | | |
| | - | | - | | | | |
| | - | | - | | | | |
| | - | 17.7. | - | | | | |
| 0.00 | 0.00 Total Budget Adjustment | | | | | | |
| | | | | | | | |

| Description: | To cover additional Ambulance expense with the City | | | | | |
|--------------|---|--|--|--|--|--|
| | | | | | | |
| | | | | | | |

BJE #150

1249

NAVARRO COUNTY, TEXAS BUDGET TRANSFER

| FUND: | 101 | MONTH: | July | |
|-------|-----|--------|------|--|

| Amount | Account No. | | Account No. Account Name | | Account Name | |
|----------|-------------------------|---|--------------------------|---|--------------|----------------------|
| (500.00) | 101 | - | 403 | - | 320 | Operating Equipment |
| 500.00 | 101 | - | 403 | - | 419 | Dues & Subscriptions |
| | | - | | - | | |
| | | - | | - | | |
| | | - | | - | | |
| | | - | | - | | |
| | | - | | - | | v |
| | | - | | - | | |
| | | - | | - | | |
| | | - | | - | | |
| 0.00 | Total Budget Adjustment | | | | | |

| Description: | Adobe Subscriptions. Items were budgeted in Operating Equipment | | | | | | | |
|----------------------|--|--|--|--|--|--|--|--|
| Items ended up being | less than \$500 each so cannot be charged to Operating Equipment | | | | | | | |

Judge Vicki Gray
Justice of the Peace Pct. 1 Navarro County
312 W. 2nd Ave.
Corsicana, Texas 75110
(903) 654-3057
(Fax: 903-654-3092)

Date: July 14, 2015

To: The County Auditor

From: Vicki Gray, Justice of the Peace

Re: Line item change

Please move \$200 from my office supplies to my jury account

Vicki Grav

JL 1 8 2015 AVARED COUNTY AUDITORS OFFICE

NAVARRO COUNTY, TEXAS BUDGET TRANSFER

| FUND: 101 | | | | | MONTH:July |
|--------------|-------------------------|-------------|------|---------|---------------------|
| • | | | | | |
| Amount | Ac | Account No. | |). | Account Name |
| (200.00) | 101 - | 456 | - | 310 | Operating Equipment |
| 200.00 | 101 - | 456 | - | 414 | Petit Jurors |
| | - | | - | | |
| | - | | - | | |
| | - | | - | | |
| | - | | - | | |
| - | - | | - | | |
| | - | | - | | |
| | - | | - | | |
| | - | | - | | |
| 0.00 | Total Budget Adjustment | | ment | | |
| Description: | Cover | overa | ge | in Peti | t Jurors |

THE STATE OF TEXAS NAVARRO COUNTY

This agreement is made and entered into on this the 27 day of way and between NET Data, with its principal place of business in Sulphur Springs, Texas and Navarro County (hereinafter referred to as "CLIENT"), with its principal place of business in Corsicana, Texas.

This agreement will supersede all previous written and oral agreements between NET Data and CLIENT.

DEFINITIONS:

"Cloud Computing" is the delivery of computing as a service rather than a product, whereby shared resources, software and information are provided to computers and other devices over a network.

The term "Services" in this Agreement shall mean the NET Data Cloud System Service and any related licensed materials such as, but not limited to, manuals, system documentation and written or verbal instructions provided for use in connection ("Documentation") with the Service.

RECITALS

Licensor and or its partners has developed certain computer programs and operating manuals, known collectively as

Internet Records Access(IRA) - County Clerk

1. TERM

This Agreement is effective from October 1st, 2015 and shall remain in effect for a period of Sixty (60) months from the Effective Date.

2. TERMINATION OF SERVICE

Should either party wish to terminate for a material breach of contract, that party agrees to notify in writing and offer a reasonable opportunity to cure prior to such termination.

Upon termination, NET Data may immediately discontinue the Service and all Documentation provided CLIENT shall be returned to NET Data. CLIENT HEREBY WAIVES CLAIMS FOR DAMAGE ARISING FROM ANY SUCH RIGHTFUL TERMINATION BY NET Data UNDER THIS PROVISION.

3. WARRANTY

NET Data warrants that it has the right to market, distribute, support and maintain Services and that Services are warranted to conform to the operating specifications as outlined in the Documentation. CLIENT agrees that its SOLE AND EXCLUSIVE REMEDY for a breach of this Warranty is for NET Data to correct any error, malfunction or defect if the Services warranted hereunder fails to conform to the applicable operating specifications and CLIENT advises NET Data of such failure in writing. If after reasonable attempts, NET Data is unable to correct the error, malfunction, or defect, CLIENT shall be entitled to terminate this Agreement. (For the purpose of this Agreement, the term "error, malfunction or defect" shall mean only significant material deviations from the operating specifications for the Services as set forth in the applicable software documentation issued by NET Data.)

EXCEPT AS SPECIFICALLY PROVIDED IN THIS SECTION, THERE ARE NO WARRANTIES EXPRESSED OR IMPLIED, INCLUDING BUT NOT LIMITED TO, ANY IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. CLIENT HEREBY DISCLAIMS ANY RELIANCE ON ANY WARRANTY OR REPRESENTATION NOT EXPRESSLY SET FORTH IN THIS AGREEMENT.

4. LIMITATION OF LIABILITY

NEITHER PARTY WILL IN ANY CASE BE LIABLE FOR ANY SPECIAL, INCIDENTAL, CONSEQUENTIAL, INDIRECT OR PUNITIVE DAMAGES, OR ANY LOSS OF PROFITS OR REVENUE OR BUSINESS, EVEN IF THE PARTY HAS BEEN ADVISED OF THE POSSIBILITY THEREOF. NOTWITHSTANDING ANY TERM OF THIS AGREEMENT, THE MAXIMUM AGGREGATE LIABILITY OF EITHER PARTY (WHETHER IN CONTRACT, TORT, OR OTHERWISE) FOR DAMAGES OR LOSS HOWSOEVER ARISING OR CAUSED, WHETHER OR NOT ARISING FROM A PARTY'S ACTIONS WILL NOT BE GREATER THAN THE AMOUNT PAID TO NET DATA BY CLIENT. IN NO EVENT WILL NET DATA BE LIABLE FOR ANY DAMAGES CAUSE BY THE CLIENT'S FAILURE TO PERFORM THE CLIENT'S RESPONSIBILITIES.

5. SUPPORT

NET Data will provide complete Services support as outlined in the attached CLOUD SERVICES SUPPORT ADDENDUM TERMS AND CONDITIONS, incorporated herein by reference.

6. DATA CONVERSION

NET Data will provide the necessary data conversion services.

7. USER SOFTWARE

Licensee may not modify software. Licensor agrees to modify software as required to:

- a) Correct any errors found in System.
- b) Bring the System into compliance with new legislation.
- c) Provide Licensee with enhancements to System.

8. CLIENT DATA

CLIENT will have full access to their data via the NET Data application software. CLIENT shall not attempt to reverse assemble, reverse compile or reverse engineer the Services or any part thereof, or otherwise attempt to discover any Services source code or underlying proprietary information. The CLIENT shall not attempt to access other areas outside their NET Data application on NET Data's server.

NET Data retains all rights to customizations developed by NET Data to the Service.

CLIENT shall retain ownership in and all rights to CLIENTS data stored in the Services provided by NET Data. Upon request by CLIENT made within 60 days of the effective date of termination of this Agreement, NET Data shall take commercially reasonable steps to make available to CLIENT a copy of all Client Data, in electronic format, with all work hereunder to be invoiced to CLIENT at the standard hourly billing rate. After 60 days, NET Data will have no obligation to maintain or provide any Client Data and shall remove all Client Data in NET Data's possession or control.

9. THIRD PARTY APPLICATIONS EXCLUSION

The CLIENT understands and accepts that the NET Data Cloud System Service provided in this agreement is for licensed NET Data applications only.

10. CONFIDENTIALITY & PROPRIETARY INFORMATION

Each party acknowledges that it and its employees may acquire information that is proprietary or confidential to the other party. Each party agrees that it shall hold such information in strict confidence and shall not disclose any such information to any third party. "Confidential Information" means all technical and non-technical information including but not limited to: CLIENT Data, Services, Documentation, financial and marketing information, other proprietary information, and information disclosed that should have reasonably been regarded as confidential, regardless of whether such information would be protected under the common law.

CLIENT specifically acknowledges NET Data's statement that the Services and related software are the exclusive property of NET Data, constitutes trade secrets of NET Data, and agrees to protect the Services or any part thereof from unauthorized use or disclosure by its agents, consultants, contracted personnel, employees, CLIENT, or successors. CLIENT agrees to reproduce and include NET Data's proprietary, copyright, and trade secret notice on any copies, in whole or in part, in any form, including partial copies and modifications of Services and Documentation. In the event the License granted hereunder is terminated, the above obligations of CLIENT with respect to protection and security shall not terminate but shall continue for a period of five (5) years following such termination of License.

NET Data and CLIENT further agree that, except as expressly authorized in writing in advance by the other party, neither of them will copy or disclose Confidential Information to any third party.

11. ACCESS TO SERVICES

CLIENT agrees that access to services is intended for Client's employees only and that access by any third party is strictly prohibited without the prior written consent of NET Data.

12. GENERAL

Licensee acknowledges that System, and all portions or aspects thereof, expressly including all ideas and expression of System are confidential and proprietary information. Licensee agrees that it will not provide or make available to third parties the System or any part thereof, including use of System, any physical embodiment of System or any materials supplied by Licensor in connection with System. As hereinafter provided, Licensee shall take all steps necessary to protect the confidentiality of System and the proprietary rights of Licensor.

Neither CLIENT nor NET Data is responsible for failure to fulfill their respective obligations under this Agreement due to causes beyond their control. This Agreement shall be governed by the laws of the State of Texas both as to interpretation and performance. It is understood and agreed by the parties hereto that if any part, term, or provision of this Agreement is by the courts held to be illegal or in conflict with any law of the state where made, the validity of the remaining portions or provisions shall not be affected, and the rights and obligations of the parties shall be construed and enforced as if the Agreement did not contain the particular part, term or provision held to be invalid.

13. CONSIDERATION

The price to utilize NET Data's Internet Records Access (IRA) shall be an annual charge of \$2,000 for 5 years. See attached for details.

14. VENUE.

Licensee expressly acknowledges that in the event any legal action is brought involving any circumstances arising out of the contractual relationship created by this agreement, such litigation must be brought in Navarro County.

| NET Data | CLIENT |
|----------------------|----------------|
| Ву: | By: JULICIAN C |
| NET Data | Navarro County |
| President - NET Data | |

NET Data HOSTING SERVICE LEVEL AGREEMENT TERMS AND CONDITIONS

The purpose of this Service Level Agreement ("SLA") is to define service levels and operational specifications that NET Data will provide to Client. "Critical Hours" means 8:00 a.m. to 5:00 p.m. CST five days per week.

SERVICE LEVELS

1. Hosting Obligations.

NET Data shall provide the following:

- Operate the Services on a server owned or leased and maintained by or on behalf of NET Data;
- Allow access to the Services over a secured connection and provide secure and confidential storage of all
 information transmitted to and from the Services;
- Maintain a back-up server, at a geographically different site from where the server is located, for data recovery in the event of disaster;
- Review security notifications and alerts relevant to the hosting platform, and apply as appropriate to maintain the highest level of defense customary in the industry for company's dealing with like data; and
- NET Data shall provide adequate firewall protection as is customary in the industry for company's dealing
 with like data in order to secure Client Data and other Confidential Information of CLIENT and users of
 the Services from unauthorized access by third parties.

2. System Availability.

NET Data shall use reasonable best efforts to maintain the following system availability:

- For any consecutive thirty (30) day period, the system within scope will be fully operational, available, and capable of supporting CLIENT's workload at a 99.5% availability level except for Scheduled Service Outages as specified.
- "Scheduled Service Outages" shall be performed during the hours of 5:00 p.m. to 8:00 a.m. Central as necessary for upgrades, maintenance, or for any other agreed upon purpose.
- System is "available" when the servers are operational and capable of serving Users, independent of any CLIENT's network links outside our control.

3. Exclusions

NET Data is not to be held responsible for any Service or system failures during any period of time in which any of the following "Exclusions" exist:

- CLIENT Resource Problems there are problems resulting from CLIENT resources not under NET Data management.
- Failure of any hardware not under NET Data's management (customer PC's, portage boxes, etc.)
- Scheduled Maintenance Scheduled maintenance windows and other agreed upon periods of time that are necessary for repairs or maintenance.
- Network Changes Changes made by CLIENT to the networking environment that were not communicated to or approved by NET Data.
- Force Majeure Problems resulting from a Force Majeure Event.
- Agreed Temporary Exclusions Any temporary exclusions requested by NET Data and approved by CLIENT to implement changes in applications, environments, conversions or system software.
- CLIENT Actions Problems resulting from actions or inactions of CLIENT contrary to the NET Data's reasonable recommendations.
- CLIENT Responsibilities Problems resulting from any failure by CLIENT to fulfill its responsibilities or obligations.
- Internet Connectivity Loss Loss of Internet connectivity to CLIENT site for any reason.
- Third-Party Software Any loss of Service or system availability due to malfunctions or errors related to any third-party software in use by the CLIENT.

ATTACHMENT



Cost Summary: Navarro County

County Clerk Case Management Internet Records Access Application Hosting



Cost Summary

• NET Data County Clerk Case Management Internet Records Access Application Hosting

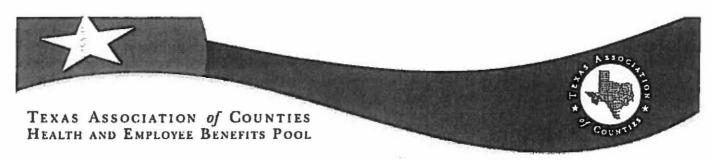
\$ 2,000.00/yr*

*Billing to begin after successful installation.

All pricing and costs included are valid for 60 days from proposal date unless extended in writing by NET Data.







2015 - 2016 Renewal Notice and Benefit Confirmation

Group: 66504 - Navarro County

Anniversary Date: 10/01/2015

Return to TAC by: 08/03/2015

Please initial and complete each section confirming your group's benefits and fill out the contribution schedule according to your group's funding levels. Fax to 1-512-481-8481 or email to mariac@county.org.

For any plan or funding changes other than those listed below, please contact Maria Castillo at 1-800-456-5974.

MEDICAL

Medical: Plan 800 \$25 Copay, \$500 Ded, 80%, \$2500 OOP Max

RX Plan: Option 4A \$10/25/40

Your % rate increase is: 9.45%

Your payroll deductions for medical benefits are:

Pre Tax

| Tier | Current Ef Rates 10 | | New Amount Employer Pays | New Amount Employee Pays | New Amount Retiree Pays (if applicable) | |
|-----------------------|------------------------|------------|--------------------------------|--------------------------------|---|--|
| Employee Only | \$762.94 | \$835.04 | \$ 835.04 | \$ 0.00 | \$ 835.04 | |
| Employee + Child | \$1,037.32 | \$1,135.34 | \$ 835.04 | \$ 300.30 | \$ 1,135,34 | |
| Employee + Child(ren) | \$1,366.58 | \$1,495.72 | \$ 835.04 | \$ 660.68 | \$ 1,495.72 | |
| Employee + Spouse | \$1,602.24 | \$1,753.64 | \$ 835.04 | \$ 918.60 | \$ 1,753.64 | |
| Employee + Family | \$2,075.46 | \$2,271.58 | \$ 835.04 | \$ 1,436.54 | \$ 2,271.58 | |

LIFE - BASIC

Basic Life Products:

Coverage Volume per Employee:

\$20,000

(Rates are per thousand)

Current Rates

New Rates Effective 10/1/2015

Amount **Employer** Pays

Amount Employee/ **Retiree Pays** (if applicable)

Basic Term Life

\$0.122

\$0.122 \$0.030

100%

0%

Basic AD&D

\$0.030

100%

0%

Initial to accept New Basic Life Rates.

LIFE - VOLUNTARY

Voluntary Life Products:

Coverage Volume per Retiree:

\$5,000

(Rates are per thousand)

Current Rates

New Rates Effective 10/1/2015

Amount **Employer** Pays

Amount Employee/ Retiree Pays (if applicable)

Voluntary Retiree Life

\$0.139

\$0.139

0%

100%

(Rates are monthly charges)

Coverage Volume:

SP \$5K/CH \$5K

Voluntary Dependent Life

\$1.900

\$1.900

0%

100%

Initial to accept New Voluntary Life Rates.

RETIREE

Please circle one for each benefit that applies.

Your group allows retiree coverage for:

Medical

Pre 65

Post 65

Both

Voluntary Retiree Life

Pre 65

Post 65

Both

Initial to confirm.

WAITING PERIOD

Waiting period applies to all benefits.

Employees

Elected Officials

30 days - 1st of the month following waiting period

30 days - 1st of the month following waiting period

Initial to confirm.

COBRA ADMINISTRATION Please indicate how your group manages COBRA administration: County/Group processes COBRA on OASYS

County/Group is responsible for fulfilling COBRA notification process and requirements. BCBS COBRA Department processes COBRA *BCBS COBRA Department administers via COBRA contract with the County/Group Initial to confirm COBRA Administration. **PLAN INFORMATION Broker or Consultant Information** N/A Please confirm your broker or consultant's name, if applicable: Agency Name: ___ Agency Address: Number and Street State Zip Broker Representative or Consultant's Name: Contact Phone Number: ___ Contact Email Address: Initial to confirm Broker or Consultant information

- Please update broker or consultant's information.
- Broker commissions are included in rates listed on page 1.
- · Retirees pay the same premium as active employees regardless of age for medical and dental.
- Rates based upon current benefits and enrollment. A substantial change in enrollment (10% over 30 days or 30% over 90 days) may result in a change in rates.
- Form must be received by 08/03/2015 in order to avoid additional administrative fees.
- Signature on the following page is required to confirm and accept your group's renewal.

TAC HEBP Member Contact Designation Navarro County

CONTRACTING AUTHORITY

As specified in the Interlocal Participation Agreement, each Member Group hereby designates and appoints, as indicated in the space provided below, a Contracting Authority of department head rank or above and agrees that TAC HEBP shall NOT be required to contact or provide notices to ANY OTHER person. Further, any notice to, or agreement by, a Member Group's Contracting Authority, with respect to service or claims hereunder, shall be binding on the Member. Each Member Group reserves the right to change its Contracting Authority from time to time by giving written notice to TAC HEBP.

| | | riease list changes and/or corrections below. |
|--------------|--|---|
| Name/Title | Honorable Ryan Douglas/County Treasurer | |
| Address | 601 North 13th Street #4 Corsicana, TX 75110-4672 | |
| Phone | 903-654-3091 | |
| Fax | 903-875-3391 | |
| Email | rdouglas@navarrocounty.org | |
| Deservable | | CONTACT |
| Responsib | le for receiving all invoices relating to HEBP produ | |
| | | Please list changes and/or corrections below. |
| | Honorable Ryan Douglas/County Treasurer | |
| Address | 601 North 13th Street #4 Corsicana, TX 75110-4672 | |
| Phone | 903-654-3091 | |
| Fax | 903-875-3391 | |
| Email | rdouglas@navarrocounty.org | |
| HIPAA Secu | red Fax | |
| | | CONTACT |
| HEBP's ma | in contact for daily matters pertaining to the healt | |
| | | Please list changes and/or corrections below. |
| Name/Title | Jane McCollum/County Chief Deputy Treasurer | 1000 |
| Address | 601 North 13th Street #4 Corsicana, TX 75110 | |
| Phone | 903-654-3090 | |
| Fax | 903-654-3391 | |
| Email | jmccollum@navarrocounty.org | Date: 7-27-15 |
| Signature of | County Judge or Contracting Authority | |
| | ENPORT JR./COUNTY JUDGE | |
| Please PRIN | T Name and Title | |

The Texas Association of Counties would like to thank you for your membership in the only all county-owned and county directed Health and Employee Benefits Pool in Texas.

13

NAVARRO COUNTY



RUSSELL P. HUDSON
ASSESSOR and COLLECTOR of TAXES

PHONE (903) 654-3080

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

July 24, 2015

TO:

Navarro County, General Fund

FROM:

Russell P Hudson, PCC

Navarro County Tax Assessor & Collector

You should have already received a copy of the certification of the 2015 Appraisal Roll from the Navarro Central Appraisal District. Please provide your 2015 tax resolutions or ordinances as soon as possible, stating your tax rate, exceptions, and/or discounts.

| Total Market Value | \$ 2014 4,234,210,324 | 2015 4,464,613,953 |
|-----------------------------|------------------------------------|-----------------------|
| Total Assessed Value | \$ 3,404,467,618 | 3,500,650,408 |
| Total Taxable Value | \$ 2,916,564,283 | 2,992,965,379 |
| Total Value of New Property | \$ 34,122,484 | 27,780,050 |
| Anticipated Collection Rate | 100% | 100% |
| Number of Accounts | 47,882 | 47,952 |

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

NAVARRO COUNTY



RUSSELL P. HUDSON
ASSESSOR and COLLECTOR of TAXES

PHONE (903) 654-3080

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

July 24, 2015

TO:

Navarro County, Flood Control

FROM:

Russell P Hudson, PCC

Navarro County Tax Assessor & Collector

You should have already received a copy of the certification of the 2015 Appraisal Roll from the Navarro Central Appraisal District. Please provide your 2015 tax resolutions or ordinances as soon as possible, stating your tax rate, exceptions, and/or discounts.

| | 2014 | 2015 |
|-----------------------------|---------------------|---------------|
| Total Market Value | \$ 4,234,179,814 | 4,464,613,953 |
| Total Assessed Value | \$ 3,404,437,108 | 3,500,650,408 |
| Total Taxable Value | \$ 2,935,213,253 | 3,019,162,943 |
| Total Value of New Property | \$ 46,072,739 | 27,763,661 |
| Anticipated Collection Rate | 100% | 100% |
| Number of Accounts | 47,882 | 47,952 |

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





RUSSELL P. HUDSON
ASSESSOR and COLLECTOR of TAXES

PHONE (903) 654-3080

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

July 24, 2015

TO:

Navarro County, Road & Bridge

FROM:

Russell P Hudson, PCC

Navarro County Tax Assessor & Collector

You should have already received a copy of the certification of the 2015 Appraisal Roll from the Navarro Central Appraisal District. Please provide your 2015 tax resolutions or ordinances as soon as possible, stating your tax rate, exceptions, and/or discounts.

| Total Market Value | \$ 2014 4,234,221,464 | 2015 4,464,613,953 |
|-----------------------------|-----------------------------|-----------------------|
| Total Assessed Value | \$ 3,404,478,758 | 3,500,650,408 |
| Total Taxable Value | \$ 2,917,534,416 | 2,994,142,529 |
| Total Value of New Property | \$ 34,122,484 | 27,780,050 |
| Anticipated Collection Rate | 100% | 100% |
| Number of Accounts | 47,882 | 47,952 |

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





LICENSE AND/OR PERMIT BOND

| | No: K09275332 |
|--|--|
| KNOW ALL MEN BY THESE PRESENTS: | |
| That we, LONE STAR NGL PIPELINE LP as Principal and incorporated under the laws of the State of Pennsylvania, with principal firmly bound unto NAVARRO COUNTY | ipal office in Philadelphia, as Surety, are held and |
| \$ 75,000.00 Seventy rive Thousand and 00/100 | , lawful money of the United States, |
| for which payment, well and truly to be made, we bind ourselves, o assigns, jointly and severally, firmly, by these presents. | our heirs, executors, administrators, successors and |
| WHEREAS, the above bounden Principal has obtained or is about to a Road Crossing for South West CO. Roads 4010; 4040; 4060; 4070; 4170; 4250; 4260; 2250; 2320; 2 | |
| and the term of said license or permit is as indicated opposite the block | checked below: |
| Beginning the,; and | d ending the, day of, |
| x Continuous, beginning the 18th day of June | |
| WHEREAS, The Principal is required by law to file with NAV/ a bond for the above indicated term and conditioned as hereinafter set in | · · · · · · · · · · · · · · · · · · · |
| NOW THEREFORE, THE CONDITION OF THIS OBLIGATION is such licensee or permittee shall indemnify said Obligee against all lo Principal's non-compliance with or breach of any laws, statutes, ordina or permit issued to the Principal, which said breach or non-compliance obligation shall be void, otherwise to remain in full force and effect. | ess, costs, expenses or damage to it caused by said unces, rules or regulations pertaining to such license |
| PROVIDED, that if this bond is for a fixed term, it may be continued b | y Certificate executed by the Surety hereon; and |
| PROVIDED FURTHER, that regardless of the number of years this the number of premiums that shall be payable or paid, the Surety shall aggregate, than the amount of this bond, and | |
| PROVIDED FURTHER, that if the Surety shall so elect, this bond liability by giving thirty (30) days notice in writing to said Obligee. | may be canceled by the Surety as to subsequent |
| Signed, sealed and dated the19th day ofJ | une,2015 |
| Amneuallus (Witness) | STAR NGL PIPELINE LP BY: LONE STHR NGL ASSET OF LLE PAPPARE (SEAL) (Principal) |
| WES | TCHESTER FIRE INSURANCE COMPANY |
| My Yila A Mes or By: 6 | SEAL) |
| _ | Nancy Thomas, Attorney-In-Fact |

Rev. 8/06

1441

Power of Attorney

WESTCHESTER FIRE INSURANCE COMPANY

Know all men by these presents: That WESTCHESTER FIRE INSURANCE COMPANY, a corporation of the Commonwealth of Pennsylvania pursuant to the following Resolution, adopted by the Board of Directors of the said Company on December 11, 2006, to wit:

"RESOL-VED, that the following authorizations relate to the execution, for and on behalf of the Company, of bonds, undertakings, recognizances, contracts and other written commitments of the Company entered into the ordinary course of business (each a "Written Commitment"):

- (1) Each of the Chairman, the President and the Vice Presidents of the Company is hereby authorized to execute any Written Commitment for and on behalf of the Company, under the seal of the Company or otherwise.
- (2) Each duly appointed attorney-in-fact of the Company is hereby authorized to execute any Written Commitment for and on behalf of the Company, under the seal of the Company or otherwise, to the extent that such action is authorized by the grant of powers provided for in such persons written appointment as such attorney-in-fact
- (3) Each of the Chairman, the President and the Vice Presidents of the Company is hereby authorized, for and on behalf of the Company, to appoint in writing any person the attorney-in-fact of the Company with full power and authority to execute, for and on behalf of the Company, under the seal of the Company or otherwise, such Written Commitments of the Company as may be specified in such written appointment, which specification may be by general type or class of Written Commitments or by specification of one or more particular Written Commitments.
- (4) Each of the Chairman, the President and Vice Presidents of the Company in hereby authorized, for and on behalf of the Company, to delegate in writing any other officer of the Company the authority to execute, for and on behalf of the Company, under the Company's seal or otherwise, such Written Commitments of the Company as are specified in such written delegation, which specification may be by general type or class of Written Commitments or by specification of one or more particular Written Commitments.
- (5) The signature of any officer or other person executing any Written Commitment or appointment or delegation pursuant to this Resolution, and the seal of the Company, may be affixed by facsimile on such Written Commitment or written appointment or delegation.

FURTHER RESOLVED, that the foregoing Resolution shall not be deemed to be an exclusive statement of the powers and authority of officers, employees and other persons to act for and on behalf of the Company, and such Resolution shall not limit or otherwise affect the exercise of any such power or authority otherwise validly granted or vested.

Does hereby nominate, constitute and appoint Anoop Chawla Adlakha, Donna L Williams, Jennifer Copeland, Lisa Ward, Lupe Tyler, Margaret Buboltz, Michael J Herrod, Myisha S Jefferson, Nancy Thomas, Stephenie Whittington, Vanessa Dominguez, Wendy Stuckey, all of the City of HOUSTON, Texas, each individually if there be more than one named, its true and lawful attorney-in-fact, to make, execute, seal and deliver on its behalf, and as its act and deed any and all bonds, undertakings, recognizances, contracts and other writings in the nature thereof in penalties not exceeding Twenty Five million dollars & zero cents (\$25,000,000.00) and the execution of such writings in pursuance of these presents shall be as binding upon said Company, as fully and amply as if they had been duly executed and acknowledged by the regularly elected officers of the Company at its principal office,

IN WITNESS WHEREOF, the said Stephen M. Haney, Vice-President, has hereunto subscribed his name and affixed the Corporate seal of the said WESTCHESTER FIRE INSURANCE COMPANY this I day of December 2014.

WESTCHESTER FIRE INSURANCE COMPANY



2 10 White-

ephen M. Haney, Vice President

COMMONWEALTH OF PENNSYLVANIA COUNTY OF PHILADELPHIA SS.

On this I day of December, AD 2014 before me, a Notary Public of the Commonwealth of Pennsylvania in and for the County of Philadelphia came
Stephen M, Haney ,Vice-President of the WESTCHESTER FIRE INSURANCE COMPANY to me personally known to be the individual and officer who executed
the preceding instrument, and he acknowledged that he executed the same, and that the seal affixed to the preceding instrument is the corporate seal of said Company;
that the said corporate seal and his signature were duly affixed by the authority and direction of the said corporation, and that Resolution, adopted by the Board of
Directors of said Company, referred to in the preceding instrument, is now in force.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed my official seal at the City of Philadelphia the day and year first above written.



COMMONWEALTH OF PENNSYLVAMA
NOTARIAL SEAL
KAREN E. BRANDT, Nolary Public

Chy of Philadelphia, Phila. County My Coromission Expires Sept. 26, 2018 Present Brancht

I, the undersigned Assistant Secretary of the WESTCHESTER FIRE INSURANCE COMPANY, do hereby certify that the original POWER OF ATTORNEY, of which the foregoing is a substantially true and correct copy, is in full force and effect.

In witness whereof, I have hereunto subscribed my name as Assistant Secretary, and affixed the corporate seal of the Corporation, this 19 takes of June, 2015.



William L. Keliy, Assistani Becretary

THIS POWER OF ATTORNEY MAY NOT BE USED TO EXECUTE ANY BOND WITH AN INCEPTION DATE AFTER December 01, 2016.



ATTACHMENT "A"

TO AGREEMENT FOR EASEMENT ADJACENT TO OR CROSSING COUNTY ROADS

If this easement is for a petroleum pipeline, you must submit the following information:

- 1. Diagram indicating the gathering system, including:
 - a. location of any easements with width dimensions
 - b. details of the production pipeline (line diameter, PSI rating, burial depth, signage
- 2. Plat/map of pipeline showing beginning and ending points.
- 3. Indicate product type

5. Persons to notify in case of emergency

4. An identifying sign shall be placed at each point where a flow line or gathering line crosses a public road

| | (4) | |
|--|-----|--|
| | | |
| | | |
| | | |
| | | |

AGREEMENT FOR LICENSE ADJACENT TO OR CROSSING COUNTY ROADS

STATE OF TEXAS §

COUNTY OF NAVARRO §

| KNOW ALL MEN BY THESE PRESENTS: |
|--|
| Lone Star NGI Pipe Line L.I. Owner of a (pipeline, utility line, gas or sewer line) hereby contracts and covenants with Navarro County ("the County") as follows: |
| 1. Lone Star NEI Pitelihe UP., desires to construct and maintain a |
| pipeline, utility line, or gas or sewer line in Navarro County, Texas and it is necessary to cross |
| certain county road(s) 40 40 located in Precinct # 3, more |
| fully described on the map attached hereto as Exhibit A and incorporated herein by reference. |
| The license granted herein shall extend 5 feet on either side of the pipeline as it crosses the |
| county road. |
| II. In consideration for the County granting permission through the issuance of a |
| permit to lay a pipeline, utility line, or gas or sewer line adjacent to or crossing said county roads |
| above described in Navarro County, Texas, the Owner hereby warrants, agrees and covenants |
| that any crossing shall be constructed as follows: |
| All county road crossings shall be bored unless a variance is granted by Navarra County Commissioners Court, and lines underneath such roads shall be cased of otherwise constructed to provide maximum protection against damage or leaks. Owner may not block the county road during construction and must provide for a least one lane of traffic. The points where the pipeline crosses the road shall be clearly marked and the line shall be placed at a depth of no less than \(\frac{\psi}{2}\) fee underneath the lowest part of the County's bar ditches and/or road surfaces. |
| Type of Pipeline: |
| Natural Gas Liquids |
| The transport route (beginning and end): |

(A detailed construction plan must be submitted with application)

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

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

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

- III. In consideration of the granting of this license (pipeline, utility line, gas or sewer Line) adjacent to or across the County's roads, the Owner warrants and covenants that any damages which may be caused to County or adjacent property as a result of the construction, maintenance or operation of a pipeline shall be the sole responsibility of the Owner and the Owner warrants and covenants that the area where the construction takes place shall be repaired and put back in the same condition as it originally was before such construction took place.
- IV. The County and Owner hereby covenant and agree that for each violation of this License agreement, Owner shall pay to the County liquidated damages in the amount of One Thousand Dollars (\$1,000.00) per day, per violation, until such violation have been corrected

and the County's requirements complied with. Such compliance shall be determined by the County Commissioner in whose precinct the work occurs.

- V. Owner, at its own expense, shall maintain a general liability insurance policy in an amount sufficient to insure against loss or damages caused by the construction, maintenance and operation of the pipeline. The general liability insurance requirement may be met by a combination of self-insurance, primary and excess insurance policies. Owner shall also, at its own expense, carry worker's compensation insurance as required by law.
- VI. Owner, its successors and assigns agree to release, defend, indemnify, and hold harmless the County its respective commissioners, agents and employees (collectively, the "Indemnified Parties"), from any and all costs, losses, claims, judgments, settlements, and damages of every kind and character to real property, personal property or persons (including, without limitation, claims involving environmental laws and regulations, pollution, contamination of ground waters, personal injury and death), lawsuits and/or causes of action (including reasonable attorneys' fees, expert fees and court costs) (collectively "Claims"), which may grow out of, arise from, or in any manner be connected with the activities of Owner's agents, invitees, guests, contractors, servants and employees, on the license area, or any adjacent property, including, without limitation, any Claims arising from loss of subsurface support of any County road and any Claims arising from the production or transportation of materials through any pipeline. For purposes of this license, environmental laws and regulations include, without limitation, the federal Oil Pollution Act (OPA), the federal Comprehensive Environmental Response, Compensation and Liability Act (CERCLA), the federal Resource Conservation and Recovery Act (RCRA), the federal Clean Water Act, the Texas Solid Waste Disposal Act

(TSWDA), the Texas Water Code (TWC), and the federal, state and local rules, regulations, ordinances, orders and governmental directives implementing such statutes.

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

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

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or regulations, due and payable upon demand by the County or adjacent surface owner.

Owner's obligations herein shall survive the termination of this License.

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

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

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

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

EXECUTED this <u>27</u> day of

200/5

OWNER

Rubert Rose, its VP-Land

, its VP-Land and Right of Way Lone Star NGL Pipeline LP

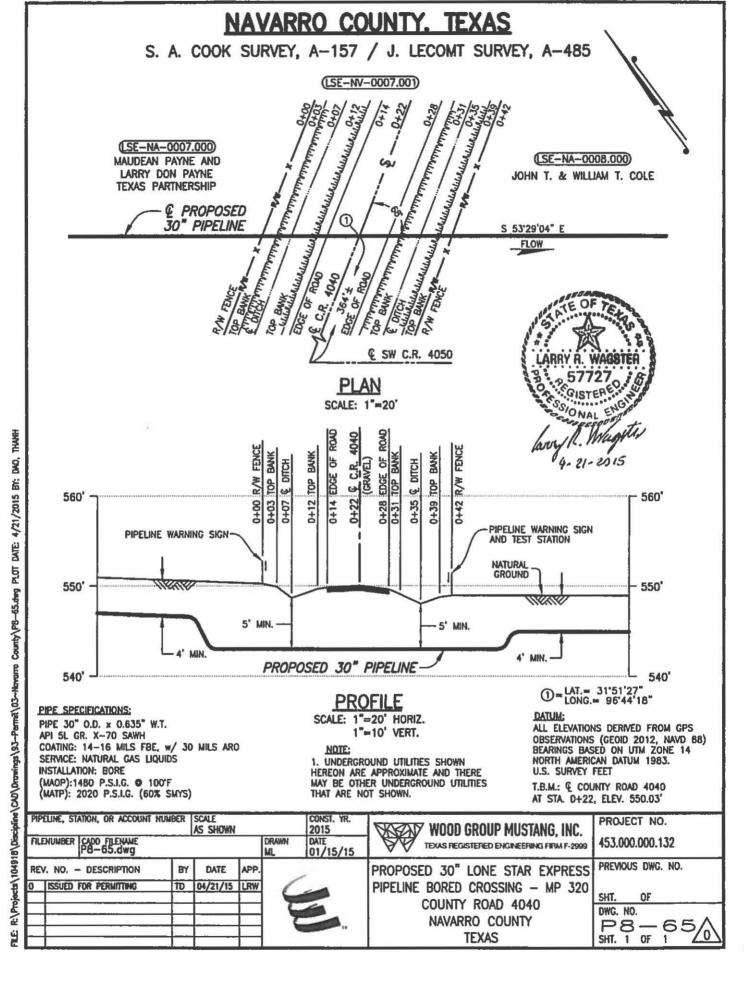
Company Name: Lone
Address: 1300 Main Street.

Street, Houston, TX 77002

Phone Number:

713-989-2864

| By: County Judge By: Commissioner of Precinct | |
|---|---|
| Before me the undersigned notary public on this the 27day of | |
| Notary Public, State of Texas Clerk Ot the Court Sherry Do Will Printed Name Commission Expires | |
| Before me the undersigned notary public on this the day of the 2015 appeared of the who is an authorized representative of the first of the first of the state of the authorized by Owner to sign this License and that he authorized that he is authorized by Owner to sign this License and the categorized the foregoing License for the purposes and consideration set forth benefit. Donna State of Donna State of Donna State of Texas |) |
| Commission Expires | |



ATTACHMENT "A"

TO AGREEMENT FOR EASEMENT ADJACENT TO OR CROSSING COUNTY ROADS

If this easement is for a petroleum pipeline, you must submit the following information:

| 1. | Diagram | indicating | the gathe | ring sys | stem, inc | luding: |
|----|---------|------------|-----------|----------|-----------|---------|
|----|---------|------------|-----------|----------|-----------|---------|

- a. location of any easements with width dimensions
- b. details of the production pipeline (line diameter, PSI rating, burial depth, signage
- 2. Plat/map of pipeline showing beginning and ending points.
- 3. Indicate product type
- 4. An identifying sign shall be placed at each point where a flow line or gathering line crosses a public road
 5. Persons to notify in case of emergency

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

STATE OF TEXAS §

COUNTY OF NAVARRO §

| KNOW ALL MEN BY THESE PRESENTS: |
|---|
| line) hereby contracts and covenants with Navarro County ("the County") as follows: |
| 1. Lone Star Wal Pipeline L. P., desires to construct and maintain a pipeline, utility line, or gas or sewer line in Navarro County, Texas and it is necessary to cross |
| certain county road(s) 4060 located in Precinct # 3, more |
| fully described on the map attached hereto as Exhibit A and incorporated herein by reference. |
| The license granted herein shall extend 5 feet on either side of the pipeline as it crosses the |
| county road. |
| II. In consideration for the County granting permission through the issuance of a |
| permit to lay a pipeline, utility line, or gas or sewer line adjacent to or crossing said county roads |
| above described in Navarro County, Texas, the Owner hereby warrants, agrees and covenants |
| that any crossing shall be constructed as follows: |
| All county road crossings shall be bored unless a variance is granted by Navarra County Commissioners Court, and lines underneath such roads shall be cased of otherwise constructed to provide maximum protection against damage or leaks. Owner may not block the county road during construction and must provide for a least one lane of traffic. The points where the pipeline crosses the road shall be clearly marked and the line shall be placed at a depth of no less than fee underneath the lowest part of the County's bar ditches and/or road surfaces. |
| Type of Pipeline: |
| Natural flas Liquids |
| The transport route (beginning and end): |

(A detailed construction plan must be submitted with application)

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

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

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

- III. In consideration of the granting of this license (pipeline, utility line, gas or sewer Line) adjacent to or across the County's roads, the Owner warrants and covenants that any damages which may be caused to County or adjacent property as a result of the construction, maintenance or operation of a pipeline shall be the sole responsibility of the Owner and the Owner warrants and covenants that the area where the construction takes place shall be repaired and put back in the same condition as it originally was before such construction took place.
- IV. The County and Owner hereby covenant and agree that for each violation of this License agreement, Owner shall pay to the County liquidated damages in the amount of One Thousand Dollars (\$1,000.00) per day, per violation, until such violation have been corrected

and the County's requirements complied with. Such compliance shall be determined by the County Commissioner in whose precinct the work occurs.

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

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

(TSWDA), the Texas Water Code (TWC), and the federal, state and local rules, regulations, ordinances, orders and governmental directives implementing such statutes.

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

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

1280

or regulations, due and payable upon demand by the County or adjacent surface owner.

Owner's obligations herein shall survive the termination of this License.

VII. This Agreement shall be binding upon and inure to the benefit of the parties and

their respective heirs, executors, administrators, legal representatives, successors, and assigns.

This Agreement shall be construed under and in accordance with the laws of the

State of Texas, and all obligations of the parties created by this Agreement are performable in

Navarro County, Texas.

IX. In case any one or more of the provisions contained in this Agreement shall for

any reason be held to be invalid, illegal, or unenforceable in any respect, this invalidity,

illegality, or unenforceability shall not affect any other provision of the Agreement, and this

Agreement shall be construed as if the invalid, illegal, or unenforceable provision had never been

contained in the Agreement.

X. The rights and remedies provided by this Agreement are cumulative, and the use

of any one right or remedy by either party shall not preclude or waive its right to use any or all

other remedies. The rights and remedies provided in this Agreement are given in addition to any

other rights the parties may have by law, statute, ordinance, or otherwise.

EXECUTED this 27 day of

OWNER

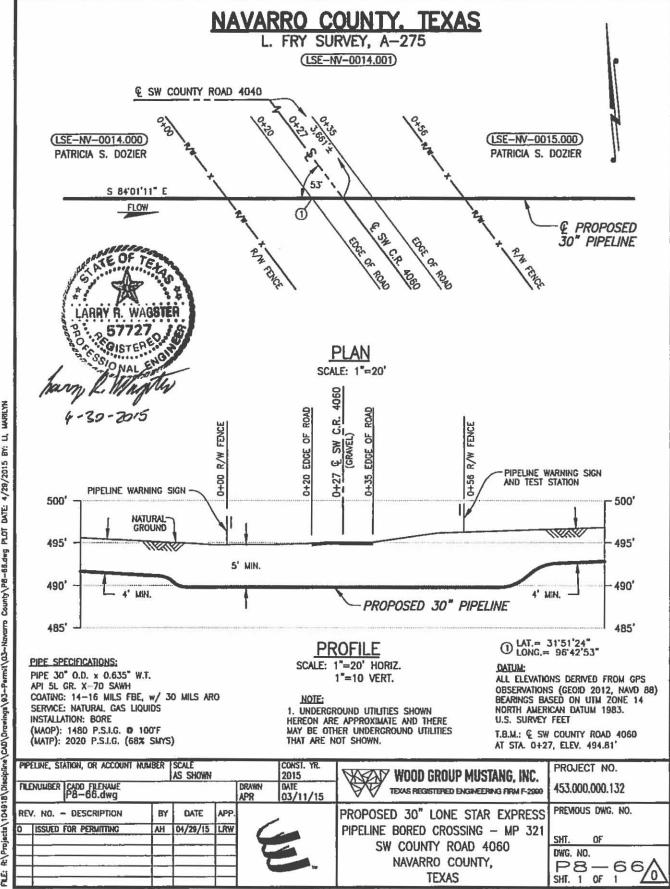
Rose, its VP-Land and Right of Way

Company Name: Address: 1300 Main Street.

Lone Star NGL Pipeline Houston, TX 77002

Phone Number:

| NAVARRO COUNTY | | | |
|--|--|--|--|
| County Judge | | | |
| By: Lasky Sure Commissioner of Precinct 3 | | | |
| Before me the undersigned notary public on this the 27day of 12015, 2011, appeared NAVAVO, the County Judge of Navarro County, and DAVIAVICO Commissioner of Precinct 3 of Navarro County, who being swom upon their oath affirmed that they executed the foregoing License for the purposes and consideration set forth herein. | | | |
| (seal) Notary Public, State of Texas Clerk of the Court Shelly Down Printed Name Commission Expires | | | |
| Commission Expires | | | |
| appeared Object who is an authorized representative of Man MGL Public (Owner) and who being sworn upon their oath affirmed that he is authorized by Owner to sign this License and that he executed the foregoing License for the purposes and consideration set forth herein. | | | |
| DONNA WALTERS DONNA WALTERS Notary Public, State of Texas Notary Public, State of Texas My Commission Expires My Morch 04, 2016 Printed Name | | | |
| Commission Expires | | | |



R:\Projects\104918\Discipline\CAD\Drawings\93-Permi\Q3-Navarro County\P8-68.dwg PLOT DATE: 4/29/2015 BY: LI,

ATTACHMENT "A"

TO AGREEMENT FOR EASEMENT ADJACENT TO OR CROSSING COUNTY ROADS

If this easement is for a petroleum pipeline, you must submit the following information:

| 1. | Diagram indicating the gathering system, including: | | |
|----|---|--|--|
| | a. location of any easements with width dimensions b. details of the production pipeline (line diameter, PSI rating, burial depth, signage | | |
| 2. | Plat/map of pipeline showing beginning and ending points. | | |
| | Indicate product type | | |
| | An identifying sign shall be placed at each point where a flow line or gathering | | |
| - | line crosses a public road | | |
| 5. | Persons to notify in case of emergency | | |
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AGREEMENT FOR LICENSE ADJACENT TO OR CROSSING COUNTY ROADS

STATE OF TEXAS §

COUNTY OF NAVARRO §

| KNOW ALL MEN BY THESE PRESENTS: | |
|---|--|
| Long Star Not Pipt line L.P., Owner of a (pipeline, utility line, gas or sewer line) hereby contracts and covenants with Navarro County ("the County") as follows: | |
| 1. Lone Star Not Pipe like L.P., desires to construct and maintain a pipeline, utility line, or gas or sewer line in Navarro County, Texas and it is necessary to cross certain county road(s) 4070 located in Precinct # 3, more | |
| fully described on the map attached hereto as Exhibit A and incorporated herein by reference. | |
| The license granted herein shall extend 5 feet on either side of the pipeline as it crosses the | |
| county road. | |
| II. In consideration for the County granting permission through the issuance of a | |
| permit to lay a pipeline, utility line, or gas or sewer line adjacent to or crossing said county roads | |
| above described in Navarro County, Texas, the Owner hereby warrants, agrees and covenants | |
| that any crossing shall be constructed as follows: | |
| All county road crossings shall be bored unless a variance is granted by Navarr County Commissioners Court, and lines underneath such roads shall be cased of otherwise constructed to provide maximum protection against damage or leaks. Owner may not block the county road during construction and must provide for a least one lane of traffic. The points where the pipeline crosses the road shall be clearly marked and the line shall be placed at a depth of no less than | |
| Type of Pipeline: | |
| Natural fras Liquids | |
| The transport route (beginning and end): | |

(A detailed construction plan must be submitted with application)

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

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

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

- III. In consideration of the granting of this license (pipeline, utility line, gas or sewer Line) adjacent to or across the County's roads, the Owner warrants and covenants that any damages which may be caused to County or adjacent property as a result of the construction, maintenance or operation of a pipeline shall be the sole responsibility of the Owner and the Owner warrants and covenants that the area where the construction takes place shall be repaired and put back in the same condition as it originally was before such construction took place.
- IV. The County and Owner hereby covenant and agree that for each violation of this License agreement, Owner shall pay to the County liquidated damages in the amount of One Thousand Dollars (\$1,000.00) per day, per violation, until such violation have been corrected

and the County's requirements complied with. Such compliance shall be determined by the County Commissioner in whose precinct the work occurs.

- V. Owner, at its own expense, shall maintain a general liability insurance policy in an amount sufficient to insure against loss or damages caused by the construction, maintenance and operation of the pipeline. The general liability insurance requirement may be met by a combination of self-insurance, primary and excess insurance policies. Owner shall also, at its own expense, carry worker's compensation insurance as required by law.
- VI. Owner, its successors and assigns agree to release, defend, indemnify, and hold harmless the County its respective commissioners, agents and employees (collectively, the "Indemnified Parties"), from any and all costs, losses, claims, judgments, settlements, and damages of every kind and character to real property, personal property or persons (including, without limitation, claims involving environmental laws and regulations, pollution, contamination of ground waters, personal injury and death), lawsuits and/or causes of action (including reasonable attorneys' fees, expert fees and court costs) (collectively "Claims"), which may grow out of, arise from, or in any manner be connected with the activities of Owner's agents, invitees, guests, contractors, servants and employees, on the license area, or any adjacent property, including, without limitation, any Claims arising from loss of subsurface support of any County road and any Claims arising from the production or transportation of materials through any pipeline. For purposes of this license, environmental laws and regulations include, without limitation, the federal Oil Pollution Act (OPA), the federal Comprehensive Environmental Response, Compensation and Liability Act (CERCLA), the federal Resource Conservation and Recovery Act (RCRA), the federal Clean Water Act, the Texas Solid Waste Disposal Act

(TSWDA), the Texas Water Code (TWC), and the federal, state and local rules, regulations, ordinances, orders and governmental directives implementing such statutes.

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

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

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or regulations, due and payable upon demand by **the County** or adjacent surface owner.

Owner's obligations herein shall survive the termination of this License.

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

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

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

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

EXECUTED this 27 day of

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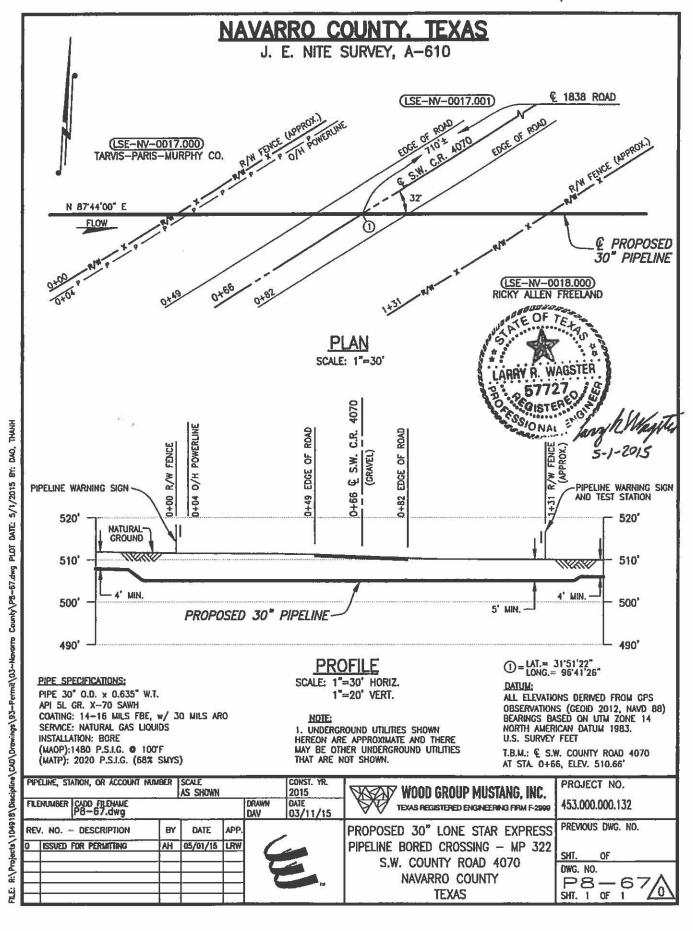
OWNER

Robert Rose, its VP-Land and Right of Way
Company Name: Lone Star NGL Pipeline LP

Address: 1300 Main Street, Houston, TX 77002

Phone Number: 713-189-2864

| NAVARRO COUNTY | | | | |
|--|--|--|--|--|
| By: County Judge | | | | |
| By: Abolt Work Commissioner of Precinct 3 | | | | |
| appeared Navayro, the County Jud David Warren Commissioner of | public on this the 27 day of | | | |
| (seal Experience of the seal o | Notary Public, State of Texas Clerk of the CDUCT Shelly DOWd Printed Name | | | |
| THIN WOOD SECTION | Commission Expires | | | |
| appeared O who is an au (Owner) and who being sworn upon their this License and that he executed the foregoing | public on this the day of White 2015, 2015, athorized representative of White Day Owner to sign going License for the purposes and consideration set | | | |
| forth herein. | SomaNallers | | | |
| (seal) DONNA WALTERS Notary Public, State of Texas My Commission Expires My Commission Expires My Commission Expires | Notary Public, State of Texas OUNT ALVA HUS Printed Name | | | |
| • | Commission Expires | | | |



ATTACHMENT "A"

TO AGREEMENT FOR EASEMENT ADJACENT TO OR CROSSING COUNTY ROADS

If this easement is for a petroleum pipeline, you must submit the following information:

| 1. I | Diagram | indicating | the | gathering | system, | includ | ing: |
|------|---------|------------|-----|-----------|---------|--------|------|
|------|---------|------------|-----|-----------|---------|--------|------|

- a. location of any easements with width dimensions
- b. details of the production pipeline (line diameter, PSI rating, burial depth, signage
- 2. Plat/map of pipeline showing beginning and ending points.
- 3. Indicate product type
- 4. An identifying sign shall be placed at each point where a flow line or gathering line crosses a public road
 5. Persons to notify in case of emergency

AGREEMENT FOR LICENSE ADJACENT TO OR CROSSING COUNTY ROADS

STATE OF TEXAS §

| COUNTY OF NAVARRO § |
|---|
| KNOW ALL MEN BY THESE PRESENTS: |
| Lone Star Not Popular LP, Owner of a (pipeline, utility line, gas or sewer line) hereby contracts and covenants with Navarro County ("the County") as follows: |
| 1. Long Star Will Pipeling L.P., desires to construct and maintain a pipeline, utility line, or gas or sewer line in Navarro County, Texas and it is necessary to cross |
| certain county road(s) 3350 located in Precinct # 3, more |
| fully described on the map attached hereto as Exhibit A and incorporated herein by reference. |
| The license granted herein shall extend 5 feet on either side of the pipeline as it crosses the |
| county road. |
| II. In consideration for the County granting permission through the issuance of a |
| permit to lay a pipeline, utility line, or gas or sewer line adjacent to or crossing said county roads |
| above described in Navarro County, Texas, the Owner hereby warrants, agrees and covenants |
| that any crossing shall be constructed as follows: |
| All county road crossings shall be bored unless a variance is granted by Navarra County Commissioners Court, and lines underneath such roads shall be cased of otherwise constructed to provide maximum protection against damage or leaks. Owner may not block the county road during construction and must provide for a least one lane of traffic. The points where the pipeline crosses the road shall be clearly marked and the line shall be placed at a depth of no less thant feet underneath the lowest part of the County's bar ditches and/or road surfaces. |
| Type of Pipeline: |
| Natural Gas Liquids |
| The transport route (beginning and end): |
| |

1296

(A detailed construction plan must be submitted with application)

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

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

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

- III. In consideration of the granting of this license (pipeline, utility line, gas or sewer Line) adjacent to or across the County's roads, the Owner warrants and covenants that any damages which may be caused to County or adjacent property as a result of the construction, maintenance or operation of a pipeline shall be the sole responsibility of the Owner and the Owner warrants and covenants that the area where the construction takes place shall be repaired and put back in the same condition as it originally was before such construction took place.
- IV. The County and Owner hereby covenant and agree that for each violation of this License agreement, Owner shall pay to the County liquidated damages in the amount of One Thousand Dollars (\$1,000.00) per day, per violation, until such violation have been corrected

and the County's requirements complied with. Such compliance shall be determined by the County Commissioner in whose precinct the work occurs.

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

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

(TSWDA), the Texas Water Code (TWC), and the federal, state and local rules, regulations, ordinances, orders and governmental directives implementing such statutes.

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Owner's obligations herein shall survive the termination of this License.

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

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

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

EXECUTED this 27 day of

200/4

OWNER

Robert Rose

its VP-Land and Right of Way

Company Name:

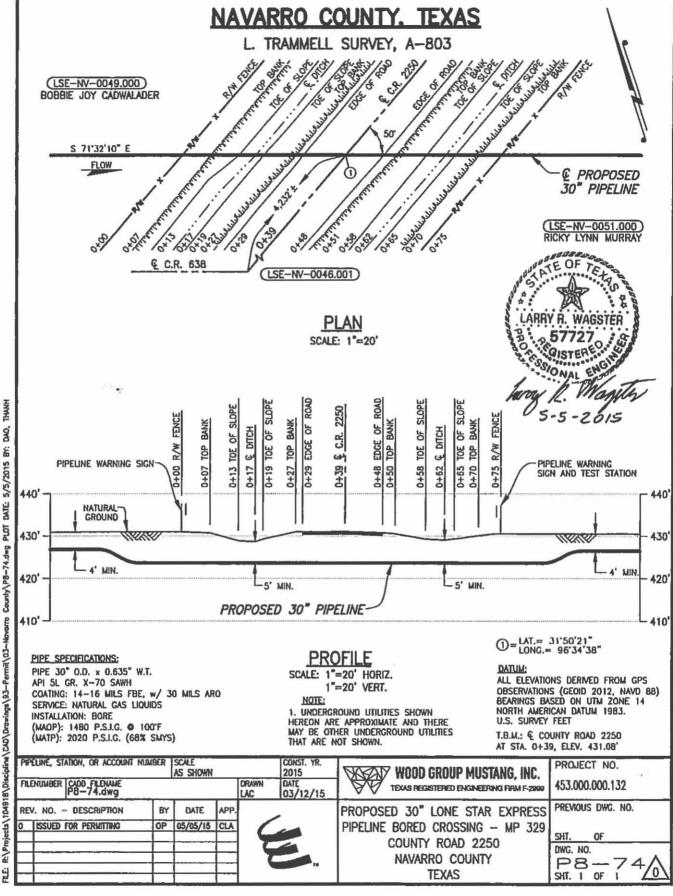
Lone Star NGL Pipeline LP

Address: 1300 Main Street
Phone Number: 113-9

111-100- 2911

Houston

| NAVARRO COUNTY |
|---|
| By: County Judge |
| By: About S Commissioner of Precinct |
| |
| Before me the undersigned notary public on this the and day of Auch |
| appeared Navavo, the County Judge of Navarro County, and |
| David Warven Commissioner of Precinct 3 of Navarro County, who being sworn |
| upon their oath affirmed that they executed the foregoing License for the purposes and consideration set forth herein. |
| |
| Sherre Down |
| Notary Public, State of Texas |
| Sherry Dough |
| (seal Figure 1900) Services Sherry Do Wol |
| THINKING CONF. ONLY THE CONF. ONLY THE CONF. |
| Commission Expires |
| MA |
| Before me the undersigned notary public on this the day of 12015. |
| appeared DUNK who is an authorized representative of WKHIND PROUNCE |
| (Owner) and who being sworn upon their oath affirmed that he is authorized by Owner to sigh this License and that he executed the foregoing License for the purposes and consideration set |
| forth herein. |
| - Manaellaters |
| DONNA WALTERS Notary Public, State of Texas |
| DONNA WALTERS DONNA WALTERS Notary Public, State of Texas |
| (seal) Printed Name |
| |
| Commission Expires |



ATTACHMENT "A"

TO AGREEMENT FOR EASEMENT ADJACENT TO OR CROSSING COUNTY ROADS

If this easement is for a petroleum pipeline, you must submit the following information:

| 1. | Diagram | indicating | the gat | hering | system, | includ | ing: |
|----|---------|------------|---------|--------|---------|--------|------|
|----|---------|------------|---------|--------|---------|--------|------|

- a. location of any easements with width dimensions
- b. details of the production pipeline (line diameter, PSI rating, burial depth, signage
- 2. Plat/map of pipeline showing beginning and ending points.
- 3. Indicate product type
- 4. An identifying sign shall be placed at each point where a flow line or gathering line crosses a public road
 5. Persons to notify in case of emergency

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AGREEMENT FOR LICENSE ADJACENT TO OR CROSSING COUNTY ROADS

STATE OF TEXAS §

| COUNTY OF NAVARRO § |
|---|
| KNOW ALL MEN BY THESE PRESENTS: |
| line) hereby contracts and covenants with Navarro County ("the County") as follows: |
| 1. Lone Star NGL P. A. line L.P., desires to construct and maintain a |
| pipeline, utility line, or gas or sewer line in Navarro County, Texas and it is necessary to cross |
| certain county road(s) 42 60 located in Precinct # 3, more |
| fully described on the map attached hereto as Exhibit A and incorporated herein by reference. |
| The license granted herein shall extend 5 feet on either side of the pipeline as it crosses the |
| county road. |
| II. In consideration for the County granting permission through the issuance of a |
| permit to lay a pipeline, utility line, or gas or sewer line adjacent to or crossing said county roads |
| above described in Navarro County, Texas, the Owner hereby warrants, agrees and covenants |
| that any crossing shall be constructed as follows: |
| All county road crossings shall be bored unless a variance is granted by Navarro County Commissioners Court, and lines underneath such roads shall be cased or otherwise constructed to provide maximum protection against damage or leaks Owner may not block the county road during construction and must provide for a least one lane of traffic. The points where the pipeline crosses the road shall be clearly marked and the line shall be placed at a depth of no less than |
| Type of Pipeline: |
| Natural Gas Liquids |
| The transport route (beginning and end): |

(A detailed construction plan must be submitted with application)

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

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

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

- III. In consideration of the granting of this license (pipeline, utility line, gas or sewer Line) adjacent to or across the County's roads, the Owner warrants and covenants that any damages which may be caused to County or adjacent property as a result of the construction, maintenance or operation of a pipeline shall be the sole responsibility of the Owner and the Owner warrants and covenants that the area where the construction takes place shall be repaired and put back in the same condition as it originally was before such construction took place.
- IV. The County and Owner hereby covenant and agree that for each violation of this License agreement, Owner shall pay to the County liquidated damages in the amount of One Thousand Dollars (\$1,000.00) per day, per violation, until such violation have been corrected

and the County's requirements complied with. Such compliance shall be determined by the County Commissioner in whose precinct the work occurs.

- V. Owner, at its own expense, shall maintain a general liability insurance policy in an amount sufficient to insure against loss or damages caused by the construction, maintenance and operation of the pipeline. The general liability insurance requirement may be met by a combination of self-insurance, primary and excess insurance policies. Owner shall also, at its own expense, carry worker's compensation insurance as required by law.
- VI. Owner, its successors and assigns agree to release, defend, indemnify, and hold harmless the County its respective commissioners, agents and employees (collectively, the "Indemnified Parties"), from any and all costs, losses, claims, judgments, settlements, and damages of every kind and character to real property, personal property or persons (including, without limitation, claims involving environmental laws and regulations, pollution, contamination of ground waters, personal injury and death), lawsuits and/or causes of action (including reasonable attorneys' fees, expert fees and court costs) (collectively "Claims"), which may grow out of, arise from, or in any manner be connected with the activities of Owner's agents, invitees, guests, contractors, servants and employees, on the license area, or any adjacent property, including, without limitation, any Claims arising from loss of subsurface support of any County road and any Claims arising from the production or transportation of materials through any pipeline. For purposes of this license, environmental laws and regulations include, without limitation, the federal Oil Pollution Act (OPA), the federal Comprehensive Environmental Response, Compensation and Liability Act (CERCLA), the federal Resource Conservation and Recovery Act (RCRA), the federal Clean Water Act, the Texas Solid Waste Disposal Act

(TSWDA), the Texas Water Code (TWC), and the federal, state and local rules, regulations, ordinances, orders and governmental directives implementing such statutes.

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

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

1309

or regulations, due and payable upon demand by the County or adjacent surface owner.

Owner's obligations herein shall survive the termination of this License.

VII. This Agreement shall be binding upon and inure to the benefit of the parties and

their respective heirs, executors, administrators, legal representatives, successors, and assigns.

This Agreement shall be construed under and in accordance with the laws of the

State of Texas, and all obligations of the parties created by this Agreement are performable in

Navarro County, Texas.

IX. In case any one or more of the provisions contained in this Agreement shall for

any reason be held to be invalid, illegal, or unenforceable in any respect, this invalidity,

illegality, or unenforceability shall not affect any other provision of the Agreement, and this

Agreement shall be construed as if the invalid, illegal, or unenforceable provision had never been

contained in the Agreement.

X. The rights and remedies provided by this Agreement are cumulative, and the use

of any one right or remedy by either party shall not preclude or waive its right to use any or all

other remedies. The rights and remedies provided in this Agreement are given in addition to any

other rights the parties may have by law, statute, ordinance, or otherwise.

EXECUTED this $\sqrt{2}$ day of

its VP-Land and Right of Way

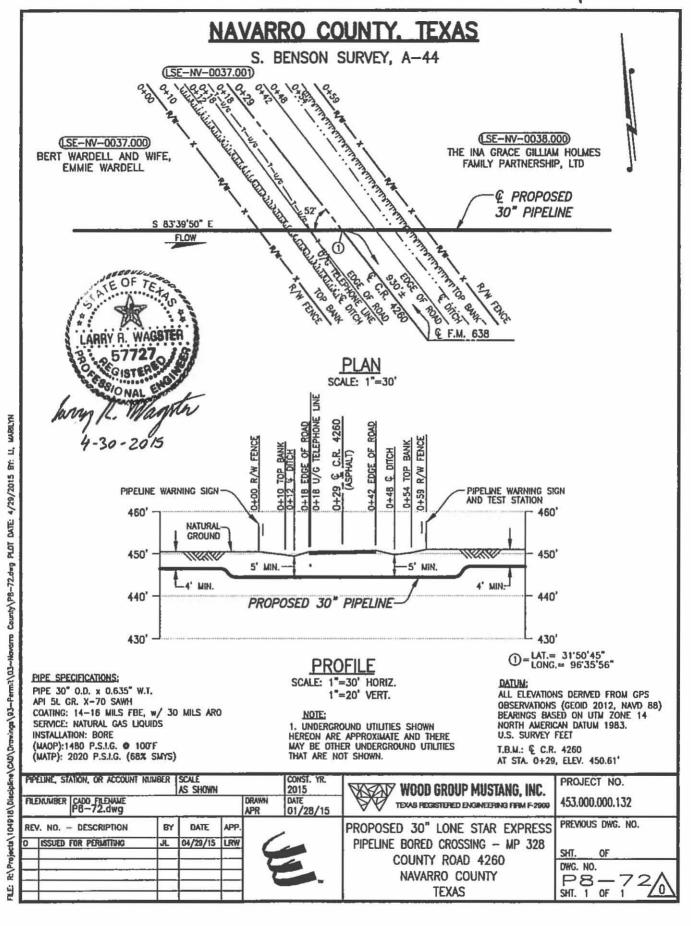
Company Name:

Lone Star NGL Pipeline LP

Address: 1300 Main street. Houston, TX 77002

Phone Number:

| NA | VARRO COUNTY | |
|----------------|---|--|
| Ву | County Judge | |
| Ву | Commissioner of Precinct S | |
| Da | Before me the undersigned notary property of NAVOYID, the County Judge VID Commissioner of | which on this the 27 day of July , 2011, e of Navarro County, and Precinct 3 of Navarro County, who being sworn the foregoing License for the purposes and |
| Serviniani (Se | SSIONER | Notary Public, State of Texas Clerk of the Court Sherry Do Will Printed Name |
| THE TOWN | Manustrian A TANO TANON TO TANO TANO | Commission Expires |
| (Or this | who is an authorized who is an authorized who being sworn upon their or a License and that he executed the foregoth herein. | ublic on this the day of the 2015 porized representative of NAVING Public ath affirmed that he is authorized by Owner to sign bing License for the purposes and consideration set Notary Public, State of Texas |
| (se | March U4, 23 | Printed Name Commission Expires |



ATTACHMENT "A"

TO AGREEMENT FOR EASEMENT ADJACENT TO OR CROSSING COUNTY ROADS

If this easement is for a petroleum pipeline, you must submit the following information:

| 1. | Diagram indicating the gathering system, including: a. location of any easements with width dimensions b. details of the production pipeline (line diameter, PSI rating, burial depth, signage |
|----|--|
| 2. | Plat/map of pipeline showing beginning and ending points. |
| | Indicate product type |
| | An identifying sign shall be placed at each point where a flow line or gathering line crosses a public road |
| 5. | Persons to notify in case of emergency |
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AGREEMENT FOR LICENSE ADJACENT TO OR CROSSING COUNTY ROADS

STATE OF TEXAS §

COUNTY OF NAVARRO §

| KNOW ALL MEN BY THESE PRESENTS: |
|--|
| line) hereby contracts and covenants with Navarro County ("the County") as follows: |
| |
| 1. Long Star Wal Pipeline L.P., desires to construct and maintain a |
| pipeline, utility line, or gas or sewer line in Navarro County, Texas and it is necessary to cross |
| certain county road(s) 4170 located in Precinct # 3, more |
| fully described on the map attached hereto as Exhibit A and incorporated herein by reference. |
| The license granted herein shall extend 5 feet on either side of the pipeline as it crosses the |
| county road. |
| II. In consideration for the County granting permission through the issuance of a |
| permit to lay a pipeline, utility line, or gas or sewer line adjacent to or crossing said county road |
| above described in Navarro County, Texas, the Owner hereby warrants, agrees and covenants |
| that any crossing shall be constructed as follows: |
| All county road crossings shall be bored unless a variance is granted by Navarra County Commissioners Court, and lines underneath such roads shall be cased otherwise constructed to provide maximum protection against damage or leak Owner may not block the county road during construction and must provide for least one lane of traffic. The points where the pipeline crosses the road shall I clearly marked and the line shall be placed at a depth of no less than fe underneath the lowest part of the County's bar ditches and/or road surfaces. |
| Type of Pipeline: |
| Natural Gas Liquids |
| The transport route (beginning and end): |
| |

(A detailed construction plan must be submitted with application)

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

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

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

- III. In consideration of the granting of this license (pipeline, utility line, gas or sewer Line) adjacent to or across the County's roads, the Owner warrants and covenants that any damages which may be caused to County or adjacent property as a result of the construction, maintenance or operation of a pipeline shall be the sole responsibility of the Owner and the Owner warrants and covenants that the area where the construction takes place shall be repaired and put back in the same condition as it originally was before such construction took place.
- IV. The County and Owner hereby covenant and agree that for each violation of this License agreement, Owner shall pay to the County liquidated damages in the amount of One Thousand Dollars (\$1,000.00) per day, per violation, until such violation have been corrected

and the County's requirements complied with. Such compliance shall be determined by the County Commissioner in whose precinct the work occurs.

- V. Owner, at its own expense, shall maintain a general liability insurance policy in an amount sufficient to insure against loss or damages caused by the construction, maintenance and operation of the pipeline. The general liability insurance requirement may be met by a combination of self-insurance, primary and excess insurance policies. Owner shall also, at its own expense, carry worker's compensation insurance as required by law.
- VI. Owner, its successors and assigns agree to release, defend, indemnify, and hold harmless the County its respective commissioners, agents and employees (collectively, the "Indemnified Parties"), from any and all costs, losses, claims, judgments, settlements, and damages of every kind and character to real property, personal property or persons (including, without limitation, claims involving environmental laws and regulations, pollution, contamination of ground waters, personal injury and death), lawsuits and/or causes of action (including reasonable attorneys' fees, expert fees and court costs) (collectively "Claims"), which may grow out of, arise from, or in any manner be connected with the activities of Owner's agents, invitees, guests, contractors, servants and employees, on the license area, or any adjacent property, including, without limitation, any Claims arising from loss of subsurface support of any County road and any Claims arising from the production or transportation of materials through any pipeline. For purposes of this license, environmental laws and regulations include, without limitation, the federal Oil Pollution Act (OPA), the federal Comprehensive Environmental Response, Compensation and Liability Act (CERCLA), the federal Resource Conservation and Recovery Act (RCRA), the federal Clean Water Act, the Texas Solid Waste Disposal Act

(TSWDA), the Texas Water Code (TWC), and the federal, state and local rules, regulations, ordinances, orders and governmental directives implementing such statutes.

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

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

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

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

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

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

EXECUTED this 27 day of

OWNER

, its VP-Land and Rigit of Way

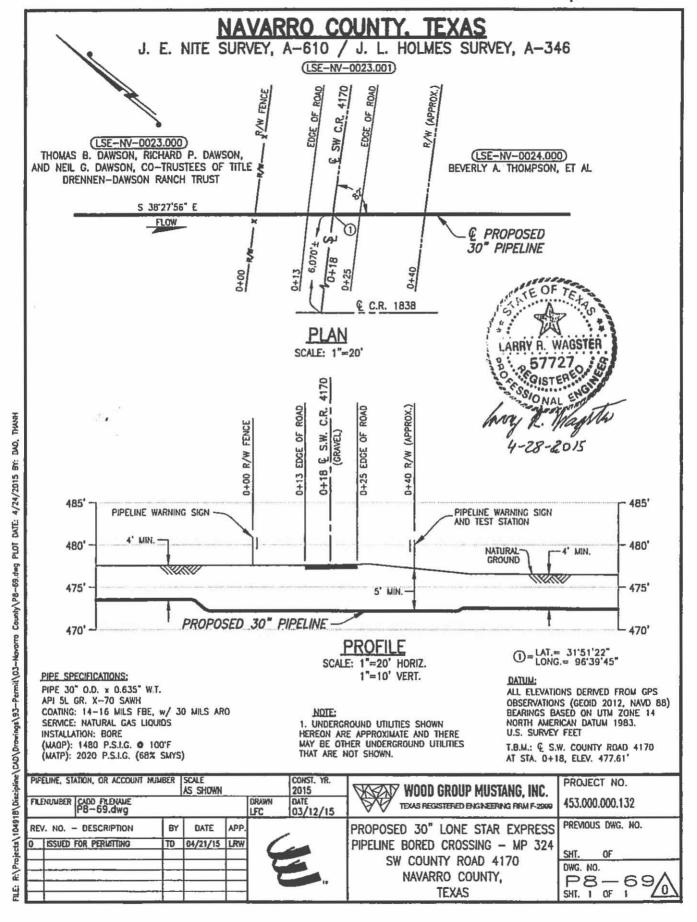
Company Name:

Lone Star NGL Pipcline LP

Address: 1300 Main Street

Phone Number:

| NAVARRO COUNTY |
|---|
| By: County Judge |
| By: <u>Naval Women</u> 3 Commissioner of Precinct 3 |
| Before me the undersigned notary public on this the 21 day of |
| Notary Public, State of Texas Cleric of the Court Sherry Down |
| Commission Expires |
| Before me the undersigned notary public on this the day of the 2015 appear a 100 the who is an authorized representative of the south of the country of the |
| John allasers |
| DONNA WALTERS DONNA WALTERS Notary Public, State of Texas Notary Public, State of Texas My Commission Expires My Commission Expires My Commission Expires Printed Name |
| Commission Expires |



ATTACHMENT "A"

TO AGREEMENT FOR EASEMENT ADJACENT TO OR CROSSING COUNTY ROADS

If this easement is for a petroleum pipeline, you must submit the following information:

| 1. | Diagram | indicating | the gath | ering sy | stem, inc | luding: |
|----|---------|------------|----------|----------|-----------|---------|
|----|---------|------------|----------|----------|-----------|---------|

- a. location of any easements with width dimensions
- b. details of the production pipeline (line diameter, PSI rating, burial depth, signage
- 2. Plat/map of pipeline showing beginning and ending points.
- 3. Indicate product type
- An identifying sign shall be placed at each point where a flow line or gathering line crosses a public road
 Persons to notify in case of emergency

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AGREEMENT FOR LICENSE ADJACENT TO OR CROSSING COUNTY ROADS

STATE OF TEXAS §

COUNTY OF NAVARRO §

| KNOW ALL MEN BY THESE PRESENTS: |
|---|
| Lang Star WGL Pipeling L.P., Owner of a (pipeline, utility line, gas or sewer line) hereby contracts and covenants with Navarro County ("the County") as follows: 1. Lang Star WGL Pipeling L.P., desires to construct and maintain a pipeline, utility line, or gas or sewer line in Navarro County, Texas and it is necessary to cross certain county road(s) 4010 located in Precinct # 3, more |
| fully described on the map attached hereto as Exhibit A and incorporated herein by reference. |
| The license granted herein shall extend 5 feet on either side of the pipeline as it crosses the |
| county road. |
| II. In consideration for the County granting permission through the issuance of a |
| permit to lay a pipeline, utility line, or gas or sewer line adjacent to or crossing said county roads |
| above described in Navarro County, Texas, the Owner hereby warrants, agrees and covenants |
| that any crossing shall be constructed as follows: |
| All county road crossings shall be bored unless a variance is granted by Navarr County Commissioners Court, and lines underneath such roads shall be cased of otherwise constructed to provide maximum protection against damage or leaks. Owner may not block the county road during construction and must provide for a least one lane of traffic. The points where the pipeline crosses the road shall be clearly marked and the line shall be placed at a depth of no less than feed underneath the lowest part of the County's bar ditches and/or road surfaces. |
| Type of Pipeline: |
| Natural flas Liquids |
| The transport route (beginning and end): |

(A detailed construction plan must be submitted with application)

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

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

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

- III. In consideration of the granting of this license (pipeline, utility line, gas or sewer Line) adjacent to or across the County's roads, the Owner warrants and covenants that any damages which may be caused to County or adjacent property as a result of the construction, maintenance or operation of a pipeline shall be the sole responsibility of the Owner and the Owner warrants and covenants that the area where the construction takes place shall be repaired and put back in the same condition as it originally was before such construction took place.
- IV. The County and Owner hereby covenant and agree that for each violation of this License agreement, Owner shall pay to the County liquidated damages in the amount of One Thousand Dollars (\$1,000.00) per day, per violation, until such violation have been corrected

and the County's requirements complied with. Such compliance shall be determined by the County Commissioner in whose precinct the work occurs.

- V. Owner, at its own expense, shall maintain a general liability insurance policy in an amount sufficient to insure against loss or damages caused by the construction, maintenance and operation of the pipeline. The general liability insurance requirement may be met by a combination of self-insurance, primary and excess insurance policies. Owner shall also, at its own expense, carry worker's compensation insurance as required by law.
- Owner, its successors and assigns agree to release, defend, indemnify, and hold VI. harmless the County its respective commissioners, agents and employees (collectively, the "Indemnified Parties"), from any and all costs, losses, claims, judgments, settlements, and damages of every kind and character to real property, personal property or persons (including, without limitation, claims involving environmental laws and regulations, pollution, contamination of ground waters, personal injury and death), lawsuits and/or causes of action (including reasonable attorneys' fees, expert fees and court costs) (collectively "Claims"), which may grow out of, arise from, or in any manner be connected with the activities of Owner's agents, invitees, guests, contractors, servants and employees, on the license area, or any adjacent property, including, without limitation, any Claims arising from loss of subsurface support of any County road and any Claims arising from the production or transportation of materials through any pipeline. For purposes of this license, environmental laws and regulations include, without limitation, the federal Oil Pollution Act (OPA), the federal Comprehensive Environmental Response, Compensation and Liability Act (CERCLA), the federal Resource Conservation and Recovery Act (RCRA), the federal Clean Water Act, the Texas Solid Waste Disposal Act

(TSWDA), the Texas Water Code (TWC), and the federal, state and local rules, regulations, ordinances, orders and governmental directives implementing such statutes.

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

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

Owner's obligations herein shall survive the termination of this License.

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

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

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

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

EXECUTED this <u>27</u> day of ___

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OWNER

Robert Rose Sits VP-Land and Right of Way

Company Name:

one Star NGL Pipeline LP

Phone Number:

713-989-2864

| NAVARRO COUNTY |
|--|
| By: |
| By: Louid & Worker Commissioner of Precinct _3 |
| Before me the undersigned notary public on this the 17 day of 1, 201T, appeared Navarro County Judge of Navarro County, and David Marre. Commissioner of Precinct 3 of Navarro County, who being sworn |
| upon their oath affirmed that they executed the foregoing License for the purposes and consideration set forth herein. |
| Sherry Public, State of Texas Clerk of the Count Sherry Down Printed Name |
| Commission Expires |
| Before me the undersigned notary public on this the day of the last of the las |
| and the service of th |
| DONNA WALTERS Notary Public, State of Texas |
| Commission Expires |

