PG 1493

NAVARRO COUNTY COMMISSIONER'S COURT

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

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

Consent Agenda

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

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

 TO WIT PG 1496-1516
- Motion to approve to accept the Interlocal Agreement for the Regional Defender for Capital Cases program for FY 2018 and FY 2019 <u>TO WIT PG 1517-1528</u>
- Motion to approve Revenue in the total amount of \$230.00 from Navarro County Abstract Company Trust Account for the Housing Infill Program TO WIT PG 1529-1532
- Motion to approve disposal of surplus equipment acquired through HIDTA grant funds

 TO WIT PG 1533-1542

Action Items

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

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

 Carried unanimously

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

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

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

 Carried unanimously

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

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

Signed 11th day of December, 2017

Sherry Dowd, County Clerk



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VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
ABC FERTILIZER & SUP	03 20	18 101-566-424	WEIGHTS	WEIGHING	26133	12/06/2017	12/11/2017		105.00
		18 101-410-435		312177 11/07/17 - 1			12/11/2017		3.735.74
				312177 11/07/17 - 1	5334600	12/04/2017	12/11/2017		66.31
ACTION TARGET INC -T						12/04/2017	12/11/2017	305501	538.95
ACTION TARGET INC -T					106922-1	12/04/2017	12/11/2017	305501	1.95
ACTION TARGET INC -T	03 20	18 101-560-429	TRAINING - FIRIN	SHIPPING	106922-1	12/04/2017	12/11/2017	305501	12.35
ACTION TARGET INC -T	03 20	18 101-560-429	TRAINING - FIRIN	SOCKET HEAD CAP SCR	106922-1		12/11/2017	305501	4.20
AMERICAN FORENSICS L	03 20	18 101-406-487	AUTOPSY	THOMPSON, WILLIAM S	2850		12/11/2017		1.700.00
		18 101-512-385		RABIES TESTING	191757		12/11/2017	305466	130.00
				COUNTY TAX ASSESSOR					599.40
		18 101-410-436		158051642 10/14/17					111.90
		18 101-410-435		287236363034 10/20/					829.62
		18 101-410-436							111.90
		18 101-410-436		125499768 10/23/17					70.82 55.55
		18 101-410-436		125499763 10/23/17					811.45
		18 101-410-435		9038753391 11/21/17 9038751617 11/21/17					4,266.16
And the Company of th		18 101-410-435 18 101-410-435		9038753345 11/21/17					41.08
		18 101-410-435 18 101-410-435		9038748477 11/23/17					393.13
		18 101-410-435 18 101-410-435		9038746331 11/23/17					64.88
		18 101-410-435 18 101-410-435		9038746331 10/23/17					72.54
		18 101-410-435		1717995787 11/20/17					2,152.54
AND SAME AND THE PROPERTY OF STREET		18 101-410-430		4009312323 10/24/17					47.67
		18 101-412-430		4020245287 10/26/17					56.25
ATWOODS DISTRIBUTING							12/11/2017	305179	35.97
			OPERATING SUPPLI		616898	12/06/2017	12/11/2017	305025	7.50
	03 20	18 101-560-321	OPERATING SUPPLI	BULBS	616906	12/06/2017	12/11/2017	305025	4.00
B & G AUTO PARTS	03 20	18 101-560-321	OPERATING SUPPLI	BATTERY	616865	12/07/2017	12/11/2017	305519	122.95
BIG H TIRE SERVICE	03 20	18 101-560-445	REPAIRS & MAINT	UNIT 2584 - FLATS	167058		12/11/2017		20.00
				UNIT 2264 - FLAT	167025		12/11/2017		10.00
				2018 TX BLUE BOOKS	7628		12/11/2017		54.00
			OFFICE SUPPLIES	2018 TX BLUE BOOKS	7628		12/11/2017		45.00
	(F) (F)	'리큐' (공료장에 관계점에 규칙하	OFFICE SUPPLIES		7628		12/11/2017		234.00
			OFFICE SUPPLIES	SHIPPING	7628		12/11/2017	305462	16.95
CANON FINANCIAL SERV				001-0737611-001 DEC			12/11/2017		394.09
CHATFIELD WATER SUPP									27.00
CHATFIELD WATER SUPP				2810 NECR 0080					32.00 25.68
				48 MILES @ .535			12/11/2017 12/11/2017		19.18
CITY ELECTRIC CITY ELECTRIC							12/11/2017		95.00
CITY OF CORSICANA				NAVARRO COUNTY CLEA			12/11/2017		4,690.00
CONDUENT GOVERNEMENT							12/11/2017		2,271.00
CONSTELLATION NEWENE				10443720008425191 1					9.50
CORSICANA GERANIUM G							12/11/2017		891.55
CORSICANA GERANIUM G									290.60
CORSICANA GERANIUM G							12/11/2017		550.00
CORSICANA GERANIUM G						12/05/2017	12/11/2017		300.00
CORSICANA WATER DEPT				014-0000020-008 10/		12/04/2017	12/11/2017		46.50
CORSICANA WATER DEPT				014-0000071-001 10/	71001 - NOV	12/04/2017	12/11/2017		5,966.60
CORSICANA WATER DEPT	03 20	18 101-410-430	UTILITIES	014-0000010-005 10/	10005 - NOV	12/04/2017	12/11/2017		46.50
CORSICANA WATER DEPT				014-0000120-003 10/					184.32
CORSICANA WATER DEPT				014-0000190-002 10/					79.99
CORSICANA WATER DEPT				006-0001690-001 10/					167.62
CORSICANA WATER DEPT				006-0001691-001 10/					548.62
CORSICANA WATER DEPT	03 20	18 101-412-430	UTILITIES	006-0000070-005 10/	70005 - NOV	12/04/2017	12/11/2017		61.11

12/07/2017 16:22:09 GENERAL FUND A/P CLAIMS LIST /497 VCH101 PAGE 2

ALL RECORDS FROM 12/11/2017 TO 12/11/2017 DATE-TO-BE-PAID										
VENDOR NAME PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT		
CORSICANA WATER DEPT 03	2018 101-412-430	UTILITIES	006-0000080-005 10/	80005 - NOV	12/04/2017	12/11/2017		72.56		
		COURT APPOINTED	KEELING, TRACIE	37354	12/04/2017	12/11/2017		500.00		
CORWYN DAVIS 03	2018 101-430-411	COURT APPOINTED	COOKSEY, JAMES - MT	34056	12/04/2017	12/11/2017		275.00		
CORWYN DAVIS 03	2018 101-430-411	COURT APPOINTED	COOKSEY, JAMES - MT	34057	12/04/2017	12/11/2017		175.00		
DAILEY-WELLS COMMUNI 03	2018 101-568-320	OPERATING EQUIPM	XL-200 PORTABLE	17GB113153	12/04/2017	12/11/2017	305393	4,398.00		
DAILEY-WELLS COMMUNI 03	2018 101-568-320	OPERATING EQUIPM	DUAL BAND VHF+UHF	17GB113153	12/04/2017	12/11/2017	305393	1,500.00		
DAILEY-WELLS COMMUNI 03	2018 101-568-320	OPERATING EQUIPM	SINGLE-KEY DES ENCR	17GB113153	12/04/2017	12/11/2017	305393	.02		
DAILEY-WELLS COMMUNI 03	2018 101-568-320	OPERATING EQUIPM	ENCRYPTION LITE	17GB113153	12/04/2017	12/11/2017	305393	.02		
DAILEY-WELLS COMMUNI 03	2018 101-568-320	OPERATING EQUIPM	SPEAKER MICROPHONE	17GB113153	12/04/2017	12/11/2017	305393	262.50		
DAILEY-WELLS COMMUNI 03	2018 101-568-320	OPERATING EQUIPM	LEATHER CASE	17GB113153	12/04/2017	12/11/2017	305393	210.00		
DAILEY-WELLS COMMUNI 03				17GB113153		12/11/2017		37.50		
DAILEY-WELLS COMMUNI 03				17GB113153		12/11/2017		20.00		
DAILEY-WELLS COMMUNI 03				17GB113155		12/11/2017		4.398.00		
DAILEY-WELLS COMMUNI 03				17GB113155		12/11/2017		1,500.00		
DAILEY-WELLS COMMUNI 03				17GB113155		12/11/2017		.02		
DAILEY-WELLS COMMUNI 03	2018 101-512-320	OPERATING EQUIPM	ENCRYPTION LITE	17GB113155		12/11/2017		.02		
DAILEY-WELLS COMMUNI 03				17GB113155		12/11/2017		210.00		
DAILEY-WELLS COMMUNI 03	2018 101-512-320	OPERATING EQUIPM	SPEAKER MICROPHONE	17GB113155	12/04/2017	12/11/2017	305363	262.50		
DAILEY-WELLS COMMUNI 03				17GB113155		12/11/2017	305363	20.00		
		OTHER LITIGATION		37635	12/04/2017			10.00		
DAMARA WATKINS 03	2018 101-435-411	COURT APPOINTED	MCBRAYER, SEAN	37635	12/04/2017	12/11/2017		600.00		
DAMARA WATKINS 03	2018 101-435-485	OTHER LITIGATION	APPEAL - BERNARD. M	35845 (2)	12/04/2017	12/11/2017		8.75		
			APPEAL - BERNARD, M		12/04/2017	12/11/2017		93.75		
			APPEAL - BERNARD, M		12/04/2017			93.75		
DAMARA WATKINS 03	2018 101-430-485	OTHER LITIGATION	RAMIRO, MARCO	36769	12/04/2017	12/11/2017		10.00		
			RAMIRO, MARCO	36769	12/04/2017	12/11/2017		550.00		
DAMARA WATKINS 03	2018 101-430-411	COURT APPOINTED	RAMIRO, MARCO	36772	12/04/2017	12/11/2017		450.00		
DAMARA WATKINS 03	2018 101-435-411	COURT APPOINTED	ROSS JR, TERRY - MT	35348	12/04/2017	12/11/2017		275.00		
DAMARA WATKINS 03	2018 101-435-485	OTHER LITIGATION	HARDAWAY, DOMINIQUE	33913	12/06/2017	12/11/2017		10.00		
DAMARA WATKINS 03	2018 101-435-411	COURT APPOINTED	HARDAWAY, DOMINIQUE	33913	12/06/2017	12/11/2017		383.33		
DAMARA WATKINS 03	2018 101-435-411	COURT APPOINTED	HARDAWAY, DOMINIQUE	34767	12/06/2017			283.33		
	2018 101-435-411		HARDAWAY, DOMINIQUE	36739 (2)	12/06/2017	12/11/2017		233.34		
		MENTAL / AD LITE		25124	12/04/2017	12/11/2017		545.00		
DANIEL ROBERT BILTZ 03					12/04/2017	12/11/2017		675.00		
DANIEL ROBERT BILTZ 03						12/11/2017		555.00		
			SIGNEASY RENEWAL 11					119.99		
DAVIÐ B BROOKS 03	2018 101-475-410	PROFESSIONAL SER	CONSULTATION - NOV			12/11/2017		100.00		
EDWARD M POLK & ASSO 03			PARKER, DANDA 01/01			12/11/2017		70.00		
			2018 ELECTION OFFIC					796.00		
ELECTION SYSTEMS & S 03			NO8077 - ELECTION S			12/11/2017		4.864.00		
			77 MILES @ .535 & M			12/11/2017		43.34		
	2018 101-406-311			6-003-29142				60.45		
FIVE STAR SERVICES I 03	2018 101-512-380		11/16/17 - 11/22/17			12/11/2017		3,946.45		
GALLS LLC 03	2018 101-560-426		WINDBREAKER - PALOM			12/11/2017		21.81		
GALLS LLC 03	2018 101-560-426		JACKET - CLAY, RAND			12/11/2017		44.08		
GALLS LLC 03	2018 101-560-426	UNIFORMS	SS SLEEVE - HOLLIFI			12/11/2017		69.50		
GALLS LLC 03	2018 101-560-426					12/11/2017		44.08		
GALLS LLC 03	2018 101-560-426		POLO - BATES, BRAND			12/11/2017		82.46		
GALLS LLC 03	2018 101-560-426		CLASS B PANTS - FRA			12/11/2017		66.00		
GALLS LLC 03	2018 101-560-426	UNIFORMS	CLASS B PANTS - SMI			12/11/2017		66.00		
GALLS LLC 03	2018 101-560-426	UNIFORMS	POLOS - SMITH, ROSI			12/11/2017		82.46		
GALLS LLC 03	2018 101-560-426	UNIFORMS	POLOS - PARKER, KAR	008734247	12/04/2017	12/11/2017	305252	82.46		
	2018 101-560-426	UNIFORMS	CLASS B PANTS - PAR	008734247	12/04/2017	12/11/2017	305252	66.00		
	2018 101-560-426	UNIFORMS	POLOS - AVERY, ESTE	008755867	12/04/2017	12/11/2017	305252	70.50		
	2018 101-560-426	UNIFORMS	CLASS B PANTS - AVE	008755867	12/04/2017	12/11/2017	305252	66.00		

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vendor name	pp	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
	e.e.	18 101-560-426		WINDBREAKER - CONLE			12/11/2017		21.81
SENSONAL PROCESSOR SECT		18 101-560-426		CLASS B PANTS - CON			12/11/2017		66.00
		18 101-560-426		CLASS A PANTS - CON			12/11/2017		51.50
RESPONSED TO THE PARTY.		18 101-560-426		LS SHIRTS - CONLEY,			12/11/2017		75.00
NUTRAGO PARTICINA - ARRANGO I		18 101-560-426		SS SHIRTS - CONLEY,			12/11/2017		69.50
(American et al. market)		18 101-560-426		CLASS B PANTS - SLO			12/11/2017		33.00
INVESTMENT OF THE AND		18 101-560-426		POLO - SLOAN, TAMMY			12/11/2017 12/11/2017		35.25
SAMPLE STATE OF THE STATE OF TH		18 101-560-426		SS SHIRTS - BLACKWE					69.50
		18 101-560-426		CLASS A PANTS - BLA			12/11/2017		51.50
		18 101-560-426		LS SHIRT - BLACKMON			12/11/2017		82.78
1945 (ASST) 422 (ASST) - 742 (ASST) 497		18 101-560-426		WINDBREAKER - BLACK			12/11/2017		21.81
THE PROPERTY OF THE PARTY.		18 101-560-426		SS SHIRTS - BLACKMO			12/11/2017		69.50
		18 101-560-426		CLASS B PANTS - BLA			12/11/2017		66.00
ARREST CONTRACTOR AND A SECURITION OF STREET		18 101-560-426		LS SHIRTS - JOCK, J			12/11/2017	305002	82.78
GEXA ENERGY - DALLAS				313 W 3RD AVE 10/23			12/11/2017		52.89
GEXA ENERGY - DALLAS				601 N 13TH ST GROL			12/11/2017		39.47
GEXA ENERGY - HOUSTO					24415776-4		12/11/2017 12/11/2017		2,314.97 32.76
GEXA ENERGY - HOUSTO				312 W 2ND AVE GROL	24415776-4				
GEXA ENERGY - HOUSTO					24415776-4		12/11/2017 12/11/2017		14.03
GEXA ENERGY - HOUSTO				300 W 3RD AVE GRDL	24415776-4				18.12 9.50
GEXA ENERGY - HOUSTO					24415776-4		12/11/2017		9.50
GEXA ENERGY - HOUSTO					24415776-4		12/11/2017		5,939.58
GEXA ENERGY - HOUSTO				312 W 2ND AVE 10/23			12/11/2017		9.50
GEXA ENERGY - HOUSTO				300 W 3RD AVE TEMP 315 W 3RD AVE STE B			12/11/2017		68.10
GEXA ENERGY - HOUSTO				315 W 3RD AVE STE B			12/11/2017 12/11/2017		189.48
GEXA ENERGY - HOUSTO				221 W 1ST AVE 10/19			12/11/2017		127.86
GEXA ENERGY - HOUSTO				601 N 13TH ST 10/19			12/11/2017		722.49
GEXA ENERGY - HOUSTO				209 W 1ST AVE 10/19			12/11/2017		64.29
GEXA ENERGY - HOUSTO				312 W 1ST AVE 10/19			12/11/2017		9.50
GEXA ENERGY - HOUSTO GEXA ENERGY - HOUSTO				800 N MAIN ST 10/19			12/11/2017		456.03
GEXA ENERGY - HOUSTO				800 N MAIN ST STE R			12/11/2017		429.72
GEXA ENERGY - HOUSTO				400 W 2ND AVE 10/19			12/11/2017		10.44
GEXA ENERGY - HOUSTO				312 W 1ST AVE 10/19			12/11/2017		36.61
GEXA ENERGY - HOUSTO				800 N MAIN ST HSMT			12/11/2017		111.85
GEXA ENERGY - HOUSTO							12/11/2017		10.44
GEXA ENERGY - HOUSTO				312 W 2ND AVE 10/17			12/11/2017		23.50
GEXA ENERGY - HOUSTO				448 TOWER ST OFC 10			12/11/2017		16.85
GEXA ENERGY - HOUSTO				205 SE 3RD ST 10/16			12/11/2017		19.87
			MAINTENANCE SUPP		100539/1		12/11/2017	305029	6.99
GOVERNMENT FORMS & S							12/11/2017		389.88
GOVERNMENT FORMS & S					0307414		12/11/2017		28.57
				BUSINESS CARDS - LE			12/11/2017		65.22
				BUSINESS CARDS - GI			12/11/2017		65.22
				CUSTOMER DISCOUNT	51388		12/11/2017		17.90-
GTS TECHNOLOGY SOLUT							12/11/2017		1,505.30
GTS TECHNOLOGY SOLUT							12/11/2017		374.08
GUARDIAN SECURITY SO							12/11/2017	00000	39.95
GUARDIAN SECURITY SO					12832		12/11/2017	305483	275.00
GUARDIAN SECURITY SO					12832		12/11/2017		25.00
			INVESTIGATIVE /		026233		12/11/2017		139.20
HUFFMAN COMMUNICATIO							12/11/2017		105.00
			STORAGE RENTAL	UNIT 157 - NOV 2017			12/11/2017		50.00
			STORAGE RENTAL	UNIT 103 - NOV 2017			12/11/2017		295.00
			STORAGE RENTAL	UNIT 105 - NOV 2017			12/11/2017		295.00
TOTAL DEFL DIOMAGE	00 20	10 101-410-441	STOIVIGE NEITITE	CHILL TOO SE HOT COLL	221 VAI AI	JE. 301 LVII			220.00

A/P CLAIMS LIST

GENERAL FUND

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VENDOR NAME	PP .	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
IDEAL SELF STORAGE	03 20	8 101-410-441	STORAGE RENTAL	UNIT 106 - NOV 2017	12/01/17	12/05/2017	12/11/2017		295.00
IDEAL SELF STORAGE			STORAGE RENTAL	GARAGE - NOV 2017	12/01/17	12/05/2017	12/11/2017		750.00
IJS COMPANY	03 20	8 101-512-330	JANITORIAL SUPPL	TOWEL-M/F NATURAL-4	144769	12/07/2017	12/11/2017	305528	207.50
IJS COMPANY	03 20	8 101-512-330	JANITORIAL SUPPL	LINER-40X48 16 MIC-	144769	12/07/2017	12/11/2017	305528	198.40
IJS COMPANY	03 20	8 101-512-330	JANITORIAL SUPPL	TISSUE-BATH NOVA 2P	144769		12/11/2017		863.75
IJS COMPANY				BLEACH-LIQUID 5.25%			12/11/2017		141.00
IJS COMPANY				SANITARY-NATURELLE			12/11/2017	305528	164.00
				SERVICE AGREEMENT 1			12/11/2017		8.690.00
				SERVICE AGREEMENT 1			12/11/2017		8,690.00
				SERVICE AGREEMENT 1			12/11/2017	200024	8,690.00
JOHNSON OIL COMPANY				2400 GAL GAS	30092		12/11/2017	305024	4.574.40 587.50
JUANITA B EDGECOMB P					37614		12/11/2017		487.50
JUANITA B EDGECOMB P					37451		12/11/2017 12/11/2017	205270	4,712.50
JUDICIAL SYSTEM INC				JURY SYSTEM SOFTWAR			12/11/2017		4,712.50
			REPAIRS & MAINT	UNIT 2687 - OIL CHA			12/11/2017		51.45
			REPAIRS & MAINT	UNIT 2687 - LABOR	67967		12/11/2017		10.00
			REPAIRS & MAINT	UNIT 2691 - REPAIRE			12/11/2017		10.00
			REPAIRS & MAINT	UNIT 2691 - OIL CHA			12/11/2017		51.45
			REPAIRS & MAINT	UNIT 2691 - LABOR	67948		12/11/2017		30.00
K & S TIRE TOWING &			REPAIRS & MAINT	UNIT 2151 - REPLACE			12/11/2017		101.24
K & S TIRE TOWING &			REPAIRS & MAINT	UNIT 2151 - LABOR	67978		12/11/2017		105.00
K & S TIRE TOWING &			REPAIRS & MAINT	UNIT 2263 - OIL CHA	67819	12/05/2017	12/11/2017	305032	39.95
K & S TIRE TOWING &			REPAIRS & MAINT	UNIT 2263 - LABOR	67819	12/05/2017	12/11/2017	305032	30.00
K & S TIRE TOWING &			REPAIRS & MAINT	UNIT 2623 - TOWED	67872	12/05/2017	12/11/2017	305032	78.00
K & S TIRE TOWING &	03 20	18 101-560-445	REPAIRS & MAINT	UNIT 2691 - WINCH 0	67895	12/05/2017	12/11/2017	305032	60.00
K & S TIRE TOWING &	03 20	18 101-568-445	REPAIRS & MAINT	BUS & GENERATOR - 0	67784		12/11/2017		61.28
K & S TIRE TOWING &	03 20	18 101-568-445	REPAIRS & MAINT	BUS & GENERATOR - L	67784	12/06/2017	12/11/2017	305368	82.50
K & S TIRE TOWING &	03 20	L8 101-568-445	REPAIRS & MAINT	UNIT 2403 - REPLACE	67815		12/11/2017		156.46
K & S TIRE TOWING &	03 20	18 101-568-445	REPAIRS & MAINT	UNIT 2403 - LABOR	67815		12/11/2017		110.00
K & S TIRE TOWING &			REPAIRS & MAINT	UNIT 2368 - OIL CHA	67840		12/11/2017		85.00
K & S TIRE TOWING &			REPAIRS & MAINT	UNIT 2368 - LABOR	67840		12/11/2017		39.95
K & S TIRE TOWING &			REPAIRS & MAINT	UNIT 2582 - REPLACE			12/11/2017		306.81
			REPAIRS & MAINT	UNIT 2582 - LABOR	67928		12/11/2017		150.00
K & S TIRE TOWING &							12/11/2017		39.95
K & S TIRE TOWING &					68026		12/11/2017		30.00 262.50
KAMBIRA JONES LAW, P					36167 36211		12/11/2017 12/11/2017		162.50
KAMBIRA JONES LAW, P					36213		12/11/2017		162.50
KAMBIRA JONES LAW. P KAMBIRA JONES LAW. P					36215		12/11/2017		162.50
KAMBIRA JONES LAW, P					37410		12/11/2017		19.00
KAMBIRA JONES LAW, P					37410		12/11/2017		1,249.00
KAMBIRA JONES LAW, P					37425		12/11/2017		1.149.00
KAMBIRA JONES LAW, P					37286		12/11/2017		400.00
KAMBIRA JONES LAW. P					37287		12/11/2017		300.00
KAMBIRA JONES LAW, P					37235	12/04/2017	12/11/2017		4.00
KAMBIRA JONES LAW, P					37235	12/04/2017	12/11/2017		700.00
KAMBIRA JONES LAW, P					37250	12/04/2017	12/11/2017		2.00
KAMBIRA JONES LAW, P	03 20	18 101-430-411	COURT APPOINTED	COOK, MYRON	37250	12/04/2017	12/11/2017		608.33
KAMBIRA JONES LAW, P					36374	12/04/2017	12/11/2017		408.34
KAMBIRA JONES LAW, P					NOT INDICTED				508.33
KAMBIRA JONES LAW, P							12/11/2017		2.00
KAMBIRA JONES LAW, P							12/11/2017		1,250.00
KAMBIRA JONES LAW, P					37351		12/11/2017		12.00
KAMBIRA JONES LAW, P	03 20	18 101-430-411	COURT APPOINTED	CAMPBELL, GRADY	37351	12/04/2017	12/11/2017		1,487.50

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VENDOR NAME PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
KEATHLEY & KEATHLEY 03 2	2018 101-430	490 MENTAL / AD 1 TT	F ITIO	24786	12/04/2017	12/11/2017		5.137.50
		428 TRAVEL/CONFEREN		NOV 2017		12/11/2017		44.94
KP GRAPHIC SOLUTIONS 03 2				2620	12/04/2017	12/11/2017	305396	50.00
KP GRAPHIC SOLUTIONS 03 2				2620	12/04/2017	12/11/2017	305396	50.00
KP GRAPHIC SOLUTIONS 03 2				2620	12/04/2017	12/11/2017	305396	17.52
L-3 COM MOBILE-VISIO 03 2	2018 101-560	446 REPAIRS & MAINT	REAR SEAT CAMERA	0307203-IN	12/04/2017	12/11/2017	305287	531.00
LASER PRINTERS & MAI 03 2	2018 101-406	311 POSTAGE	2017 TAX STATEMENTS	115197	12/04/2017	12/11/2017		8,353.37
LAW OFFICE OF BRIDGE 03 2	2018 101-430	411 COURT APPOINTED	KEELING, TRACIE	37354	12/04/2017	12/11/2017		575.00
LAW OFFICE OF JASON 03 2	2018 101-435	411 COURT APPOINTED	HALL, CLIFFORD	37830		12/11/2017		100.00
		411 COURT APPOINTED		37685		12/11/2017		662.50
		411 COURT APPOINTED		74394		12/11/2017		200.00
		411 COURT APPOINTED		37312		12/11/2017		1,450.00
		490 MENTAL / AD LIT		25162		12/11/2017		2.750.00
		411 COURT APPOINTED		37649		12/11/2017		850.00
		490 MENTAL / AD LIT		25124		12/11/2017		150.00
		485 OTHER LITIGATIO		37766		12/11/2017		5.00
		411 COURT APPOINTED		37766		12/11/2017		750.00
The team species of proper section is the second section of the se		485 OTHER LITIGATIO		37859		12/11/2017		1.00
		411 COURT APPOINTED		37859		12/11/2017		512.50
		411 COURT APPOINTED		74410		12/11/2017		200.00
LAW OFFICE OF MICAH 03 2				74602		12/11/2017		100.00
LAW OFFICE OF MICHAE 03 2				21071		12/11/2017		1.050.00
LAW OFFICE OF MICHAE 03 2				25211		12/11/2017		2,466.68 425.00
LAW OFFICE OF MICHAE 03 2				16360		12/11/2017 12/11/2017		466.53
LENOVO FINANCIAL SER 03 2						12/11/2017		581.14
LENOVO FINANCIAL SER 03 2 LENOVO FINANCIAL SER 03 2						12/11/2017		652.10
		412 TRANSCRIPTS	OWENS, EARNEST 3532			12/11/2017		310.00
LEXIS NEXIS - DALLAS 03 2						12/11/2017		2.541.00
LEXIS NEXIS - DALLAS 03 2						12/11/2017		161.00
LINEBARGER GOGGAN BL 03 2			T1 LINE - DEC 2017			12/11/2017		572.33
LINEBARGER GOGGAN BL 03 2			T1 LINE - NOV 2017		12/05/2017			572.33
			R STOCKTON, PHILLIP 3			12/11/2017		100.20
MARK'S PLUMBING PART 03 2				INV001666187			305540	11.42
MARK'S PLUMBING PART 03 2								146.00
MARK'S PLUMBING PART 03 2								39.02
MARK'S PLUMBING PART 03 2				INV001666187				9.45
MATTHEW PHILLIPS 03 2	2018 101-512	465 EXTRADITION OF	P TRANSPORT - GRAYSON	REIMB - 11/2	12/04/2017	12/11/2017		76.50
MAVERICK METALS TRAD 03 2	2018 101-560	429 TRAINING - FIRI	N 2-7/8 X .145W X 32	105562	12/04/2017	12/11/2017	305500	156.80
MAVERICK METALS TRAD 03 2	2018 101-560	429 TRAINING - FIRI	N 2-3/8 X .140W X 32	105562	12/04/2017	12/11/2017	305500	196.80
MAVERICK METALS TRAD 03 2	2018 101-560	429 TRAINING - FIRE	N 6 X 2 X 14 X 20 RED	105562	12/04/2017	12/11/2017	305500	96.00
MAVERICK METALS TRAD 03 2	2018 101-560	429 TRAINING - FIRE	N SHIPPING	105562	12/04/2017	12/11/2017	305500	40.00
MCCOY'S BUILDING SUP 03 2	2018 101-512	385 COUNTY FARM	42" FENCE STAYS, T-	5919052	12/04/2017	12/11/2017	305033	71.50
MCCOY'S BUILDING SUP 03 2	2018 101-512	385 COUNTY FARM	1 X 2 - 24" STAKES	5918734	12/04/2017	12/11/2017	305033	13.22
MCCOY'S BUILDING SUP 03 2	2018 101-512	385 COUNTY FARM	SNAPLINKS, COIL CHA	5918997	12/04/2017	12/11/2017	305033	59.30
MCCOY'S BUILDING SUP 03 2	2018 101-512	385 COUNTY FARM	42" FENCE STAYS	5919051	12/04/2017	12/11/2017	305033	65.00
MCCOY'S BUILDING SUP 03 2	2018 101-512	385 COUNTY FARM	TWINE. 1 LB PGP GLD	5918733		12/11/2017		23.27
MCCOY'S BUILDING SUP 03 2						12/11/2017		90.27
MCCOY'S BUILDING SUP 03 2						12/11/2017		35.99
MCCOY'S BUILDING SUP 03 2						12/11/2017	305186	7.66
MCKEE LUMBER COMPANY 03 2								5.99
MCKEE LUMBER COMPANY 03 2								23.91
			C 118 MILES @ .535			12/11/2017		63.13
MEN WATER SUPPLY COR 03 2								268.51
MIKE DOWD 03 2	2018 101-499	428 TRAVEL/CONFEREN	C COUNTY TAX ASSESSOR	REIMB - 11/2	12/04/2017	12/11/2017		807.90

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NAVARRO CO TAX ASSES 03 2018 101-550-448 EPAIRS & MAINT REGISTRATION - 1609 11/26/17 12/04/2017 12/11/2017 7.50 NAVARRO CO TAX ASSES 03 2018 101-550-448 EPAIRS & MAINT REGISTRATION - 1607 11/26/17 12/04/2017 12/11/2017 7.50 NAVARRO CO TAX ASSES 03 2018 101-550-448 EPAIRS & MAINT REGISTRATION - 1607 11/26/17 12/04/2017 12/11/2017 7.50 NAVARRO COUNTY ELECT 03 2018 101-402-430 UTILLITIES - PARK 13/259/000 - SCER 105 900 - NOV 2 12/05/2017 12/11/2017 12.04 NAVARRO COUNTY ELECT 03 2018 101-402-430 UTILLITIES - PARK 13/259/000 - SCER 216 9700 - NOV 2 12/05/2017 12/11/2017 10.15 NAVARRO COUNTY ELECT 03 2018 101-512-435 UTILLITIES 148/2017 11/11/11/11/11/11/11/11/11/11/11/11/11/	VENDOR NAME PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
NAMARRO CO TAX ASSES 02 2018 101-512-385 COUNTY FARM REGISTRATION - 1967 11/28/17 12/04/2017 12/11/2017 7.50	NAVARRO CO TAY ASSES 03 20	18 101-560-445	REPAIRS & MAINT	REGISTRATION - 1GCH	11/28/17	12/04/2017	12/11/2017		7.50
MAMARRO CO TAX ASSES 02 2018 101-590-45 REPAIRS & MAINT REGISTRATION - 16CT 11/28/17 12/04/2017 12/11/2017 7.50									
NAVARRO COUNTY ELECT 03 2018 101-450-445 REPAIRS & PANIR REGISTRATION - FITS 11/29/17 12/05/2017 12/11/2017 7.50 7.40									7.50
NAMARRO COUNTY ELECT 03 2018 101-402-430 UTILITIES - PARK 13259900 - SECR 109 8900 - NOV 2 12/05/2017 12/11/2017 10.15 NAVARRO COUNTY ELECT 03 2018 101-512-435 UTILITIES 14707000 - PH 0657 5700 - NOV 2 12/05/2017 12/11/2017 39.00 NAVARRO COUNTY ELECT 03 2018 101-512-435 UTILITIES 14707000 - PH 0657 5700 - NOV 2 12/05/2017 12/11/2017 39.00 NAVARRO COUNTY ELECT 03 2018 101-512-435 UTILITIES 15514400 - MCKINNEY 4400 - NOV 2 12/05/2017 12/11/2017 39.00 NAVARRO COUNTY ELECT 03 2018 101-402-430 UTILITIES - PARK 13260500 - HAY 0309 0500 - NOV 2 12/05/2017 12/11/2017 20.30 NAVED SAFE & LOCK CO 03 2018 101-402-430 UTILITIES - PARK 13260500 - HAY 0309 0500 - NOV 2 12/05/2017 12/11/2017 20.30 NAVED SAFE & LOCK CO 03 2018 101-402-430 UTILITIES - PARK 13260500 - HAY 0309 0500 - NOV 2 12/05/2017 12/11/2017 20.30 NAVED SAFE & LOCK CO 03 2018 101-402-430 UTILITIES - PARK 13260500 - HAY 0309 0500 - NOV 2 12/05/2017 12/11/2017 20.30 NAVED SAFE & LOCK CO 03 2018 101-402-400 UTILITIES - PARK 13260500 - HAY 0309 0500 - NOV 2 12/05/2017 12/11/2017 20.30 NAVED SAFE & LOCK CO 03 2018 101-403-411 COURT APPOINTED FOALER, EDNINA - NT 36575 (2) 12/07/2017 12/11/2017 30.48 NEAL GREEN						12/05/2017	12/11/2017		7.50
NAMARRO COUNTY ELECT 02 2018 101-402-430 UTILITIES 1255790 - MOV 202 5700 - MOV 2 127657007 12711/2017 39.00						12/05/2017	12/11/2017		12.47-
MANARRO COUNTY ELECT 2018 101-512-435 UTILITIES 1255740 - HAY 0022 \$700 - HOY 2 12/05/2017 12/11/2017 34.00									10.15
NAVARRO COUNTY ELECT 3 2018 101-512-435 UTILITIES 15514400 - MCXINNEY 4400 - NOV 2 12/05/2017 12/11/2017 10.15 NAVARRO COUNTY ELECT 3 2018 101-402-430 UTILITIES - PARK 13269500 - NAY 0309 0500 - NOV 2 12/06/2017 12/11/2017 305038 NAVCO SAFE & LOCK CO 3 2018 101-403-240 UTILITIES - PARK 13767900 - SECR 310 7900 - NOV 2 12/06/2017 12/11/2017 305038 NAVCO SAFE & LOCK CO 3 2018 101-403-241 MINITERIANCE SUPPLY 7/8" KEY RINGS 1112201 12/06/2017 12/11/2017 305038 NAVCO SAFE & LOCK CO 3 2018 101-403-410 UDIXT APPOINTED FOMER, EDMINA - 97 36575 (2) 12/04/2017 12/11/2017 305038 NEAL GREEN 03 2018 101-435-411 COURT APPOINTED FOMER, EDMINA - 97 36575 (2) 12/04/2017 12/11/2017 4.0.00 NEAL GREEN 03 2018 101-435-411 COURT APPOINTED FOMER, EDMINA - 97 36722 12/04/2017 12/11/2017 50.00 NEAL GREEN 03 2018 101-435-411 COURT APPOINTED FOMER, EDMINA - 97 37722 12/04/2017 12/11/2017 50.00 NEAL GREEN 03 2018 101-435-411 COURT APPOINTED FOMER, EDMINA - 97 37722 12/04/2017 12/11/2017 50.00 NEAL GREEN 03 2018 101-435-411 COURT APPOINTED FOMER, EDMINA - 97 37722 12/04/2017 12/11/2017 100.00 NEAL GREEN 03 2018 101-403-499 MINIT CONTRACT - 10/01/11 - 12/31/11 18674 12/04/2017 12/11/2017 100.00 NET DATA CORP 03 2018 101-403-499 MINIT CONTRACT - 10/01/11 - 12/31/11 18674 12/04/2017 12/11/2017 2.000.00 NET DATA CORP 03 2018 101-403-499 MINIT CONTRACT - 10/01/11 - 12/31/11 18674 12/04/2017 12/11/2017 2.000.00 NET DATA CORP 03 2018 101-403-499 MINIT CONTRACT - 10/01/11 - 12/31/11 18674 12/04/2017 12/11/2017 2.000.00 NEGL HOMARD REDWOND 03 2018 101-403-491 MINIT CONTRACT - 10/01/11 - 12/31/11 18674 12/04/2017 12/11/2017 2.000.00 NEGL HOMARD REDWOND 03 2018 101-403-411 COURT APPOINTED BLAKEY, CHRISTOPHER 3704 12/04/2017 12/11/2017 2.000.00 NEGL HOMARD REDWOND 03 2018 101-435-411 COURT APPOINTED BLAKEY, CHRISTOPHER 3704 12/04/2017 12/11/2017 2.000.00 NEGL HOMARD REDWOND 03 2018 101-403-411 COURT APPOINTED BLAKEY, CHRISTOPHER 3704 12/04/2017 12/11/2017 2.000.00 NEGL HOMARD REDWOND 03 2018 101-403-411 COURT APPOINTED BLAKEY, CHRISTOPHER 3704 12/04/2									93.00
NAVARRO COUNTY ELECT 03 2018 101-402-430 UTILITIES - PARK 13265600 - 1MPY 0309 0500 - NOV 2 12/06/2017 12/11/2017 20.30 NAVARRO COUNTY ELECT 03 2018 101-402-430 UTILITIES - PARK 13767900 - SCC 310 7900 - NOV 2 12/06/2017 12/11/2017 305038 10.00 NAVCO SAFE & LOCK CO 03 2018 101-403-21 OFFRATING SUPPLI 7/8" KEY RINGS 5112201 12/06/2017 12/11/2017 305038 10.00 NAVCO SAFE & LOCK CO 03 2018 101-403-21 OFFRATING SUPPLI 7/8" KEY RINGS 5112201 12/06/2017 12/11/2017 305038 10.00 NAVCO SAFE & LOCK CO 03 2018 101-435-485 OTHER LITICATION FOMER, GUNINA - NT 3675 (21) 12/07/2017 12/11/2017 5500.00 NEAL GREEN 03 2018 101-435-481 COURT APPOINTED FOMER, EDWINA 37722 12/04/2017 12/11/2017 4.00 NEAL GREEN 03 2018 101-425-411 COURT APPOINTED FOMER, EDWINA 37722 12/04/2017 12/11/2017 50.00 NEAL GREEN 03 2018 101-425-411 COURT APPOINTED FOMER, EDWINA 37722 12/04/2017 12/11/2017 50.00 NEAL GREEN 03 2018 101-435-411 COURT APPOINTED FOMER, EDWINA 37722 12/04/2017 12/11/2017 50.00 NEAL GREEN 03 2018 101-435-411 COURT APPOINTED FOMER, EDWINA 37722 12/04/2017 12/11/2017 150.00 NET DATA CORP 03 2018 101-435-411 COURT APPOINTED FOMER, EDWINA 37721 12/04/2017 12/11/2017 31.700.00 NET DATA CORP 03 2018 101-435-411 COURT APPOINTED FOMER, EDWINA 37721 12/04/2017 12/11/2017 31.700.00 NET DATA CORP 03 2018 101-435-451 COURT APPOINTED MAN STANDARD SERVICE	NAVARRO COUNTY ELECT 03 20	18 101-512-435	UTILITIES	14707000 - FM 0667	5700 - NOV 2	12/05/2017	12/11/2017		34.00
NAMARD COUNTY ELECT 03 2018 101-402-430 UTILLITES - PARK 1375900 - SECR 310 7900 - NOV 2 12/06/2017 12/11/2017 305303 10.30 NAVCO SAFE & LOCK CO 03 2018 101-403-231 PAINTENANCE SUPP KEYS S120402 12/07/2017 12/11/2017 305505 10.48 NEAL GREN 03 2018 101-435-411 COURT APPOINTED FOMER, EDNINA NT 36575 (2) 12/04/2017 12/11/2017 500.00 NAVCO SAFE & LOCK CO 03 2018 101-435-411 COURT APPOINTED FOMER, EDNINA NT 36575 (2) 12/04/2017 12/11/2017 500.00 NEAL GREN 03 2018 101-425-411 COURT APPOINTED FOMER, EDNINA NT 36575 (2) 12/04/2017 12/11/2017 500.00 NEAL GREN 03 2018 101-425-411 COURT APPOINTED FOMER, EDNINA 74708 12/04/2017 12/11/2017 500.00 NEAL GREN 03 2018 101-425-411 COURT APPOINTED FOMER, EDNINA 74708 12/04/2017 12/11/2017 500.00 NEAL GREN 03 2018 101-425-411 COURT APPOINTED FOMER, EDNINA 74708 12/04/2017 12/11/2017 500.00 NEAL GREN 03 2018 101-425-411 COURT APPOINTED FOMER, EDNINA 74708 12/04/2017 12/11/2017 500.00 NEAL GREN 03 2018 101-435-411 COURT APPOINTED FOMER, EDNINA 74708 12/04/2017 12/11/2017 31.700.00 NEAL GREN 03 2018 101-435-495 NAINT CONTRACT - 10/11/16 - 12/31/16 18674 12/04/2017 12/11/2017 31.700.00 NET DATA CORP 03 2018 101-435-491 COURT APPOINTED MARIE APPOINTED FOMER, EDNINA 74708 11/204/2017 12/11/2017 2.000.00 NIGGL HOWARD REDWOND 03 2018 101-435-411 COURT APPOINTED MASH EDNING MASH EDNING 03 2018 101-435-411 COURT APPOINTED MASH EDNI	NAVARRO COUNTY ELECT 03 20	18 101-512-435	UTILITIES	15514400 - MCKINNEY	4400 - NOV 2	12/05/2017	12/11/2017		39.00
NAVCO SAFE & LOCK CO 03 2018 101-456-321 OPERATING SUPPLIT 7/8" KEY RINSS SIL2201 12/06/2017 12/11/2017 305557 33.04.8 NRAL GREEN 03 2018 101-435-411 COURT APPOINTED FOMER, EDMINA MT 36757 (2) 12/04/2017 12/11/2017 4.00 NRAL GREEN 03 2018 101-435-435 OTHER LITIGATION FOMER, EDMINA MT 36757 (2) 12/04/2017 12/11/2017 4.00 NRAL GREEN 03 2018 101-435-435 OTHER LITIGATION FOMER, EDMINA MT 37722 12/04/2017 12/11/2017 4.00 NRAL GREEN 03 2018 101-435-431 COURT APPOINTED FOMER, EDMINA MT 37722 12/04/2017 12/11/2017 837.50 NRAL GREEN 03 2018 101-435-431 COURT APPOINTED FOMER, EDMINA MT 37722 12/04/2017 12/11/2017 5.00 NRAL GREEN 03 2018 101-435-431 COURT APPOINTED FOMER, EDMINA MT 37721 12/04/2017 12/11/2017 100.00 NRAL GREEN 03 2018 101-430-499 MENTAL / AD LITE TITO FOMER, EDMINA MT 3771 12/04/2017 12/11/2017 100.00 NRET DATA CORP 03 2018 101-430-499 MAINT CONTRACT - 01/01/18 - 12/31/18 16674 12/04/2017 12/11/2017 100.00 NRET DATA CORP 03 2018 101-430-499 MAINT CONTRACT - 10/01/18 - 12/31/18 16674 12/04/2017 12/11/2017 2,000.00 NRICEL HOMARD REDWOND 03 2018 101-435-411 COURT APPOINTED BLAKEY, CHRISTOPHER 37504 12/04/2017 12/11/2017 2,000.00 NRIGEL HOMARD REDWOND 03 2018 101-435-411 COURT APPOINTED BANKEY, CHRISTOPHER 37504 12/04/2017 12/11/2017 1,1550.00 NRIGEL HOMARD REDWOND 03 2018 101-435-411 COURT APPOINTED DANCAN, TUESDAY 37841 12/04/2017 12/11/2017 1,1550.00 NRIGEL HOMARD REDWOND 03 2018 101-435-411 COURT APPOINTED DANCAN, TUESDAY 37841 12/04/2017 12/11/2017 2,000.00 NRIGEL HOMARD REDWOND 03 2018 101-435-411 COURT APPOINTED DANCAN, TUESDAY 37841 12/04/2017 12/11/2017 2,000.00 NRIGEL HOMARD REDWOND 03 2018 101-435-411 COURT APPOINTED DANCAN, TUESDAY 37841 12/04/2017 12/11/2017 2,000.00 NRIGEL HOMARD REDWOND 03 2018 101-435-411 COURT APPOINTED DANCAN, TUESDAY 37841 12/04/2017 12/11/2017 2,000.00 NRIGEL HOMARD REDWOND 03 2018 101-435-411 COURT APPOINTED DANCAN, TUESDAY 37841 12/04/2017 12/11/2017 3,000.00 NRIGEL HOMARD REDWOND 03 2018 101-435-411 COURT APPOINTED DANCAN, TUESDAY 37841 12/04/2017 12/1	NAVARRO COUNTY ELECT 03 20	18 101-402-430	UTILITIES - PARK	13260500 - HWY 0309	0500 - NOV 2	12/06/2017	12/11/2017		10.15
NACIO SAFE & LOCK CO 03 2018 101-410-321 MAINTEMANCE SUPP KEYS S120402 12/07/2017 12/11/2017 30557 30.48 NEAL GREEN 03 2018 101-435-411 COURT APPOINTED FOMER, EDMINA 37722 12/04/2017 12/11/2017 500.00 NEAL GREEN 03 2018 101-435-411 COURT APPOINTED FOMER, EDMINA 37722 12/04/2017 12/11/2017 837.50 NEAL GREEN 03 2018 101-425-411 COURT APPOINTED FOMER, EDMINA 37722 12/04/2017 12/11/2017 50.00 NEAL GREEN 03 2018 101-425-411 COURT APPOINTED FOMER, EDMINA 37722 12/04/2017 12/11/2017 50.00 NEAL GREEN 03 2018 101-425-411 COURT APPOINTED FOMER, EDMINA 74771 12/04/2017 12/11/2017 50.00 NEAL GREEN 03 2018 101-430-490 MENTAL / AD LITE ITTO 25902 12/06/2017 12/11/2017 150.00 NEAL GREEN 03 2018 101-430-490 MENTAL / AD LITE ITTO 25902 12/06/2017 12/11/2017 150.00 NET DATA CORP 03 2018 101-430-499 MAINT CONTRACT - 10/01/17 - 09/30/18 18674 12/04/2017 12/11/2017 31.700.00 NET DATA CORP 03 2018 101-430-499 MAINT CONTRACT - 10/01/17 - 09/30/18 18674 12/04/2017 12/11/2017 32.000.00 NICEH DANAD REDMOND 03 2018 101-435-411 COURT APPOINTED GAMEL MENTAL PROMOND 03 2018 101-435-411 COUR	NAVARRO COUNTY ELECT 03 20	18 101-402-430	UTILITIES - PARK	13767900 - SECR 310	7900 - NOV 2	12/06/2017	12/11/2017		20.30
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OFFICE DEPOT INC-TXM 03 2018 101-405-310 OFFICE SUPPLIES OD INK - 3 PACK 980291767001 12/04/2017 12/11/2017 305472 43.18 OFFICE DEPOT INC-TXM 03 2018 101-402-310 OFFICE SUPPLIES SHIPPING TAPE 980502698001 12/04/2017 12/11/2017 305473 18.99 OFFICE DEPOT INC-TXM 03 2018 101-402-310 OFFICE SUPPLIES RECEIPT BOOKS 980502697001 12/04/2017 12/11/2017 305473 19.35 OFFICE DEPOT INC-TXM 03 2018 101-402-310 OFFICE SUPPLIES HP 952XL & 952 INK 980502429001 12/04/2017 12/11/2017 305473 161.58									139.45
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OFFICE DEPOT INC-TXM 03 2018 101-402-310 OFFICE SUPPLIES RECEIPT BOOKS 980502697001 12/04/2017 12/11/2017 305473 19.35 OFFICE DEPOT INC-TXM 03 2018 101-402-310 OFFICE SUPPLIES HP 952XL & 952 INK 980502429001 12/04/2017 12/11/2017 305473 161.58					980502698001	12/04/2017	12/11/2017	305473	18.99
OFFICE DEPOT INC-TXM 03 2018 101-402-310 OFFICE SUPPLIES HP 952XL & 952 INK 980502429001 12/04/2017 12/11/2017 305473 161.58					980502697001	12/04/2017	12/11/2017	305473	19.35
					980502429001	12/04/2017	12/11/2017	305473	
OLI THE DELAI THE LIMIT OF CATA TAT LAS AND THE PART PROPERTY AND A SANAGE PRACT PRACT PRINTINGS. AND HAD AND THE PART OF THE									28.70
OFFICE DEPOT INC-TXM 03 2018 101-406-312 COPY & POSTAGE S COPY PAPER 977842429001 12/04/2017 12/11/2017 305427 48.41									
OFFICE DEPOT INC-TXM 03 2018 101-406-312 COPY & POSTAGE S COPY PAPER 977842429001 12/04/2017 12/11/2017 305427 27.50					977842429001	12/04/2017	12/11/2017	305427	27.50
OFFICE DEPOT INC-TXM 03 2018 101-406-312 COPY & POSTAGE S COPY PAPER 976583349001 12/04/2017 12/11/2017 305427 103.78					976583349001	12/04/2017	12/11/2017	305427	103.78
OFFICE DEPOT INC-TXM 03 2018 101-406-312 COPY & POSTAGE S COPY PAPER 978152794001 12/04/2017 12/11/2017 305427 79.00	OFFICE DEPOT INC-TXM 03 20	18 101-406-312	COPY & POSTAGE S	COPY PAPER	978152794001	12/04/2017	12/11/2017	305427	79.00

A/P CLAIMS LIST

VENDOR NAME	PP	ACC	COUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
OFFICE DEPOT INC-TXM	03	2018	101-456-310	OFFICE SUPPLIES	POST-IT NOTES, WRIT	976979873001	12/04/2017	12/11/2017	305424	32.19
OFFICE DEPOT INC-TXM						976507409001				11.82
OFFICE DEPOT INC-TXM	03	2018	101-475-310	OFFICE SUPPLIES	HIGHLIGHTERS	976507489001	12/04/2017	12/11/2017	305421	22.11
OFFICE DEPOT INC-TXM	03	2018	101-475-310	OFFICE SUPPLIES	7 PORT USB HUB	976507488001	12/04/2017	12/11/2017	305421	45.89
OFFICE DEPOT INC-TXM	03	2018	101-475-310	OFFICE SUPPLIES	CD/DVD/BLU-RAY DISC	977170689001	12/04/2017	12/11/2017	305421	25.98
OFFICE DEPOT INC-TXM	03	2018	101-475-310	OFFICE SUPPLIES	WRIST REST	977170686001	12/04/2017	12/11/2017	305421	15.47
OFFICE DEPOT INC-TXM	03	2018	101-475-310	OFFICE SUPPLIES		977170688001				109.72
OFFICE DEPOT INC-TXM	03	2018	101-475-310	OFFICE SUPPLIES	KEY TAGS, CLASSIFIC					268.60
OFFICE DEPOT INC-TXM					MOUSE PAD	978141790001				14.18
OFFICE DEPOT INC-TXM					PUSHPINS, PENS, ORG					109.78
OFFICE DEPOT INC-TXM					PENS	957812236001				35.34
OFFICE DEPOT INC-TXM					PENS	953447551002				20.39
OFFICE DEPOT INC-TXM					PENS. EXPANDING FIL					92.77
OFFICE DEPOT INC-TXM					CHAIR MAT	978163347001				96.89
OFFICE DEPOT INC-TXM					CALENDAR, STAPLES. WIRELESS KEYBOARD &					132.90 69.83
OFFICE DEPOT INC-TXM					PENS RETBUARD &	978166300001				26.69
OFFICE DEPOT INC-TXM OFFICE DEPOT INC-TXM					REFERENCE TO INV 97					26.69-
OFFICE DEPOT INC-TXM					REFERENCE TO INV 97					26.69-
OFFICE DEPOT INC-TXM					PENS	981634365001				53.38
OFFICE DEPOT INC-TXM					70770770					361.98
OFFICE DEPOT INC-TXM										136.24
					70772 - 223 W 1ST A			12/11/2017	000151	41.20
P & S REXALL PHARMAC						392 - NOV 20				9.85
					COOPER, CYNTHIA K 3			12/11/2017		1,181.25
					PSYCHOLOGICAL - BRO			12/11/2017	305045	225.00
					PSYCHOLOGICAL - MAR		12/06/2017	12/11/2017	305045	225.00
					11/29/17 - 12/28/17		12/06/2017	12/11/2017		230.00
REPUBLIC SERVICES #0	03	2018	101-410-430	UTILITIES	3-0069-0052337 - NO	0069-0008958	12/07/2017	12/11/2017		972.45
ROBERT SCHELL	03	2018	101-475-428	TRAVEL/CONFERENC	ASSETT FORFEITURE S	REIMB - 11/3	12/04/2017	12/11/2017		200.00
ROBLES LAW FIRM	03	2018	101-430-411	COURT APPOINTED	ORTIZ, JESUS C - MT	36520 (2)	12/04/2017	12/11/2017		200.00
ROBLES LAW FIRM	03	2018	101-435-411	COURT APPOINTED	LEWIS, JOYCE	37947	12/04/2017	12/11/2017		400.00
					CLELLAND, THOMAS	37194	12/04/2017	12/11/2017		625.00
				COURT APPOINTED		never in the case of	12/04/2017			525.00
ROBLES LAW FIRM	03	2018	101-425-411	COURT APPOINTED	LEWIS, JOYCE					100.00
					GARCIA-BANUELOS, RA			12/11/2017		200.00
					GARCIA-BANUELOS, RA	POTOTO DATE:		12/11/2017		100.00
					SHEARER, LYDIA - MT			12/11/2017		600.00
					LESS LETHAL INSTRUC					895.00
					LESS LETHAL INSTRUC				305233	895.00
SHANA STEIN FAULHABE						edent/filed Local Amount	12/04/2017			550.00
residentification is like and lake a laterable	2000	-T.151720	STATE STATE NAMES		TRANSPORT - PHILLIP			12/11/2017	205545	10.15 48.00
					CLEANED COURTROOMS CLEANED 1ST & 2ND F			12/11/2017 12/11/2017		90.00
					VACUUMED CH & CLEAN			12/11/2017		105.00
					CLEANED 1ST, 2ND, 3			12/11/2017		55.00
					REMOVED TRASH & REP			12/11/2017		50.00
					CLEANED COURTROOMS			12/11/2017		48.00
					CLEANED 1ST & 2ND F			12/11/2017		90.00
					VACUUMED CH & CLEAN			12/11/2017		105.00
					CLEANED 1ST, 2ND, 3			12/11/2017		55.00
					REMOVED TRASH & REP			12/11/2017		50.00
					TFMA/CFM DUES 12/31				and the second second second	90.00
SUSAN A WALDRIP COUR								12/11/2017		295.00
TEXAS DISTRICT & COU										55.00

VENDOR NAME PP A	CCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
TEXAS DISTRICT & COU 03 2010	3 101-475-419	DUES & SUBSCRIPT	TDCAA DUES 11/01/18	DOUGLAS, CYN	12/06/2017	12/11/2017		50.00
TEXAS FIRE ALARM INC 03 201				M27755		12/11/2017		40.00
TEXAS FIRE ALARM INC 03 201				NOV17-107	12/07/2017	12/11/2017	305445	190.00
TEXAS FIRE ALARM INC 03 201	3 101-410-445	REPAIRS & MAINTE	SURCHARGE	NOV17-107	12/07/2017	12/11/2017	305445	25.00
TEXAS JUSTICE COURT 03 201					12/07/2017	12/11/2017		150.00
TEXAS PRISONER TRANS 03 201					12/04/2017	12/11/2017	305497	260.50
THE EILAND LAW FIRM 03 201						12/11/2017		400.00
THE EILAND LAW FIRM 03 201			VANDEGRIFF, BRIANA	37580		12/11/2017		300.00
			JOHNSON, DELVONTE -			12/11/2017		700.00
			WALLACE, LEONARD	37129		12/11/2017		900.00
			MORENO, ANTONIO	37641		12/11/2017		525.00
THE EILAND LAW FIRM 03 201			AUERBACH, RODNEY -	37033 (2)		12/11/2017		200.00
THE EILAND LAW FIRM 03 201			SIMS, DARIN	37813		12/11/2017		400.00
THE EILAND LAW FIRM 03 201			NASH, CHRISTOPHER	36600 (2)		12/11/2017	205 400	200.00
THEOFORD OFFICE SUPP 03 201						12/11/2017		369.99
THEDFORD OFFICE SUPP 03 201				28727		12/11/2017		399.98
THEDFORD OFFICE SUPP 03 201			HP 31.5" MONITORS	28727		12/11/2017		519.98 29.98
THEOFORD OFFICE SUPP 03 201						12/11/2017 12/11/2017		10.00
TIM'S TIRES & WHEELS 03 2010			UNIT 2474 - FLAT	064977		12/11/2017		7.00
TIM'S TIRES & WHEELS 03 2010			UNIT 2676 - INSPECT			12/11/2017		7.00
TIM'S TIRES & WHEELS 03 2010			UNIT 2071 - INSPECT UNIT 2945 - INSPECT			12/11/2017		7.00
TIM'S TIRES & WHEELS 03 2010 TIM'S TIRES & WHEELS 03 2010			UNIT 2831 - MOUNTED			12/11/2017		20.00
	3 101-300-443 3 101-435-410		CHILD SUPPORT	10884 (2)		12/11/2017	303030	200.00
	3 101-455-410 3 101-560-426		NAME TAGS - BROWN,	ACTUAL SECTION		12/11/2017	305055	21.00
			WORKSTATION - 11/01			12/11/2017	000000	1,500.00
TYLER TECHNOLOGIES I 03 201				020-15517		12/11/2017		850.00
TYLER TECHNOLOGIES I 03 201						12/11/2017		14,000.00
TYLER TECHNOLOGIES I 03 201						12/11/2017		14,000.00
TYLER TECHNOLOGIES I 03 201						12/11/2017		14,000.00
	3 101-421-311		2000 STAMPS @ .49	12/06/17		12/11/2017		980.00
WEST PUBLISHING CORP 03 201						12/11/2017		71.00
WEST PUBLISHING CORP 03 201						12/11/2017		557.66
WEST PUBLISHING CORP 03 2018			1000261004 11/01/17		12/06/2017	12/11/2017		444.00
WEST PUBLISHING CORP 03 201	3 101-475-419	DUES & SUBSCRIPT	1000239353 11/05/17	837347198	12/06/2017	12/11/2017		514.00
WEST PUBLISHING CORP 03 201					12/07/2017	12/11/2017		63.00
WEST PUBLISHING CORP 03 201	3 101-459-419	DUES & SUBSCRIPT	1000459064 10/05/17	837181871	12/07/2017	12/11/2017		71.00
XEROX CORP - TXMAS 03 201	3 101-402-440	COPIER RENTAL	721389245 - DEC 201	091430736	12/06/2017	12/11/2017		258.84
XEROX CORP - TXMAS 03 2013	3 101-499-440	COPIER RENTAL	721386423 - DEC 201	091430735	12/06/2017	12/11/2017		148.38
XEROX CORP - TXMAS 03 201	3 101-571-440	COPIER RENTAL	705401511 - DEC 201	091430674	12/06/2017	12/11/2017		219.47
XEROX CORP - TXMAS 03 201	3 101-403-440	COPIER RENTAL	721494623 - DEC 201	091430738		12/11/2017		296.72
XEROX CORP - TXMAS 03 201	3 101-403-440	COPIER RENTAL	721494623 - DEC 201	091430739	12/06/2017	12/11/2017		232,61
			711466284 - DEC 201			12/11/2017		16.10
		COPIER RENTAL	712036656 - DEC 201			12/11/2017		251.35
XEROX CORP - TXMAS 03 201	3 101-512-310	OFFICE SUPPLIES	712036656 - DEC 201			12/11/2017		10.46
		COPIER RENTAL	715015608 - DEC 201			12/11/2017		215.10
		COPIER RENTAL	722543238 - DEC 201			12/11/2017		177.51
		COPIER RENTAL	704864040 - DEC 201			12/11/2017		281.50
			704864040 - DEC 201			12/11/2017		22.52
		COPIER RENTAL	712033315 - DEC 201			12/11/2017		327.74
			712033315 - DEC 201			12/11/2017		7.04
		COPIER RENTAL	711466284 - DEC 201			12/11/2017		163.12
		COPIER RENTAL	705177418 - DEC 201			12/11/2017		385.67
			705177418 - DEC 201			12/11/2017		75.64
XEROX CORP - TXMAS 03 201	B 101-495-440	COPIER RENTAL	721466431 - DEC 201	031430/3/	17/100/201/	12/11/2017		419.86

12/07/2017 16:22:09	GENERAL FUND	A/P CLAIMS LIST	1504	VCH101 PAGE	9
12/07/2017 16:22:09	GENERAL FUND	A/P CLAIMS LIST	1501	VCH101 PAGE	

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

281.594.24

A/P CLAIMS LIST

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

VENDOR NAME	PP A	CCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP PO NO	AMOUNT
CHRIS ALDAMA	04 201	8 151-571-428	TRAVEL	2018 PAC MEETING -	JAN 2018	12/04/2017	12/11/2017	76.50
CNA SURETY	04 201	8 151-571-417	PROFESSIONAL - B	01/19/18 - 01/19/19	71745313 - 2	12/04/2017	12/11/2017	246.00
HAMPTON INN & SUITES	04 201	8 151-571-428	TRAVEL	2018 PAC MEETING -	ALDAMA, CHRI	12/04/2017	12/11/2017	189.75
HELPING OPEN PEOPLES	04 201	8 151-572-410	CONTRACT SERVICE	NOV 2017	11/30/17	12/06/2017	12/11/2017	2,000.00
NORTHLAND COMMUNICAT	04 201	8 151-571-435	TELEPHONE & INTE	SUITE 203 12/01/17	6230 - NOV 2	12/04/2017	12/11/2017	121.64
OFFICE DEPOT INC-TXM	04 201	8 151-571-310	DEPARTMENT SUPPL	PENS, POST-IT NOTES	981491676001	12/07/2017	12/11/2017 305495	195.29
ROBERT L SAENZ	04 201	8 151-573-410	CONTRACT SERVICE	SEX OFFENDER TREATM	OCT 2017	12/04/2017	12/11/2017	945.00

3,774.18

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

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

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

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

2,822.20

VENDOR NAME	PP	ACC	COUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
ACCESS POINT. INC	03 2	2018	211-611-435	TELEPHONE	312177 11/07/17 - 1	5334600	12/04/2017	12/11/2017		131.97-
	03 2	2018	211-611-435	TELEPHONE	287236363034 10/20/	3034 - NOV 2	12/04/2017	12/11/2017		53.04
ATWOODS DISTRIBUTING	03 2	2018	211-611-321	MAINTENANCE SUPP	WELDING RODS	3435/37	12/05/2017	12/11/2017	305035	32.99
ATWOODS DISTRIBUTING						3432/37	12/05/2017	12/11/2017	305035	50.80
B & B WATER SUPPLY C					4201 HWY 22 10/24/1		12/05/2017	12/11/2017		47.80
				REPAIRS & MAINTE	UNIT 13 - FLAT	167022	12/05/2017	12/11/2017	305039	6.00
BIG H TIRE SERVICE	03 2	2018	211-611-325	TIRES	MOTOR GRADER - 1400	166858	12/07/2017	12/11/2017	305535	410.00
FORTSON CONTRACTING	03 2	2018	211-611-322	SIGN SUPPLIES	DELINEATOR POSTS	7585	12/07/2017	12/11/2017	305544	432.00
GILFILLAN HARDWARE	03 2	2018	211-611-321	MAINTENANCE SUPP	RAIL END CUP, GALV	100440/1	12/05/2017	12/11/2017	305043	5.47
GILFILLAN HARDWARE	03 2	2018	211-611-321	MAINTENANCE SUPP	PAINT TRAYS	100140/1	12/07/2017	12/11/2017	305517	8.91
GILFILLAN HARDWARE	03 2	2018	211-611-321	MAINTENANCE SUPP	4" PAINT BRUSHES	100140/1	12/07/2017	12/11/2017	305517	14.95
GILFILLAN HARDWARE	03 2	2018	211-611-321	MAINTENANCE SUPP	3" PAINT BRUSHES	100140/1	12/07/2017	12/11/2017	305517	9.95
GILFILLAN HARDWARE	03 2	2018	211-611-321	MAINTENANCE SUPP	1 GAL PAINT - RED	100140/1	12/07/2017	12/11/2017	305517	207.00
					1 GAL PAINT - BLACK			12/11/2017	305517	159.95
HOLT CAT	03 2	2018	211-611-445	REPAIRS & MAINTE	UNIT 010 - REPAIRED	WIMO0072708	12/07/2017	12/11/2017		526.48
HOLT CAT	03 2	2018	211-611-445	REPAIRS & MAINTE	UNIT 010 - LABOR	WIM00072708	12/07/2017	12/11/2017		1.074.50
HOLT CAT	03 2	2018	211-611-445	REPAIRS & MAINTE	UNIT 010 - SHIPPING	WIMO0072708	12/07/2017	12/11/2017		811.11
HUFFMAN COMMUNICATIO	03 2	2018	211-611-321	MAINTENANCE SUPP	UNIT 11 - MAG MOUNT	47038	12/07/2017	12/11/2017	305492	39.00
HUFFMAN COMMUNICATIO	03 2	2018	211-611-450		MAINTENANCE AGREEME		12/07/2017			41.13
NAVARRO COUNTY ELECT	03 2	2018	211-611-430	UTILITIES	13138301 - 4201 HWY	8301 - NOV 2	12/05/2017	12/11/2017		82.36
NELSON PUTMAN PROPAN					TANK RENTAL	I199609	12/05/2017	12/11/2017		65.00
PROSPERITY BANK #107						DEC 2017	12/06/2017	12/11/2017		3,369.08
PROSPERITY BANK #107						DEC 2017	12/06/2017	12/11/2017		216.26
PROSPERITY BANK #107	03 2	2018	211-611-573	CAPITAL LEASE PR	LOAN NO 1072444	DEC 2017		12/11/2017		2,213.22
PROSPERITY BANK #107						DEC 2017	12/06/2017			141.10
PURVIS INDUSTRIES LT	03 2	2018	211-611-321	MAINTENANCE SUPP				12/11/2017		1.56
RATTLER ROCK INC	03 2	2018	211-611-376	ROAD MATERIAL	CSP	121018		12/11/2017		276.71
RATTLER ROCK INC	03 2	2018	211-611-376	ROAD MATERIAL	NE2035, CSP	121028		12/11/2017		861.48
				ROAD MATERIAL	NW0190	121047		12/11/2017		427.79
				ROAD MATERIAL	NW1140	121060		12/11/2017		286.61
				ROAD MATERIAL	NE2070, NW1090	121083		12/11/2017		291.45
				ROAD MATERIAL	NW1145	121099		12/11/2017		288.65
				ROAD MATERIAL	NW0160, NW0180	121104		12/11/2017		565.08
				ROAD MATERIAL	NW1160, NW1145	121113		12/11/2017		578.28
								12/11/2017		278.53
						121148		12/11/2017		551.71
					NW0020, CSP	121164		12/11/2017		290.96
				ROAD MATERIAL	CSP	121177		12/11/2017		598.94
				ROAD MATERIAL	NW1150	121206		12/11/2017		285.78
				ROAD MATERIAL	NW1220	121214		12/11/2017		287.77
				ROAD MATERIAL	CSP	121234		12/11/2017		432.97
				ROAD MATERIAL	CSP	121259		12/11/2017		987.44
				ROAD MATERIAL	CSP	121277		12/11/2017		994.96
				ROAD MATERIAL	CSP	121308		12/11/2017		415.31 283.91
Letter and the state of the sta				ROAD MATERIAL	CSP CSP	121329				414.27
					NE1010. CSP			12/11/2017		
					NE0190, NW1190, NE2			12/11/2017 12/11/2017		539.56 98.246.80
RDO EQUIPMENT COMPAN								12/11/2017		
RDO EQUIPMENT COMPAN					3-0069-0052829 - NO				303200	1.536.00 165.47
REPUBLIC SERVICES #0									305070	9,153.47
					CSP	200629841		12/11/2017		
TOMMY MONTGOMERY SAN					NE1010, NW2070, CSP			12/11/2017	303000	10.362.29 2.239.19
				CAPITAL LEASE PR			12/06/2017			
WELCH STATE BANK	03 2	5018	211-011-5/4	CAPITAL LEASE IN	LEASE NO 51583	DEC 2017	15/100/501/	12/11/2017		86.59

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

AIRGAS SOUTHWEST INC 03 2018 212-612-445 REPAIRS & MAINTE UNIT 230 - 0XYGEN C 9069854891 12/06/2017 12/11/2017	21.07
AIRGAS SOUTHWEST INC 03 2018 212-612-445 REPAIRS & MAINTE UNIT 230 - ACETYLEN 9069854891 12/06/2017 12/11/2017	39.69
AIRGAS SOUTHWEST INC 03 2018 212-612-445 REPAIRS & MAINTE UNIT 230 - HAZMAT F 9069854891 12/06/2017 12/11/2017	9.23
ATMOS ENERGY 03 2018 212-612-430 UTILITIES 3040895002 11/07/17 5002 - DEC 2 12/07/2017 12/11/2017	77.71
ATWOODS DISTRIBUTING 03 2018 212-612-321 MAINTENANCE SUPP D BATTERIES. AA BAT 3445/37 12/06/2017 12/11/2017 305082	25.97
ATWOODS DISTRIBUTING 03 2018 212-612-321 MAINTENANCE SUPP MOTOR OIL 3433/37 12/07/2017 12/11/2017 305529	111.72
ATWOODS DISTRIBUTING 03 2018 212-612-321 MAINTENANCE SUPP UNIT 231 - 100 GAL 3433/37 12/07/2017 12/11/2017 305529	369.99
ATWOODS DISTRIBUTING 03 2018 212-612-321 MAINTENANCE SUPP REFERENCE TO INV 34 3434/37 12/07/2017 12/11/2017 305529	40.00-
B & G AUTO PARTS 03 2018 212-612-321 MAINTENANCE SUPP OIL FILTERS 616887 12/05/2017 12/11/2017 305083	32.50
B & G AUTO PARTS 03 2018 212-612-321 MAINTENANCE SUPP SWITCH, WIRE TERMIN 616946 12/05/2017 12/11/2017 305083	58.95
B & G AUTO PARTS 03 2018 212-612-321 MAINTENANCE SUPP IMPACT SOCKET 616924 12/05/2017 12/11/2017 305083	34.90
B & G AUTO PARTS 03 2018 212-612-321 MAINTENANCE SUPP UNIT 24T - WINDSHIE 616809 12/05/2017 12/11/2017 305083	12.95
B & G AUTO PARTS 03 2018 212-612-321 MAINTENANCE SUPP UNIT 216G - BULB 616896 12/05/2017 12/11/2017 305083	8.50
BIG H TIRE SERVICE 03 2018 212-612-445 REPAIRS & MAINTE UNIT 216T - FLAT 167078 12/06/2017 12/11/2017 305084	25.00
CITY OF KERENS 03 2018 212-612-430 UTILITIES 907 NW SECOND 1205 - NOV 2 12/05/2017 12/11/2017	75.75
GEXA ENERGY - HOUSTO 03 2018 212-612-430 UTILITIES 907 NW 2ND ST BLDG 24371591-4 12/05/2017 12/11/2017	78.68
HUFFMAN COMMUNICATIO 03 2018 212-612-450 MAINT CONTRACT MAINTENANCE AGREEME 47051 12/06/2017 12/11/2017	41.12
JOHNSON OIL COMPANY 03 2018 212-612-370 GAS & OIL 1600 GAL DIESEL 29989 12/07/2017 12/11/2017 305525 3	.489.60
JOHNSON OIL COMPANY 03 2018 212-612-370 GAS & OIL 200 GAL GAS 29989 12/07/2017 12/11/2017 305525	392.70
MARTIN MARIETTA MATE 03 2018 212-612-376 ROAD MATERIAL SE4040, SE3130 21808263 12/05/2017 12/11/2017 305101 4	.989.10
MARTIN MARIETTA MATE 03 2018 212-612-376 ROAD MATERIAL NE0070, SE0185, SE4 21890263 12/06/2017 12/11/2017 305101 3	.551.12
MARTIN MARIETTA MATE 03 2018 212-612-376 ROAD MATERIAL SE0080, NE0070, SE0 21919571 12/06/2017 12/11/2017 305101 4	,388.85
MARTIN MARIETTA MATE 03 2018 212-612-376 ROAD MATERIAL SE4260, NE3016, SE3 21856944 12/06/2017 12/11/2017 305101 1	,826.66
MCCOY'S BUILDING SUP 03 2018 212-612-376 ROAD MATERIAL SE2240, SE3285 - BL 5918852 12/05/2017 12/11/2017 305091	89.42
MCCOY'S BUILDING SUP 03 2018 212-612-321 MAINTENANCE SUPP 96" FLOURESCENT TUB 5918225 12/05/2017 12/11/2017 305091	86.75
MCCOY'S BUILDING SUP 03 2018 212-612-321 MAINTENANCE SUPP REFERENCE TO INV 59 5918233 12/05/2017 12/11/2017 305091	86.75-
MCCOY'S BUILDING SUP 03 2018 212-612-376 ROAD MATERIAL SE3110, SE3170 - BL 5918868 12/06/2017 12/11/2017	126.39
PHILLIPS TIRE 03 2018 212-612-445 REPAIRS & MAINTE UNIT 200 - FLAT 309 12/06/2017 12/11/2017 305094	40.00
SMALL ENGINE SALES & 03 2018 212-612-321 MAINTENANCE SUPP CHAIN SHARPENING 187075 12/06/2017 12/11/2017 305095	16.00
SMALL ENGINE SALES & 03 2018 212-612-321 MAINTENANCE SUPP 20 CHISEL CHAIN. CH 187073 12/06/2017 12/11/2017 305095	89.34
STRAIGHT UP MOTOR CO 03 2018 212-612-575 MACHINERY & EQUI 2013 CHEV 1500 VIN 11/28/17 12/07/2017 12/11/2017 305538 18	,700.00
TEXAS BIT 03 2018 212-612-376 ROAD MATERIAL SE3144, SE3115, SE2 200611665 12/06/2017 12/11/2017 302576	994.50
TRUCK PARTS & SERVIC 03 2018 212-612-321 MAINTENANCE SUPP UNIT 216 - HOOD SPR 30917 12/06/2017 12/11/2017 305097	69.92
TRUCK PARTS & SERVIC 03 2018 212-612-321 MAINTENANCE SUPP UNIT 216T - GLADHAN 31080 12/06/2017 12/11/2017 305097	4.44
	,176.99
WELCH STATE BANK 03 2018 212-612-574 CAPITAL LEASE IN LEASE NO 57689 DEC 2017 12/06/2017 12/11/2017	223.56

42.152.32

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

VENDOR NAME	pр	AC	COUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
ATWOODS DISTRIBUTING	03	2018	213-613-321	MAINTENANCE SUPP	HYDRAULIC FLUID. CA	3424/37	12/05/2017	12/11/2017	305114	61.96
BRUCKNER'S TRUCK SAL	03	2018	213-613-321	MAINTENANCE SUPP	UNIT 315 - LEVEL SE	175797\$	12/07/2017	12/11/2017	305508	62.12
BRUCKNER'S TRUCK SAL	03	2018	213-613-321	MAINTENANCE SUPP	SHIPPING	175797S	12/07/2017	12/11/2017	305508	21.56
CITY OF DAWSON	03	2018	213-613-430	UTILITIES	17500 FM 709	324 - NOV 20	12/05/2017	12/11/2017		59.00
GEXA ENERGY - HOUSTO	03	2018	213-613-430	UTILITIES	17500 FM 709 10/11/	24354459-4	12/05/2017	12/11/2017		82.24
GEXA ENERGY - HOUSTO	03	2018	213-613-430	UTILITIES	17500 FM 709 GRDL 1	24354459-4	12/05/2017	12/11/2017		20.74
GEXA ENERGY - HOUSTO	03	2018	213-613-430	UTILITIES	17500 FM 709 GRDL 2	24354459-4	12/05/2017	12/11/2017		9.48
HUFFMAN COMMUNICATIO	03	2018	213-613-450	MAINT CONTRACT	MAINTENANCE AGREEME	47050	12/05/2017	12/11/2017		41.12
JERRY'S TIRE HOUSE	03	2018	213-613-325	TIRES	MOTOR GRADER - 1400	112233	12/07/2017	12/11/2017	305568	1,510.00
JOHNSON OIL COMPANY	03	2018	213-613-370	GAS & OIL	2000 GAL DIESEL	30070	12/07/2017	12/11/2017	305537	4,387.00
JOHNSON OIL COMPANY	03	2018	213-613-370	GAS & OIL	500 GAL GAS	30042	12/07/2017	12/11/2017	305536	966.75
JOHNSON OIL COMPANY	03	2018	213-613-370	GAS & OIL	1000 GAL DIESEL	30042	12/07/2017	12/11/2017	305536	2.193.50
KEITH'S ACE HARDWARE	03	2018	213-613-324	BLADES	BLADE	050129	12/07/2017	12/11/2017	305123	13.99
KNIFE RIVER CORPORTA	03	2018	213-613-376	ROAD MATERIAL	SW0020	614955	12/05/2017	12/11/2017	305131	1,606.95
KNIFE RIVER CORPORTA	03	2018	213-613-376	ROAD MATERIAL	SW0020	615600	12/05/2017	12/11/2017	305131	630.80
KNIFE RIVER CORPORTA	03	2018	213-613-376	ROAD MATERIAL	SW0020. SW2190	615389	12/05/2017	12/11/2017	305131	1,442.85
KNIFE RIVER CORPORTA	03	2018	213-613-376	ROAD MATERIAL	SW2190	615867	12/05/2017	12/11/2017	305131	794.24
KNIFE RIVER CORPORTA	03	2018	213-613-376	ROAD MATERIAL	SW0020	614701	12/07/2017	12/11/2017	305131	1.628.89
LEACH TRAILERS	03	2018	213-613-321	MAINTENANCE SUPP	UNIT 310 - TARP	8091	12/07/2017	12/11/2017	305551	100.00
NORTHEAST TEXAS WATE	03	2018	213-613-430	UTILITIES	00300419 10/31/17 -	0419 - DEC 2	12/05/2017	12/11/2017		37.46
O'REILLY AUTOMOTIVE	03	2018	213-613-321	MAINTENANCE SUPP	UNIT 330 - SEAL BEA	0763-225627	12/07/2017	12/11/2017	305125	13.36
REPUBLIC SERVICES #0	03	2018	213-613-430	UTILITIES	3-0069-0027743 - NO	0069-0008967	12/07/2017	12/11/2017		84.07
T BAR D TRUCKING	03	2018	213-613-453	HAULING	SW2420. SW2344. SE3	5630	12/07/2017	12/11/2017	305174	5,504.28
TRUCK PARTS & SERVIC	03	2018	213-613-321	MAINTENANCE SUPP	UNIT 335 - MUD FLAP	31000	12/06/2017	12/11/2017	305129	35.00
TRUCK PARTS & SERVIC	03	2018	213-613-445	REPAIRS & MAINTE	UNIT 303 - REPLACED	30886	12/07/2017	12/11/2017	305503	131.78
TRUCK PARTS & SERVIC	03	2018	213-613-445	REPAIRS & MAINTE	UNIT 303 - LABOR	30886	12/07/2017	12/11/2017	305503	15.00

21.454.14

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

VENDOR NAME	PP	AC	COUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
ATWOODS DISTRIBUTING	03	2018	214-614-321	MAINTENANCE SUPP	WINDSHIELD WASHER F	3429/37	12/06/2017	12/11/2017	305144	10.32
ATWOODS DISTRIBUTING	03	2018	214-614-321	MAINTENANCE SUPP	12 OZ RUST GLOSS -	3422/37	12/06/2017	12/11/2017	305144	3.44
ATWOODS DISTRIBUTING	03	2018	214-614-495	MISCELLANEOUS	WATER	3422/37	12/06/2017	12/11/2017	305144	19.90
BIG H TIRE SERVICE	03	2018	214-614-445	REPAIRS & MAINTE	UNIT 48 - FLAT	166837	12/06/2017	12/11/2017	305146	25.00
CITY OF BLOOMING GRO	03	2018	214-614-430	UTILITIES	EAST SECOND STREET	0002 - NOV 2	12/05/2017	12/11/2017		126.80
CORSICANA NAPA AUTO	03	2018	214-614-321	MAINTENANCE SUPP	FUEL FILTERS	069639	12/07/2017	12/11/2017	305502	26.96
CORSICANA NAPA AUTO	03	2018	214-614-321	MAINTENANCE SUPP	FUEL FILTERS	069639	12/07/2017	12/11/2017	305502	67.90
CORSICANA NAPA AUTO	03	2018	214-614-321	MAINTENANCE SUPP	OIL FILTERS	069639	12/07/2017	12/11/2017	305502	69.52
CORSICANA NAPA AUTO	03	2018	214-614-321	MAINTENANCE SUPP	AIR FILTERS	069639	12/07/2017	12/11/2017	305502	81.72
CORSICANA NAPA AUTO	03	2018	214-614-321	MAINTENANCE SUPP	AIR FILTER	069639	12/07/2017	12/11/2017	305502	24.82
CORSICANA NAPA AUTO	03	2018	214-614-321	MAINTENANCE SUPP	FUEL FILTERS	069639	12/07/2017	12/11/2017	305502	71.97
CORSICANA NAPA AUTO	03	2018	214-614-321	MAINTENANCE SUPP	FUEL FILTERS	069639	12/07/2017	12/11/2017	305502	68.37
CORSICANA NAPA AUTO	03	2018	214-614-321	MAINTENANCE SUPP	HYDRAULIC FILTER	069639	12/07/2017	12/11/2017	305502	55.36
GEXA ENERGY - HOUSTO	03	2018	214-614-430	UTILITIES	104 2ND ST BARN 10/	24345515-4	12/05/2017			35.57
GEXA ENERGY - HOUSTO	03	2018	214-614-430		104 2ND ST GRDL 10/		12/05/2017	12/11/2017		11.03
HUFFMAN COMMUNICATIO					MAINTENANCE AGREEME		12/05/2017	12/11/2017		41.13
					TOWEL-ROLL PERFORAT		12/06/2017	12/11/2017	305149	25.54
JACK HEROD TRUCKING	03	2018	214-614-445	REPAIRS & MAINTE	UNIT 48 - INSPECTIO	46168	12/06/2017	12/11/2017		40.00
JACK HEROD TRUCKING	03	2018	214-614-445	REPAIRS & MAINTE	UNIT 48I - INSPECTI	46168	12/06/2017	12/11/2017		40.00
JOHNSON OIL COMPANY	03	2018	214-614-370	GAS & OIL	500 GAL DIESEL	29933		12/11/2017		1,090.50
JOHNSON OIL COMPANY	03	2018	214-614-370	GAS & OIL	1900 GAL DIESEL	29924	12/07/2017	12/11/2017	305511	4,143.90
PROSPERITY BANK #107	03	2018	214-614-573	CAPITAL LEASE PR	LOAN NO 1071239	DEC 2017	12/06/2017	12/11/2017		3.951.31
PROSPERITY BANK #107	03	2018	214-614-574	CAPITAL LEASE IN	LOAN NO 1071239	DEC 2017	12/06/2017	12/11/2017		109.66
PROSPERITY BANK #107	03	2018	214-614-573	CAPITAL LEASE PR	LOAN NO 1073861	DEC 2017	12/06/2017	12/11/2017		3.794.60
PROSPERITY BANK #107	03	2018	214-614-574	CAPITAL LEASE IN	LOAN NO 1073861	DEC 2017	12/06/2017	12/11/2017		643.28
PURVIS INDUSTRIES LT	03	2018	214-614-321	MAINTENANCE SUPP	UNIT 450 - HYDRAULI	7654962	12/07/2017	12/11/2017	305331	149.86
T BAR D TRUCKING	03	2018	214-614-453	HAULING	BGSP	5627	12/06/2017	12/11/2017	305175	2,601.68
T BAR D TRUCKING	03	2018	214-614-453	HAULING	BGSP	5631	12/06/2017	12/11/2017	305175	4.711.81
WILLIAMS GIN & GRAIN								12/11/2017		94.00
WILLIAMS GIN & GRAIN	03	2018	214-614-321	MAINTENANCE SUPP	UNIT 459 - 240Z ADH	376949	12/06/2017	12/11/2017	305156	22.85

22,158.80

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

VENDOR NAME PP ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP PO NO	AMOUNT
AT&TSERVICES INC. 03 2018 232-455- INTECH WORLDWIDE LP 03 2018 232-455-	435 TELEPHONE 459 MAINT CONTRACT 459 MAINT CONTRACT 310 OFFICE SUPPLIES 310 OFFICE SUPPLIES 310 OFFICE SUPPLIES	287236363034 10/20/ - SERVICE AGREEMENT 1 - GOTOMYPC 10/01/17 - 6 HP LASERJET 410A TO 6 HP LASERJET 410A TO 6 HP LASERJET 410A TO	3034 - NOV 2 2017701 2017701 978171880001 978171880001	12/04/2017 12/06/2017 12/06/2017 12/04/2017 12/04/2017 12/04/2017	12/11/2017 12/11/2017 12/11/2017 12/11/2017 305430 12/11/2017 305430 12/11/2017 305430	175.20 6.040.00 720.00 140.78 91.99 91.99 91.99
OFFICE DEPOT INC-TXM 03 2018 232-456- OFFICE DEPOT INC-TXM 03 2018 232-456-					12/11/2017 305430 12/11/2017 305430	51.28 19.94

7,423.17

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VENDOR NAME

PP ACCOUNT #

ACCOUNT NAME

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

ITEM/REASON

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

4,325.00

AMOUNT

INVOICE # VP DATE DATE TBP PO NO

VCH101 PAGE 18 FUND 319 - HIDTA A/P CLAIMS LIST 12/07/2017 16:22:09

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

VENDOR NAME PP ACCO	OUNT # ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
AMCAD & GRAPHICS LP 12 2017 3	19-517-310 SUPPLIES	HP C4820A PRINTHEAD	0047555-IN	12/04/2017	12/11/2017	305316	196.80
AMCAD & GRAPHICS LP 12 2017 3	19-517-310 SUPPLIES	HP C4821A PRINTHEAD	0047555-IN	12/04/2017	12/11/2017	305316	196.80
AMCAD & GRAPHICS LP 12 2017 3	19-517-310 SUPPLIES	HP C4822A PRINTHEAD	0047555-IN	12/04/2017	12/11/2017	305316	196.80
AMCAD & GRAPHICS LP 12 2017 3	19-517-310 SUPPLIES	HP C4823A PRINTHEAD	0047555-IN	12/04/2017	12/11/2017	305316	196.80
ATMOS ENERGY 12 2017 33	19-516-418 FACILITIES	3027278267 10/19/17	8267 - NOV 2	12/04/2017	12/11/2017		243.01
B & H PHOTO-VIDEO 12 2017 33	19-522-310 SUPPLIES	NIKON D-500 DIGITAL	133664636	12/04/2017	12/11/2017	305377	1.896.95
B & H PHOTO-VIDEO 12 2017 33	19-522-310 SUPPLIES	WATSON EN-EL15 REPL	133664636	12/04/2017	12/11/2017	305377	39.95-
B & H PHOTO-VIDEO 12 2017 33	19-522-310 SUPPLIES	RUGGARD JOURNEY 34	133664636	12/04/2017	12/11/2017	305377	44.95
B & H PHOTO-VIDEO 12 2017 33	19-522-310 SUPPLIES	RUGGARD JOURNEY 34	133664636	12/04/2017	12/11/2017	305377	44.95-
B & H PHOTO-VIDEO 12 2017 31	19-522-310 SUPPLIES	WATSON EN-EL15 REPL	133664636	12/04/2017	12/11/2017	305377	39.95
DALLAS COUNTY SHERIF 12 2017 3	19-523-120 OVERTIME	SWANSON, JOSEPH 35	SEP 2017	12/04/2017	12/11/2017		1,505.62
DALLAS COUNTY SHERIF 12 2017 31	19-523-120 OVERTIME	RODRIGUEZ, VICTOR 4	SEP 2017	12/04/2017	12/11/2017		2.137.29
DALLAS COUNTY SHERIF 12 2017 3	19-523-120 OVERTIME	RODRIGUEZ, VICTOR 1	AUG 2017	12/04/2017	12/11/2017		640.32
DANNIE PATRICK CAUBL 12 2017 31	19-520-411 SERVICES	11/01/17 - 11/30/17	2017-11	12/04/2017	12/11/2017		1.972.48
FEDEX - TXMAS 12 2017 31	19-516-411 SERVICES	2934-0047-4	6-003-29142	12/04/2017	12/11/2017		117.05
FEDEX - TXMAS 12 2017 31	19-516-411 SERVICES	2934-0047-4	6-010-62128	12/05/2017	12/11/2017		135.88
GEXA ENERGY - DALLAS 12 2017 31	19-516-418 FACILITIES	8404 ESTERS BLVD 10	2319941-3 -	12/04/2017	12/11/2017		1,495.41
GEXA ENERGY - HOUSTO 12 2017 31	19-516-418 FACILITIES	8404 ESTERS BLVD 10	24396771-4	12/04/2017	12/11/2017		2,299.18
INTEGRATED ACCESS SY 12 2017 31	19-516-418 FACILITIES	MERLIN FEES 01/01/1	40489	12/06/2017	12/11/2017		90.00
INTEGRATED ACCESS SY 12 2017 31	19-516-418 FACILITIES	MONITORING FEES 01/	40488	12/06/2017	12/11/2017		90.00
LANCE SUMPTER 12 2017 31	19-515-428 TRAVEL	2017 NTCC - RECON	REIMB - 11/1	12/04/2017	12/11/2017		1,410.08
OFFICE DEPOT INC-TXM 12 2017 31	19-526-310 SUPPLIES	BTI AC ADAPTER FOR	980949707001	12/04/2017	12/11/2017	305470	86.99
OFFICE DEPOT INC-TXM 12 2017 31	19-524-310 SUPPLIES	HP 70 INK - YELLOW	974916538001	12/04/2017	12/11/2017	305359	94.99
OFFICE DEPOT INC-TXM 12 2017 31	19-523-310 SUPPLIES	HP 51A TONER - BLAC	975370646001	12/04/2017	12/11/2017	305380	103.93
OFFICE DEPOT INC-TXM 12 2017 31	19-523-310 SUPPLIES	HP 503A TONER - CYA	975370646001	12/04/2017	12/11/2017	305380	168.43
OFFICE DEPOT INC-TXM 12 2017 31	19-523-310 SUPPLIES	HP 503A TONER - YEL	975370646001	12/04/2017	12/11/2017	305380	168.43
OFFICE DEPOT INC-TXM 12 2017 31	19-516-310 SUPPLIES	CANON ROLLER KIT	977124286001	12/04/2017	12/11/2017	305423	68.61
OFFICE DEPOT INC-TXM 12 2017 31	19-517-310 SUPPLIES	PENS. WRITING PADS.	980936320001	12/04/2017	12/11/2017	305477	439.98
OFFICE DEPOT INC-TXM 12 2017 31	19-517-310 SUPPLIES	32GB FLASHDRIVES	980936894001	12/04/2017	12/11/2017	305477	32.02
OFFICE DEPOT INC-TXM 12 2017 31	19-523-310 SUPPLIES	CANON MULTI PAK INK	976975642001	12/04/2017	12/11/2017	305425	122.97
REPUBLIC SERVICES #7 12 2017 31	19-516-418 FACILITIES	3-0794-4423466 - NO	0794-0124181	12/07/2017	12/11/2017		254.96
THE DALLAS MORNING N 12 2017 31	19-516-411 SERVICES	12/17/17 - 12/16/18	18925751 - 2	12/06/2017	12/11/2017		560.56
THOMAS PAUL HARRIS 12 2017 31	19-537-412 PROFESSIONAL SER	11/16/17 - 11/30/17	2017-22	12/04/2017	12/11/2017		3,167.81
XEROX CORP - TXMAS 12 2017 31	19-516-411 SERVICES	717889695 - DEC 201	091430172	12/06/2017	12/11/2017		216.91
XEROX CORP - TXMAS 12 2017 31	19-516-411 SERVICES	717889695 - DEC 201	091430173	12/06/2017	12/11/2017		291.44

20,598.50

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

VENDOR NAME	PP A	CCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP PO NO	AMOUNT
KAUFMAN COUNTY AUDIT OFFICE DEPOT INC-TXM OFFICE DEPOT INC-TXM OMNI PROFESSIONAL SE RUTH ASTON SUMPTER SERVICES LLC VERIZON WIRELESS INC	12 2017 12 2017 12 2017 12 2017 12 2017	7 320-527-310 7 320-527-310 7 320-516-412 7 320-517-412 7 320-515-412	SUPPLIES SUPPLIES CONTRACT SERVICE CONTRACT SERVICE CONTRACT SERVICE	11/16/17 - 11/30/17	980942756001 2017-22 2017-22 2017-22	12/04/2017 12/04/2017 12/04/2017 12/04/2017	12/11/2017 12/11/2017	A DOMESTIC AND A PROPERTY

16,027.37

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

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

TWISTED IPHONE LLC 03 2018 960-560-451 MAINT CONTRACT - REPLACED FRONT SCRE 9392 12/04/2017 12/11/2017 305504 124.00

124.00

12/07/2017 16:22:09	D A FORFEITURE	A/P CLAIMS LIST	1516	VCH101 PAGE	21
10.0	- 11 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		1017		

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

VENDOR NAME PP A	ACCOUNT # ACCOUNT	NAME ITEM/REASON	INVOICE # VP DATE	DATE TBP PO NO	AMOUNT
NAVARRO COUNTY BAR A 03 201	L8 975-475-419 DUES & S	SUBSCRIPT BAR DUES 01/01/18	- FULBRIGHT, P 12/06/2011	12/11/2017	50.00
NAVARRO COUNTY BAR A 03 201	18 975-475-419 DUES & S	SUBSCRIPT BAR DUES 01/01/18	- LIVINGSTON, 12/06/2013	12/11/2017	50.00
NAVARRO COUNTY BAR A 03 201	18 975-475-419 DUES & S	SUBSCRIPT BAR DUES 01/01/18	- PUTMAN, JERR 12/06/2013	12/11/2017	50.00
NAVARRO COUNTY BAR A 03 201	18 975-475-419 DUES & S	SUBSCRIPT BAR DUES 01/01/18	- KOEHL, ROBER 12/06/2017	12/11/2017	50.00
NAVARRO COUNTY BAR A 03 201	18 975-475-419 DUES & S	SUBSCRIPT BAR DUES 01/01/18	- COOLEY, LENO 12/06/2013	12/11/2017	50.00
NAVARRO COUNTY BAR A 03 201	18 975-475-419 DUES & S	SUBSCRIPT BAR DUES 01/01/18	- LEATHERMAN, 12/06/2013	12/11/2017	50.00
NAVARRO COUNTY BAR A 03 201	18 975-475-419 DUES & S	SUBSCRIPT BAR DUES 01/01/18	- DIXON, WILLI 12/06/2017	12/11/2017	50.00
NAVARRO COUNTY BAR A 03 201	18 975-475-419 DUES & S	SUBSCRIPT BAR DUES 01/01/18	- ANDREWS, DAN 12/06/2013	12/11/2017	50.00
NAVARRO COUNTY BAR A 03 201	.8 975-475-419 DUES & S	SUBSCRIPT BAR DUES 01/01/18	- THOMPSON, WI 12/06/2017	12/11/2017	50.00
NAVARRO COUNTY BAR A 03 201	.8 975-475-419 DUES & S	SUBSCRIPT BAR DUES 01/01/18	- WOLF, ANDREW 12/06/2017	12/11/2017	50.00
NAVARRO COUNTY BAR A 03 201	.8 975-475-419 DUES & S	UBSCRIPT BAR DUES 01/01/18	- SCHELL, ROBE 12/06/2017	12/11/2017	50.00
NAVARRO COUNTY BAR A 03 201	.8 975-475-419 DUES & S	UBSCRIPT BAR DUES 01/01/18	- THOMPSON, R. 12/06/2017	12/11/2017	50.00
NAVARRO COUNTY BAR A 03 201	.8 975-475-419 DUES & S	UBSCRIPT BAR DUES 01/01/18	- GIVENS, REX 12/06/2017	12/11/2017	50.00
NAVARRO COUNTY BAR A 03 201	8 975-475-419 DUES & S	UBSCRIPT BAR DUES 01/01/18	- DOUGLAS, CIN 12/06/2017	12/11/2017	50.00
				·	
					700.00

TOTAL PAYABLES 564,769.58

INTERLOCAL AGREEMENT

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

RECITALS

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

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

NOW, THEREFORE, the Parties agree as follows:

ARTICLE I PROGRAM

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

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

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

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

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

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

ARTICLE II OTHER TERMS AND CONDITIONS

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

If to LUBBOCK COUNTY:

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

And:

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

If to PARTICIPANT:

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

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

2.09 Withdrawal by Party.

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

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

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

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

for Capital Cases

REVIEWED FOR FORM:

REVIEWED FOR FORM:

R Neal Burt

Civil Division Chief

Criminal District Attorney's Office

Lubbock County

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

Coryell	75,388	0.85%	8.0	0.61%	\$34,368.00	\$34,368.00
Cottle	1,505	0.02%	0	0.00%	\$1,000.00	\$1,000.00
Crane	4,375	0.05%	0.1	0.08%	\$2,987.00	\$2,987.00
Crockett	3,719	0.04%	0.1	0.08%	\$2,816.00	\$2,816.00
Crosby	6,059	0.07%	0.1	0.08%	\$3,423.00	\$3,423.00
Culberson	2,398	0.03%	0	0.00%	\$1,000.00	\$1,000.00
Dallam	6,703	0.08%	0	0.00%	\$1,739.00	\$1,739.00
Dawson	13,833	0.16%	0	0.00%	\$3,588.00	\$3,588.00
De Witt	20,097	0.23%	0	0.00%	\$5,213.00	\$5,213.00
Deaf Smith	19,372	0.22%	0.1	0.08%	\$6,876.00	\$6,876.00
Delta	5,231	0.06%	0.1	0.08%	\$3,204.00	\$3,204.00
Dickens	2,444	0.03%	0	0.00%	\$1,000.00	\$1,000.00
Dimmit	9,996	0.11%	0.1	0.08%	\$4,445.00	\$4,445.00
Donley	3,677	0.04%	0.1	0.08%	\$2,806.00	\$2,806.00
Duvai	11,782	0.13%	0	0.00%	\$3,056.00	\$3,056.00
Eastland	18,583	0.21%	0.1	0.08%	\$6,672.00	\$6,672.00
Ector	137,130	1.54%	3.8	2.90%	\$105,938.00	\$105,938.00
Edwards	2,002	0.02%	0	0.00%	\$1,000.00	\$1,000.00
Ellis	149,610	1.68%	1	0.76%	\$57,323.00	\$57,323.00
Erath	37,890	0.43%	1.2	0.92%	\$31,585.00	\$31,585.00
Falls	17,866	0.20%	0.8	0.61%	\$19,449.00	\$19,449.00
Fannin	33,915	0.38%	0.5	0.38%	\$18,056.00	\$18,056.00
Fayette	24,554	0.28%	0	0.00%	\$6,336,00	\$6,336.00
Fisher	3,974	0.04%	0	0.00%	\$1,031.00	\$1,031.00
Floyd	6,446	0.07%	0	0.00%	\$1,672.00	\$1,672.00
Foard	1,336	0.02%	0	0.00%	\$1,000.00	\$1,000.00
Franklin	10,605	0.12%	0.6	0.46%	\$13,862.00	\$13,862.00
Freestone	19,816	0.22%	0.2	0.15%	\$8,843.00	\$8,843.00
Frio	17,217	0.19%	0.4	0.31%	\$11,873.00	\$11,873.00
Gaines	17,526	0.20%	0.8	0.61%	\$19,361.00	\$19,361.00
Galveston	291,309	3.27%	3.1	2.37%	\$132,965.00	\$132,965.00
Garza	6,461	0.07%	0	0.00%	\$1,676.00	\$1,676.00
Gillesple	24,837	0.28%	0	0.00%	\$6,442.00	\$6,442.00
Glasscock	1,226	0.01%	0	0.00%	\$1,000.00	\$1,000.00
Goliad	7,210	0.08%	0.1	0.08%	\$3,722.00	\$3,722.00
Gonzales	19,807	0.22%	0.7	0.53%	\$17,946.00	\$17,946.00
Gray	22,535	0.25%	0.8	0.61%	\$20,660.00	\$20,660.00
Grayson	120,877	1.36%	1.9	1.45%	\$66,538.00	\$66,538.00
Gregg	121,730	1.37%	2	1.53%	\$66,767.00	\$66,767.00
Grimes	26,604	0.30%	0.2	0.15%	\$10,504.00	\$10,604.00
Guadalupe	131,533	1.48%	1.3	0.99%	\$56,829.00	\$56,829.00
Hale	36,273	0.41%	0.5	0.38%	\$18,668.00	\$18,668.00
Hall	3,353	0.04%	0	0.00%	\$1,000.00	\$1,000.00
Hamilton	8,517	0.10%	0	0.00%	\$2,209.00	\$2,209.00
Hansford	5,613	0.06%	0.1	0.08%	\$3,308.00	\$3,308.00
Hardeman	4,139	0.05%	0	0.00%	\$1,074.00	\$1,074.00
Hardin	54, 635	0.61%	0.7	0.53%	\$27,134.00	\$27,134.00
Harrison	65,631	0.74%	2.8	2.14%	\$66,591.00	\$66,581.00

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Hartley	6,062	0.07%	0	0.00%	\$1,572.00	\$1,572.00	
Haskell	5,899	0.07%	0	0.00%	\$1,528.00	\$1,528.00	
Hays	157,107	1.76%	0.9	0.69%	\$55,910.00	\$55,910.00	
Hemphill	3,807	0.04%	0	0.00%	\$1,000.00	\$1,000.00	
Henderson	78,532	0.88%	0.7	0.53%	\$32,872.00	\$32,872.00	
HRI	35,089	0.39%	0.5	0.38%	\$18,360.00	\$18,360.00	
Hockley	22,935	0.26%	О	0.00%	\$5,949.00	\$5,949.00	
Hood	51,182	0.57%	0.6	0.46%	\$24,386.00	\$24,386.00	
Hopkins	35,161	0.39%	0.4	0.31%	\$16,527.00	\$16,527.00	
Houston	23,732	0.27%	0.4	0.31%	\$13,489.00	\$13,489.00	
Howard	35,012	0.39%	0	0.00%	\$9,081.00	\$9,081.00	
Hudspeth	3,476	0.04%	0.25	0.19%	\$5,513.00	\$5,513.00	
Hunt	86,129	0.97%	2.8	2.14%	\$74,191.00	\$74,191.00	
Hutchinson	22,150	0.25%	0.3	0.23%	\$11,301.00	\$11,301.00	
Irion	1,599	0.02%	0	0.00%	\$1,000.00	\$1,000.00	
Jack	9,044	0.10%	0	0.00%	\$2,346.00	\$2,346.00	
Jackson	14,075	0.16%	0.3	0.23%	\$9,171.00	\$9,171.00	
Jasper	35,710	0.40%	1.5	1.14%	\$36,368.00	\$36,368.00	
Jeff Davis	2,342	0.03%	D	0.00%	\$1,000.00	\$1,000.00	
Jefferson	252,273	2.83%	4.1	3.13%	\$133,756.00	\$133,756.00	
Jim Hogg	5,300	0.06%	0	0.00%	\$1,375.00	\$1,375.00	
Jim Wells	40,838	0.46%	1.8	1.37%	\$42,971.00	\$42,971.00	
Johnson	150,934	1.69%	1	0.76%	\$56,208.00	\$56,208.00	
Jones	20,202	0.23%	1.1	0.84%	\$25,262.00	\$25,262.00	
Karnes	14,824	0.17%	0	0.00%	\$3,815.00	\$3,845.00	
Kaufman	103,350	1.16%	2.1	1.60%	\$65,605.00	\$65,695.00	
Kendall	33,410	0.38%	0.2	0.15%	\$12,369.00	\$12,369.00	
Kenedy	416	0.00%	0	0.00%	\$1,000.00	\$1,000.00	
Kent	808	0.01%	0	0.00%	\$1,000.00	\$1,000.00	
Kerr	49,625	0.56%	0.3	0.23%	\$18,427.00	\$18,427.00	
Kimble	4,607	0.05%	0.2	0.15%	\$4,899.00	\$4,899.00	
King	286	0.00%	0	0.00%	\$1,000.00	\$1,000.00	
Kinney	3,598	0.04%	0	0.00%	\$1,000.00	\$1,000.00	
Kleberg	32,061	0.36%	0.7	0.53%	\$21,091.00	\$21,091.00	
Knox	3,719	0.04%	0	0.00%	\$1,000.00	\$1,000.00	
La Salle	6,886	0.08%	0.3	0.23%	\$7,3:4.00	\$7,314.00	
Lamar	49,793	0.56%	1.9	1.45%	\$47,0 5.00	\$47,005.00	
Lamb	13,977	0.16%	0.1	0.08%	\$5,477.00	\$5,477.00	
Lampasas	19,677	0.22%	0.4	0.31%	\$12,417.00	\$12,447.00	
Lavaca	19,263	0.22%	0.5	0.38%	\$14,163.00	\$14,168.00	
Lee	16,612	0.19%	0.1	0.08%	\$6,101.00	\$6,161.00	
Leon	16,801	0.19%	0.1	0.08%	\$6,210.00	\$6,210.00	
Liberty	75,643	0.85%	1.7	1.30%	\$50,025.00	\$50,025.00	
Limestone	23,384	0.26%	0.9	0.69%	\$22,732.00	\$22,7 32.00	
Lipscomb	3,302	0.04%	0.5	0.00%	\$1,000.00	\$1,000.00	
Live Oak	11,531	0.13%	0	0.00%	\$2,991,00	\$2,991.00	
Llano	19,301	0.22%	0	0.00%	\$5,006.00	\$5,006.00	
Loving	82	0.00%	0	0.00%	\$1,000.00	\$1,000.00	
Loving		0.0070	, a	0.0078	91,233.00	\$1,000.00	

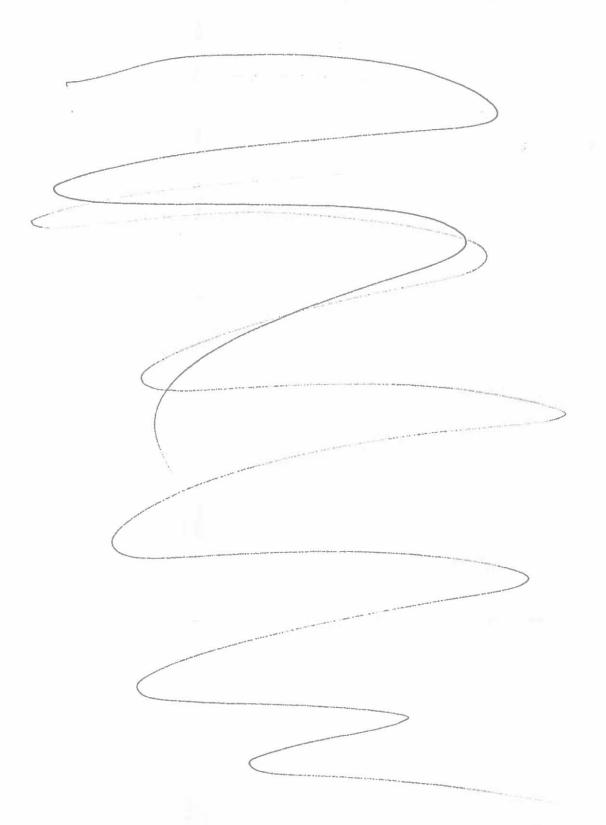
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Lubbock	278,831	3.13%	3	2.29%	\$127,877.00	\$127,877.00	
Lynn	5,915	0.07%	0	0.00%	\$1,534.00	\$1,534.00	
Madison	13,664	0.15%	0.8	0.61%	\$18,359.00	\$18,359.00	
Marion	10,546	0.12%	0.1	0.08%	\$4,578.00	\$4,578.00	
Martin	4,799	0.05%	0	0.00%	\$1,245.00	\$1,245.00	
Mason	4,012	0.05%	0	0.00%	\$1,041.00	\$1,041.00	
Matagorda	36,702	0.41%	1.1	0.84%	\$29,890.00	\$29,890.00	
Maverick	54,258	0.61%	0	0.00%	\$13,916.00	\$13,916.00	
McCulloch	8,283	0.09%	0	0.00%	\$2,148.00	\$2,148.00	
McLennan	234,906	2.64%	3.7	2.82%	\$123,055.00	\$123,055.00	
McMullen	707	0.01%	0	0.00%	\$1,000.00	\$1,000.00	
Medina	46,006	0.52%	0.7	0.53%	\$24,896.00	\$24,896.00	
Menard	2,242	0.03%	0	0.00%	\$1,000.00	\$1,000.00	
Midland	136,872	1.54%	1	0.76%	\$54,020.00	\$54,020.00	
Milam	24,757	0.28%	0.4	0.31%	\$13,829.00	\$13,829.00	
Mills	4,936	0.06%	0	0.00%	\$1,283.00	\$1,280.00	
Mitchell	9,403	0.11%	0	0.00%	\$2,439,00	\$2,439.00	
Montague	19,719	0.22%	0.8	0.61%	\$19,929.00	\$19,929.00	
Moore	21,904	0.25%	0.3	0.23%	\$11,237.00	\$11,237.00	
Morris	12,934	0.15%	0.2	0.15%	\$7,058.00	\$7,058.00	
Motley	1,210	0.01%	0	0.00%	\$1,000.00	\$1,000.00	
Nacogdoches	64,524	0.72%	1.7	1.30%	\$47,223.00	\$47,223.00	
Navarro	47,735	0.54%	0.6	0.46%	\$23,492.00	\$23,492.00	
Newton	14,445	0.16%	0.2	0.15%	\$7,450.00	\$7,450.00	
Nolan	15,216	0.17%	0.2	0.15%	\$7,627.00	\$7,627.00	
Ochiltree	10,223	0.11%	0	0.00%	\$2,652.00	\$2,652.00	
Oldham	2,052	0.02%	0	0.00%	\$1,000.00	\$1,000.00	
Orange	81,837	0.92%	0.7	0.53%	\$33,702.00	\$33,702.00	
Palo Pinto	28,111	0.32%	0.9	0.69%	\$23,696.00	\$23,696.00	
Panola /	23,796	0.27%	0.2	0.15%	\$9,831.00	\$9,834.00	
Parker	116,927	1.31%	0.6	0.46%	\$41,430.00	\$41,439.00	
Parmer	10,269	0.12%	0	0.00%	\$2,0.4,00	\$2,564.00	
Pecos	15,507	0.17%	0.5	0.38%	\$13,2 1.00	\$13,281.00	
Polk	45,413	0.51%	1.6	1.22%	\$41,403.00	\$41,409.00	
Potter	121,073	1.36%	1.6	1.22%	\$61,023.00	\$61,033.00	
Presidio	7,818	0.09%	0	0.00%	\$2,023.00	\$2,028.00	
Rains	10,914	0.12%	0.6	0.46%	\$13,942.00	\$13,942.00	
Randall	120,725	1.36%	1.6	1.22%	\$60,943.00	\$60,943.00	
Reagan	3,367	0.04%	0	0 00%	\$1,000.00	\$1,000.00	
Real	3,309	0.04%	0.1	0.08%	\$2,71 00	\$2,710.00	
Red River	12,860	0.14%	0.5	0.38%	\$12,5000	\$12,595.00	
Reeves	13,783	0.15%	0.1	0.08%	\$5,4% 1.00	\$5,427.00	
Refugio	7,383	0.08%	0	0.00%	\$1,015.00	\$1,915.00	
Roberts	929	0.01%	0	0.00%	\$1.0 00	\$1,000.00	
Robertson	16,622	0.19%	0.7	0.53%	\$1700	\$17,126.00	
Rockwall	78,337	0.88%	0,3	0.23%	\$25,00	\$25,525.00	
Runnels	10,501	0.12%	0	0.00%	\$2,711.00	\$2,724.00	
Rusk	53,330	0.60%	2	1.53%	\$49,05 1.00	\$49,652.00	

Sabine	10,834	0.12%	0.4	0.31%	\$10,217.00	\$10,217.00
San Augustine	8,865	0.10%	1	0.76%	\$20,517.00	\$20,543.00
San Jacinto	26,384	0.30%	1.1	0.84%	\$2600	\$26,850.00
San Patricio	64,804	0.73%	0.3	0.23%	\$22,1 1.00	\$22,116.00
San Saba	6,131	0.07%	0.7	0.53%	\$14,500	\$14,553.00
Schleicher	3,461	0.04%	0	0.00%	\$1,0 .00	\$1,000.00
Scurry	16,921	0.19%	0.2	0.15%	\$8,065.00	\$8,066.00
Shackelford	3,378	0.04%	0	0.00%	\$1,600.00	\$1,000.00
Shelby	25,448	0.29%	0.9	0.69%	\$23,013.00	\$23,613.00
Sherman	3,034	0.03%	0.1	0.08%	\$2,639.00	\$2,639.00
Smith	209,714	2.35%	3.8	2.90%	\$118,746.00	\$118,746.00
Somervell	8,490	0.10%	0	0.00%	\$2,202.00	\$2,202.00
Starr	60,968	0.68%	1.5	1.14%	\$42,750.00	\$42,790.00
Stephens	9,633	0.11%	0	0.00%	\$2.418.00	\$2,498.00
Sterling	1,143	0.01%	0	0.00%	\$ 0	\$1,000.00
Stonewall	1,490	0.02%	0	0.00%	\$ 0	\$1,000.00
Sutton	4,128	0.05%	0.2	0.15%	\$4 20	\$4,774.00
Swisher	7,854	0.09%	0.2	0.15%	\$500	\$5,741.00
Taylor	131,506	1.48%	1.1	0.84%	\$54.41 1.00	\$54,480.00
Тептен	984	0.01%	0	0.00%	\$1, 00	\$1,000.00
Тепу	12,651	0.14%	0.1	0.08%	\$5 00	\$5,133.00
Throckmorton	1,641	0.02%	0	0.00%	\$1, 0	\$1,000.00
Titus	32,334	0.36%	0.1	0.08%	\$10,150.00	\$10,180.00
Tom Green	110,224	1.24%	0.2	0.15%	\$32.33.00	\$32,293.00
Trinlty	14,585	0.16%	0	0.00%	\$3 7 2.00	\$5,772,00
Tyler	21,765	0.24%	0.5	0.38%	\$14, J	\$14,905.00
Upshur	39,309	0.44%	0.9	0.69%	\$25 0	\$26,561.00
Upton	3,375	0.04%	0.1	0.08%	\$ 0	\$2,722.00
Uvalde	26,405	0.30%	0.4	0.31%	\$14 . 0	\$14,005.00
Val Verde	48,879	0.55%	0.4	0.31%	\$20 0	\$20,035.00
Van Zandt	52,579	0.59%	0.7	0.53%	\$26 50 00	\$26,501,00
Victoria	86,7 93	0.97%	2.4	1.83%	\$65 0	\$65,032.00
Walker	67,861	0.76%	0.2	0.15%	\$21 0	\$21,305.00
Waller	43,205	0.49%	0.9	0.69%	\$27.	\$27,873.00
Ward	10,658	0.12%	0.1	0.08%	\$4 -0.00	\$4,515.00
Washington	33,718	0.38%	0.2	0.15%	\$17 '3.00	\$12,7 (9.00
Webb	250,304	2.81%	1.2	0.92%	\$8 1.0	\$83,551.00
Wharton	41,283	0.46%	1.6	1.22%	\$40, 700	\$40,127.00
Wheeler	5,410	0.06%	0.1	0.08%	\$3. 0	\$3,255.00
Wichita	131, 500	1.48%	1.7	1.30%	\$6 0	\$63,6 7.00
Wilbarger	13,535	0.15%	0.5	0.38%	\$10 0	\$12,7 0.00
Willacy	22,134	0.25%	1.6	1.22%	\$ 3 0	\$35,071.00
Wilson	42,918	0.48%	0	0.00%	\$11 00	\$11,132.00
Winkler	7,110	0.08%	0	0.00%	\$1 0	\$1,044.00
Wise	5 9,127	0.66%	0.5	0.38%	\$24 0	\$24,5 5.00
Wood	41,964	0.47%	0.3	0.23%	\$1 0	\$16.0 1.00
Yoakum	7,879	0.09%	0	0.00%	\$7 0	\$2,14.00
Young	18,550	0.21%	0,2	0.15%	\$1 = 5.00	\$8,515.00

 Zapata
 14,018
 0.16%
 0.1
 0.08%
 \$ 5 00
 \$5,428.00

 Zavala
 11,677
 0.13%
 0
 0.00%
 \$ 0.00%
 \$ 0.00%



U.S. Department of Housing and Urban Development

OMB No. 2502-0265

B. Type of Loan						
1. □ FIIA 2. □ FmIIA 3. □ Conv Unins 4. □ VA 5. □ Conv Ins. 6. □ Seller Finance	6. File Number CT17-7196-W		7. Loan Number		8. Mortgage Ins	Case Number
C. Note: This form is furnished to give you a statement or "(p.o.c.)" were paid outside the closing; they are	Factual settlement costs.	Amount	s paid to and by th	e settlement age	nt are shown. Item	s markel
D. Name & Address of Borrower Southfork Capital, LLC, a Texas limited liability company 130 Chieftain Dr. Suite 130	E. Name & Address of S City of Corsicana 200 N. 12th Street Corsicana, TX 75110 See Addendum		COCH BING BIC TEM (I		ddress of Lender	
G. Property Location Corsicana OT, Block 570, Lot A (replat 1 & Pt 2), 0.22- 176.5), Navarro County 1707 W. Collin St. Corsicana, TX 75116	4 acres (127.5 a	Navarr 1200 W Corsica Place of Navarr 1200 W	ement Agent Name o County Abstra- lest 2nd Avenue ina, TX 75110 To Settlement o County Abstra- lest 2nd Avenue ina, TX 75110	ti Company	7194	I. Settlement Date 11/9/2017 Fund:
		Cornes	ma, 12 /5110			
J. Summary of Borrower's Transaction		K. Sur	nmary of Seller's	Transaction		
100. Gross Amount Due from Borrower	1000	400. G	ross Amount Du	e to Seller		
101. Contract Sales Price	\$250.00	_	Contract Sales Price			\$250.00
102. Personal Property			ersonal Property			
103. Settlement Charges to borrower	\$594.00	-				
104.		404.				
105.		405.				J
Adjustments for Items paid by seller in advance			ments for items p	aid by seller in	advance	7
106. City property taxes	 	_	ity property taxes ounty property tax			
107. County property taxes 108. Annual assessments	-	_	annual assessments			
109. School property taxes	 	_	chool property tax	-		
110. MUD Taxes		_	UD Taxes			-
111, IIOA Dues			OA Dues			
112.		412.				
113		413.				
114.		414.				
115.		415.				
116.		416.				
120. Gross Amount Due From Borrower	\$844.00	420. G	ross Amount Du	e to Seller		\$250.00
200. Amounts Paid By Or in Behalf Of Borrower		500. R	eductions in Amo	unt Due to Sel	er	
201. Deposit or earnest money		501. E	xcess Deposit			
202. Principal amount of new loan(s)		-	ettlement Charges		400)	
203. Existing loan(s) taken subject to			xisting Loan(s) Ta			
204. Loan Amount 2nd Lien			syoff of first mortg			
205.			yoff of second inc	rigage loan		
206		506.				
208		507.				
209.		509				-
Adjustments for items unpaid by seller			ments for items u	nnaid by seller		
210. City property taxes	· ·		ly property taxes	, ,		1
211. County property taxes			ounty property tax	a	100 AND 100 AN	1
212 Annual assessments			nnual assessments			
213. School property taxes		513, Sc	hnol property taxe	\$		
214. MUD Taxes		514. M	UD Taxes			
215. HOA Dues		515. H	DA Dues			
216.		516.				
217.		517				
218		518.				
219		519.	0.0000000000000000000000000000000000000		_	-
220. Total Paid By/For Borrower	\$0,00		tal Reduction An			\$0,00
300. Cash At Settlement From/To Borrower	701400		sh At Settlement			#758.00
301. Gross Amount due from borrower (line 120)	\$844.00	_	oss Amount due to ss reductions in an		<u> </u>	\$250.00
302. Less amounts paid by/for horrower (line 220) 303. Cash From Borrower	\$844.00		sh To Seller	n. one series (III)	2201	\$250.00
Section 5 of the Real Estate Settlement Procedures Act (mandates that	IIUD develop and	prescribe this standard
following: • HUD must develop a Special Information Be	ooklet to help persons	form t	o be used at the	time of loan se	ttlement to provid	le full disclosure of all
borrowing money to finance the purchase of residential understand the nature and costs of real estate settlement servi-						third party disclosures information during the

understand the nature and costs of real estate settlement services;

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

that are designed to provide the barrower with pertinent information during the settlement process in order to be a better shopper.
The Public Reporting Burden for this collection of information is estimated to average one hour per response, including the time for reviewing instructions searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information.

This agency may not collect this information, and you are not required to complete this form, unless it displays a currently valid OMB control number.

The information requested does not lend itself to confidentiality.

U.S. Department of Housing and Urban Development

OMB No. 2502-0265

	6. File Number CT17-7194-W	7. Loan Number	8. Mortgage Ins C	ase Number
4. □ VA 5. □ Conv Ins. 6. □ Seller Finance	L 117-1174-W			
C. Note: This form is furnished to give you a statement of "(p.o.c.)" were paid outside the closing; they are s	actual settlement costs.	Amounts paid to and by the settler	nent agent are shown. Items	marked
	E. Name & Address of 9		ne & Address of Lender	
	City of Corsicana	(C. A. A. D. A.		
	100 N. 12th Street Corsicana, TX 75110	4		
	iee Addendum	,		
G. Property Location		H. Settlement Agent Name		
Buderis (Hotal Total)		Navarro County Abstract Com	pany	
Corsicana OT, Block 384, Lot 11-3, 0.22 acres, Navarro 511 S. 18th St.	County	1200 West 2nd Avenue Corsicana, TX 75110 Tax 1D:	26 1469104	
Corsicana, TX 75110		Corscans, IX 75110 Talitu:	20-140/194	
		Place of Settlement		Scillement Date
		Navarro County Abstract Com		11/9/2017
		1200 West 2nd Avenue Corsicana, TX 75110	*	Fund:
I Comment of House of Transaction				
J. Summary of Borrower's Transaction 100. Gross Amount Due from Borrower	12.	K. Summary of Seller's Transa 400, Gross Amount Due to Sell	diposition	
101. Contract Sales Price	\$250.00			\$250.
102. Personal Property	3500,00	402. Personal Property		3230.
103. Settlement Charges to borrower	\$594.00	- 		1
104.		404		
105.		405.		
Adjustments for items paid by seller in advance		Adjustments for items paid by	seller in advance	
106. City property taxes		406. City property taxes		Ī
107 County property taxes		407. County property taxes		
10fl. Annual assessments		408. Annual assessments		
109. School property taxes		409. School property taxes		
110. MUD Taxes		410, MUD Taxes		
111. HOA Dues		411. HOA Dues		
112.		412.		
113.		413.		
114.		414.		
115.		415.		
116.				
120. Gross Amount Due Fram Borrawer	\$844.00			\$250.0
201. Deposit or carnest money		500. Reductions In Amount Du 501. Excess Deposit	e to Seller	
202. Principal amount of new loan(s)		502. Settlement Charges to Selle	tline (400)	
103. Existing loan(s) taken subject to		503. Existing Loan(s) Taken Sul		
04. Loan Amount 2nd Lien		504. Payoff of first mortgage loan		
105.		505. Payoff of second mortgage I		
206.		506.		
207.		507,		
08.		508.		
109		509.		
Adjustments for items unpaid by seller		Adjustments for items unpaid b	y seller	
10. City property taxes		510. City property taxes		
11. County property taxes		511. County property taxes		
12. Annual assessments		512. Annual assessments	**	
13. School property taxes		513. School property taxes		
14. MUD Taxes		514. MUD Taxes		
15. HOA Dues	 	515, HOA Dues		-
16.		516.	*	
17.	,	517. 518.	12-	
18. 19.		519.	70.00	
The state of the s	20.00		lua Sallar	\$0.0
20. Total Paid By/For Borrower 00. Cash At Settlement From/To Borrower	\$0,00	520, Total Reduction Amount F	ephonoxymotors — — — — — — — — — — — — — — — — — — —	30.1
01. Gross Amount due from borrower (line 120)	\$844,00	601. Gross Amount due to seller (\$250.0
02. Less amounts paid by/for borrower (line 220)	\$0.00	602. Less reductions in ant. due s	-M	\$0.0
not reason announced form relations of females and	\$844.00	603. Cash To Seller		\$250.0

following: • HUD must develop a Special Information Booklet to help persons borrowing money to finance the purchase of residential real estate to better understand the nature and costs of real estate settlement services;
• Each lender must provide the booklet to all applicants from whom it receives or for whom it prepares a written application to borrow money to finance the purchase of residential real estate; • Lenders must prepare and distribute with the Booklet a Good Faith Estimate of the settlement costs that the borrower is likely to incur in connection with the settlement. These disclosures are mandatory.

form to be used at the time of loan settlement to provide full disclosure of all charges imposed upon the borrower and seller. These are third party disclosures that are designed to provide the borrower with pertinent information during the settlement process in order to be a better shopper. The Public Reporting Burden for this collection of information is estimated to average one hour per response, including the time for reviewing instructions searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. This agency may not collect this information, and you are not required to complete this form, unless it displays a currently valid OMB control number. The information requested does not lend itself to confidentiality.

U.S. Department of Housing and Urban Development

OMB No. 2502-0265

B. Type of Loan □ FHA 2 □ FmHA 3. □ Conv Unins □ VA 5. □ Conv Ins. 6. □ Seller Finance.	6. File Number CT17-7197-W		7. Loan Number		8. Mortgage Ins	Case Number
	1987/2007/2007 - 0.074/6.0741 - 2000 					
C. Note: This form is furnished to give you a statemen "(n.o.c.)" were paid outside the closing; they a	t of actual settlement costs re shown here for informat	Amount formal purp	s paid to and by the	e settlement age	nt are shown. Her	ns marked
D. Name & Address of Borrower South Fork Capital	E. Name & Address of S	Seller			ldress of Lender	2100
130 Chieftain Dr. Suite 130	City of Corsicana 200 N. 12th Street			1		
Wazaliachie, TX 75165	Corsicana, TX 75110					
	See Addendum					
G. Property Location		II. Settle	ement Agent Name		—(ii)	
Corsicana OT, Block 428A, Lot 8, 0.143 acres (50 x 1	26) Nauseen County		o County Abstrac	ct Company		
1332 W 14th Ave.	23), Ivavaire County		est 2nd Avenue na, TX 75110 T	Tax ID: 26-146	7194	
Corsicana, TX 75110		Dlane of	Settlement			I. e
			County Abstrac	rt Company		I. Settlement Date 11/9/2017
		1200 W	est 2nd Avenue			Fund:
		Corsica	na, TX 75110			
J. Summary of Borrower's Transaction 100. Gross Amount Due from Borrower	- 100 c		nmary of Seller's		**	
101. Contract Sales Price	\$250.00	1	ross Amount Due			
102. Personal Property	3230.00	-	ersonal Property		=+-	\$250,0
103. Settlement Charges to borrower	\$594.00	-		200	53858	
104.		404.	777.00			
105.		405				
Adjustments for items paid by seller in advance 106. City property taxes	7		ments for items p ity property taxes	naid by seller in	Advance	
107. County property taxes			ounty property tax	-	•	-
108. Annual assessments			noval assessments			
109. School property taxes		409. S	chool property tax	23		
110. MUD Taxes			IUD Taxes	50100 10		-
111. HOA Dues 112.			OA Dues		80000	
		412.				-
114.	-	414.				
115.		415.	.50.64			-
116.		416.		200	5) 5)	
120. Gross Amount Due Fram Borrower	\$844.00	-	ross Amount Due			\$250.00
200. Amounts Paid By Or in Behalf Of Borrower		-	ductions in Amo	unt Due to Selk	er	
201. Deposit or earnest money 202. Principal amount of new loan(s)		+	ccess Deposit	- C-U 14	700	+
203. Existing loan(s) taken subject to	1	_	atlement Charges to sisting Loan(s) Tal	45.0	00)	
204. Loan Amount 2nd Lien		-	yoff of first mortg		10-	
205,		505. Pa	yoff of second mo	rtgage koan		
206.		506.				
207		507.				1
20R. 209.		508.				1
Adjustments for items unpaid by seller			nents for items u	unaid by seller		<u> </u>
210. City property taxes	T T		ly property taxes			
211. County property taxes	FF6 220 31	511. Cc	ounty property lake	3		
212. Annual assessments	(1840 7)	512. Ar	mual assessments			
213. School property taxes			hool property taxes	s .		
214 MUD Taxes	-		UD Taxes			+
215. HOA Dues 216.	 	515. HC	7A 17063		501	+
217_		517		-000		Tooler or or or a
218.		518.				
219.		519.				1
220. Total Paid By/For Borrower	\$0,00		al Reduction Am			
300. Cash At Settlement From/To Borrower		-	th At Settlement			7
301. Gross Amount due from borrower (line 120) 302. Less amounts paid by/for borrower (line 220)	\$844,00		ss Amount due to s reductions in am			\$250,00 \$0,00
303. Cash From Borrower	\$844,00		th To Seller	. we mile (III)		\$250,00
Section 5 of the Real Estate Settlement Procedures Act		Section	4(a) of RESPA			prescribe this standard
following: • ITUD must develop a Special Information I borrowing money to finance the purchase of residentia						e full disclosure of all third party disclosures
TOTAL CONTROL - A TREE 전쟁을 가능하다면 되는 것들이 무슨 것을 하는 경기를 잃었다. 그리고 하는 것이다.						

Page I

understand the nature and costs of real estate settlement services;

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

that are designed to provide the bortower with pertinent information during the settlement process in order to be a better shopper.

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The information requested does not lend itself to confidentiality.

form HUD-1 (1766)

U.S. Department of Housing and Urban Development

OMB No. 2502-0265

B. Type of Loan			15			West.
1. ☐ FHA 2. ☐ FmIIA 3. ☐ Conv Unins 4. ☐ VA 5. ☐ Conv Ins. 6. ☐ Seller Finance	6. File Number CT17-7193-W		7. Loan Number		8. Mortgage Ins	Case Number
C. Note: This form is furnished to give you a statement	of actual settlement costs.	Amount	s paid to and by th	e settlement age	st are shown. Her	ns marked
"(p.n.c.)" were paid nutside the closing; they are D. Name & Address of Borrower Southfork Capital, LLC, a Texas limited liability company 130 Chieftain Dr. Suite 130 Waxahachie, TX 75165	E. Name & Address of S City of Corsicana 280 N. 13th St. Corsicana, TX 75110 See Addendum	Seller	oses and are not in		als. dress of Lender	
G. Property Location Corsicana OT, Black 587, Lot 42, 0.138 acres (50 x 12, TX)	9), Navarro County	Navarr 1200 W Corsica Place of Navarr 1200 W	critical Agent Name to County Abstratives 2nd Avenue ona, TX 75110 T Settlement to County Abstratives 2nd Avenue ina, TX 75110	ct Company Fax ID: 26-146	7194	1. Settlement Date 11/9/2017 Fund:
J. Summary of Borrower's Transaction		K. Su	mmary of Seller's	Transaction		
100. Gross Amount Due from Borrower		400. C	ross Amount De	e to Seller		220
101. Contract Sales Price	\$250.00	401. (Contract Sales Price	c		\$250.00
102. Personal Property		402. F	ersonal Property	iii-	.04	233
103. Settlement Charges to borrower	\$489.00	403.	- 200			
104.		404.				
105.		405.		-		
Adjustments for items paid by seller in advance			ments for items p	paid by seller in	advance	
106. City property taxes		-	ity property taxes			
107. County property taxes			ounty property tax			
108. Annual assessments			innual assessments			
109. School property taxes			chool property tax	CS.		
110. MUD Taxes		-	IUD Taxes			
111. HOA Dues		3775000 775	IOA Dues			
112.		412.				
113.		413.				
		414.				
115.	ļ	415.			70 - 370 - 8 - 22	
116.	9, 10m in 18003 C 1930	416.				
120. Gross Amount Due From Borrower	\$739,00	420. G	iross Amount Du	e to Selter		\$250.00
200. Amounts Paid By Or in Behalf Of Borrower		500. R	eductions in Amo	unt Due to Sell	er	500 Section 10 Section
201. Deposit or earnest money		501 E	acess Deposit			
202. Principal amount of new loan(s)		502. S	ettlement Charges	to Seller (line 14	00)	
203. Existing loan(s) taken subject to	173 92 - 25	503. E	xisting Loan(s) Ta	ken Subject to		
204. Loan Amount 2nd Lien		504, P.	ayoff of first mortg	age loan		
205.			ayoff of second mo	rtgage loan		
206.		506.			_	ļ
207		507.				-
208.	-	508.				
209.	<u> </u>	509.				
Adjustments for items unpaid by seller	г		ments for items u	npaid by teller		1
210. City property taxes		_	ity property taxes	10.5 etc.		1
211. County property taxes			ounly property lax	CS .		+
212. Annual assessments			nnual assessments			
213. School property taxes			thool property taxe	·		
214. MUD Taxes			UD Taxes			-
215. HOA Dues	1	516.	OA Dues			+
216.		517.				+
218.	 	518.				
		519.				+
219.	****	t	ant Destroy	D		
220. Total Paid By/For Borrower 300. Cash At Settlement From/To Borrower	\$0.00	1	tal Reduction An			\$0.00
	£710 00		sh At Settlement oss Amount due to			\$250.00
301, Gross Amount due from borrower (line 120)	\$739.00		oss Amount due to ss reductions in am	0.000000.000000000000000000000000000000		\$250.00
302. Less amounts paid by/for borrower (line 220)	\$0,00			n. due scher (ilis	. 3211]	
303, Cash From Borrower Section 5 of the Real Estate Settlement Procedures Act	(RESPA) requires the		sh To Seller	mandates that I	IJD develop sod	prescribe this standard
following: • HUD must develop a Special Information B	looklet to help persons	form t	o he used at the t	time of loan set	tlement to provid	le full disclosure of all

borrowing money to finance the purchase of residential real estate to better understand the nature and costs of real estate settlement services; • Each lender must provide the booklet to all applicants from whom it receives or

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

charges imposed upon the borrower and teller. These are third party disclosures that are designed to provide the borrower with pertinent information during the settlement process in order to be a better shopper.

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8

SPECIAL BUDGET AMENDMENT

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

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

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

Submitted	by:	Revenue C	ertified by:	Approved b	y Commissioners Court:
Terri Gille	Jula	Jew &	Sillen		Chart.
Terri Gille	n	Terri Giller	1	H. M. Dave	enport Jr.
Navarro C	ounty Auditor	Navarro Co	ounty Auditor	Navarro Co	unty Judge
Date:	12/11/17	Date:	12/11/17	Date:	12/11/17



RECEIVED

DEC 0 6 2017

NAVARRO COUNTY

AUDITOR'S OFFICE

November 30, 2017

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

Dear Mrs. Gillen,

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

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

Sincerely,

Steven Brandt Financial Manager

TEXOMA-HIDTA INFORMATION TECHNOLOGY DISPOSAL FORM



DATE:

10/8/14

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

Current Location of said Property:

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

1. Check the appropriate transaction section below.

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

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

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

(***Attach additional pages if necessary)

	,	
Approval:		
Information Technology Manager Name: RICK MILTEER Signat	ture:	Date: 10/8/16
		
Financial Manager:		
Name: STEVEN BRANDT Signa	ature:	Date:
Disposed of by: THE INFORMATION TO Manner In which the property will be dis		
Non-Profit Organization:	Signature:	DATE:
Approval: Information Technology Manage Name	er: Signature:	

TEXOMA-HIDTA INFORMATION TECHNOLOGY DISPOSAL FORM



Form Created (10/6/2015)

DATE:

10/14/16

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

Current Location of said Property:

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

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

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

TEXOMA-HIDTA INFORMATION TECHNOLOGY DISPOSAL FORM



DATE: November 29, 2017

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

Current Location of said Property:

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

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

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

(***Attach additional pages if necessary)

Approval:

1531

TEXOMA-HIDTA INFORMATION TECHNOLOGY, DISPOSAL FORM (page 2)

Disposed of by: THE INFORMATION TECHNOLOGY DEPARTMENT Manner In which the property will be disposed:

1.	DONATION	(
2.	SALVAGED	(•	1
	DICLANIELED		, I

Information Technology Manager:

Financial Manager:

Name: Contact:

Address:

City, State, Zip 3. DISMANTLED

Christian Community Action Non-Profit Organization: DATE:

Approval:

Information Jeonnology Manager:

Signature:

North Texas HIDTA Consolidated Inventory

Initiative	C.te	Location	Last Inventory	Asset Type	Manufact	Model #	Description	Bar Code#	Status	Senal #	Cost
Mgt&Coord HYBRID	Esters Esters	10 69	12/8/2016	computer	Hewlett Packard Gateway	HP 4000 Solo2500LS	Printer Gateway 2500LS Laptop computer	229 275	disposed memo 11/2017 disposed memo 11/2017	SUSMC143798 14629662	\$1,149 \$2,561
HYBRID	Esters	69	i	computer	Gelowsy	Solo2500LS	Galeway 2500LS Laptop computer	276	disposed memo 11/2017	14629605	\$2,561
RISC	Esters	20 Frisco FBI	9/15/2011	printer	Hewlett Packard Hewlett Packard	4000N 2100TN	HP 4000 Leser Printer HP 2100TN Leser Printer	330 332	disposed memo 11/2017 disposed memo 11/2017	SUSRC001756 USDQ023859	\$1,399
Violent Crime	Estera	61	9/15/2011	printer	Hewlett Packard	HP2100	Hewlett Packard 2100 Laser Printer	413 464	disposed memo 11/2017	USG012659	\$899
Northern	Frisco	Frisco FBI	12/31/2011	computer	Dell Computer	Inspinon 3500	Dell Inspirion 3500 Lap top Computer	464	disposed memo 11/2017	0001800V-12961-9CH-1593	\$2,678
Eastern RISC	Esters Esters	152	12/8/2011	computer	Galeway Hewlett Packard	GP7-450 C2690A	GP7-450 CPU Tower Hewlett Packard 2200 color Printer	542 784	disposed memo 11/2017 disposed memo 11/2017	14889300 SG09812051	\$1,428
RISC	Esters	117	9/15/2011	printer	Hewlett Packard	MP8625	HP 4050N Leser Printer	767	disposed memo 11/2017	USBC140158	\$1,489
East Texas Intel Eastern	Tyler FBI Esters	204	12/6/2011	Computer	Hewlett Packard Gateway	2100XI Solo 5300	Laser Printer Solo 5300 Laptop Computer	788 887	disposed memo 11/2017 disposed memo 11/2017	USGH260350 23953176	\$670 \$1,490
Mgt&Coord	Tyler FBI	204	1	Computer	Claco	1924EN	Cisco 1924 10mbps Ethernet Switch	969	disposed memo 11/2017	FAB0329SOUW	\$0
Eastern	Esters Esters	199 Byrd, Barrett	9/15/2011	Computer	Galeway Galeway	1450LS 1450LS	Gateway Solo 1450LS Laptop Gateway Solo 1450LS Laptop	1066 1069	disposed memo 11/2017 disposed memo 11/2017	27271913 27271912	\$1,564 \$1,564
Eastern	Esters	199	1	Computer	Gateway	1450L5	Galeway Solo 1450LS Laptop	1071	disposed memo 11/2017	27271912	\$1,564
RISC	Estors	26	9/15/2011	Computer	Gateway	E-200	Gateway E-200 CPU Tower	1089	disposed memo 11/2017	28160047	\$1,072
Eastern RISC	Esters	11 187	8/29/2012	Computer	Hewlett Packard Hewlett Packard	DC964A 8250	Hewlett packard Laptop Computer HP 8250 Scanner	1165 1268	disposed memo 11/2017 disposed memo 11/2017	CNF32430VX CN43JT0088	\$1,400 \$762
Northern	Frisco	Frisco FBI	i	Printer	Hewlett Packard	2300	HP2300 Laser Printer	1282	disposed memo 11/2017	CNBGG95360	\$77B
Northern	Esters Frisco	warehouse Frisco FBI-Barnett	12/8/2011	Computer	Dell Toshiba	E173/p PSA60U	17" Dell Monitor Toshiba Laptop Computer	1295 1341	disposed memo 11/2017 disposed memo 11/2017	CN-0D5428-72201-48H-6TUS Y4075902Q	\$1,400
Northern	Frisco	Frisco FBI	t	Computer	Toshiba	PSA60U	Toshiba Laptop Computer	1342	disposed memo 11/2017	Y4078773Q	\$1,400
Northern	Frisco	Frisco FBI	12/8/2011	Computer	Toshiba	PSA60U PSA60U	Toshiba Laptop Computer	1343	disposed memo 11/2017	Y4077574Q	\$1,400
Northern ETVCTF	Frisco	Frisco FBI	12/31/2013	Computer	Toshiba Deli	PP11L	Toshiba Laptop Computer Dell 610 Laptop	1345 1357	disposed memo 11/2017 disposed memo 11/2017	Y4076277Q 27273957373	\$1,400 \$1,465
RISC	Esters	32	9/15/2011	Computer	Gateway		Gateway Cpu Tower	1369	disposed memo 11/2017	27213201313	\$1,669
RISC RISC	Esters Esters	189 20	9/15/2011 9/15/2011	Computer	Galeway Galeway		Gateway Cou Tower Gateway Cou Tower	1370 1371	disposed memo 11/2017 disposed memo 11/2017		\$1,669
RISC	Esters	21	9/15/2011	Computer	Gateway		Galeway Cpu Tower	1376	disposed memo 11/2017		\$1,669
Eastern Eastern	Esters Esters	Hardcastle, Clint	12/8/2016 6/29/2012	Computer	Dell Dell	PP12L PP12L	Dell Inspirion 6000 Laptop Dell Inspirion 6000 Laptop	1431 1432	disposed memo 11/2017 disposed memo 11/2017	J951081 4351081	\$1,001
Eastern	Esters	York, Don	1	Computer	Dell	PP12L	Dell Inspirion 6000 Captop	1435	disposed memo 11/2017	2851081	\$1,001
Eastern	Estera	Travis putnam-131	1	Computer	Delt	PP12L	Dell Inspirion 6000 Laptop	1436	disposed memo 11/2017	4751081	\$1,001
Eastern	Esters Esters	199 hale, tommy	1	Computer	Dell	PP12L PP12L	Dell Inspirion 6000 Laptop Dell Inspirion 6000 Laptop	1437 1438	disposed memo 11/2017 disposed memo 11/2017	4951081 B851081	\$1,001
Eastern	Esters	199	i	Computer	Dell	PP12L	Dell Inspirion 6000 Laptop	1440	disposed memo 11/2017	8551081	\$1,001
RISC	Esters Esters	28 20	9/15/2011 9/15/2011	Computer	Dell Dell	E-6300SB E-6300SB	Gateway E-6300 CPU Gateway E-6300 CPU	1447 1451	disposed memo 11/2017 disposed memo 11/2017	0035899109 0035899113	\$1,234
RISC	Esters	20	9/15/2011	Computer	Cell	#PP12L	Dell Inspirion 6000 Laptop	1479	disposed memo 11/2017	3NZTN81	\$1,234 \$2,673
ETVCTF	Tyler FBI	esters	12/13/2013	Computer	Dell	PP11L D620	Dell D610 Laptop	1497	disposed memo 11/2017	15190435785	\$1,703
Western Western	Esters Esters	Phillips, Dave Heath Cook	12/8/2016 12/9/2013	Computer	Dell Dell	D620	Dell Lattilude D620 Laptop Dell Lattilude D620 Laptop	1500 1501	disposed memo 11/2017 disposed memo 11/2017	9S51QB1 JR1QB1	\$1,650
Eastern	Esters	154	9/15/2011	Computer	Delt	Optiplex 620	Dell CPU Tower	1504	disposed memo 11/2017	591CQB1	\$1,226
Eastern	Esters Esters	55 IT	12/8/2011	Computer	Dell	Optiplex 620	Dell CPU Tower Dell Inspirion 1501 Laptop	1506 1511	disposed memo 11/2017 disposed memo 11/2017	991CQ81 17908230817	\$1,226
ETVCTF	Esters	ΪŤ	12/13/2013	Computer	Dell	1501	Dell Inspirion 1501 Laptop	1512	disposed memo 11/2017	24257179297	\$1,110
ETVCTF	Esters Esters	turned in to IT Mgr	12/15/2014 12/13/2013	Computer	Dell Dell	1501 1501	Dell Inspirion 1501 Laptop Dell Inspirion 1501 Laptop	1513 1514	disposed memo 11/2017 disposed memo 11/2017	2610288289 17847764641	\$1,110
ETVCTF	Esters	IT	12/13/2013	Computer	Dell	1501	Dell Inspirion 1501 Laptop	1515	disposed memo 11/2017	26494427809	\$1,110
ETVCTF	Tyler FBI	Rusk County SO-Rhodes	12/8/2016	Computer	Dell	Optiplex320	Dell Optiplex 320 CPU	1529	disposed memo 11/2017	JS2ZMC1	\$1,020
Northern Western	Frisco	Frisco FBI Perfetti, John	12/31/2011 12/6/2016	Computer	Dell Dell	T2060 Inspirion 640M	Dell 640M Laptop Computer Dell Laptop 640M	1536 1539	disposed memo 11/2017 disposed memo 11/2017	8C0ZTC1 1Q7BVC1	\$1,367 \$1,366
Western	esters	64	12/9/2013	Computer	Dell	Inspirion 640M	Dell Laptop 640M	1540	disposed memo 11/2017	GQ7BVC	\$1,366
Western	esters	64 64	12/9/2013	Computer	Dell Dell	Inspirion 640M	Dell Laptop 640M Dell Laptop 640M	1542 1544	disposed memo 11/2017 disposed memo 11/2017	2P7BVC1 8P7BVC1	\$1,366
Smuggling	Esters	166	9/15/2011	Computer	Dell	OPTI 745	Dell CPU Optiplex 745 tower	1561	disposed memo 11/2017	4CS70D1	\$1,724
Easiem Western	esters	Castillio, Pete Patrick IRS	12/6/2011	Computer	Dell dell	D430 PP09S	Dell D430 Laptop Dell Lattitude D430 Laptop	1597 1607	disposed memo 11/2017 disposed memo 11/2017	5GPJRD1 FC0L2F1	\$1,881
Western	esters	White, Jacob	12/9/2013	Computer	dell	PP09S	Dell Lattitude D430 Laptop	1608	disposed memo 11/2017	CC062F1	\$1.788
Western Northern	esters	64 FRISCO FBI-Flinchbaugh	12/9/2013	Computer	dell	Optiplex 745 D630 Latitude	Dell Optiplex 745 CPU	1609 1646	disposed memo 11/2017	CN7TF1	\$1,368
Western	esters esters	Wick, Kristina	10/9/2013	Computer	Dell Dell	D630 Latitude	Dell 630 Latitude Laptop Dell 630 Latitude Laptop	1547	disposed memo 11/2017 disposed memo 11/2017	F1VXCF1 21VXCF1	\$2,209 \$2,209
Western	Esters	Danny Fletcher	12/9/2013	Computer	Dell	D430	Dell D430 Laptop	1549	disposed memo 11/2017	3RRDMF1	\$1,841
ETVCTF	Tyler FBI esters	Tyler FBI Esters-IT	12/16/2014 5/16/2016	Computer	Deli	Optiplex 740 Optiplex 740	Dell Optiplex 740 CPU Dell Optiplex 740 CPU	1671 1672	disposed memo 11/2017 disposed memo 11/2017	CR1Z9G1 BQJY9G1	\$1,232
ETVCTF	Tyler FBI	Bolen	12/16/2014	Computer	Dell	D630 Latitude	Dell D630 taptop	1710	disposed memo 11/2017	C1HP5H1	\$1,465
ETVCTF	Esters	esters-IT Esters	12/16/2014 5/17/2016	Computer	Dell Dell	D630 Latitude D531	Dell D630 laptop Dell D531 CPU	1711 1712	disposed memo 11/2017 disposed memo 11/2017	B1HP5H1 13SJ5H1	\$1,465
ETVCTF	Tyler FBI	Tyler FBI	12/13/2013	Computer	Dell	D630 Latitude	Dell D630 laptop	1713	disposed memo 11/2017	91HP5H1	\$1,465
ETVCTF	esters	Esters-Kelley	12/8/2016	Computer	dell	D630 Latitude	Dell D630 laptop	1762	disposed memo 11/2017	7TQBKH1	\$1,464
ETVCTF	esters	Esters Esters-Kelley	5/16/2016 11/14/2017	Computer	dell	D630 Latitude D630 Latitude	Dell D630 laptop Dell D630 laptop	1783 1764	disposed memo 11/2017 disposed memo 11/2017	FSQBKH1 GTQBKH1	\$1,464 \$1,464
RISC	Esters	161	9/15/2011	Computer	deN	E5400 Latitude	Dell Latitude E5400	1785	disposed memo 11/2017	8QKZNH1	\$2,362
RISC Eastern	Esters	36 132	9/15/2011 1/26/2017	Computer	dell	E5400 Latitude Vostro 200	Dell Laittude E5400 Dell Vostro 200 CPU	1766	disposed memo 11/2017 disposed memo 11/2017	8QKZNH1 H715TH1	\$2,362
Eastern	esters	Esters-File Draw	1/24/2017	Computer	Dell	PP41L	Dell Inspinon 1545 laptop	1769 1787	disposed memo 11/2017	6RJF8H1	\$1.001
Eastern Eastern	estera	York, Don-returned 1/6/16 Esters	12/8/2016 12/8/2016	Computer Office	DEH Hewlett Packard	PP41L Scanjet N8460	Dell Inspirion 1545 laptop HP Scanjet N8460 scanner	1788 1789	disposed memo 11/2017 disposed memo 11/2017	9RJF8H1 US79CA0062	\$1,001
ETVCTF	Estera	Esters-Kelley	11/14/2017	Computer	dell	E6400	Dell E5400 Laptop	1795	disposed memo 11/2017	6ZJ0QJ1	\$1,490
Western	esters	55 Cartos Hamandar	9/15/2011	Computer	Dell	V221W	Dell Vosiro 220 CPU	1799	disposed memo 11/2017	S95101229NA	5794
Western ETVCTF	Esters	Carlos Hemandez Esters-Kelley	12/9/2013 11/14/2017	Computer	delf Dell	PP40L E6400	Dell Studio 14Z laptop Dell Latitude E6400 taptop	1816 1817	disposed memo 11/2017 disposed memo 11/2017	BHYDRK1 4W3WTL1	\$1,178 \$1,584
ETVCTF	Esters	Esters-Kelley	11/14/2017	Computer	Defi	E6400	Dell Latitude E6400 laptop	1819	disposed memo 11/2017	6W3WTL1	\$1,584
RISC Western	Esters	40 Heath Cook	2/2/2016	Computer	Dell	optiplex 780 Inspirior 15R N5010	Delt Optiplex 780 CPU Delt inspirion N5010 (aptop	1832 1837	disposed memo 11/2017 disposed memo 11/2017	5335FN1 FJR06N1	\$1,265
Western	esters	Carlos Hernandez	12/9/2013	Computer	dell	Inspirion 15R N5010	Delt Inspirion N5010 laptop replaced NT 1838	1840	disposed memo 11/2017	GBBRBNI	\$1,001
RISC Operations Center	esters Esters	157 MILTEER	12/8/2016	Computer	Lenovo	LVO TS M71E G850 E 430	Lenova CPU Lenovo E430 Laptop	1956 2026	disposed memo 11/2017 disposed memo 11/2017	MP0KNT2	\$493 \$558
apprendict could	28012	***********	- CALLES	waitipalyi	Lenvie	- 100	A STAN CAPTOR	2020	Suspense memo 11/2017	MI-NVAIS	40.00

Suplus Store Bruts

CHILDREN'S ADVOCACY CENTER OF COLLIN COUNTY

TAX RECEIPT—Keep for your records.

Tax [D75-2389955 • IBS Exempt Status 503+0, 3 • www.caoplano.org 2205 Los Bids/Blvds, Plano [X75074

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

Date 11/2017 Driver's Name 1

FTHANK YOU for your donation! SORRY we missed you!

Sorry, we cannot pick up because...

🗔 Orivenunable to determine what is to be picked up. 🚨 We are unable to utilize these tems.

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

WE ESPECIALLY NEED ALL KINDS OF CLOTHING

Piease attach the receiptio your own! st of donated ifems for IRS validation.

No goods or services were given in return for donation.

EWISVILLE 121

DATE 12-27-	1
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MAME: KEVIN. KELLEY CTEXOM 4 410 PA, ORG 15063

THANK YOU FOR YOUR DONATION OF:

Clothes: SEE TT - CHED

Furniture:

Other:

Ways you've heard about CCA?

☐ Newspaper ☐ Email ☐ Website ☐ CCA Truck ☐ Billboard ☐ Donation Center ☐ Friend

CCA's Mission: In the spirit of Jesus Christ, Christian Community Action ministers to the poor by providing comprehensive services that alleviate suffering, bring hope and change lives.

In compliance with IRS rules, CCA declares that you have not received any goods or services In consideration, in whole or in part, for any property contributed. EIN 23-7319371 (09.2014 5m)



10% off at Resale
Thank you for your donation!



FILED FOR RECORD

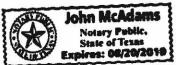
Western Surety Compathy 2017

OFFICIAL BOND AND OATH BY DEPUTY
THE STATE OF TEXAS County of Ss
KNOW ALL PERSONS BY THESE PRESENTS: BOND No. 71975223
That we, Judy Kilgore , as Principal, and WESTERN SURETY COMPANY, a corporation duly licensed to do business in the State of Texas, as Surety, are held
and bound unto 1 Navarro County ESD #1 , his successors in office,
in the sum of ² One Hundred Thousand and 00/100 DOLLARS (\$100,000.00), for the payment of which we hereby bind ourselves and our heirs, executors and administrators, jointly and severally, by these presents.
Dated this 27th day of November , 2017
THE CONDITION OF THE ABOVE OBLIGATION IS SUCH, That whereas, the above bounden Principal was on the duly appointed (Elected—Appointed) to the office of Treasurer in and for November for a term of indefinite year s commencing on the 16th day of November, 2017 NOW THEREFORE, if the said Principal shall well and faithfully perform and discharge all the duties required of him by law as the aforesaid officer, and shall 4 faithfully perform the duties of office
then this obligation to be void, otherwise to remain in full force and effect. PROVIDED, HOWEVER, that regardless of the number of years this bond may remain in force and the number of claims which may be made against this bond, the liability of the Surety shall not be cumulative and the aggregate liability of the Surety for any and all claims, suits, or actions under this bond shall not exceed the amount stated above. Any february for any and all claims, suits, or actions under this bond shall not exceed the amount stated above. Any february for any and all claims, suits, or actions under this bond shall not exceed the amount stated above. Any february for any and all claims, suits, or actions under this bond shall not exceed the amount stated above. Any february for any and all claims, suits, or actions under this bond shall not exceed the amount stated above. Any february for any and all claims, suits, or actions under this bond shall not exceed the amount stated above. Any february for any and all claims, suits, or actions under this bond shall not exceed the amount stated above. Any february for any and all claims, suits, or actions under this bond shall not exceed the amount stated above. Any february for any and all claims, suits, or actions under this bond shall not exceed the amount stated above. Any february for any and all claims, suits, or actions under this bond shall not exceed the amount stated above. Any february february for any and all claims, suits, or actions under this bond shall not exceed the amount stated above. Any february
WESTERN SURETY COMPANY By Paul T. Byuflat, Vice President

1544

ACKNOWLEDGMENT OF PRINCIPAL

County of	
	on this day, personally appeared
	, known to me to be the person whose name is subscribed to
	executed the same for the purposes and consideration therein
	, Texas, this
day of,,	
SEAL	County, Texas
OATH	OF OFFICE
	NERS and COUNTY JUDGE)
I,	, do solemnly swear (or affirm) that I will faithfully execute
	, of the State of
에게 되어졌었다. 성식하는 맛있다. [107] 전경인데요한 문에 보다면서 그는 맛있다면서 한 사람들이 없는데 보다면서 하는데 보다면서 하는데 되어야 했다면서 보다면서 하는데 보다면서 하는데 보다 사람들이 함께 보다.	, and defend the Constitution and laws of the United States affirm) that I have not directly nor indirectly paid, offered, or
	any money, or valuable thing, or promised any public office or
	vote at the election at which I was elected; and I furthermore
	ndirectly, interested in any contract with or claim against the
as fees of office. So help me God.	uthorized by law and except such warrants as may issue to me
	Signed
Sworn to and subscribed before me at	Signed, Texas, this day of
Sworn to and subscribed before me at	St. № 1.804 - 905
	, Texas, this day of
Sworn to and subscribed before me at SEAL	St 1804 - 1805
	, Texas, this day of
SEAL	, Texas, this day ofCounty, Texas
SEAL OATH C	, Texas, this day ofCounty, Texas OF OFFICE
SEAL OATH (, Texas, this day ofCounty, Texas OF OFFICE eneral)
SEAL OATH (, Texas, this day ofCounty, Texas OF OFFICE eneral)
SEAL OATH (G.) I, Judy Kilgore execute the duties of the office of Treasurer, I	Texas, this day of
SEAL OATH (G. I, Judy Kilgore execute the duties of the office of Treasurer, I and will to the best of my ability preserve, protect, and def	, Texas, this day ofCounty, Texas OF OFFICE
SEAL OATH C (General Content of State; and I furthermore solemnly swear (or affirm) that pay, contributed, nor promised to contribute any money, or	County, Texas OF OFFICE eneral) , do solemnly swear (or affirm) that I will faithfully Navarce is Specific of the State of Texas, fend the Constitution and laws of the United States and of this I have not directly nor indirectly paid, offered, or promised to be valuable thing, or promised any public office or employment,
SEAL OATH C (General Content of the office of Treasurer, I and will to the best of my ability preserve, protect, and def State; and I furthermore solemnly swear (or affirm) that	County, Texas OF OFFICE eneral) , do solemnly swear (or affirm) that I will faithfully Navarce is Specific of the State of Texas, fend the Constitution and laws of the United States and of this I have not directly nor indirectly paid, offered, or promised to be valuable thing, or promised any public office or employment,
SEAL OATH C (General Content of State; and I furthermore solemnly swear (or affirm) that pay, contributed, nor promised to contribute any money, or	County, Texas OF OFFICE eneral) , do solemnly swear (or affirm) that I will faithfully Navarce is Specific of the State of Texas, fend the Constitution and laws of the United States and of this I have not directly nor indirectly paid, offered, or promised to be valuable thing, or promised any public office or employment,
SEAL OATH C (General Content of State; and I furthermore solemnly swear (or affirm) that pay, contributed, nor promised to contribute any money, or	County, Texas OF OFFICE eneral) , do solemnly swear (or affirm) that I will faithfully Navarce is Specific of the State of Texas, fend the Constitution and laws of the United States and of this I have not directly nor indirectly paid, offered, or promised to be valuable thing, or promised any public office or employment,
SEAL OATH C (General Content of State; and I furthermore solemnly swear (or affirm) that pay, contributed, nor promised to contribute any money, or	County, Texas OF OFFICE eneral) , do solemnly swear (or affirm) that I will faithfully Navarce is Specific of the State of Texas, fend the Constitution and laws of the United States and of this I have not directly nor indirectly paid, offered, or promised to be valuable thing, or promised any public office or employment,
SEAL OATH C (General Content of the office of	County, Texas OF OFFICE eneral) , do.solemnly swear (or affirm) that I will faithfully , of the State of Texas, fend the Constitution and laws of the United States and of this I have not directly nor indirectly paid, offered, or promised to be valuable thing, or promised any public office or employment, etion at which I was elected. So help me God. Signed



Page 2 of 5

THE STATE OF TEXAS County of	ss		
The foregoing bond of			ty and State of Texas, this day
approved in open Commissioner's Co		Coun	try and Diate of Texas, this day
			100 4 10 10 10
ATTEST:		Date	
	Clerk		County Judge,
County Court	County	A	County, Texas
THE STATE OF TEXAS County of			
I,that the foregoing Bond dated the	J F	, County Clerk, in and for	said County, do hereby certify
authentication, was filed for record i	n my office the	day of	, with its certificates of
o'clockM., and duly			
o'clockM., in the R			
By	Deputy	County Court	County
	ACKNOWLEDGME (Corporate		
STATE OF SOUTH DAKOTA			
County of Minnehaha			
Before me, a Notary Public, in a	nd for said County and St	ate on this 27th day	of <u>November</u> ,
person who subscribed the name of aforesaid officer and acknowledged the free and voluntary act and deed of sum. BENT M. BENT SEAL NOTARY PUBLIC SEAL SOUTH DAKOTA	o me that he executed the ch corporation for the use	COMPANY, Surety, to the same as his free and volu- es and purposes therein set f	ntary act and deed, and as the

My Commission Expires March 2, 2020

OFFICIAL BOND REQUIREMENTS

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

OFFICIAL BOND REQUIREMENTS - continue

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

If precinct insert the number,
 Conditions.

Figure: 28 TAC ò1.601(a)(3)

" Fil "

IMPORTANT NOTICE

1 To obtain information or make a complaint:

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

1-800-331-6053

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

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

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

1-800-252-3439

6 You may write the Texas Department of Insurance:

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

E-Mail: ConsumerProtection@tdi.texas.gov

7 PREMIUM OR CLAIM DISPUTES:

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

8 ATTACH THIS NOTICE TO YOUR POLICY:

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

AVISO IMPORTANTE

Para obtener informacion o para someter una queja:

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

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

1-800-331-6053

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

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

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

1-800-252-3439

Puede escribir al Departamento de Seguros de Texas:

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

E-Mail: ConsumerProtection@tdi.texas.gov

DISPUTAS SOBRE PRIMAS O RECLAMOS:

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

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



Property & Casualty Summary of Coverages

PREPARED FOR:

NAVARRO COUNTY EMERGENCY SERVICES DISTRICT #1

FOREWORD

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

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

Policies included in this summary:

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

Expiration Date 10/01/2018

GENERAL INFORMATION

First Named Insured:

NAVARRO COUNTY EMERGENCY SERVICES DISTRICT #1

Mailing Address:

PO BOX 2

POWELL, TX 75153

1551

CRIME

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

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

Your selections are indicated below.

Covered Entity

NAVARRO COUNTY EMERGENCY SERVICES DISTRICT #1

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

PORTABLE EQUIPMENT

Blanket Portable Equipment Coverage

Covered For Limit Deductible

All causes of physical loss

Guaranteed Replacement Cost

\$500

unless excluded

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

Coverage Extensions

Personal Effects Primary / Replacement Cost / No Deductible

Temporarily Borrowed Portable Equipment \$50,000

Deductible Waiver Included

Watercraft Up to 100 Horsepower

Personal Watercraft (jet skis and waverunners) Included

Trailers Used Primarily to Transport Covered PE Included



AUTO

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

Liability Coverage Extensions

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

Physical Damage Coverage Extensions

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

Schedule of Vehicles

Vehicle No.	Year	Make & Model	VIN	ACV	Agreed Value	Comp.	Coll.
1401	DESCRIPTION OF THE PROPERTY OF	AN AND AND COMPACT OF AN AND AN ANTANA PARTY OF THE	ACCUSTOM CONTRACTOR CO	7.01		W0707-777-024-04508	
1	2006	IH RESCUE HVY	1HTWBAA86J322265		\$175,000	\$1,000	\$1,000
2	1988	GMC BRUSH VEH	1GCHV33J144646		\$7,500	\$1,000	\$1,000
3	1990	CHEVROLET RESCUE LT	1GNEV18KXMF138853		\$7,500	\$1,000	\$1,000
4	1986	GMC BRUSH VEH	1GDM7D1E7GV536127		\$10,000	\$1,000	\$1,000
5	1983	GMC PUMPER	1GBM7D1E2DV125206		\$10,000	\$1,000	\$1,000
6	2009	KENWORTH PUMPER TANKER	2NKHN8X4AN262150		\$205,000	\$1,000	\$1,000
7	2011	NAVSTAR PUMPER TANKER	1HTWHAZT9CJ454853		\$275,000	\$1,000	\$1,000
8	2015	FORD BRUSH VEH	1FD0X5HT1FED43818		\$159,000	\$1,000	\$1,000
9	2009	DODGE BRUSH VEH	3D6WD78L39G535879		\$150,000	\$1,000	\$1,000
10	2011	IH TANKER	1HTWHAZT2CJ540621		\$220,000	\$1,000	\$1,000
11	1983	AM GENERAL TANKER	NL0A0DC52500550		\$30,000	\$1,000	\$1,000
12	1991	AM GENERAL RESCUE LT	23A/1328		\$30,000	\$1,000	\$1,000

GENERAL LIABILITY / PROFESSIONAL HEALTH CARE LIABILITY

Coverages	<u>Limits</u>
Each Occurrence or Medical Incident	\$1,000,000
Personal and Advertising Injury (each offense)	\$1,000,000
Fire Damage Legal Liability (any one fire)	\$1,000,000
Medical Expense (each person)	\$5,000
General Aggregate (the total payable in any policy term)	\$3,000,000
Products / Completed Operations Aggregate (the total p	ayable in any policy term) \$3,000,000
Optional Coverages (apply only if checked)	
Employer's (Stop Gap) Liability	
Owned Watercraft Liability (boats exceeding	100 horsepower)
Pollution Liability – Above Ground Storage Ta	nks
Coverage Exten	sions
Volunteers and Employees as Insureds	Included
Blanket Additional Insureds	Included
Fellow Member Liability	Included
"Good Samaritan" Liability	Included
Intentional Acts	Included
Pollution Liability	Included
Liquor Liability	Included
Contractual Liability	Included
Owned Watercraft Liability (up to 100 hp)	Included
Non-Owned Watercraft Liability	Included
Owned Personal Watercraft (jet skis and waverunners	s) Included
Expanded Aggregate Limit	Per Named Insured (unless you have selected a \$10,000,000 aggregate limit)

and Per Location

XI

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

PRIMARY JOINT RESOLUTION

A. JOINT RESOLUTION

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

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

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

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

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

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

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

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

By: Auda West, County Chair

County Elections Official

Byl Onder only County Election Officer

Page 1 10/15/09

County Chair

1560

Navarro Soil and Water Conservation District

District 514 4323 West Highway 22 Corsicana, Texas 75110



December 11, 2017

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

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

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

Total actual cost: \$2,522,923.05

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

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

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

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

	A	В	C.
1	FISCAL	YEAR	2017
2	Navarro	SWCD	514
3	Site No.	Watershed	inspected
4	-		
5			
6	R 012	Richland	41-6-17
7	R 014	Richland	4-6-17
8	R 014A	Richland	4-6-17
9	R 015	Richland	4-6-17
10	R 026	Richland	4-6-17
11	R 026A	Richland	4-6-17
12	R 029	Richland	4-6-17
13	R 030	Richland	4-6-17
4	R O3OPD	Richland	4.6-17
5	R 031	Richland	7-31-17
6	R 032	Richland	4-6-17
-	R 033	Richland	4-6-17
	R 034	Richland	1-1-6-17
	R 035	Richland	4-6-17
-	R 036	Richland	11-6-17
-	R 047	Richland	6-8-1
	R 098A	Richland	8-22-17
-	R 099	Richland	6-1-17
-	R 100A	Richland	8-29-17
-	R 101	Richland	6-8-17
	R 101-1PD	Richland	6-8-17
-4	R 101 2PD	Richland	6-8-14
- 4	R 105	Richland	41-7-17
	R 106A	Richland	4 - 6-17
	R 107A	Richland	8-19-17
	1078	Richland	7-27-17
	108	Richland	4-6-17
	109	Richland	41-6-17
	110	Richland	7-31-1
	11	Richland	6-29-17
	12	Richland	4-6-17
	13	Richland	8-29-17
	4	Richland	4-6-17
	5	Richland	4-6-17
	1-1PD	Richland	14-6-17
		Richland	41-6-17
		Richland	4.6-17
		Richland	8-30-17
		Richland	8-30-1
		Richland	3-2-17
		Richland	3-2-17

	Α	В	C
47	R 124	Richland	4-7-17
48	R 126	Richland	4-6-17
49	R 127	Richland	4-6-17
50	R 129	Richland	5-19-1
51	R 134	Richland	41-11-1
52	R 135A	Richland	4-11-1
53	R 135B	Richland	4-11-17
54	R 135D	Richland	4-7-17
55	R 136	Richland	4-7-16
56	R 136-PD1	Richland	41-7-1
57	R 137A	Richland	4-7-1
58	R 137G	Richland	7-5-17
59	R 138	Richland	4-7-17
60	R 140	Richland	4-7-1
61	R 143A	Richland	4-6-17
62	G 01	Grays	6-1-1
63	G 02	Grays	6-1-1
64	G 03	Grays	16-1-1
65	G 04	Grays	3-7-17
66	G 05	Grays	6-1-17
67	G 06	Grays	6-1-1
68	G 07A	Grays	6-1-1
69	G 07B	Grays	6-1-1
70	G 07C	Grays	6-1-1
71	G 08	Grays	6-1-1
72	G 09	Grays	6-1-17
-	G 103	Grays	3-2-17
_	G 104	Grays	3-2-17
_	G 105	Grays	3-2-17
	C Gabion 1	Chambers	7-14-17
_	C Gabion 2	Chambers	7-14-17
-	C Chute 3	Chambers	7-14-1
	C Gabion 5	Chambers	7-14-17
_	C Gabion 6	Chambers	7-14-17
-	C Gabion 7	Chambers	7-1-17
-	C 101A	Chambers	4-20-
-	C 103B	Chambers	3-9-17
-	C 104A	Chambers	3-9-17
_	C 104B	Chambers	3-9-17
100	C 105A	Chambers	3-9-1
-	C 105B	Chambers	3-9-1
-	C 119A	Chambers	3-7-17
-	C 1198	Chambers	3-7-17
-	C 120A	Chambers	5-30-17
_	The second second	Chambers	5-30-17
1	C 120A PD2		5-30-1

	A	В	C
93	C 120B	Chambers	5-25-17
94	C 121	Chambers	5-25-1
95	C 121C	Chambers	5-23-17
96	C 121D1	Chambers	5-23-1
97	C 121D2	Chambers	5-23-1
98	C 121E	Chambers	5-23-1
99	C 122A	Chambers	5-23-17
100	C 122B	Chambers	5-23-1
	C 123A	Chambers	5-18-1
102	C 1238	Chambers	5-18-1
	C 124	Chambers	5-14-1
104	C 124A1	Chambers	5-18-1
105	C 124B	Chambers	5-18-1
106	C 124C	Chambers	5-18-1
107	C 127A	Chambers	5-16-1
108	C 127B	Chambers	5-16-1
109	C 128	Chambers	5-16-1
110	C 129	Chambers	5-16-1
111	C 130B	Chambers	5-16-1
112	C 131	Chambers	5-16-1
	C 136	Chambers	5-4-17
114	C 136A	Chambers	5-4-17
115	C 139	Chambers	5-4-17
116	C 140	Chambers	4-6-17
117	C 141	Chambers	41-6-1

Maintenance Checklist f. -loodwater Retarding Structure TX-PDM-291 Attachment A C122B Chambers Site: Inspector: Watershed: Yes* **Manation** Dam and Auxiliary Spillway Yes requires an explanation Vegetative Cover Bermuda grass **Native Grasses** Other (Identify) weeds Weed Control Needed Brush Control Needed (check type and severity) Light Moderate Severe Mesquite Mixed brush Willow Overgrazed Livestock Trailing Rill or gullies Sloughing (dam or cut slopes) Shoreline Wave Damage Seepage Beaver Damage Debris Removal Vehicular Traffic Damage (rutting) Observed Storage of Equipment, hay, etc Feeding area, structures, fencing or pens in Auxiliary Spillway Other Principal Spillway: Main infet/riser clogged or blocked Lower ports (if present" blocked) Outlet blocked Cracks or Breaks in Pipe Tail section repair Other Channel Below Principal Spillway: Plunge basin eroding/back cutting Brush control around plunge basin Outlet channel eroding Outlet channel obstructed Survey markers Damaged or Missing Other Fences: Minor repair (patching) needed Major repair needed Gate repair needed Any section changed or removed Other Developments: Recent upstream development Recent downstream development Land rights Boundaries are being encroached upon Site Access: Is site entry a problem?

Other Remarks:

New Landowner?

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

Mainte	nance Checklist f	Checklist f -loodwater Retarding Structure		TX-PDM-291 Attachment A	
	Watershed: Chambers Site: C122A.		Date: 5-23-17 Inspector:		
watersned.	1 Nan Ours	1 C 10	Yes*	No	
		edo.	Tes	_ NO	Explanation 'Yes requires an explanation
	ntrol Needed (check type and s Mixed brush Willow	severity)			Light Moderate Severe
Shoreline V	Trailing				Smer She Encr S.he Reeds
Observed 5	noval Traffic Damage (rutting) Storage of Equipment, hay, etc				
	ea, structures, fencing or pens	in Auxiliary Spillway			
Other _	- · · · · · · · · · · · · · · · · · · ·				
Lower ports Outlet block Cracks or B Tail section Other	iser clogged or blocked (if present" blocked) ked breaks in Pipe	:			See reals
	n eroding/back cutting				
Outlet chang	of around plunge basin nel eroding nel obstructed kers Damaged or Missing				
	(patching) needed		100		
Major repair Gate repair i	needed	÷			
Developments:					
Recent upstr Recent down	ream development nstream development Boundaries are being encroact	ned upon			
Is site entry	a problem?				P- L2
New Landow		mber			(0,5).
lame:			Other Remarks:		
hone:					

Maintenance Checklist f -loodwater Retarding Structure		TX-PD	TX-PDM-291 Attachment A	
Watershed: Chambaje Site: C/2	1 5	Date: 5-23-	17 Inspector:	
900 - 20000000	Yes*	No	Explanation	
Dam and Auxiliary Spillway			'Yes requires an explanation	
Vegelative Cover				
Bermuda grass				
Native Grasses				
Other (Identify) weeds	-			
Weed Control Needed			MX	
Brush Control Needed (check type and severity)			Light Hoderate Seve	
Mesquite Mixed brush Willow				
Overgrazed				
Livestock Trailing			0	
Rill or gullies			Dan & Ene	
Sloughing (dam or cut slopes)				
Shoreline Wave Damage				
Seepage				
Beaver Damage				
Debris Removal	ļ			
Vehicular Traffic Damage (rutting)				
Observed Storage of Equipment, hay, etc				
D. Villaton C. Principles and Company of the William Company				
Feeding area, structures, fencing or pens in Auxiliary Spillway Other				
rincipal Spillway:				
Main inleVriser clagged or blocked				
Lower ports (if present" blocked)				
Ouliet blocked				
Cracks or Breaks in Pipe				
Tail section repair				
Other				
nannel Below Principal Spillway:				
Plunge basin eroding/back cutting				
Brush control around plunge basin				
Outlet channel eroding				
Outlet channel obstructed				
Survey markers Damaged or Missing				
Other				
nces:				
Minor repair (patching) needed	,			
Major repair needed				
Gate repair needed	\longrightarrow			
Any section changed or removed Other 1 e e d				
velopments:	1			
Recent upstream development				
Recent downstream development				
Land rights Boundaries are being encroached upon				
Access:				
Is site entry a problem?			Call our	
New Landowner?				
if yes enter name, address, phone number	(a)			
ne:	Other Remarks:		•	
'ess'	1			

1561 Maintenance Checklist f. .-loodwater Retarding Structure TX-PDM-291 Attachment A Site: Date: 5-23-17 Inspector: C121 Watershed: No Yes Dam and Auxiliary Spillway Yes requires an explanation Vegetative Cover ✓ Bermuda grass ✓ Native Grasses weeds Weed Control Needed Light Wederate Severe Brush Control Needed (check type and severity) (Mesquite Mixed brush) Willow Overgrazed Livestock Trailing Rill or gullies Sloughing (dam or cut slopes) Shoreline Wave Damage Seepage Beaver Damage Debris Removal Vehicular Traffic Damage (rutting) Observed Storage of Equipment, hay, etc. Feeding area, structures, fencing or pens in Auxiliary Spillway Other Principal Spillway: Main inlet/riser clogged or blocked Lower ports (if present" blocked) Outlet blocked Cracks or Breaks in Pipe Tail section repair Other Channel Below Principal Spillway: Plunge basin eroding/back cutting Brush control around plunge basin Outlet channel eroding Outlet channel obstructed Survey markers Damaged or Missing Other Fences: Minor repair (patching) needed Major repair needed Gate repair needed Any section changed or removed NO Fence of Old Other Developments: Recent upstream development Recent downstream development Land rights Boundaries are being encroached upon

Other Remarks:

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Site Access:

Name: Address: Phone:

Is site entry a problem?

if yes enter name, address, phone number

New Landowner?

Maintenance Checklist 6 Joeds	ator Dotos	ing Ctrusture	TY DO	1568 W-291 Attachment A
	Maintenance Checklist floodwater Retarding Structure			
Watershed: Chambels Si	te: C121	D/	Date: 5-23-7	
Dam and Auxiliary Spillway Vegetative Cover Germuda grass		Yes*	No	Explanation 'Yes requires an explanation
Native Grasses				
Other (Identify) Weeds Weed Control Needed				1:14
Brush Control Needed (check type and severity)				Light Moderate Seve
Mesquite Mixed brush Willow				Lighty Moderate Seve
Overgrazed				Dan 850 kg
Livestock Trailing .				LI L
Rill or gullies				
Sloughing (dam or cut slopes)				
Shoreline Wave Damage				
Seepage				
Beaver Damage				1
Debris Removal				
Vehicular Traffic Damage (rutting)				
Observed Storage of Equipment, hay, etc				
Feeding area, structures, fencing or pens in Auxitia	ry Spillway			
Other				
rincipal Spillway:				
Main inlet/riser clogged or blocked				
Lower ports (if present" blocked)				
Outlet blocked Cracks or Breaks in Pipe				
Tail section repair				
Other		2 34-30/24		
hannel Below Principal Spittway:				
Plunge basin eroding/back cutting				
Brush control around plunge basin				S SAMMON SA 40
Outlet channel eroding				
Outlet channel obstructed				
Survey markers Damaged or Missing				
Other				
nces:				
Minor repair (patching) needed				
Major repair needed				1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
Gate repair needed		1		
Any section changed or removed		7		
Other Old or cond				
evelopments:				- 100 - 100
Recent upstream development		2-02		100 miles
Recent downstream development				
Land rights Boundaries are being encroached upon				
e Access:				
Is site entry a problem?				Call ouns
New Landowner?				
if yes enter name, address, phone number	ī	Other Bernet		
me:		Other Remarks:		~
fress:				

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Maintenance Checklist f loodwater Re	tarding Structure	TX-PDI	W-291 Attachment A
Watershed: Chambers Site: C	121 C	Date:5-23-	17 Inspector: 42
Dam and Auxiliary Spillway Vegelative Cover Bermuda grass	Yes*	No	Explanation *Yes requires an explanation
Native Grasses Other (Identify) Weed Control Needed Brush Control Needed (check type and severity) Mesquite Mixed brush Willow / CUST			Light Moderate Severe
Overgrazed Livestock Trailing Rill or gullies Sloughing (dam or cut slopes) Shoreline Wave Damage Seepage			
Beaver Damage Debris Removal Vehicular Traffic Damage (rutting) Observed Storage of Equipment, hay, etc Feeding area, structures, fencing or pens in Auxiliary Spillway Other Owner has Killed beaver			
Principal Spillway: Main inlet/riser clogged or blocked Lower ports (if present" blocked) Outlet blocked Cracks or Breaks in Pipe Tail section repair Other Channel Below Principal Spillway:			
Plunge basin eroding/back cutting Brush control around plunge basin Outlet channel eroding Outlet channel obstructed Survey markers Damaged or Missing Other			
Minor repair (patching) needed Major repair needed Gate repair needed Any section changed or removed Other Tobo represed FY16			
Developments: Recent upstream development Recent downstream development Land rights Boundaries are being encroached upon ite Access:			
Is site entry a problem? New Landowner? if yes enter name, address, phone number lame:	Other Remarks:		Call ouner
ddress:			

Maintenance Checklist f. .-loodwater Retarding Structure TX-PDM-291 Attachment A Date: 5-25-17 Site: Inspector: < Watershed: Yes Explanation Dam and Auxiliary Spillway Yes requires an explanation Vegetative Cover Bermuda grass Native Grasses Other (Identify) Weed Control Needed Light Moderate Severe Brush Control Needed (check type and severity) Mesquite Mixed brush Willow Overgrazed Livestock Trailing Rill or gullies Sloughing (dam or cut slopes) Shoreline Wave Damage Seepage Beaver Damage Debris Removal Vehicular Traffic Damage (rutting) Observed Storage of Equipment, hay, etc. Feeding area, structures, fencing or pens in Auxiliary Spillway Other Principal Spillway: Main inlet/riser clogged or blocked Lower ports (if present" blocked) Outlet blocked Cracks or Breaks in Pipe Tail section repair Other Channel Below Principal Spillway: Plunge basin eroding/back cutting Brush control around plunge basin Outlet channel eroding Outlet channel obstructed Survey markers Damaged or Missing Other Fences: Minor repair (patching) needed Major repair needed Gate repair needed Any section changed or removed Other Developments: Recent upstream development Recent downstream development Land rights Boundaries are being encroached upon Site Access: Is site entry a problem? New Landowner? if yes enter name, address, phone number Other Remarks: Name: Address: Phone:

		1571
Maintenance Checklist floodwater R	Retarding Structure	TX-PDM-291 Attachment A
Watershed: Chambers Site:	120 B	Date: 5-25-17 Inspector
Dam and Auxiliary Spillway Vegetative Cover Bermuda grass Native Grasses	Yes*	No Explanation 'Yes requires an explanation
Weed Control Needed Brush Control Needed (check type and severity) Mesquite Mixed brush Willow		Light Moderate Se
Livestock Trailing Rill or gullies Sloughing (dam or cut slopes) Shoreline Wave Damage Seepage Beaver Damage Debris Removal Vehicular Traffic Damage (rutting) Observed Storage of Equipment, hay, etc Feeding area, structures, fencing or pens in Auxiliary Spillway Other Principal Spillway: Main inlet/riser clogged or blocked Lower ports (if present" blocked) Outlet blocked Cracks or Breaks in Pipe Tail section repair Other Channel Below Principal Spillway: Plunge basin eroding/back cutting Brush control around plunge basin Outlet channel eroding Outlet channel obstructed Survey markers Damaged or Missing	ay	
Other Fences: Minor repair (patching) needed Major repair needed Gate repair needed Any section changed or removed		
Other Developments: Recent upstream development Recent downstream development Land rights Boundaries are being encroached upon		
Is site entry a problem? New Landowner? if yes enter name, address, phone number lame:	Other Remarks:	
ddress; hone;		

Maintenance Checklist floodwater Retarding Structure				TX-PDM-2	TX-PDM-291 Attachment A		
Watershed: Charbers	Site:	C120	AP	12	Date: 5-30-17	Inspector:	
<u> </u>			Yes*		No	Explanation	
Dam and Auxiliary Spillway						*Yes requires an explanation	
Vegetative Cover							
Bermuda grass							
Native Grasses	1						
Other (Identify) Week		_		_			
Weed Control Needed							
Brush Control Needed (check type and severit	y)	L		-		Light Moderate Seve	
Mesquite Mixed brush Willow					1		
0				1			
Overgrazed					\rightarrow		
Livestock Trailing		-		-			
Rill or gullies				-			
Sloughing (dam or cut slopes)		-		ŀ			
Shoreline Wave Damage		-					
Seepage Beaver Damage		<u> </u>		- 1			
Debris Removal		-		- 1			
Vehicular Traffic Damage (rutting)				-			
Observed Storage of Equipment, hay, etc		<u> </u>		ŀ			
Feeding area, structures, fencing or pens in Au	vilianı So	illurar.		-			
Other	kinary opi	livray		-			
Principal Spillway:				L			
Main inlet/riser clogged or blocked		_		Г			
Lower ports (if present" blocked)		1		-			
Outlet blocked		J		-			
Cracks or Breaks in Pipe				-			
Tail section repair		-		-			
Other		-		-			
Channel Below Principal Spillway:		L		L			
Plunge basin eroding/back cutting				Γ			
Brush control around plunge basin		-		- 1			
Outlet channel eroding		<u> </u>		-			
Outlet channel obstructed				-		***************************************	
Survey markers Damaged or Missing							
Other							
ences;				_			
Minor repair (patching) needed							
Major repair needed							
Gate repair needed							
Any section changed or removed						14	
Other							
evelopments:							
Recent upstream development							
Recent downstream development							
Land rights Boundaries are being encroached up	pon						
ite Access:		-					
Is site entry a problem?						P.L	
New Landowner?							
if yes enter name, address, phone number				65-3			
ame:		Othe	r Remarks:				
dress:					\		

Maintenance Checklist flood	intenance Checklist floodwater Retarding Structure			TX-PDM-291 Attachment A		
Watershed: Chambers	Site: C120	A Pd /	Date:5-30-17	Inspector:		
		Yes*	No	Explanation		
Dam and Auxiliary Spillway				*Yes requires an explanation		
Vegelative Cover						
Bermuda grass						
Native Grasses						
Other (Identify) weeds						
Weed Control Needed						
Brush Control Needed (check type and severity))			Light Moderate Sever		
Mesquite Mixed brush Willow			9			
Overgrazed						
Livestock Trailing +			1			
Rill or gullies						
Sloughing (dam or cut slopes)						
Shoreline Wave Damage				· · · · · · · · · · · · · · · · · · ·		
Seepage						
Beaver Damage						
Debris Removal						
Vehicular Traffic Damage (rutting)						
Observed Storage of Equipment, hay, etc.						
Feeding area, structures, fencing or pens in Auxi	liary Spillway			- V - 1 - 2 - 2 - 2 - 2 - 2 - 2 - 2 - 2 - 2		
Other						
Principal Spillway:						
Main inlet/riser clogged or blocked						
Lower ports (if present" blocked)						
Outlet blocked						
Cracks or Breaks in Pipe						
Tail section repair						
Other						
Channel Below Principal Spillway:		3.7				
Plunge basin eroding/back cutting						
Brush control around plunge basin						
Outlet channel eroding						
Outlet channel obstructed						
Survey markers Damaged or Missing						
Other						
ences:						
Minor repair (patching) needed						
Major repair needed						
Gate repair needed						
Any section changed or removed						
Other						
evelopments:						
Recent upstream development						
Recent downstream development						
Land rights Boundaries are being encroached upo	on .					
ite Access:						
Is site entry a problem?						
New Landowner?						
if yes enter name, address, phone number						
ame:		Other Remarks:		-		
ddress		×**	1			
none:			\			
			1			

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Maintenance Checklist flo	Maintenance Checklist floodwater Retarding Structure			
Watershed: Chen bers	Site:	1201	Date: 5-30	Inspector: 4 8
Dam and Auxiliary Spillway Vegetative Cover Bermuda grass		Yes*	No	*Yes requires an explanation
Native Grasses Other (Idenlify) Weed Control Needed Brush Control Needed (check type and seven Mesquite Mixed brush Willow				Moderate Severe
Overgrazed Livestock Trailing Rill or gullies Sloughing (dam or cut slopes) Shoreline Wave Damage Seepage Beaver Damage				
Debris Removal Vehicular Traffic Damage (rutting) Observed Storage of Equipment, hay, etc Feeding area, structures, fencing or pens in Other Principal Spillway:	Auxiliary Spillway			
Main inlet/riser clogged or blocked Lower ports (if present" blocked) Outlet blocked Cracks or Breaks in Pipe Tail section repair				
Channel Below Principal Spitlway: Plunge basin eroding/back cutting Brush control around plunge basin Outlet channel eroding Outlet channel obstructed Survey markers Damaged or Missing Other				Ripky
Minor repair (patching) needed Major repair needed Gate repair needed Any section changed or removed Other				old to lear how
Developments: Recent upstream development Recent downstream development Land rights Boundaries are being encroached	l upon			
Site Access: Is site entry a problem? New Landowner? if yes enter name, address, phone number	er	Other Remarks:		DL,
lame: ddress: Phone:	- - -	ST. 11 Call	Owner	

Maintananae Chacklist f	odivet-	r Dot-	ling Ctauctur		TV DDA	-291 Attachment A
Maintenance Checklist f - loc		- 0	ing Structur			
Watershed: (Trays	Site:	6-9	1 1/2-1	Date	6-1-17	
Dam and Auxiliary Spillway			Yes*	<u> </u>	No	Yes requires an explanation
Vegetative Cover						res requies an explanation
Bermuda grass						
Native Grasses						
Other (Identify) weeds				TO COMPANY		
Weed Control Needed	-					Til
Brush Control Needed (check type and sever	itv\			-		Light Moderate Seve
Mesquite Mixed brush Willow	.,,,			L		eight moderate octo
Overgrazed						
Livestock Trailing					-	
Rill or gullies						
Sloughing (dam or cut slopes)				-		
Shoreline Wave Damage				-		———
Seepage					$\overline{}$	
Beaver Damage						
Debris Removal					_	
Vehicular Traffic Damage (rutting)				-		
Observed Storage of Equipment, hay, etc				1-		
Feeding area, structures, fencing or pens in Ai	uvilian, Sn	illurare		-		
Other	ихнагу Эр	шчау		-		
Principal Spillway:	-		L	L		
Main inlet/riser clogged or blocked				[_	
Lower ports (if present" blocked)				 		
Outlet blocked						
Cracks or Breaks in Pipe						
Tail section repair						
Other						
hannel Below Principal Spillway:	•					
Plunge basin eroding/back cutting						
Brush control around plunge basin						
Outlet channel eroding						
Outlet channel obstructed			-			
Survey markers Damaged or Missing						
Other						
ences:						
Minor repair (patching) needed						
Major repair needed						
Gate repair needed					/	
Any section changed or removed				1		=
Olher						
evelopments:						
Recent upstream development						
Recent downstream development				1		
Land rights Boundaries are being encroached u	pon					
te Access:	90-0800 AG					
Is site entry a problem?						Conbo
New Landowner?						
if yes enter name, address, phone number						
ime:			Other Remarks:			
dress:			アフつ	7		
one:			///			

Maintenance Checklist floodwater Ret	arding Structure	TX-PDM	TX-PDM-291 Attachment A		
Watershed: Grais Site: G	-8	Date: 6-1-17	Inspector:		
Dam and Auxiliary Spillway	Yes*	No	Explanation		
Vegetative Cover			'Yes requires an explanation		
Bermuda grass					
Native Grasses					
Other (Identify) Veeds Weed Control Needed			Mile		
Brush Control Needed (check type and severity)			Light Moderate Sever		
Mesquite Mixed brush Willow			Light Moderate Sever		
COLUMN COLUMN CONTRACTOR COLUMN COLUM					
Overgrazed					
Livestock Trailing					
Rill or gullies					
Sloughing (dam or cut slopes)					
Shoreline Wave Damage					
Seepage	,				
Beaver Damage			1 10		
Debris Removal					
Vehicular Traffic Damage (rutting)					
Observed Storage of Equipment, hay, etc					
Feeding area, structures, fencing or pens in Auxiliary Spillway					
Other					
Principal Spillway:					
Main intetriser clogged or blocked					
Lower ports (if present" blocked)					
Outlet blocked					
Cracks or Breaks in Pipe					
Tail section repair					
Other					
Channel Below Principal Spillway:					
Plunge basin eroding/back cutting					
Brush control around plunge basin					
Outlet channel eroding					
Outlet channel obstructed					
Survey markers Damaged or Missing Other			<u></u>		
ences:					
Minor repair (patching) needed					
Major repair needed					
Gate repair needed					
Any section changed or removed					
Other	1		2) 10 10 10 10 10 10 10 10 10 10 10 10 10		
evelopments:					
Recent upstream development			3		
Recent downstream development					
Land rights Boundaries are being encroached upon			22		
te Access:	4.50	500000 80 15 E			
Is site entry a problem?			Oren		
New Landowner?					
if yes enter name, address, phone number	(=				
ame:	Other Remarks:		-		
dress:					
none:					

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Maintenance Checklist flo	Maintenance Checklist f -loodwater Retarding Structure				
Watershed: G-ray S	Site:	0	7C	Date: 6-1-1	7 Inspector:
7 -			Yes*	No	Explanation
Dam and Auxiliary Spillway					*Yes requires an explanation
Vegetative Cover					
Bermuda grass					
Native Grasses	,				
	redi				
Weed Control Needed	¥				
Brush Control Needed (check type and seve	rity)				Light Moderate Seve
Mesquite Mixed brush Willow					199
Overgrazed					
Livestock Trailing				/	1
Rill or gullies					
Sloughing (dam or cut slopes)					
Shoreline Wave Damage					
Seepage					
Beaver Damage					
Debris Removal					
Vehicular Traffic Damage (rutting)					
Observed Storage of Equipment, hay, etc					
Feeding area, structures, fencing or pens in A	Auxiliary S	pillway			
Olher					
Principal Spillway:					
Main inlet/riser clogged or blocked					
Lower ports (if present" blocked)					
Outlet blocked					
Cracks or Breaks in Pipe					
Tail section repair					The state of the s
Other					
Channel Below Principal Spillway:	-				
Plunge basin eroding/back cutting					
Brush control around plunge basin					10 10 10 10 10 10 10 10 10 10 10 10 10 1
Outlet channel eroding					
Outlet channel obstructed					
Survey markers Damaged or Missing					
Other					
ences:					
Minor repair (patching) needed					
Major repair needed					
Gate repair needed					
Any section changed or removed					
Other _					
Developments:					
Recent upstream development					
Recent downstream development					
Land rights Boundaries are being encroached	ироп				No.
ite Access:					WO. 100
Is site entry a problem?					DL
New Landowner?					-
if yes enter name, address, phone number					
ame:			Other Remarks:		•
ddress:					
hone:					

Maintenance Checklist floodw	ater Re	tarding Structure	TX-PD	M-291 Attachment A
Watershed: Chan bers Sit	e: C	127 B		17 Inspector: DE
Dam and Auxiliary Spillway Vegelative Cover Bermuda grass		Yes*	No	Yes requires an explanation
Native Grasses Other (Identify) Weed Control Needed Brush Control Needed (check type and severity) Mesquite Mixed brush Willow				Light Moderate Seven
Overgrazed Livestock Trailing , , , , , , , , , , , , , , , , , , ,				
Sloughing (dam or cut slopes) Shoreline Wave Damage Seepage				
Beaver Damage Debris Removal Vehicular Traffic Damage (rutting) Observed Storage of Equipment, hay, etc				
Feeding area, structures, fencing or pens in Auxiliar Other Principal Spillway:	y Spillway		-	
Main inlet/riser clogged or blocked Lower ports (if present" blocked) Outlet blocked				
Cracks or Breaks in Pipe Tail section repair Other				
Channel Below Principal Spitlway: Plunge basin eroding/back cutting				P: pRap
Brush control around plunge basin Outlet channel eroding Outlet channel obstructed				
Survey markers Damaged or Missing Other Fences;				
Minor repair (patching) needed Major repair needed Gate repair needed Any section changed or removed				
Other levelopments:				
Recent upstream development Recent downstream development Land rights Boundaries are being encroached upon				
ite Access: Is site entry a problem? New Landowner?				Open
if yes enter name, address, phone number		Other Remarks:		
ddress; hone:				

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Maintenance Checklist floo	dwater Ret	arding Structure	TX-PD	M-291 Attachment A
Watershed: Chambers	Site:	127 A	Date: 5-/6-/	7 Inspector:
Dam and Auxiliary Spillway Vegetative Cover Bermuda grass		Yes*	No	Explanation 'Yes requires an explanation
Native Grasses Other (Identify) Weed Control Needed Brush Control Needed (check type and severil Mesquite Mixed brush Willow				Moderate Severe
Overgrazed Livestock Trailing Rill or gullies Sloughing (dam or cut slopes) Shoreline Wave Damage Seepage Beaver Damage Debris Removal Vehicular Traffic Damage (rutting) Observed Storage of Equipment, hay, etc Feeding area, structures, fencing or pens in Au Other Principal Spillway: Main inlet/riser clogged or blocked Lower ports (if present" blocked) Outlet blocked Cracks or Breaks in Pipe Tail section repair Other Channel Below Principal Spillway: Plunge basin eroding/back cutting Brush control around plunge basin Outlet channel eroding	ixiliary Spillway			Riplap
Survey markers Damaged or Missing				
Other				
Fences: Minor repair (patching) needed Major repair needed Gate repair needed Any section changed or removed Other				dight Old
Developments:				
Recent upstream development Recent downstream development Land rights Boundaries are being encroached u	pon			
Site Access:				12-14
Is site entry a problem? New Landowner? if yes enter name, address, phone number				Walking in
Name:		Other Remarks:		
Address:				
Phone:		1		į.

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Maintenance Checklist f -lood	water Reta	rding Structure	TX-PDI	M-291 Attachment A
Watershed: Chambers 5	Site:	24 B	Date:	Inspector:
Dam and Auxiliary Spillway Vegetative Cover Bermuda grass		Yes*	No	Explanation *Yes requires an explanation
Native Grasses Other (Identify) Weed Control Needed Brush Control Needed (check type and severity) Mesquite Mixed brush Willow				Light Moderate Severe
Overgrazed Livestock Trailing Rill or gullies Sloughing (dam or cut slopes) Shoreline Wave Damage Seepage Beaver Damage Debris Removal Vehicular Traffic Damage (rutting) Observed Storage of Equipment, hay, etc Feeding area, structures, fencing or pens in Auxil Other Principal Spillway: Main inlet/riser clogged or blocked	ıary Spillway			
Lower ports (if present" blocked) Outlet blocked Cracks or Breaks in Pipe Tail section repair Other				
Channel Below Principal Spillway: Plunge basin eroding/back culting Brush control around plunge basin Outlet channel eroding Outlet channel obstructed Survey markers Damaged or Missing Other				
Fences: Minor repair (patching) needed Major repair needed Gate repair needed Any section changed or removed Other				
Developments: Recent upstream development Recent downstream development Land rights Boundaries are being encroached upon	n			
ite Access: Is site entry a problem? New Landowner? if yes enter name, address, phone number				Ofen
ddress:		Other Remarks:		~
hone;				

Maintenance Checklist floodwater R	etarding Structure	TX-PD	M-291 Attachment A
Watershed: Chambers Site:	124 Al	Date: 5-14-	17 Inspector: JE
	Yes*	No	Explanation
Dam and Auxiliary Spillway	1 2		'Yes requires an explanation
Vegetative Cover			
Bermuda grass			
Native Grasses			
Other (Identify) weeds			
Weed Control Needed			
Brush Control Needed (check type and severity)			Light Moderate Severe
Mesquite Mixed brush Willow			
Overgrazed			
Livestock Trailing ;			
Rill or gullies			
Sloughing (dam or cut slopes)			
Shoreline Wave Damage			Dinkan
Seepage			RIPEG
Beaver Damage			
Debris Removal			
Vehicular Traffic Damage (rutting)			
Observed Storage of Equipment, hay, etc			
Feeding area, structures, fencing or pens in Auxiliary Spillwa	av l		
Other	.,		
Principal Spillway:			
Main inlet/riser clogged or blocked			
Lower ports (if present" blocked)	· · · · · · · · · · · · · · · · · · ·		
Outlet blocked			
Cracks or Breaks in Pipe			
Tail section repair			
Other			
Channel Below Principal Spillway:			
Plunge basin eroding/back cutting			
Brush control around plunge basin			
Outlet channel eroding			
Outlet channel obstructed			
Survey markers Damaged or Missing			
Other			
Fences:			
Minor repair (patching) needed			Sime repails
Major repair needed			
Gate repair needed			
Any section changed or removed			
Other			old
Developments:			
Recent upstream development			
Recent downstream development			
Land rights Boundaries are being encroached upon			
Site Access:			
Is site entry a problem?			0.2
New Landowner?			
if yes enter name, address, phone number			
lame:	Other Remarks:		2
ddress			
Phone:			

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Maintenance Checklist f	-loodwater Ret	arding Structure	TX-PDN	1-291 Attachment A
Watershed: Chanhers	Site: C	124	Date: 5-14-	/ Inspector:
Dam and Auxiliary Spillway Vegetalive Cover Bermuda grass		Yes*	No	*Yes requires an explanation
Native Grasses Other (Identify) Weed Control Needed Brush Control Needed (check type and Mesquite Mixed brush Willow	eds severity)			Light Moderate Severe
Overgrazed Livestock Trailing Rill or gullies Sloughing (dam or cut slopes) Shoreline Wave Damage Seepage				
Beaver Damage Debris Removal Vehicular Traffic Damage (rutting) Observed Storage of Equipment, hay, et Feeding area, structures, fencing or pen Other				
Principal Spillway: Main infel/riser clogged or blocked Lower ports (if present" blocked) Outlet blocked Cracks or Breaks in Pipe Tail section repair Other	*			
Channel Below Principal Spillway: Plunge basin eroding/back cutting Brush control around plunge basin Outlet channel eroding Outlet channel obstructed Survey markers Damaged or Missing Other				
Fences: Minor repair (patching) needed Major repair needed Gate repair needed Any section changed or removed Other				
Developments: Recent upstream development Recent downstream development Land rights Boundaries are being encroad Site Access:				
Is site entry a problem? New Landowner? if yes enter name, address, phone no	umber	Other Remarks:		D, L
Address;				

Maintenance Checklist f -loodwa	ter Retarding Structure	TX-PDI	M-291 Attachment A
Watershed: Chan bers Site:	C123 B	Date: 5-19-1	17 Inspector:
Dam and Auxiliary Spillway Vegetative Cover Sermuda grass	Yes*	No	Explanation *Yes requires an explanation
Native Grasses Other (Identify) weeds Weed Control Needed Brush Control Needed (check type and severity) Mesquite Mixed brush Willow			Light Moderate Severe
Overgrazed Livestock Trailing Rill or gullies Sloughing (dam or cut slopes) Shoreline Wave Damage Seepage Beaver Damage Debris Removal Vehicular Traffic Damage (rutting) Observed Storage of Equipment, hay, etc Feeding area, structures, fencing or pens in Auxiliary Other Principal Spillway: Main infel/riser clogged or blocked Lower ports (if present" blocked) Outlet blocked Cracks or Breaks in Pipe Tail section repair Other Channel Below Principal Spillway:	Spillway		
Plunge basin eroding/back cutting Brush control around plunge basin Outlet channel eroding Outlet channel obstructed Survey markers Damaged or Missing Other Fences: Minor repair (patching) needed			
Major repair needed Gate repair needed Any section changed or removed Other			
Developments: Recent upstream development Recent downstream development Land rights Boundaries are being encroached upon			
Site Access: Is site entry a problem? New Landowner? If yes enter name, address, phone number			Call Juner
Name: Oddress: Phone:	Other Remarks:		7

Maintenance Checklist floody	water Retard	ling Structure	TX-PD	M-291 Attachment A
Watershed: Chan bers	ite: C/2	3.A	Date: 5-14-	17 Inspector:
* -		Yes*	No	Explanation
Dam and Auxiliary Spillway Vegetative Cover				*Yes requires an explanation
Bermuda grass				
Native Grasses				
Other (Identify)				
Weed Control Needed				Mik
Brush Control Needed (check type and severity)				Light, Moderate Severe
Mesquite Mixed brush Willow				(1-3-)
1200 State (Control of Control of				
Overgrazed				
Livestock Trailing				
Rill or gullies				Owter dute
Sloughing (dam or cut slopes)				
Shoreline Wave Damage				
Seepage			_	
Beaver Damage				
Debris Removal				
Vehicular Traffic Damage (rulting)				
Observed Storage of Equipment, hay, etc.				
Feeding area, structures, fencing or pens in Auxili	ary Spillway			
Other				35.5.0.1 45.6.4.C (4.) All 15.0.0 (1.0.)
Principal Spillway:			·	
Main inlet/riser clogged or blocked				100
Lower ports (if present" blocked)				
Outlet blocked				
Cracks or Breaks in Pipe				
Tail section repair				
Other				
Channel Below Principal Spillway:				
Plunge basin eroding/back cutting				41 1 4
Brush control around plunge basin				11ght
Outlet channel eroding Outlet channel obstructed				
Survey markers Damaged or Missing				
Other				
Fences:		V 2 2		
Minor repair (patching) needed				V 45 MARKET CO.
Major repair needed				
Gate repair needed				
Any section changed or removed				
Other				
Developments:				
Recent upstream development				
Recent downstream development				
Land rights Boundaries are being encroached upor	1			1000 SAN S
Site Access:				
Is site entry a problem?				D.L.
New Landowner?				THE W
if yes enter name, address, phone number		,		
lame:		Other Remarks:		
ddress:				
Phone:				

Maintenance				1583
Maintenance Checklist floo	dwater Re	etarding Structure	TX-PD	M-291 Attachment A
Natershed: Complers	Site:	131	Date: 5-16-	17 Inspector:
•		Yes*	No	Explanation
Dam and Auxiliary Spillway				*Yes requires an explanation
Vegetative Cover				
Bermuda grass				
Native Grasses	,			
Other (Identify) weed	2	5-10-10-10-10-10-10-10-10-10-10-10-10-10-		
Weed Control Needed				100000
Brush Control Needed (check type and severity	1)			Light Moderate Seve
Mesquite Mixed brush Willow				bis trees at water
Overgrazed				
Livestock Trailing			-	
Rill or gullies				-
Sloughing (dam or cut slopes)				
Shoreline Wave Damage				
Seepage				
Beaver Damage				
Debris Removal				
Vehicular Traffic Damage (rutting)				
Observed Storage of Equipment, hay, etc				Post - planace - crowth
Feeding area, structures, fencing or pens in Aux	diliary Spillway	,		
Olher				
incipal Spillway:				5:00555 56 93 900000000 60
Main inlet/riser clogged or blocked			7	
Lower ports (if present" blacked)				
Oullet blocked				
Cracks or Breaks in Pipe				41.000 0.00
Tail section repair				
Other				
annel Below Principal Spillway:		<u></u>		325
Plunge basin eroding/back cutting				
Brush control around plunge basin				
Outlet channel eroding				
Outlet channel obstructed				
Survey markers Damaged or Missing				
Other				
nces:			_	
Minor repair (patching) needed		7		
Major repair needed				
Gate repair needed				
Any section changed or removed				
Other				
relopments:				
Recent upstream development				
Recent downstream development				
Land rights Boundaries are being encroached up	on		لصرحا	
Access:				
Is site entry a problem?				11 1 111
New Landowner?		L		Key in Office
if yes enter name, address, phone number ne:				
		Other Remarks:		

Maintei	nance Checklist fl	oodwater R	etarding Structur	e IX-PDM	-291 Attachment A
Watershed:	Chambers	Site:	130B	Date: 5-/6-/	
D	•		Yes*	No	Explanation
Dam and Auxilia					*Yes requires an explanation
Vegetative					
	Bermuda grass				
promise to the second s	Native Grasses	i i			
	Other (Identify)	UL			
	trol Needed				MIX
	trol Needed (check type and sev	rerity)			Light Moderate Sever
Mesquite &	wixed bersh Willow				
0					
Overgrazed					
Livestock T					
Rill or gullie					
	(dam or cut slopes)				
	Vave Damage		<u> </u>		
Seepage					
Beaver Dan					N/
Debris Rem					
	raffic Damage (rutting)				
	torage of Equipment, hay, etc				
	ea, structures, fencing or pens in	Auxiliary Spiffwa	У		
Other					
Principal Spillwa					
	ser clogged or blocked				
	(if present" blocked)				
Outlet block					
	reaks in Pipe				
Tail section	repair				
Other	100				
	rincipal Spillway:				
	n eroding/back cutting				
	ol around plunge basin				
Outlet chann					
	nel obstructed				70,000, 10,000,000
	ers Damaged or Missing			-4	
Other		_			
ences:	**************************************				
	(patching) needed				reed New
Major repair					
Gate repair n					Need New
	changed or removed				
Other		_			
evelopments:					
	eam development				
	stream development	•			
:77.	Soundaries are being encroache	a abou			
ite Access:	neghlam?				0.0
Is site entry a					D.2
New Landow			L		
11.000	es enter name, address, phone numb	er	Other Remarks:		
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ddress:			1		

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Maintenance Checklist floo	, 	arding Structure		1-291 Attachment A
Watershed: Chanbers	Site:	129	Date: 5-/6-/	
		Yes*	No	Explanation
Dam and Auxiliary Spillway				*Yes requires an explanation
Vegetative Cover				
Bermuda grass Native Grasses				
Colher (Identify) weed				
Weed Control Needed	-			Min A
Brush Control Needed (check type and severity				Light) Moderate Seven
Mesquite Mixed brush Willow Caches				3)
Overgrazed				
Livestock Trailing ,				
Rill or gullies				
Sloughing (dam or cut slopes)				
Shoreline Wave Damage				
Seepage				
Beaver Damage				
Debris Removal				
Vehicular Traffic Damage (rutting)				
Observed Storage of Equipment, hay, etc				
Feeding area, structures, fencing or pens in Au	xiliary Spillway			
Other				
Principal Spillway:				
Main inlet/riser clogged or blocked				
Lower ports (if present" blacked)				
Outlet blocked				
Cracks or Breaks in Pipe				
Tail section repair				
Other				
Channel Below Principal Spillway:				
Plunge basin eroding/back cutting Brush control around plunge basin				
Outlet channel eroding				
Outlet channel obstructed				
Survey markers Damaged or Missing		-		
Other				
ences;				
Minor repair (patching) needed				
Major repair needed				
Gate repair needed				
Any section changed or removed				
Other				
evelopments:				
Recent upstream development				
Recent downstream development				
Land rights Boundaries are being encroached up	noo			
te Access:				
Is site entry a problem?				0.6
New Landowner?				
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Maintenance Checklist flc	odwater I	Retarding Structu	re TX-PDM	291 Attachment A
Watershed: Chan bets	Site:	2128	Date:5-16-17	Inspector 1
Dam and Auxiliary Spillway Vegetative Cover Bermuda grass		Yes*	No	Yes requires an explanation
Native Grasses Other (Identify) Weed Control Needed Brush Control Needed (check type and seven Mesquite Mixed brush Willow				Light Moderate Seve
Overgrazed Livestock Trailing Rill or gullies Sloughing (dam or cut slopes) Shoreline Wave Damage Seepage Beaver Damage Debris Removal Vehicular Traffic Damage (rutting) Observed Storage of Equipment, hay, etc Feeding area, structures, fencing or pens in a	Auxiliary Spillw	ay		R:pRap
Principal Spillway: Main inlet/riser clogged or blocked Lower ports (if present" blocked) Outlet blocked Cracks or Breaks in Pipe Tail section repair Other Channel Below Principal Spillway: Plunge basin eroding/back cutting Brush control around plunge basin	_			R. P. Rep
Outlet channel eroding Outlet channel obstructed Survey markers Damaged or Missing Other ences:				
Minor repair (patching) needed Major repair needed Gate repair needed Any section changed or removed Other	2			
evelopments: Recent upstream development Recent downstream development Land rights Boundaries are being encroached	upon			
te Access: Is site entry a problem? New Landowner? if yes enter name, address, phone number	r			walked in
ime: dress:	-	Other Remarks:		5.0

Yes*	Date: 4/-//-/	Explanation 'Yes requires an explanation Light Moderate Severe
Yes*	No	*Yes requires an explanation
		Light Moderate Severe
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	Other Remarks:	Other Remarks:

Maintenance Checklist flood	dwater R	etarding Structur	e TX-PDM-	291 Attachment A
Watershed: Richland	Site:	134	Date: 4-11-17	Inspector:
		Yes*	No	Explanation
Dam and Auxiliary Spillway				*Yes requires an explanation
Vegelative Cover				
Bermuda grass				
Native Grasses				
Other (Identify) weed)	>			
Weed Control Needed			<u></u>	Mix
Brush Control Needed (check type and severity	')			Light Moderate Sever
Mesquite Mixed brush Willow				
Overgrazed				
Livestock Trailing .			2.	
Rill or gullies			7	
Sloughing (dam or cut slopes)				
Shoreline Wave Damage			1	
Seepage				
Beaver Damage				
Debris Removal				
Vehicular Traffic Damage (rutting)				
Observed Storage of Equipment, hay, etc				
Feeding area, structures, fencing or pens in Aux	ilian Caillea			
Other	mary эринча	ly		
Principal Spillway:				
Main inlet/riser clogged or blocked Lower ports (if present" blocked)		1		
Outlet blocked				
Cracks or Breaks in Pipe Tail section repair				
Olher				
hannel Below Principal Spillway:				
Plunge basin eroding/back cutting				

Brush control around plunge basin Outlet channel eroding				
Outlet channel obstructed				
Survey markers Damaged or Missing				
Other				
ences;				
Minor repair (patching) needed				
Major repair needed				
Gate repair needed			 	
Any section changed or removed				
Other			 	
evelopments:				24 2 4 HH 272
Recent upstream development				
Recent downstream development				
Land rights Boundaries are being encroached upo	วก			
te Access:		L	ا لـــــــا	
Is site entry a problem?				P.L.
New Landowner?				
if yes enler name, address, phone number				<u> </u>
me:		Other Remarks:		
fress:				WE
THE PROPERTY OF THE PROPERTY O				

Maintenance Checklist f .-loodwater Retarding Structure TX-PDM-291 Attachment A Site: Date: 4-20-1 Inspector: hambers C/01 Watershed: No Explanation Yes Dam and Auxiliary Spillway Yes requires an explanation Vegetative Cover Bermuda grass Native Grasses Other (Identify) weedy Weed Control Needed Brush Control Needed (check type and severity) Light Moderate Severe Mesquite Mixed brush Willow Overgrazed Livestock Trailing Rill or gullies Sloughing (dam or cut slopes) Shoreline Wave Damage Seepage Beaver Damage **Debris Removal** Vehicular Traffic Damage (rutting) Observed Storage of Equipment, hay, etc. Feeding area, structures, fencing or pens in Auxiliary Spillway Other Principal Spillway: Main inlet/riser clogged or blocked Lower ports (if present" blocked) Outlet blocked Cracks or Breaks in Pipe Tail section repair Other Channel Below Principal Spillway: Plunge basin eroding/back cutting Brush control around plunge basin Outlet channel eroding Outlet channel obstructed Survey markers Damaged or Missing Other Fences: Minor repair (patching) needed Major repair needed Gate repair needed Any section changed or removed Old or completely don Other Developments: Recent upstream development Recent downstream development Land rights Boundaries are being encroached upon Site Access: Is site entry a problem? New Landowner? if yes enter name, address, phone number new gate braine installed Name:

Address: Phone:

1592 Maintenance Checklist f .-loodwater Retarding Structure TX-PDM-291 Attachment A Site: Inspector: Yes* No Explanation

Dam and Auxiliary Spillway		3	*Yes requires an explanation
Vegetative Cover			66
Bermuda grass			
Native Grasses			
Other (Identify) weed			
Weed Control Needed			7.4
Brush Control Needed (check type and severity)		-	Light Moderate Severe
Mesquite Mixed brush Willow			a.g.ik winddiale devele
Overgrazed			
Livestock Trailing			
Rill or gullies			
Sloughing (dam or cut slopes)			
Shoreline Wave Damage			1000
Seepage			
Beaver Damage			
Debris Removal			
Vehicular Traffic Damage (rulling)			
Observed Storage of Equipment, hay, etc			
Feeding area, structures, fencing or pens in Auxiliary Spillway			
Other			
Principal Spillway:		L	
Main inlet/riser clogged or blocked			
Lower ports (if present" blocked)		-	
Oullet blocked			
Cracks or Breaks in Pipe			
Tail section repair			
Other			
Channel Below Principal Spillway:			
Plunge basin eroding/back cutting			(A / - /
Brush control around plunge basin			1.110/
Outlet channel eroding			
Outlet channel obstructed			
Survey markers Damaged or Missing			
Other			
Fences:			
Minor repair (patching) needed			
Major repair needed			
Gate repair needed			
Any section changed or removed			
Other	<u> </u>		
Developments:			
Recent upstream development			
Recent downstream development			
Land rights Boundaries are being encroached upon			
Site Access:			
Is site entry a problem?			
New Landowner?			200 D
if yes enter name, address, phone number			
Name:	Other Remarks:		

Watershed:

Address: Phone:

Maintenance Checklist f. -loodwater Retarding Structure TX-PDM-291 Attachment A Richlan Date: 4-7-17 Inspector: Watershed: R136 Yes* Dam and Auxiliary Spillway Yes requires an explanation Vegetative Cover Bermuda grass Native Grasses Other (Identify) Weed Control Needed Light Moderate Severe Brush Control Needed (check type and severity) Mesquite Mixed brush Willow Overgrazed Livestock Trailing Rill or guilles Sloughing (dam or cut slopes) Shoreline Wave Damage Seepage Beaver Damage Debris Removal Vehicular Traffic Damage (rutting) Observed Storage of Equipment, hay, etc. Feeding area, structures, fencing or pens in Auxiliary Spillway Other Principal Spillway: Main intet/riser clogged or blocked Lower ports (if present" blocked) Oullet blocked Cracks or Breaks in Pipe Tail section repair Other Channel Below Principal Spillway: Plunge basin eroding/back cutting Brush control around plunge basin Outlet channel eroding Outlet channel obstructed Survey markers Damaged or Missing Other Fences: Minor repair (patching) needed Major repair needed Gate repair needed Any section changed or removed Other Developments: Recent upstream development Recent downstream development Land rights Boundaries are being encroached upon Site Access:

Other Remarks:

Is site entry a problem?
New Landowner?
if yes enter name, address, phone number
Name:
Address:
Phone:

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

Maintonance Charlette Landwet	Dota-di- Ctt	TV DD4	75 201 Attachus
Maintenance Checklist floodwater			291 Attachment A
Watershed: Richland Site: 1	2126	Date: 4.6-17	
Dam and Auxiliary Spillway Vegetalive Cover Bermuda grass	Yes*	No	Explanation 'Yes requires an explanation
Native Grasses Other (Identify) Weed Control Needed Brush Control Needed (check type and severity) Mesquite Mixed brush Willow			Light Moderate Seve
Overgrazed Livestock Trailing Rill or gullies Sloughing (dam or cut slopes) Shoreline Wave Damage Seepage Beaver Damage Debris Removal Vehicular Traffic Damage (rutting) Observed Storage of Equipment, hay, etc Feeding area, structures, fencing or pens in Auxiliary Spilli Other Principal Spillway: Main inlet/riser clogged or blocked Lower ports (if present" blocked) Outlet blocked	way		Ener S.W
Cracks or Breaks in Pipe Tail section repair Other hannel Below Principal Spillway:			
Plunge basin eroding/back cutting Brush controt around plunge basin Outlet channel eroding Outlet channel obstructed Survey markers Damaged or Missing Other			
Minor repair (patching) needed Major repair needed Gate repair needed Any section changed or removed Other			
Recent upstream development Recent downstream development Land rights Boundaries are being encroached upon			
te Access: Is site entry a problem? New Landowner? if yes enter name, address, phone number			0, L
dress:	Other Remarks:		

Maintenance Checklist floodw	hecklist f -loodwater Retarding Structure TX-PDM-291 A		M-291 Attachment A	
Watershed: (alland Sit	le: R	127	Date: 4-7-	17 Inspector: 15
Dam and Auxiliary Spillway	-	Yes*	No	Explanation 'Yes requires an explanation
Vegetative Cover				res requires an explanation
Bermuda grass				
Native Grasses				
Other (Identify) weeds				
Weed Control Needed				1
Brush Control Needed (check type and severity)				Light Moderale Sever
Mesquite Mixed brush Willow				cigin wiodetale deven
Wesquite Winds Dissil. Femore				
Overgrazed				
Livestock Trailing				
Rill or gullies				
Sloughing (dam or cut slopes)				
Shoreline Wave Damage				
Seepage				
Beaver Damage				
Debris Removal				
Vehicular Traffic Damage (rutting)				
Observed Storage of Equipment, hay, etc				
Feeding area, structures, fencing or pens in Auxilian	rv Spillwa	v —		
Other	, -,-	'		-
Principal Spillway:				
Main inlet/riser clogged or blocked				
Lower ports (if present" blocked)				771
Outlet blocked				
Cracks or Breaks in Pipe				
Tail section repair				
Other				
Channel Below Principal Spillway:				
Plunge basin eroding/back cutting				
Brush control around plunge basin				light
Outlet channel eroding				
Outlet channel obstructed				
Survey markers Damaged or Missing				
Other				
ences:				
Minor repair (patching) needed				
Major repair needed				
Gate repair needed				
Any section changed or removed				
Other				
Developments:				
Recent upstream development				
Recent downstream development				
Land rights Boundaries are being encroached upon				
ite Access:				
Is site entry a problem?			-	D.L
New Landowner?				
if yes enler name, address, phone number				
ame:		Other Remarks:		
ddress:				
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TX-PDM-291 Attachment A Maintenance Checklist f. . loodwater Retarding Structure Site: Date: 5 - 4-17 Inspector: Watershed: No Yes flanation Dam and Auxiliary Spillway *Yes requires an explanation Vegetative Cover Bermuda grass Native Grasses Other (Identify) Weed Control Needed Light Moderate Severe Brush Control Needed (check type and severity) Mesquite Mixed brush Willow Overgrazed Livestock Trailing Rill or gullies Sloughing (dam or cul slopes) Shoreline Wave Damage Seepage Beaver Damage Debris Removal Vehicular Traffic Damage (rutting) Observed Storage of Equipment, hay, etc. Feeding area, structures, fencing or pens in Auxiliary Spillway Other Principal Spillway: Main inlet/riser clogged or blocked Lower ports (if present" blocked) Outlet blocked Cracks or Breaks in Pipe Tail section repair Other Plunge basin eroding/back cutting Brush control around plunge basin Outlet channel eroding Outlet channel obstructed Survey markers Damaged or Missing Other Minor repair (patching) needed Major repair needed Gate repair needed Any section changed or removed Other

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

17			·	1598
Maintenance Checklist f	loodwater Retai	rding Structure	TX-PDM	-291 Attachment A
Watershed: (han bels	Site: C13		Date: 5-4-17	
Dam and Auxiliary Spillway Vegetative Cover Sermuda grass	-	Yes*	No	*Yes requires an explanation
Native Grasses Other (Identify) Weed Control Needed Brush Control Needed (check type and se Mesquite Mixed brush Willow				Mix Light Moderate Severe
Overgrazed Liveslock Trailing Rifl or gullies Sloughing (dam or cut slopes) Shoreline Wave Damage Seepage Beaver Damage Debris Removal Vehicular Traffic Damage (rutting) Observed Storage of Equipment, hay, etc Feeding area, structures, fencing or pens i Other Principal Spillway:	in Auxiliary Spillway			
Main inlet/riser clogged or blocked Lower ports (if present" blocked) Outlet blocked Cracks or Breaks in Pipe Tail section repair	_			
Channel Below Principal Spillway: Plunge basin eroding/back cutting Brush control around plunge basin Outlet channel eroding Outlet channel obstructed Survey markers Damaged or Missing Other Fences:				Ripkap
Minor repair (patching) needed Major repair needed Gate repair needed Any section changed or removed Other	1			taken up place
Developments: Recent upstream development Recent downstream development Land rights Boundaries are being encroache Site Access:	ed upon		-	
Is site entry a problem? New Landowner? if yes enter name, address, phone num	ber	Other Remarks:	===	Call
Name: Address: Phone:	_	Outer Nemarks.		

Watershed: Chan but Site: C13 9 Date: g-L/-/7 Inspector: Dam and Auxiliary Spillway Vegetative Cover Bermuda grass Notive Grasses Other (dentify) Weed Control Needed Brush Control Needed (check type and severity) Mesquite Middlansh Willow Overgrazed Livestock Trailing Rill or gullies Sloughing (dam or cut slopes) Shoreline Wave Damage Seepage Beaver Damage Debris Removal Vehicular Traffic Damage (rutting) Observed Slorage of Equipment, hay, etc Feeding area, structures, fencing or pens in Auxiliary Spillway Other Principal Spillway: Main infet/isser clogged or blocked Lower ports (if present" blocked) Outlet blocked Cracks or Breaks in Pape Tail section repair Other Channel Below Principal Spillway: Plunge basin eroding/back cutting Brush control around plunge basin Outlet channel eroding Outlet channel eroding Outlet channel obstructed Survey markers Damaged or Missing Other Fences: Minor repair (patching) needed	he
Vegelative Cover Permuda grass Native Grasses Other (Identity) Weed Control Needed Brush Control Needed Brush Control Needed Brush Control Needed Brush Control Needed Check type and sevenity Mesquite Mixed brush Westock Trailing Rill or guilles Stoughing (dam or cut slopes) Shoreline Wave Damage Seepage Beaver Damage Debris Removal Vehicular Trailic Damage (rutting) Observed Storage of Equipment, hay, etc Feeding area, structures, fencing or pens in Auxiliary Spillway Other Principal Spillway: Main intelviser clogged or blocked Lower ports (if present" blocked) Outlet blocked Cracks or Breaks in Pipe Tail section repair Other Channel Below Principal Spillway: Plunge basin eroding/back cutting Brush control around plunge basin Outlet channel eroding Outlet channel obstructed Survey markers Damaged or Missing Other Chences:	12
Vegelative Cover Bermuda grass Native Grasses Other (Identify) Weed Control Needed Brush Control Needed (check type and severity) Mesquite Middlinus Overgrazed Livestock Trailing Rill or guilles Sloughing (dam or cut slopes) Shoreline Wave Damage Seepage Beaver Damage Debris Removal Vehicular Traffic Damage (rutting) Observed Storage of Equipment, hay, etc Feeding area, structures, fencing or pens in Auxiliary Spillway Other Principal Spillway: Main inlet/riser clogged or blocked Lower ports (if present' blocked) Outlet blocked Cracks or Breaks in Pipe Tail section repair Other Channel Below Principal Spillway: Plunge basin eroding/back cutting Brush control around plunge basin Outlet channel eroding Outlet channel eroding Outlet channel obstructed Survey markers Damaged or Missing Other	
Bermuda grass	explanation
Native Grasses Other (Identify) Weed Control Needed Brush Control Needed (check type and severity) Mesquite Micharush Willow Overgrazed Livestock Trailing Rill or gullies Sloughing (dam or cul slopes) Shoreline Wave Damage Seepage Beaver Damage Debris Removal Vehicular Traffic Damage (rutting) Observed Storage of Equipment, hay, etc Feeding area, structures, fencing or pens in Auxiliary Spillway Other Principal Spillway: Main inlet/inser clogged or blocked Lower ports (if present" blocked) Outlet blocked Cracks or Breaks in Pipe Tail section repair Other Channel Below Principal Spillway: Plunge basin eroding/back cutting Brush control around plunge basin Outlet channel eroding	
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Principal Spillway: Main inlet/riser clogged or blocked Lower ports (if present" blocked) Outlet blocked Cracks or Breaks in Pipe Tail section repair Other Channel Below Principal Spillway: Plunge basin eroding/back cutting Brush control around plunge basin Outlet channel eroding Outlet channel obstructed Survey markers Damaged or Missing Other Fences:	
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Brush control around plunge basin Outlet channel eroding Outlet channel obstructed Survey markers Damaged or Missing Other Fences:	
Outlet channel eroding Outlet channel obstructed Survey markers Damaged or Missing Other Fences:	
Outlet channel obstructed Survey markers Damaged or Missing Other Fences:	
Survey markers Damaged or Missing Other Fences:	
Other Fences:	3
Fences:	
Minor repair (patching) needed	
Major repair necded	
Gate repair needed	
Any section changed or removed	
Other	
Developments:	
Recent upstream development	
Recent downstream development	
Land rights Boundaries are being encroached upon	
Site Access:	
Is site entry a problem?	
New Landowner?	
if yes enter name, address, phone number	1
Name: Address: Phone: Other Remarks: entrace gode was repaired left open it did have distri	7
Address:	
Phone:	ict

Watershed: Richland Site: R1	38	Date: 4-7-17	Inspector:
Dam and Auxiliary Spillway Vegelative Cover Bermuda grass Native Grasses	Yes*	No	Explanation Yes requires an explanation
Other (Identify) Weed Control Needed Brush Control Needed (check type and severity) Mesquite Mixed brush Willow			Mixed Light Moderate Seve
Overgrazed Livestock Trailing Rill or gullies Sloughing (dam or cut slopes) Shoreline Wave Damage Seepage			behind righter
Beaver Damage Debris Removal Vehicular Traffic Damage (rutting) Observed Storage of Equipment, hay, etc Feeding area, structures, fencing or pens in Auxiliary Spillway Other			outer dyke
Main inlet/riser clogged or blocked Lower ports (if present" blocked) Outlet blocked Cracks or Breaks in Pipe Tail section repair Other			
Plunge basin eroding/back cutting Brush control around plunge basin Outlet channel eroding Outlet channel obstructed Survey markers Damaged or Missing Other			r.prap
Minor repair (patching) needed Major repair needed Gate repair needed Any section changed or removed Other			
elopments: Recent upstream development Recent downstream development Land rights Boundaries are being encroached upon Access:			
Is site entry a problem? New Landowner? if yes enter name, address, phone number			open

Maintenance Checklist f -loodwater Re	tarding Structure	e IX-PDN	TX-PDM-291 Attachment A	
Watershed: Chambers Site: C	140	Date: 4-6-1		
	Yes*	No	Explanation	
Dam and Auxiliary Spillway			*Yes requires an explanation	
Vegelative Cover				
Bermuda grass				
Native Grasses				
Other (Identify) weeds				
Weed Control Needed			/IXal	
Brush Control Needed (check type and severity)			Light Moderate Seve	
Mesquite Mixed brush Willow				
Overgrazed				
Livestock Trailing				
Rill or gullies			light botton of	
Sloughing (dam or cut slopes)				
Shoreline Wave Damage				
Seepage	,			
Beaver Damage				
Debris Removal				
Vehicular Traffic Damage (rutting)				
Observed Storage of Equipment, hay, etc.				
Feeding area, structures, fencing or pens in Auxiliary Spillway				
Other				
rincipal Spillway:				
Main inlet/riser clogged or blocked				
Lower ports (if present" blocked)				
Oullet blocked				
Cracks or Breaks in Pipe				
Tail section repair				
Other				
hannel Below Principal Spillway:				
Plunge basin eroding/back cutting				
Brush control around plunge basin				
Outlet channel eroding				
Outlet channel obstructed				
Survey markers Damaged or Missing				
Other				
Minor repair (patching) needed		A Paris		
Major repair needed				
Gate repair needed				
Any section changed or removed				
Other				
velopments;				
Recent upstream development				
Recent downstream development			200000000000000000000000000000000000000	
Land rights Boundaries are being encroached upon				
Access:	1 Marie Salan			
Is site entry a problem?				
New Landowner?				
if yes enter name, address, phone number				
me:	Other Remarks:			
ress;				
one:				

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

	No.			1609
Maintenance Checklist f	-loodwater Re	tarding Structure	TX-PDM	-291 Attachment A
Watershed: Richland	Site:		Date: 4/-6-/7	
		Yes*	No	Explanation
Dam and Auxiliary Spillway				'Yes requires an explanation
Vegetative Cover				
Bermuda grass				
Native Grasses				
	reds			40.1
Weed Control Needed	F \$1. 50			- (A)
Brush Control Needed (check type and	seventy)			Light Moderate Seve
Mesquite Mixed brush Willow				
Overgrazed			11	
Livestock Trailing			7	front of dam
Rill or gullies				
Sloughing (dam or cut slopes)				both end of dan
Shoreline Wave Damage				
Seepage				
Beaver Damage				
Debris Removal				
Vehicular Traffic Damage (rutting)				
Observed Storage of Equipment, hay, e	tc			
Feeding area, structures, fencing or pen	s in Auxiliary Spillway			
Other				
rincipal Spillway:				
Main inlet/riser clogged or blocked				
Lower ports (if present" blocked)				
Outlet blocked				
Cracks or Breaks in Pipe				
Tail section repair				
Olher				
hannel Below Principal Spillway:				
Plunge basin eroding/back cutting				across from pip
Brush control around plunge basin				
Outlet channel eroding				
Outlet channel obstructed				Sediment
Survey markers Damaged or Missing				
Other				
ences:				,
Minor repair (patching) needed				
Major repair needed				
Gate repair needed				
Any section changed or removed				
Other				
evelopments:				
Recent upstream development				
Recent downstream development				
Land rights Boundaries are being encroad	thed upon			L
e Access:				
Is site entry a problem?				O.L
New Landowner?				
if yes enter name, address, phone nu	imber	[6], 5		
me <u>:</u>		Other Remarks:		•
ress:				
one:				

Yes*	Date: 4-6-	Explanation 'Yes requires an explanation tight Moderate Sev
Yes*	No	Yes requires an explanation With Light Moderate Sev
		tigni) Moderate Sev
		16
		16
		16
		16
		16
		16
		above reeks
		above leeks
		Slow drain
L		<u> </u>
		D.L.
		4.8
	<u> </u>	
Other Remarks:		(m.)
	Other Remarks:	Other Remarks:

1		r Retarding Structure	IX-I DIII-2	291 Attachment A
Watershed: Richland	Site:	R124	Date: 4-7-17	Inspector:
Dam and Auxiliary Spillway Vegelative Cover Bermuda grass Native Grasses		Yes*	No .	Explanation 'Yes requires an explanation
Other (Identify) Weed Control Needed Brush Control Needed (check type and see Mesquite Mixed brush Willow	-			(Tigh) Moderate Severe
Overgrazed Livestock Trailing Rill or gullies Sloughing (dam or cut slopes) Shoreline Wave Damage Seepage Beaver Damage Debris Removal Vehicular Traffic Damage (rutting) Observed Storage of Equipment, hay, etc Feeding area, structures, fencing or pens i	in Auxiliary Sp	illway		da
Principal Spillway: Main inlet/riser clogged or blocked Lower ports (if present" blocked) Outlet blocked Cracks or Breaks in Pipe Tail section repair Other Channel Below Principal Spillway:				
Plunge basin eroding/back cutting Brush control around plunge basin Outlet channel eroding Outlet channel obstructed Survey markers Damaged or Missing Other	_			
ences: Minor repair (patching) needed Major repair needed Gate repair needed Any section changed or removed Other				Fence in places
evelopments: Recent upstream development Recent downstream development Land rights Boundaries are being encroache	ed upon			
ite Access: Is site entry a problem? New Landowner? if yes enter name, address, phone numi	ber	Other Remarks:		<i>D,L</i>
ame:				

1604 Maintenance Checklist f. -loodwater Retarding Structure TX-PDM-291 Attachment A Date: 4-6-14 Site: Inspector: Watershed: Yes No Explanation Dam and Auxiliary Spillway Yes requires an explanation Vegetative Cover Bermuda grass ✓ Native Grasses ✓ Other (Identify) Weed Control Needed Light Moderate Severe Brush Control Needed (check type and severity) Mesquite Mixed brush Willow Overgrazed Livestock Trailing Rill or gullies Sloughing (dam or cut slopes) Shoreline Wave Damage Seepage Beaver Damage Debris Removal Vehicular Traffic Damage (rutting) Observed Storage of Equipment, hay, etc. Feeding area, structures, fencing or pens in Auxiliary Spillway Other Principal Spillway: Main inlet/riser clogged or blocked Lower ports (if present" blocked) Outlet blocked Cracks or Breaks in Pipe Tail section repair Other Channel Below Principal Spillway: Plunge basin eroding/back cutting Brush control around plunge basin Outlet channel eroding Outlet channel obstructed Survey markers Damaged or Missing Other Fences: Minor repair (patching) needed Major repair needed Gate repair needed Any section changed or removed Other Developments: Recent upstream development Recent downstream development Land rights Boundaries are being encroached upon

Other Remarks:

Site Access:

Name: Address: Phone:

Is site entry a problem? New Landowner?

if yes enter name, address, phone number

Maintenance Checklist f - loc	odwate	r Retarding Structure	TX-PDM-	291 Attachment A
Watershed: Ridland	Site:	R140	Date: 4-7-17	Inspector: \$
Dam and Auxiliary Spillway Vegetative Cover Bermuda grass Native Grasses	ab	Yes*	No	Explanation 'Yes requires an explanation
Other (Identify) Weed Control Needed Brush Control Needed (check type and severi Mesquite Mixed brush Willow	_			Light Moderate Severe
Overgrazed Livestock Trailing Rill or gullies Sloughing (dam or cut slopes) Shoreline Wave Damage Seepage Beaver Damage Debris Removal Vehicular Traffic Damage (rutting) Observed Storage of Equipment, hay, etc Feeding area, structures, fencing or pens in Au Other Principal Spillway: Main inlet/riser clogged or blocked	uxiliary Spi -	llway		possibly?
Lower ports (if present" blocked) Outlet blocked Cracks or Breaks in Pipe Tail section repair Other Channel Below Principal Spillway:				- posity
Plunge basin eroding/back cutting Brush control around plunge basin Outlet channel eroding Outlet channel obstructed Survey markers Damaged or Missing Other				
Minor repair (patching) needed Major repair needed Gate repair needed Any section changed or removed Other				
evelopments: Recent upstream development Recent downstream development Land rights Boundaries are being encroached up te Access:	pon			
Is site entry a problem? New Landowner? if yes enter name, address, phone number				0,1
ame: dress: none:		Other Remarks:		Я

Maintenance Che	CKIIST -1000		tarding Structur		PUM-	291 Attachment A
Watershed:	Richland	Site: R	135 D	Date: 4	7-17	Inspector:
	U.S.		Yes*	No		Explanation
Dam and Auxiliary Spillway						*Yes requires an explanation
Vegetative Cover						
Bermuda grass						
Native Grasses		1_				
Other (Identify)	weed	9			7	191
Weed Control Needed		28/7		-	١,	Light Moderate San
Brush Control Needed (ch Mesquire Mixed brush V	50 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -	′)			J (Light Moderate Sever
Overgrazed					7	
Livestock Trailing .				/	1	
Rill or gullies	*				1	
Sloughing (dam or cul slop	pes)					
Shoreline Wave Damage					1	
Seepage					1	
Beaver Damage				/	1 1	
Debris Removal				/	1 1	
Vehicular Traffic Damage	(rutting)				1 1	
Observed Storage of Equip	oment, hay, etc				1 1	
Feeding area, structures, fe	encing or pens in Aux	iliary Spillway			1 1	
Other					1 1	
rincipal Spillway:					, ,	
Main inleVriser clogged or I	blocked					
Lower ports (if present" blo	cked)] [
Outlet blocked					1 i	
Cracks or Breaks in Pipe					1 1	
Tail section repair						
Other					[
nannel Below Principal Spillw	ay:					
Plunge basin eroding/back	cutting					
Brush control around plunge	e basin					
Outlet channel eroding				/		
Outlet channel obstructed						
Survey markers Damaged of	or Missing					
Other					L	
nces:					_	
Minor repair (patching) need	led				_	
Major repair needed						
Gate repair needed					-	
Any section changed or rem Other	loved				-	
velopments:					L	
Recent upstream developme	ent				Г	
Recent downstream develop					F	
Land rights Boundaries are t		on			1-	, , , , , , , , , , , , , , , , , , , ,
Access:	3	4:			L	
Is site entry a problem?					Γ	
New Landowner?						
	dress, phone number				L	
ne:	1751		Other Remarks:			*
ress						
one:			Combo	1999		
			Carred	1 1 1		

1607 Maintenance Checklist f -loodwater Retarding Structure TX-PDM-291 Attachment A Date 2/-/1-/ Inspector; Richlan Watershed: R 135 Yes' No Explanation Dam and Auxiliary Spillway Yes requires an explanation Vegetative Cover ✓Bermuda grass Native Grasses Other (Identify) weeds Weed Control Needed Brush Control Needed (check type and severity) Light Moderate Severe Mesquite Mixed brush Willow Overgrazed across outer dyl Livestock Trailing Rill or gullies Sloughing (dam or cut slopes) Shoreline Wave Damage Seepage Beaver Damage Debris Removal Vehicular Traffic Damage (rutting) Observed Storage of Equipment, hay, etc. Feeding area, structures, fencing or pens in Auxiliary Spillway Principal Spillway: Main inlet/riser clogged or blocked Lower ports (if present" blocked) Outlet blocked Cracks or Breaks in Pipe Tail section repair Other Channel Below Principal Spillway: Plunge basin eroding/back cutting Brush control around plunge basin Outlet channel eroding Outlet channel obstructed Survey markers Damaged or Missing Other Fences: Minor repair (patching) needed Major repair needed Gate repair needed Any section changed or removed Other Developments: Recent upstream development Recent downstream development Land rights Boundaries are being encroached upon

Other Remarks:

Site Access:

Name: Address: Phone:

Is site entry a problem? New Landowner?

if yes enter name, address, phone number

Maintenance Checklist f. . · loodwater Retarding Structure TX-PDM-291 Attachment A Site: Date: 4-6-1 Inspector: Watershed: No Explanation Yes Yes requires an explanation Dam and Auxiliary Spillway Vegetative Cover Bermuda grass Native Grasses weeds Other (Identify) Weed Control Needed Light Moderate Severe Brush Control Needed (check type and severity) Mesquite Mixed brush Willow Overgrazed Livestock Trailing Rill or gullies Sloughing (dam or cut slopes) Shoreline Wave Damage Seepage Beaver Damage Debris Removal Vehicular Traffic Damage (rutting) Observed Storage of Equipment, hay, etc. Feeding area, structures, fencing or pens in Auxiliary Spillway Other Principal Spillway: Main inlet/riser clogged or blocked Lower ports (if present" blocked) Outlet blocked Cracks or Breaks in Pipe Tail section repair Other Channel Below Principal Spillway: Plunge basin eroding/back cutting Brush control around plunge basin Outlet channel eroding Outlet channel obstructed Survey markers Damaged or Missing Other Fences: Minor repair (patching) needed Major repair needed Gate repair needed Any section changed or removed Other Developments: Recent upstream development Recent downstream development Land rights Boundaries are being encroached upon Site Access: Call ouner Is site entry a problem? New Landowner? if yes enter name, address, phone number Other Remarks: Name: Address: Phone:

Mainta	ance Checklist t	loodusts !				201 Attach
	ance Checklist f		_			-291 Attachment A
Watershed: V	lichland	Site:	R	34	Date: 4-6-17	
Dam and Auxiliary Vegetative C				Yes*	No	*Yes requires an explanation
	rmuda grass					
	live Grasses					
611	ner (Identify)	reeds				
Weed Contro						Mixed
Brush Contro	Needed (check type and	severity)				Light Moderate Seve
Mesquite Mix	red brush Willow					
Overgrazed						
Livestock Tra	iling :					
Rill or gullies						
Sloughing (da	m or cut slopes)					
Shoreline Wa	ve Damage					
Seepage						
Beaver Damag	ge					
Debris Remov	al					
	fic Damage (rutting)					
Observed Stor	age of Equipment, hay, et-	С				
Feeding area,	structures, fencing or pens	in Auxiliary Spillw	ay			
Other						
rincipal Spillway:						
	clogged or blocked					
Lower ports (if	present" blocked)					
Outlet blocked						
Cracks or Brea						
Tail section rep	air					
Other						
hannel Below Prince						
	oding/back cutting					
	round plunge basin					
Outlet channel	70					
Outlet channel of						
Other	Damaged or Missing					
ences:		-				
Minor repair (pa	tchica) anaded			1		
Major repair nee						
Gate repair need						
	nged or removed			\rightarrow	<u> </u>	
Other	Na Fence			/		
evelopments:	VO PERCE					
Recent upstream	n development					
	eam development					
	ndaries are being encroact	ned upon				
e Access:	senig choloadi	about				
Is site entry a pro	oblem?					callouner
New Landowner						- II-VINE
	iter name, address, phone nur	nber				
ne:				Other Remarks:		N
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Maint	tenance Checklist f	·loodwate	r Ret	arding Structure	TX-PDM-	291 Attachment A
Watershed:	Richland	Site:	P	35	Date: 4-6-17	Inspector: AC
Tractiones,	Michian		-	Yes*	No	Explanation
Dam and Aux	iliary Spillway					'Yes requires an explanation
Vegetati	ive Cover					CARLOS CONTRACTOR CONTRACTOR AND STANDARD CONTRACTOR CO
	Bermuda grass					
	Native Grasses					
	Other (Identify) wee	15				
Weed C	ontrol Needed	S(2)				Mixed
Brush C	ontrol Needed (check type and	severity)				Light Woderate Sever
Mesquite	e Mixed brush Willow					
Overgraz	zed					
Livestock	k Trailing					
Rill or gu	flies					
Sloughin	g (dam or cut slopes)					
Shoreline	Wave Damage					
Seepage						
Beaver D	amage					
Debris Re	emoval					
Vehicular	Traffic Damage (rutting)					
Observed	Storage of Equipment, hay, etc.	3				
Feeding a	area, structures, fencing or pens	in Auxiliary Sp	illway			
Other						
Principal Spillw	vay:					
Main inlet	riser clogged or blocked					
Lower por	ts (if present" blocked)			y		
Outlet bloc	cked					
	Breaks in Pipe					
Tail section	n repair					
Olher _						
	Principal Spillway:					
	sin eroding/back cutting					
	trol around plunge basin					
	nnel eroding					
	nnel obstructed					
	rkers Damaged or Missing					
Other _ ences:						
	ir (patching) needed					
Major repai						
Gate repair					-	
	n changed or removed					
Other	r changed of removed					
evelopments:						
	tream development					
	vnstream development					
	Boundaries are being encroact	ned upon				
ite Access:	න නැපතැවැ ස් සිට්ටීම්					
Is site entry	a problem?				7	P.L.
New Landov						
if y	yes enter name, address, phone nur	mber				1 (3)-335-1 (2)
ame:				Other Remarks:		9)
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Dam and Auxiliary Spillway Vegelative Cover Bermuda grass Native Grasses Other (Identify) Weed Control Needed Brush Control Needed (check type and severity) Mesquite Mixed brush Willow Overgrazed Livestock Trailing Rill or gullies Sloughing (dam or cut slopes) Shoreline Wave Damage Seepage Beaver Damage Debris Removal Vehicular Traific Damage (rutting) Observed Storage of Equipment, hay, etc Feeding area, structures, fencing or pens in Auxiliary Spillway Other Principal Spillway: Main intet/riser clogged or blocked Lower ports (if present* blocked) Outlet blocked Cracks or Breaks in Pipe Tail section repair Other	Yes* No	Inspector: Ac. Explanation 'Yes requires an explanation Light Moderate Severe
Dam and Auxiliary Spillway Vegelative Cover Bermuda grass Native Grasses Other (Identify) Weed Control Needed Brush Control Needed (check type and severity) Mesquite Mixed brush Willow Overgrazed Livestock Trailing Rill or gullies Sloughing (dam or cut slopes) Shoreline Wave Damage Seepage Beaver Damage Debris Removal Vehicular Traffic Damage (rutting) Observed Storage of Equipment, hay, etc Feeding area, structures, fencing or pens in Auxiliary Spillway Other Principal Spillway: Main inlet/riser clogged or blocked Lower ports (if present" blocked) Outlet blocked Cracks or Breaks in Pipe Tail section repair	Yes* No	*Yes requires an explanation
Overgrazed Livestock Trailing Rill or gullies Sloughing (dam or cut slopes) Shoreline Wave Damage Seepage Beaver Damage Debris Removal Vehicular Trailic Damage (rutting) Observed Storage of Equipment, hay, etc Feeding area, structures, fencing or pens in Auxiliary Spillway Other Principal Spillway: Main inlet/riser clogged or blocked Lower ports (if present" blocked) Outlet blocked Cracks or Breaks in Pipe Tail section repair		
Channel Below Principal Spillway:		
Plunge basin eroding/back cutting Brush control around plunge basin Outlet channel eroding Outlet channel obstructed Survey markers Damaged or Missing Other ences: Minor repair (patching) needed Major repair needed Gate repair needed		Places
Any section changed or removed Other evelopments: Recent upstream development Recent downstream development Land rights Boundaries are being encroached upon te Access: Is site entry a problem? New Landowner?		0, 4,
if yes enter name, address, phone number Other R		

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Maintenance Checklist f	loodwater Reta	arding Structure	TX-PDI	M-291 Attachment A
Watershed: Richland	Site: R1	37A	Date: 4-7-1	
Dam and Auxiliary Spillway Vegetative Cover Bermuda grass Native Grasses	,	Yes*	No	Explanation *Yes requires an explanation
Other (Identify) Weed Control Needed Brush Control Needed (check type and se Mesquite Mixed brush Willow	حوال verity)			Moderate Severe
Overgrazed Livestock Trailing Rill or gullies Sloughing (dam or cut slopes) Shoretine Wave Damage Seepage Beaver Damage Debris Removal Vehicular Traffic Damage (rutting) Observed Storage of Equipment, hay, etc Feeding area, structures, fencing or pens in	ı Auxıliary Spillway			along front
Principal Spillway: Main inlet/riser clogged or blocked Lower ports (if present" blocked) Outlet blocked Cracks or Breaks in Pipe Tail section repair			5	
Channel Below Principal Spillway: Plunge basin eroding/back cutting Brush control around plunge basin Outlet channel eroding Outlet channel obstructed Survey markers Damaged or Missing Other				
Minor repair (patching) needed Major repair needed Gate repair needed Any section changed or removed Other				Places bittom of S.W lay 1
evelopments: Recent upstream development Recent downstream development Land rights Boundaries are being encroached te Access:	d upon			
Is site entry a problem? New Landowner? if yes enter name, address, phone numb me:	er	Other Remarks:		OPen
dress; one;				

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Maintenance Checklist floc	dwater Retarding Structure	TX-PDM	-291 Attachment A
Watershed: Richland	Site: R 109	Date: 4-6-17	
Dam and Auxiliary Spillway Vegetalive Cover Bermuda grass	Yes*	No	Explanation 'Yes requires an explanation
Native Grasses			
Other (Identify) Week	15		
Weed Control Needed			Mixed
Brush Control Needed (check type and severi	(y)		Light Moderate Severe
Mesquite Mixed brush Willow			
Overgrazed			
Livestock Trailing .			
Rill or gullies			
Sloughing (dam or cut slopes)			
Shoreline Wave Damage			
Seepage			
Beaver Damage			Mudon Riser
Debris Removal			11 H N
Vehicular Traffic Damage (rutting)			
Observed Storage of Equipment, hay, etc.			
Feeding area, structures, fencing or pens in Au	xiliary Spillway		
Other			
rincipal Spillway:			
Main intet/riser clogged or blocked			Mad covers all of r
Lower ports (if present" blocked)			
Outlet blocked			
Cracks or Breaks in Pipe			
Tail section repair			
Other			
hannel Below Principal Spillway:			
Plunge basin eroding/back cutting			
Brush control around plunge basin			
Outlet channel eroding			
Outlet channel obstructed			
Survey markers Damaged or Missing			
Other			
nces:			
Minor repair (patching) needed	<u> </u>		
Major repair needed			
Gate repair needed			
Any section changed or removed Other			
velopments:			
Recent upstream development	[
Recent downstream development			
Land rights Boundaries are being encroached up	200		
e Access:			
Is sile entry a problem?			
New Landowner?			
if yes enter name, address, phone number		l	
ne:	Other Remarks:		
ress;	-		
one:			

Maintenance Checklist f -loo	dwate	r Retarding Structure	e TX-PDM	-291 Attachment A
Watershed: Richland	Site:	R108	Date: 4-6-17	Inspector:
*		Yes*	No	Explanation
Dam and Auxiliary Spillway				*Yes requires an explanation
Vegelative Cover				
Bermuda grass				
Native Grasses	1.			
Other (Identify)	5			
Weed Control Needed				Links the state of
Brush Control Needed (check type and severil	ty)			Light Mederate Sever
Mesquite Mixed brush Willow				
Overgrazed				
Livestock Trailing +			/	
Rill or gullies				
Sloughing (dam or cut slopes)				
Shoreline Wave Damage				
Seepage				
Beaver Damage				
Debris Removal			/	
Vehicular Traffic Damage (rutting)				
Observed Storage of Equipment, hay, etc				
Feeding area, structures, fencing or pens in Au	xiliary Spi	illway		
Other				
rincipal Spillway:				
Main inlet/riser clogged or blocked				
Lower ports (if present" blocked)				
Outlet blocked				
Cracks or Breaks in Pipe				
Tail section repair				
Other				
hannel Below Principal Spillway:				
Plunge basin eroding/back cutting				
Brush control around plunge basin				
Outlet channel eroding				
Outlet channel obstructed				
Survey markers Damaged or Missing				
Other				
Minor repair (patching) needed				
Major repair needed				
Gate repair needed				
Any section changed or removed				_
Other				
velopments:				
Recent upstream development				
Recent downstream development				
Land rights Boundaries are being encroached up	noc			
Access:				
Is site entry a problem?				
New Landowner?				
if yes enter name, address, phone number				
те:		Other Remarks:		(6
ress				
one:				

16/7

Maintenance Checklist floodwa				291 Attachment A
Watershed: Richland Site	: R106	A	Date: 4-6-17	Inspector: JE
		Yes*	No	Explanation
Dam and Auxiliary Spillway				*Yes requires an explanation
Vegetative Cover				
Bermuda grass				
Native Grasses				
Other (Identify) Weeks		,		
Weed Control Needed				Mix
Brush Control Needed (check type and severity)	L			Light Moderate Severe
Mesquite-Mixed brush Willow Locks & Pla	im D		Ø	
		400000000000000000000000000000000000000		
Overgrazed				
Livestock Trailing			/	
Rill or gullies				
Sloughing (dam or cut slopes)				
Shoreline Wave Damage				
Seepage				
Beaver Damage				
Debris Removal				
Vehicular Traffic Damage (rutting)				
Observed Storage of Equipment, hay, etc				
Feeding area, structures, fencing or pens in Auxiliary	Spillway			
Other				
Principal Spillway:				
Main inlet/riser clogged or blocked				
Lower ports (if present" blocked)				
Outlet blocked				
Cracks or Breaks in Pipe				
Tail section repair				
Olher				
hannel Below Principal Spillway:				
Plunge basin eroding/back cutting				
Brush control around plunge basin				hard to see
Outlet channel eroding				rong as se
Outlet channel obstructed				
Survey markers Damaged or Missing				141.7.1
Other				
ences:				
Minor repair (patching) needed		T ./ 5		fence leans of bottom of
Major repair needed				THE HOUSE
Gate repair needed				
Any section changed or removed				
Other				
evelopments:				
Recent upstream development				
Recent downstream development				
Land rights Boundaries are being encroached upon				
e Access:				
Is site entry a problem?				
New Landowner?				
if yes enter name, address, phone number me;		Other Remarks:		
dress				
one:				
VIII.				1

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Maintenance Checklist	floodwater Reta	rding Structure	TX-PDI	M-291 Attachment A
Watershed: Richland	Site: R/C	15	Date: 2/-7-/	7 Inspector: Je
Dam and Auxiliary Spillway Vegelative Cover Bermuda grass Native Grasses		Yes*	No	Explanation 'Yes requires an explanation
Other (Identify) Weed Control Needed Brush Control Needed (check type Mesquite Mixed brush Willow	and severity)			Moderate Severe
Overgrazed Livestock Trailing Rill or gullies Sloughing (dam or cut slopes) Shoreline Wave Damage Seepage Beaver Damage Debris Removal Vehicular Traffic Damage (rutting) Observed Storage of Equipment, ha Feeding area, structures, fencing or				
Principal Spillway: Main inlet/riser clogged or blocked Lower ports (if present" blocked) Outlet blocked Cracks or Breaks in Pipe Tail section repair Other Channel Below Principal Spillway: Plunge basin eroding/back cutting Brush control around plunge basin Outlet channel eroding Outlet channel obstructed Survey markers Damaged or Missing				Mainly briar
Other ences: Minor repair (patching) needed Major repair needed Gate repair needed Any section changed or removed Other				loose & leaning in place
Recent upstream development Recent downstream development Land rights Boundaries are being enc te Access: Is site entry a problem? New Landowner?	croached upon			
if yes enter name, address, phor me: dress: one:	ne number	Other Remarks:		

Maintenance Checklist floodwater Reta	rding Structure	TX-PD	M-291 Attachment A
Watershed: Richard Site: R116		Date: 7-3/-	7
	Yes*	No	Explanation
Dam and Auxiliary Spillway			*Yes requires an explanation
Vegetative Cover			
Bermuda grass			
Native Grasses			
Other (Identify) weed's			
Weed Control Needed			Mixed
Brush Control Needed (check type and severity)			Light Moderate Seve
Mesquite dixed brush Willow plum + locust			
Overgrazed			
Livestock Trailing ,			
Rill or gullies			Repaired in Si
Sloughing (dam or cut slopes)			
Shoreline Wave Damage			reeds
Seepage			
Beaver Damage			Mudon Rises
Debris Removal			11 11 1/
Vehicular Traffic Damage (rutting)			
Observed Storage of Equipment, hay, etc			
Feeding area, structures, fencing or pens in Auxiliary Spillway			
Olher			
Principal Spillway:			
Main inleVriser clogged or blocked			MUD
Lower ports (if present" blocked)			7790
Outlet blocked			
Cracks or Breaks in Pipe			
Tail section repair			
Other			
Channel Below Principal Spillway:			
Plunge basin eroding/back cutting			
Brush control around plunge basin			
Outlet channel eroding			
Outlet channel obstructed			
Survey markers Damaged or Missing			
Other			
ences:			
Minor repair (patching) needed			desag
Major repair needed			places
Gate repair needed			
Any section changed or removed			
Other			
evelopments:			
Recent upstream development			
Recent downstream development			
Land rights Boundaries are being encroached upon			
ite Access:			
Is site entry a problem?			Combo 1968
New Landowner?			001110
if yes enter name, address, phone number			
ame:	Other Remarks:	, 1	town or too
ddress.	added a g	ap in elec	enflance to RIII
hone:	of outer	dyler for	enflance w kill
TOTAL .	ELO Pari	r almost c	- Note
	The Nepton	CLAC'	1600 10/1

Maintenance Checklist floodwater Reta	arding Structure	TX-PD	M-291 Attachment A
Watershed: Richland Site: R11	Į.	Date: 6 - 29	
*	Yes*	No	Explanation
Dam and Auxiliary Spillway			'Yes requires an explanation
Vegelative Cover			
Bermuda grass			
Native Grasses			
Other (Identify) weeds			
Weed Control Needed			Mixed
Brush Control Needed (check type and severity)			Light Woderate Seve
Mesquite Mixed brush Willow		300000000000000000000000000000000000000	70
Overgrazed			
Livestock Trailing			
Rill or gullies			Do Milail C.
			Repaired Eu
Stoughing (dam or cut slopes)			
Shoreline Wave Damage Seepage			reedy
Beaver Damage			
Debris Removal			
Vehicular Traffic Damage (rulting)			
Observed Storage of Equipment, hay, etc			
Feeding area, structures, fencing or pens in Auxiliary Spillway			
Olher			
rincipal Spillway:			
Main inlet/riser clogged or blocked			
Lower ports (if present" blocked)			
Outlet blocked			
Cracks or Breaks in Pipe		/	
Tail section repair			
Other			
hannel Below Principal Spillway:	4-1-4-1-7		
Plunge basin eroding/back cutting			
Brush control around plunge basin			
Outlet channel eroding			
Outlet channel obstructed			
Survey markers Damaged or Missing		/	
Other			Day.
ences:			
Minor repair (patching) needed			
Major repair needed		/	
Gate repair needed			
Any section changed or removed			
Other			
velopments:			
Recent upstream development			
Recent downstream development		-	
Land rights Boundaries are being encroached upon			
e Access:			
Is site entry a problem?			
New Landowner?			
ACTION OF THE PROPERTY OF THE			
if yes enter name, address, phone number	Other Remarks:		
me:	D. L. C. G.G.	1 from R116	ited from Oct 15
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Mainte	Maintenance Checklist f -loodwater Retarding Structure				re TX-PDM	TX-PDM-291 Attachment A		
		Site:	- New					
Watershed:	Chambers	Site:		119B	Date: 3-7-/7			
Dam and Auxil Vegetativ				Yes*	No_	Yes requires an explanation		
Weed Co Brush Co	Native Grasses Other (Identify) ntrol Needed ntrol Needed (check type and se Mixed brush Willow					ノバス と頃刊 Moderate Sev		
Overgraze Livestock								
Rill or gull								
	(dam or cut slopes)							
	Wave Damage							
Seepage								
Beaver Da	ımage							
Debris Rer	moval							
	Traffic Damage (rutting)							
	Storage of Equipment, hay, etc.				V			
	ea, structures, fencing or pens in							
Other	Signs of Hay Stolage	un ouder	dyke					
incipal Spillwa	ay:		•					
	iser clogged or blocked							
	s (if present" blocked)							
Outlet block								
Tail section	Breaks in Pipe	Ti.						
Other	перап							
-	Principal Spillway:							
	in eroding/back cutting							
	ol around plunge basin							
Outlet chan								
	nel obstructed							
Survey mark	kers Damaged or Missing				/			
Other		_						
ces:								
	(patching) needed							
Major repair								
Gate repair								
	changed or removed							
Other								
elopments:	roam douglanasat							
	ream development istream development							
	Boundaries are being encroache	d upon						
Access:	and somy choodone	- apon			L			
Is site entry a	a problem?							
New Landow								
if ye	es enter name, address, phone numb	er			L			
ie <u>:</u>				Other Remarks:	55 43			
ess:	(3))			Combo	4520			
ne:		-						

Dam and Auxiliary Spillway Vegetative Cover	Site: C /	19 A	Date: 3-7-17	Inspector: 4C
Vegetative Cover				
Vegetative Cover		Yes*	No	Explanation
				'Yes requires an explanation
Darmuda aras				
Bermuda grass Native Grasses				
	reeds			
Weed Control Needed	reas			Discol
				Light Moderate Sever
Brush Control Needed (check type and s	seventy)			Light Moderate Seven
Mesquite Mixed brush Willow				
Overgrazed				
Livestock Trailing			/	
Rill or gullies				
Sloughing (dam or cut slopes)				
Shoreline Wave Damage				
Scepage				
Beaver Damage				
Debris Removal				
Vehicular Traffic Damage (rutting)				
Observed Storage of Equipment, hay, etc				
Feeding area, structures, fencing or pens				
Other				
ncipal Spillway:				
Main inlet/riser clogged or blocked				
Lower ports (if present" blocked)				
Outlet blocked				
Cracks or Breaks in Pipe				
Tail section repair				
Olher	<u>.</u>			
annel Below Principal Spillway:				
Plunge basin eroding/back cutting				
Brush control around plunge basin				
Outlet channel eroding				
Oullet channel obstructed				
Survey markers Damaged or Missing				
Other	_			
ices:				
Minor repair (patching) needed				
Major repair needed				NO Ferre
Gate repair needed				NO Gales
Any section changed or removed	(r.			
Other	****			
elopments:				
Recent upstream development				
Recent downstream development				
Land rights Boundaries are being encroach	ied upon			
Access:				
Is site entry a problem?				
New Landowner?	20			
if yes enter name, address, phone nur	nber	Other Remarks:		
		LOUICI L'EIHIALKS:		
ne: ess:				

	Maintenance Checklist f -loodwater Retarding Structure			
				291 Attachment A
Watershed: Chambols	Site:	105B	Date: 3-9-19	Inspector:
Dam and Auxiliary Spillway Vegelative Cover Bermuda grass		Yes*	No	Explanation 'Yes requires an explanation
Native Grasses Other (Identify) Weed Control Needed Brush Control Needed (check type and severity Mesquite Mixed brush Willow)			Tiker Light Moderate Seve
Overgrazed Livestock Trailing Rill or gullies Sloughing (dam or cut slopes) Shoreline Wave Damage Seepage Beaver Damage Debris Removal Vehicular Traffic Damage (rutting) Observed Storage of Equipment, hay, etc Feeding area, structures, fencing or pens in Aux Other Principal Spillway: Main inlet/riser clogged or blocked	iliary Spillway			
Lower ports (if present" blocked) Outlet blocked Cracks or Breaks in Pipe Tail section repair Other Channel Below Principal Spillway:				
Plunge basin eroding/back cutting Brush control around plunge basin Outlet channel eroding Outlet channel obstructed Survey markers Damaged or Missing Other				
Minor repair (patching) needed Major repair needed Gate repair needed Any section changed or removed Other				
velopments: Recent upstream development Recent downstream development Land rights Boundaries are being encroached upon	on			
e Access: Is site entry a problem? New Landowner? if yes enter name, address, phone number me:		Other Remarks:		Call owner
me: dress: one:		outer nemarks.		

Maintenance Checklist f - loodwater Re	tarding Structure	TX-PDM-291 Attachment A		
Watershed: Chambers Site: C	105 A	Date: 3-9-17	Inspector:	
•	Yes*	No	Explanation	
Dam and Auxiliary Spillway			*Yes requires an explanation	
Vegelative Cover				
Bermuda grass				
Native Grasses				
Other (Identify) weeds	-			
Weed Control Needed				
Brush Control Needed (check type and severity)			Light Moderate Sever	
Mesquite Mixed brush Willow				
Overgrazed				
Livestock Trailing		/		
Rill or gullies				
Sloughing (dam or cut slopes)				
Shoreline Wave Damage				
Seepage				
Beaver Damage				
Debris Removal				
Vehicular Traffic Damage (rulling)	-			
그 그 그 그 그 그 그 그 그 그 그 그 그 그 그 그 그 그 그				
Observed Storage of Equipment, hay, etc				
Feeding area, structures, fencing or pens in Auxiliary Spillway				
Other				
incipal Spillway:				
Main inlet/riser clogged or blocked				
Lower ports (if present" blocked)				
Outlet blocked				
Cracks or Breaks in Pipe				
Tail section repair				
Other				
annel Below Principal Spillway:				
Plunge basin eroding/back cutting				
Brush control around plunge basin				
Outlet channel eroding				
Outlet channel obstructed				
Survey markers Damaged or Missing				
Other				
ices:			,	
Minor repair (patching) needed				
Major repair needed				
Gate repair needed				
Any section changed or removed				
Other				
relopments:				
Recent upstream development				
Recent downstream development		/		
Land rights Boundaries are being encroached upon				
Access:				
Is site entry a problem?				
New Landowner?				
		1		
if yes enter name, address, phone number				
	Other Remarks:		-	
if yes enter name, address, phone number ne: ess:	Other Remarks:		•	

Maintenance Checklist floody	water Re	etarding Structure	TX-PDM	TX-PDM-291 Attachment A		
Watershed: Chambers s	ite:	-104B	Date: 3-9-17	Inspector:		
Dam and Auxiliary Spillway Vegetative Cover Bermuda grass Native Grasses		Yes*	No	Explanation 'Yes requires an explanation		
Weed Control Needed Brush Control Needed (check type and severity) Mesquite Mixed brush Willow				Light Moderate Seve		
Overgrazed Livestock Trailing Rill or gullies Sloughing (dam or cut slopes) Shoreline Wave Damage Seepage Beaver Damage Debris Removal Vehicular Traffic Damage (rutting) Observed Storage of Equipment, hay, etc Feeding area, structures, fencing or pens in Auxilia	ary Spillway			dd troil		
Principal Spillway: Main inlet/riser clogged or blocked Lower ports (if present" blocked) Outlet blocked Cracks or Breaks in Pipe Tail section repair Other Channel Below Principal Spillway:						
Plunge basin eroding/back cutting Brush control around plunge basin Outlet channel eroding Outlet channel obstructed Survey markers Damaged or Missing Other						
Minor repair (patching) needed Major repair needed Gate repair needed Any section changed or removed Other						
Recent upstream development Recent downstream development Land rights Boundaries are being encroached upon te Access:						
Is site entry a problem? New Landowner? if yes enter name, address, phone number ame:		Other Remarks:		D, L		
ddress:				55		

	m.,	A 1	-11 1	D-4 6 14	7 Incomplete
Watershed: Chanbers	Site:	C 10		Date: 3-9-1"	
			Yes*	No	Explanation
Dam and Auxiliary Spillway					*Yes requires an explanation
Vegetative Cover					
Bermuda grass					
Native Grasses	red				
	ees				4:
Weed Control Needed	20.0				Call Kell
Brush Control Needed (check type and se	eventy)				Light Moderate Sev
Mesquite Mixed brush Willow					
Overgrazed				-	
Liverteet Teritine					1100 - 611-
7. The state of th					49 Ener S. Wo
Rill or gullies					
Sloughing (dam or cut slopes)					Outer dyle
Shoreline Wave Damage					
Seepage					
Beaver Damage					
Debris Removal					
Vehicular Traffic Damage (rutting)					
Observed Storage of Equipment, hay, etc					
Feeding area, structures, fencing or pens i	in Auxiliary Sp	oillway			
Other					
rincipal Spillway:					
Main inlet/riser clogged or blocked					
Lower ports (if present" blocked)					
Outlet blocked					
Cracks or Breaks in Pipe					
Tail section repair					
Other					
nannel Below Principal Spillway:					
Plunge basin eroding/back cutting					
Brush control around plunge basin					light
Outlet channel eroding					
Outlet channel obstructed					V
Survey markers Damaged or Missing					
Other					
nces:					
Minor repair (patching) needed					
Major repair needed					
Gate repair needed					
Any section changed or removed	1				
Other					
relopments:					
Recent upstream development					
Recent downstream development					
Land rights Boundaries are being encroache	ed upon				
Access:					
Is site entry a problem?					0.4
New Landowner?					
if yes enter name, address, phone num	ber		lou		
ne:			Other Remarks:		~
ess					

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Maintenance Checklist f -loodwater Reta	irding Structure	TX-PDM-291 Attachment A			
Watershed: Chambers Site: C/1	3 B	Date: 3-9-17	Inspector:		
	Yes*	No	Explanation		
Dam and Auxiliary Spillway			*Yes requires an explanation		
Vegetative Cover					
Bermuda grass					
Native Grasses					
Other (Identify)					
Weed Control Needed			Tirel		
Brush Control Needed (check type and severity)			Light) Moderate Seve		
Meaquite Mixed brush Willow					
Overgrazed					
Livestock Trailing .		/.			
Rill or gullies					
Sloughing (dam or cut slopes)					
Shoreline Wave Damage					
Seepage					
Beaver Damage			Cut outs or holes fro		
Debris Removal			110		
Vehicular Traffic Damage (rutting)					
Observed Storage of Equipment, hay, etc					
Feeding area, structures, fencing or pens in Auxiliary Spillway					
Other		_			
rincipal Spillway:					
Main inlet/riser clogged or blocked					
Lower ports (if present" blocked)					
Outlet blocked					
Cracks or Breaks in Pipe					
Tail section repair					
Other					
nannel Below Principal Spillway:					
Plunge basin eroding/back cutting					
Brush control around plunge basin					
Outlet channel eroding					
Outlet channel obstructed					
Survey markers Damaged or Missing					
Other					
nces:					
Minor repair (patching) needed					
Major repair needed					
Gate repair needed					
Any section changed or removed					
Other					
velopments:					
Recent upstream development					
Recent downstream development					
Land rights Boundaries are being encroached upon					
Access:					
Is site entry a problem?			0.6		
New Landowner?					
if yes enler name, address, phone number ne;	Other Remarks:		11111		
ress:	Ven own	er of some	of lake to Dan		
one;	but not or	wtocles4			
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Maintenance Checklist f	·loodwater Reta	arding Structure	TX-PDM-	291 Attachment A
Watershed: Richland	Site: R 14	134	Date: 4-6-17	Inspector: Je
*		Yes*	No	Explanation
Dam and Auxiliary Spillway				'Yes requires an explanation
Vegelative Cover				
Bermuda grass				
Native Grasses	1_			
Other (Identify) weed	<u></u>			
Weed Control Needed	1			Viala Madarata Co
Brush Control Needed (check type and se	eventy)			Light Moderate Sever
Mesquite Mixed brush Willow				
Outros				
Overgrazed				
Livestock Trailing				
Rill or gullies				
Sloughing (dam or cut stopes)				01-0-1
Shoreline Wave Damage				RipRay
Seepage				
Beaver Damage Debris Removal				
Vehicular Traffic Damage (rutting)				
18 VE 180				
Observed Storage of Equipment, hay, etc				
Feeding area, structures, fencing or pens	in Auxiliary Spillway			
Other				
Principal Spillway:				
Main inlet/riser clogged or blocked			-	
Lower ports (if present" blocked) Outlet blocked				
Cracks or Breaks in Pipe				
Tail section repair Other				
hannel Below Principal Spillway:				
Plunge basin eroding/back cutting				0100-0
Brush control around plunge basin				Righap
Outlet channel eroding				115001
Outlet channel obstructed				
Survey markers Damaged or Missing				
Other				
ences:				
Minor repair (patching) needed				loose or leaning
Major repair needed				Table of Tetres
Gate repair needed				
Any section changed or removed				
Other				
evelopments:				
Recent upstream development				
Recent downstream development				
Land rights Boundaries are being encroache	ed upon			
te Access:				
Is site entry a problem?				callowner
New Landowner?				
if yes enter name, address, phone num	ber			
me:		Other Remarks:		<u>.</u>
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Maint	tenance Checklist f	loodwate	er Retar	ding Structur	re	TX-PDI	W-291 Attachment A
Watershed:	Richlard	Site:	R13	76		Date: 7-5-/	
	*			Yes*		No	Explanation
Dam and Aux	170 171 A						*Yes requires an explanation
Vegelat	ive Cover						
	Bermuda grass						
	Native Grasses	a . 1.					
	A PERSONAL PROPERTY AND A SECOND PROPERTY AN	reeds					
	ontrol Needed						
Brush C	ontrol Needed (check type and	severity)					Light Moderate Severe
Mesquite	e Mixed brush Willow						,
Overgra	7ad				Г		
Livestoc	in the second se				}-		
	17				+		0 0 11 / 12 0
Rill or gu					-		Repailed Bup
	g (dam or cut slopes)			-	-		
-	e Wave Damage			<u> </u>			
Seepage							
Beaver D	. T.				-		
Debris Re					-		
	Traffic Damage (rutting)				_		
Observed	Storage of Equipment, hay, e	tc			-		
Feeding a	area, structures, fencing or pen	s in Auxiliary Sp	illway				
Other							
Principal Spilly	vay:			4,22,50			
Main inlet	Inser clagged or blocked						
Lower por	ts (if present" blocked)						
Outlet blo	cked						
Cracks or	Breaks in Pipe				-		
Tail section	on repair				-		
Olher							
hannel Below	Principal Spillway:						
	sin eroding/back cutting						P: NICE-D
	trol around plunge basin						light
	nnel eroding						-115-11-11-11-11-11-11-11-11-11-11-11-11
	nnel obstructed				1		
Survey ma	rkers Damaged or Missing						
Other	,						
ences:					_		
Minor repa	ir (patching) needed						
Major repa	177						
Gate repair					-		
	n changed or removed				-		
Other	Totaligue of terriores				-		
evelopments:					L		
127	tream development						
	vnstream development				-		
	Boundaries are being encroad	thed upon			-		
te Access:	boundaries are being encroad	ned opon					
ls site entry	a problem?						
New Lando					-		
A Marinday Police Comment	ACCO				L		
	yes enler name, address, phone nu	mper		Other Parasta			
me <u>:</u>				Other Remarks:	nel	54 5 W.	1 completu
dress				Tank Iceh	Pur 5	010 7140	7
one:							

Watershed: Richland Sit	e: R100 A		Date: 8-29	Inspector:
The state of the s		Yes*	No	Explanation
Dam and Auxiliary Spillway				Yes requires an explanation
Vegetative Cover				
Bermuda grass				
Native Grasses				
Other (Identify)			500 0 - 100 - 1 00 - 100 - 100 - 100	77.50
Weed Control Needed				
Brush Control Needed (check type and severity)				Light) Moderate Severe
Mesquite Mixed brush Willow	-			
Overgrazed				
Livestock Trailing .				
Rill or gullies				Repaired EWP
Sloughing (dam or cul slopes)				
Shoreline Wave Damage			~	
Seepage				
Beaver Damage				
Debris Removal				
Vehicular Traffic Damage (rulling)				
Observed Storage of Equipment, hay, etc.				
Feeding area, structures, fencing or pens in Auxilian	y Spittway			
Other				
rincipal Spillway:				
Main inlet/riser clogged or blocked				TOP / 50M e
Lower parts (if present" blacked)				
Outlet blocked				
Cracks or Breaks in Pipe				last 45 edious of Ar,
Tail section repair				be replaced brewered
Other	L_			
annel Below Principal Spillway:				Ewy
Plunge basin eroding/back cutting	_			Repaired Jodde (1)
Brush control around plunge basin				
Outlet channel eroding				repaired Ent
Outlet channel obstructed				,,,
Survey markers Damaged or Missing				
Other	L.,			
nces:				
Minor repair (patching) needed	<u> </u>			1005-6
Major repair needed			*	Need replace tence a
Gate repair needed				No Fence in area of
Any section changed or removed	-			NOTENCE in way
Other				
People unstreet development				
Recent development			-	
Recent downstream development				
Land rights Boundaries are being encroached upon	Ĺ			
Access:	<u></u>			0/10
Is site entry a problem?				open
New Landowner?	L			
if yes enter name, address, phone number	Otto	c Remarks		omplete regalate riprap, regalate at was taken dom
16:	Louis	i iluitatea.		

<u> </u>			1631
Maintenance Checklist floody	water Retarding Structure	TX-PD	M-291 Attachment A
Watershed: Richland S	ite: R98A	Date: 8-27	-17 Inspector: JC
Dam and Auxiliary Spillway Vegetalive Cover Bermuda grass	Yes*	No	Explanation 'Yes requires an explanation
Native Grasses			
Other (Identify) weed			
Weed Control Needed			
Brush Control Needed (check type and severity)			Light Moderate Severe
Mesquite Mixed brush Willow			Front toe
Overgrazed			
Livestock Trailing ,			
Rill or gullies			ELA Repair
Sloughing (dam or cut slopes)	1		
Shoreline Wave Damage			
Seepage			
Beaver Damage			Mud
Debris Removal			Mud
Vehicular Traffic Damage (rutting)			
Observed Storage of Equipment, hay, etc.			
Feeding area, structures, fencing or pens in Auxilia	ary Spillway		
Other			
Principal Spillway			
Main inlet/riser clogged or blocked			
Lower ports (if present" blocked)			Aud
Oullet blocked			
Cracks or Breaks in Pipe			
Tail section repair			
Other			
Channel Below Principal Spillway:			
Plunge basin eroding/back cutting			Riprap
Brush control around plunge basin			
Outlet channel eroding Outlet channel obstructed	-		
Survey markers Damaged or Missing			
Other	 		
ences:			
Minor repair (patching) needed			loose tout in 1500
Major repair needed			
Gate repair needed			
Any section changed or removed			
Olher			
evelopments:			
Recent upstream development			Jane 1
Recent downstream development			
Land rights Boundaries are being encroached upon			
te Access:			
Is site entry a problem?	 		
New Landowner?			
if yes enter name, address, phone number ame:	Other Remarks:		
dress	1		
one:			
			1

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Maintenance Checklist f -loodwater Ret	arding Structure	TX-PDM-	291 Attachment A
Watershed: Richland Site: R.	31	Date: 7-3/-/7	Inspector:
Dam and Auxiliary Spillway Vegelative Cover	Yes*	No	Explanation Yes requires an explanation
Bermuda grass Native Grasses Other (Identify) Weed Control Needed Brush Control Needed (check type and severity) Mesquite Mixed brush Willow			Mire () Light Moderate Severe
Overgrazed Livestock Trailing Rill or gullies Sloughing (dam or cut slopes) Shoreline Wave Damage Seepage Beaver Damage Debris Removal Vehicular Traffic Damage (rulting) Observed Storage of Equipment, hay, etc Feeding area, structures, fencing or pens in Auxiliary Spillway Other Principal Spillway:			EWP Repaired Si outer dyles Riplay
Main inlet/riser clogged or blocked Lower ports (if present" blocked) Outlet blocked Cracks or Breaks in Pipe Tail section repair Other			
Thannel Below Principal Spillway: Plunge basin eroding/back cutting Brush control around plunge basin Outlet channel eroding Outlet channel obstructed Survey markers Damaged or Missing Other			Ewl Repail tadded P.
Minor repair (patching) needed Major repair needed Gate repair needed Any section changed or removed Other			
Recent upstream development Recent downstream development Land rights Boundaries are being encroached upon the Access:			
Is site entry a problem? New Landowner? if yes enter name, address, phone number			D.L.
me:	Other Remarks:	11 C- N-1	al from
dress:	O. L. V.	lood danas	Ed),
4174	1 UCI 15 M	WOO MUNACI	1

Maintenance Checklist floodwater Retarding Structure		TX-PDM-291 Attachment A		
Watershed: Richard Site: R	12	Date:21-6-	17 Inspector:	
Dam and Auxiliary Spillway	Yes*	No	Explanation 'Yes requires an explanation	
Vegelative Cover			res regorres art explanation	
Native Grasses				
Other (Identify) Weeds				
Weed Control Needed				
Brush Control Needed (check type and severity)			Light) Moderate Sever	
Mesquite Mixed brush Willow			Lighty Woderate Seven	
wesdure hinsen prosit. Astronom				
Overgrand				
Overgrazed				
Livestock Trailing				
Rill or gullies				
Sloughing (dam or cut slopes)				
Shoreline Wave Damage				
Seepage				
Beaver Damage				
Debris Removal				
Vehicular Traffic Damage (rutting)				
Observed Storage of Equipment, hay, etc				
Feeding area, structures, fencing or pens in Auxiliary Spillway				
Other				
Principal Spillway:				
Main inlet/riser clogged or blocked				
Lower ports (if present" blocked)				
Oullet blocked				
Cracks or Breaks in Pipe				
Tail section repair				
Other				
hannel Below Principal Spillway:				
Plunge basin eroding/back cutting			Right of Pive ton	
Brush control around plunge basin			0 //	
Outlet channel eroding				
Outlet channel obstructed				
Survey markers Damaged or Missing				
Other				
ences:				
Minor repair (patching) needed				
Major repair needed				
Gate repair needed				
Any section changed or removed				
Other				
evelopments:				
Recent upstream development				
Recent downstream development				
Land rights Boundaries are being encroached upon				
e Access:				
Is site entry a problem?			D.L	
New Landowner?				
if yes enter name, address, phone number				
me:	Other Remarks:		ъ.	
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TX-PDM-291 Attachment A Maintenance Checklist f . loodwater Retarding Structure Site: Date: 4/-Inspector: Watershed: Yes No Explanation Dam and Auxiliary Spillway *Yes requires an explanation Vegetative Cover Bermuda grass Native Grasses weeds Other (Identify) Weed Control Needed Mixed Light Moderate Severe Brush Control Needed (check type and severity) Mesquite Mixed brush Willow Overgrazed Livestock Trailing Ritt or gullies Sloughing (dam or cut slopes) Shoreline Wave Damage RIDRED Seepage Beaver Damage Debris Removal Vehicular Traffic Damage (rutting) Observed Storage of Equipment, hay, etc. Feeding area, structures, fencing or pens in Auxiliary Spillway Other Principal Spillway: Main inlet/riser clogged or blocked Lower ports (if present" blocked) Outlet blocked Cracks or Breaks in Pipe Tail section repair Other Channel Below Principal Spillway: Plunge basin eroding/back cutting Brush control around plunge basin Outlet channel eroding Outlet channel obstructed Survey markers Damaged or Missing Other Fences: Minor repair (patching) needed Major repair needed Gate repair needed Any section changed or removed Other Developments: Recent upstream development Recent downstream development Land rights Boundaries are being encroached upon Site Access:

New Landowner?

if yes enter name, address, phone number

Name:

Address:

Phone:

Is site entry a problem?

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

Phone:

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Maintenance Checklist f -loodwater I	Retarding Structure	December Wil Develop	-291 Attachment A
Watershed: Richard Site:	29	Date: 4-6-/	7 Inspector: VE
Dam and Auxiliary Spillway Vegetative Cover Bermuda grass	Yes*	No	Explanation *Yes requires an explanation
Native Grasses Other (Identify) Weed Control Needed Brush Control Needed (check type and severity) Mesquite Mixed brush Willow			11'Yed
Overgrazed Livestock Trailing Rill or gullies Sloughing (dam or cut slopes) Shoreline Wave Damage Seepage Beaver Damage Debris Removal Vehicular Traffic Damage (rutting) Observed Storage of Equipment, hay, etc Feeding area, structures, fencing or pens in Auxiliary Spillwoother	ray		
Principal Spillway:			
Main infet/riser clogged or blocked Lower ports (if present" blocked) Outlet blocked Cracks or Breaks in Pipe Tail section repair Other Channel Below Principal Spittway:			
Plunge basin eroding/back cutting Brush control around plunge basin Outlet channel eroding Outlet channel obstructed Survey markers Damaged or Missing Other			light ?
Minor repair (patching) needed Major repair needed Gate repair needed Any section changed or removed Other			
Developments: Recent upstream development Recent downstream development Land rights Boundaries are being encroached upon			
ite Access: Is site entry a problem? New Landowner? if yes enter name, address, phone number		1	0<
ddress:	Other Remarks:		,-
hone:			

T AND		7	1637
Maintenance Checklist floodwater Reta	TX-PDM-291 Attachment A		
Watershed: Kichland Site: R	30	Date: 4-6-1	7 Inspector: 48
Dam and Auxiliary Spillway	Yes*	No	Explanation 'Yes requires an explanation
Vegelative Cover			
Bermuda grass			
Native Grasses			
Other (Identify) wesd's			M: 1
Weed Control Needed			Mileel
Brush Control Needed (check type and severity)			Ligh) Moderate Sever
Mesquite Mixed brush Willow			
Overgrazed			
Livestock Trailing			
Rill or gullies			
Sloughing (dam or cut slopes)			
Shoreline Wave Damage			
Seepage			
Beaver Damage			
Debris Removal			
Vehicular Traffic Damage (rutting)			
Observed Storage of Equipment, hay, etc			
Feeding area, structures, fencing or pens in Auxiliary Spillway			
Other			
rincipal Spillway:			
Main inlet/riser clogged or blocked			
Lower ports (if present" blocked)			
Outlet blocked			
Cracks or Breaks in Pipe			
Tail section repair		/	
Olher			
hannel Below Principal Spillway:			
Plunge basin eroding/back cutting			
Brush control around plunge basin			
Outlet channel eroding			
Outlet channel obstructed			
Survey markers Damaged or Missing			did did see
Other			
ences:			
Minor repair (patching) needed			
Major repair needed			
Gate repair needed			
Any section changed or removed Other			
velopments:			
Recent upstream development			
Recent downstream development		-	
Land rights Boundaries are being encroached upon			
e Access:			
Is site entry a problem?			O. L.
New Landowner?		/	
if yes enter name, address, phone number			
me:	Other Remarks:		
dress			
one			

Maintenance Checklist floodwater Reta		y and the second and	291 Attachment A
Watershed: Richard Site: R3	2	Date: 4-6-17	Inspector:
	Yes*	No	Explanation
Dam and Auxiliary Spillway			"Yes requires an explanation
Vegetative Cover			
Bermuda grass			
Native Grasses			
Other (Identify) Weeds			
Weed Control Needed			Miked
Brush Control Needed (check type and severity)			Light Moderate Sever
Mesquite Mixed brush Willow			
Overgrazed			
Liverteel Trailing			
Rill or gullies			
Sloughing (dam or cut slopes)			
Shoreline Wave Damage			
Seepage Seepage			
Beaver Damage			
Debris Removal			
Vehicular Traffic Damage (rutting)			
Observed Storage of Equipment, hay, etc			
Feeding area, structures, fencing or pens in Auxiliary Spillway			
Other			
incipal Spillway:			
Main inlet/riser clogged or blocked			
Lower ports (if present" blocked)			
Outlet blocked			
Cracks or Breaks in Pipe			
Tail section repair			
Other			
annel Below Principal Spillway:			
Plunge basin eroding/back cutting			
Brush control around plunge basin			light
Outlet channel eroding			
Outlet channel obstructed			
Survey markers Damaged or Missing			
Other			
nces:			
Minor repair (patching) needed		-	
Major repair needed			
Gale repair needed			
Any section changed or removed			
Other New Fence abound dan			
relopments:			
Recent upstream development		4	
Recent downstream development			
Land rights Boundaries are being encroached upon			
Access:			
Is site entry a problem?			DIL
New Landowner?			
if yes enter name, address, phone number			
	Other Remarks: Had Ind	cleaned an	ound liser laded to keep

Watershed: (1, Ch. au. Site: (1)					1639	
Dam and Auxiliary Spillway Vegetative Cover Germuda grass Alarive Grasses Other (felmith) Weed Control Needed Brush Control Needed (check type and severity) Miscoglie Mice Drush Wittow LOCUS+ Overgrazed Livestock Trailing Rill or guilles Sloughing (dam or cut slopes) Shoreline Wave Damage Seepage Beaver Damage Debris Removal Vehicust Trailifo Damage (rutting) Observed Storage of Equipment, hay, etc Feeding area, structures, fencing or pens in Auxiliary Spillway Officer Principal Spillway: Principal Spillway: Principal Spillway: Principal Spillway: Principal Below Principal Spillway: Plunge basin evodingfluxck cutting Brush control around plunge basin Outlet channel eroding Rives ever a being encroached upon Recent upstream development Land rights Stoudaries are being encroached upon Recent downstream development Recent downstream development Land rights Stoudaries are being encroached upon Rives celeira problem? New Landowner? If yes eeler name, address, phone number Gliber Remanks:	Maintenance Checklist f	-loodwater Retarding Structure		TX-PDM-291 Attachment A		
Dam and Auxiliary Spillway Vegrlative Cover Jermuda grass Native Grasses Johr (Bernuda grass) Native Grasses Johr (Bernuda grass) Native Grasses Johr (Bernuda grass) Weed Control Needed Brush Control Needed (check type and severity) West Gould Needed (check type and severity) West Control Needed (check type and severity) West Control Needed (check type and severity) West Control Needed (check type and severity) West Took of the Needed (check type and severity) West Took of the Needed (check type and severity) West Took of the Needed (check type and severity) West Took of the Needed (check type and severity) West Took of the Needed (check type and severity) West Took of the Needed (check type and severity) West Took of the Needed (check type and severity) West Took of the Needed (check type and severity) West Took of the Needed (check type and severity) West Took of the Needed (check type and severity) West Took of the Needed (check type and severity) West Took of the Needed (check type and severity) West Took of t	latershed: Richland	Site:	2112			
Other (Identify) Weed Control Needed Check type and severity) Brush Control Needed (check type and severity) Mesquils_Mixed brush Willow LoC U S-1 Overgrazed Livestock Trailing Rill or guildies Sloughing (dam or cut slopes) Shorcline Wave Damage Seepage Beaver Damage Oebris Removal Vehicular Trailic Damage (ruting) Observed Storage of Equipment, hay, etc Feeding area, structures, fencing or pens in Auxiliary Spillway Other Principal Spillway: Main intelfuser clogged or blocked Lover ports (if present' blocked) Outlet blocked Cracks of Breaks in Pipe Tall section repair Other Channel Below Principal Spiltway: Plunge basin crodingback cutting Brush control around plunge basin Outlet channel endding Outlet channel endding Outlet channel endding Other ences: Minor repair (palching) needed Major repair needed Gate repair needed Gate repair needed Any section changed or removed Other ences: Recent downstream development Land rights Boundaries are being encroached upon itel Access: Is site entry a problem? New Landowner? if yes enter name, address, phone number ame: Other Remarks:	am and Auxiliary Spillway Vegelalive Cover		Yes*	No	Yes requires an explanation	
Overgrazed Livestock Trailing Rill or guillies Sloughing (dam or cut slopes) Shoreline Wave Damage Seepage Beaver Damage Debris Removal Vehicular Trailife Damage (rutting) Observed Storage of Equipment, hay, etc Feeding area, structures, fencing or pens in Auxiliary Spilliway Other Principal Spillway: Main intel/viser clogged or blocked Lower ports (if present* blocked) Outlet blocked Cracks or Breaks in Pipe Tall section repair Other Phannel Below Principal Spillway: Plunge basin eroding/back cutting Brush centrol around plunge basin Outlet channel obstructed Survey markers Damaged or Missing Other ences: Minor repair (patching) needed Major repair needed Gate repair needed Any section changed or removed Other Recent downstream development Land rights Boundaries are being encroached upon te Access: Is site entry a problem? New Landowner?	Other (Identify) Weed Control Needed Brush Control Needed (check type and se				Mired Light Moderate Seven	
Debris Removal Vehicular Traffic Damage (rutting) Observed Storage of Equipment, hay, etc Feeding area, structures, fencing or pens in Auxiliary Spillway Olther Principal Spiltway: Main inlet/isser clogged or blocked Lower ports (if present' blocked) Outlet blocked Cracks or Breaks in Prpe Tail section repair Olther Channel Below Principal Spiltway: Plunge basin eroding/back cutting Brush control around plunge basin Outlet channel eroding Outlet channel eroding Outlet channel obstructed Survey markers Damaged or Missing Other ences: Minor repair (patching) needed Major repair needed Gate repair needed Gate repair needed Any section changed or removed Olher evelopments: Recent upstream development Land rights Boundaries are being encroached upon ite Access: Is site entry a problem? New Landowner? if yes enter name, address, phone number ame: Other Remarks:	Overgrazed Livestock Trailing Rill or gullies Sloughing (dam or cut slopes) Shoreline Wave Damage Seepage					
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Plunge basin eroding/back culting Brush control around plunge basin Outlet channel eroding Outlet channel obstructed Survey markers Damaged or Missing Other ences: Minor repair (patching) needed Major repair needed Gate repair needed Any section changed or removed Other evelopments: Recent upstream development Recent downstream development Land rights Boundaries are being encroached upon ite Access: Is site entry a problem? New Landowner? if yes enter name, address, phone number ame: Other Remarks:	Main inlet/riser clogged or blocked Lower ports (if present" blocked) Outlet blocked Cracks or Breaks in Pipe Tail section repair					
Minor repair (patching) needed Major repair needed Gate repair needed Any section changed or removed Other evelopments: Recent upstream development Recent downstream development Land rights Boundaries are being encroached upon ite Access: Is site entry a problem? New Landowner? if yes enter name, address, phone number ame: Other Remarks:	Plunge basin eroding/back culting Brush control around plunge basin Outlet channel eroding Outlet channel obstructed Survey markers Damaged or Missing Other	_			Buth sides of fig.	
Recent upstream development Recent downstream development Land rights Boundaries are being encroached upon ite Access: Is site entry a problem? New Landowner? if yes enter name, address, phone number ame: Other Remarks:	Minor repair (patching) needed Major repair needed Gate repair needed Any section changed or removed Other			4		
New Landowner? if yes enter name, address, phone number ame: Other Remarks:	Recent upstream development Recent downstream development Land rights Boundaries are being encroach	ed upon				
	New Landowner? if yes enter name, address, phone num	ber	Other Remarks:		Q, L.	
hone:		_				

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Maintenance Checklist f -loo		C 17-11	DM-291 Attachment A
Natershed: (Tlaye	Site: 6-105	Date: 3 -2	17 Inspector:
1-	Yes*	No	Explanation
Dam and Auxiliary Spillway			'Yes requires an explanation
Vegetative Cover			
Bermuda grass			
Native Grasses			
Other (Identify) weeds			
Weed Control Needed			nived
Brush Control Needed (check type and severity Mesquite Mixed brush Willow			(right) Moderate Sever
Overgrazed			
Livestock Trailing			
Rill or gullies			
Sloughing (dam or cut slopes)			
Shoreline Wave Damage			
Seepage			
Beaver Damage			
Debris Removal		V	
Vehicular Traffic Damage (rutting)			
Observed Storage of Equipment, hay, etc			
Feeding area, structures, fencing or pens in Aux	iliary Spillway		
Other			
incipal Spillway:			
Main inlet/riser clogged or blocked			level at top
Lower ports (if present" blocked)			ifence
Outlet blocked			
Cracks or Breaks in Pipe			
Tail section repair		/	
Other			
annel Below Principal Spillway:	V		
Plunge basin eroding/back cutting			
Brush control around plunge basin			
Outlet channel eroding			
Outlet channel obstructed			
Survey markers Damaged or Missing			
Other			
ices:			
Minor repair (patching) needed			Need New Feul
Major repair needed			
Gate repair needed			
Any section changed or removed			
Other			
elopments: Recent upstream development			
Recent downstream development			
Land rights Boundaries are being encroached upo	no		
Access:	···		
Is sile entry a problem?			Climb in
New Landowner?			Can't cet in touch
if yes enter name, address, phone number			311100
e;	Other Remarks:		
2\$\$;	l l		i i i i i i i i i i i i i i i i i i i

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

Watershed: Grand Sit	. 1-107			
Watershed: Grays Sit	e: 6-103		Date: 3 -2-17	
		Yes*	No	Explanation
Dam and Auxiliary Spillway				*Yes requires an explanation
Vegelative Cover				
Bermuda grass				
Native Grasses				
Other (Identify) weeds				m'
Weed Control Needed				Mixed
Brush Control Needed (check type and severity)				Light Moderate Sev
Mesquite Mixed brush Willow				
Overgrazed				both Emer S. W
Livestock Trailing				to day
Riff or gullies			1/	
Sloughing (dam or cut slopes)				back side of Dan
Shoreline Wave Damage				Date of som
Seepage		-		
Beaver Damage				
Debris Removal				
Vehicular Traffic Damage (rutting)				
Observed Storage of Equipment, hay, etc				
Feeding area, structures, fencing or pens in Auxilian	v Coillum			
Other	y Spiliway			
rincipal Spillway:				
Main inlet/riser clogged or blocked				
Lower ports (if present" blocked)	13			
Outlet blocked				
Cracks or Breaks in Pipe				1
Tail section repair				
Other Private State Stat	l			
nannel Below Principal Spillway:	1			
Plunge basin eroding/back cutting				
Brush control around plunge basin				
Outlet channel eroding				
Outlet channel obstructed	-			
Survey markers Damaged or Missing	1			
Other	Į			
Minor repair (patching) needed	1	1		1907 30
Major repair needed	i			
Gate repair needed	İ	X		
Any section changed or removed				There is no
Other				Fence
velopments:				
Recent upstream development	[
Recent downstream development	ſ			
Land rights Boundaries are being encroached upon				
Access:	-			
Is site entry a problem?	Γ			3962
New Landowner?				
if yes enter name, address, phone number				
ne <u>:</u>		Other Remarks:		•

Maintenance Checklist floods	water Retar	ding Structure	TX-PDM-	TX-PDM-291 Attachment A		
Watershed: Grays S	Site: 6-4		Date: 3-7-17	Inspector:		
,		Yes*	No	Explanation		
Dam and Auxiliary Spillway				*Yes requires an explanation		
Vegetative Cover						
Bermuda grass						
Native Grasses						
Other (Identify) weeds						
Weed Control Needed						
Brush Control Needed (check type and severity)				Light Moderate Seve		
Mesquite Mixed brush Willow						
Overgrazed						
Livestock Trailing			/			
Rill or gullies						
Sloughing (dam or cut slopes)						
Shoreline Wave Damage						
Seepage						
Beaver Damage				possible		
Debris Removal				Pession		
Vehicular Traffic Damage (rutting)						
Observed Storage of Equipment, hay, etc						
Feeding area, structures, fencing or pens in Auxilia	ary Snillway					
Other	ary opinion					
ncipal Spillway:						
Main inlet/riser clogged or blocked						
Lower ports (if present" blocked)						
Outlet blocked						
Cracks or Breaks in Pipe						
Tail section repair						
Other						
annel Below Principal Spillway:						
Plunge basin eroding/back cutting						
Brush control around plunge basin				Needs Sprayad		
Outlet channel eroding				71.9-1		
Outlet channel obstructed						
Survey markers Damaged or Missing						
Other						
ces:						
Minor repair (patching) needed						
Major repair needed						
Gate repair needed						
Any section changed or removed						
Other						
elopments:						
Recent upstream development						
Recent downstream development						
Land rights Boundaries are being encroached upon						
Access:						
Is site entry a problem?				D.L		
New Landowner?						
if yes enter name, address, phone number						
10:		Other Remarks:				
ess						
ne:						

Maintenance Checklist flood	water Retarding	Structure		291 Attachment A
Watershed: Chambels Is	site: Gabion T	(Date: 7-141-17	Inspector 14
		Yes*	No	EKplanation
Dam and Auxiliary Spillway				*Yes requires an explanation
Vegelative Cover				
Bermuda grass				
Native Grasses				
Other (Identify) weeds	<u></u>			
Weed Control Needed	_			Link Made t 6
Brush Control Needed (check type and severity)	L,			Light Moderate Sever
Mesquite Mixed brush Willow				
Overgrazed	Г			
Livestock Trailing			,	
Rill or gullies				
Sloughing (dam or cut slopes)	1			
Shoreline Wave Damage				
Seepage				44
Beaver Damage	-			
Debris Removal	A .			
Vehicular Traffic Damage (rutting)				
Observed Storage of Equipment, hay, etc	ļ			
Feeding area, structures, fencing or pens in Auxili	ary Sniffway			
Other	, op			
rincipal Spillway:	L			
Main inleVriser clogged or blocked	[
Lower ports (if present" blocked)	ļ 			
Oullet blocked	ļ			
Cracks or Breaks in Pipe	 			
Tail section repair				
Other	-		 	
hannel Below Principal Spillway:	L			
Plunge basin eroding/back cutling				
Brush control around plunge basin	ļ			
Outlet channel eroding	 			
Outlet channel obstructed	-			
Survey markers Damaged or Missing	-			
Other				
nces:	L			
Minor repair (patching) needed				
Major repair needed				
Gate repair needed				
Any section changed or removed	-			
Other				
velopments:	L			
Recent upstream development				
Recent downstream development				
Land rights Boundaries are being encroached upon				
e Access:				
Is site entry a problem?			—/— r	OPPL
New Landowner?				
if yes enter name, address, phone number	L			
n yes enter hame, address, priorie humber ne:	Other	Remarks:		
ress		ಾನ್ಯವಾಗವು ಸಾಸ್ ಕೆಪ್ಸ್ :		-

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Maintenance Checklist f -loody			291 Attachment A
Watershed: Chambers S	ite: Gabin b	Date: 3-14-17	Inspector:
*	Yes*	No	Explanation
Dam and Auxiliary Spillway			*Yes requires an explanation
Vegetative Cover			
Bermuda grass			
Native Grasses			
Other (Identify) Weeds			
Weed Control Needed			Light Modorate C
Brush Control Needed (check type and severity) Mesquite Mixed brush Willow			Light Moderate Severe
Meadaile Mixed 0.0211 AANDM			
Overgrazed			
Livestock Trailing		- (-	
Rill or guilles			
Sloughing (dam or cut slopes)			
Shoreline Wave Damage			
Seepage			
Beaver Damage			
Debris Removal			
Vehicular Traffic Damage (rutting)			
Observed Storage of Equipment, hay, etc			
Feeding area, structures, fencing or pens in Auxilia Other	ary Spillway		
Principal Spillway:			
Main inlet/riser clogged or blocked Lower ports (if present" blocked)			
Outlet blocked			
Cracks or Breaks in Pipe			
Tail section repair			
Other			
Channel Below Principal Spillway:			
Plunge basin eroding/back culting			
Brush control around plunge basin		1	******
Outlet channel eroding			
Outlet channel obstructed			
Survey markers Damaged or Missing			
Other			
Fences:			
Minor repair (patching) needed			
Major repair needed			
Gate repair needed			
Any section changed or removed			
Other Developments:	L		
Recent upstream development			
Recent downstream development	[
Land rights Boundaries are being encroached upon		- - -	
ite Access:	L		
Is site entry a problem?	[0.4.
New Landowner?	·		0)
if yes enter name, address, phone number			
lame:	Other Remarks:		
ddress.			
hone:			

Watershed: Chambels	Site: Gablon 5	Date: 7-14-	
	Yes*	No	Explanation
Dam and Auxiliary Spillway			*Yes requires an explanation
Vegelative Cover			
Bermuda grass			
Native Grasses Other (Identify)			
Weed Control Needed			Light Moderate Co.
Brush Control Needed (check type and severity)			Light Moderate Seve
Mesquite Mixed brush Willow			
Overgrazed			
Livestock Trailing		+	
Rill or gullies			
Sloughing (dam or cut slopes)			
Shoreline Wave Damage			
Seepage			
Beaver Damage			
Debris Removal			
Vehicular Traffic Damage (rutting)			
Observed Storage of Equipment, hay, etc.			
Feeding area, structures, fencing or pens in Auxi	liary Spillway		
Other	, , , , , , , , , , , , , , , , , , , ,		
rincipal Spillway:			
Main inlet/riser clogged or blocked			
Lower ports (if present" blocked)			
Outlet blocked			
Cracks or Breaks in Pipe			
Tail section repair			
Olher			
nannel Below Principal Spitlway:			
Plunge basin eroding/back cutting			
Brush control around plunge basin	-		
Outlet channel eroding			
Outlet channel obstructed			
Survey markers Damaged or Missing			
Other	-		
nces:			
Minor repair (patching) needed			
Major repair needed			
Gate repair needed			
Any section changed or removed			
Other			
velopments:	10).0		
Recent upstream development			
Recent downstream development			
Land rights Boundaries are being encroached upo	n		
e Access:			
Is site entry a problem?			Open
New Landowner?			
if yes enter name, address, phone number			
ne:	Other Remarks:		*
ress			

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Maintenance Checklist floods	water Retarding Structure	TX-PDM	291 Attachment A
watershed: Chambers s	ite: Rock Chute 3	Date: 7-14-17	
Dam and Auxiliary Spillway Vegelative Cover Bermuda grass	Yes*	No	Explanation Yes requires an explanation
Native Grasses Other (Identify) Weed Control Needed Brush Control Needed (check type and severity) Mesquite Mixed brush Willow			Light Moderate Sever
Overgrazed Livestock Trailing Rill or gullies Sloughing (dam or cut stopes) Shoreline Wave Damage Seepage Beaver Damage Debris Removal Vehicular Traffic Damage (rutting) Observed Storage of Equipment, hay, etc Feeding area_structures, fencing or pens in Auxilia Other	ary Spillway		
Principal Spillway: Main inlet/riser clogged or blocked Lower ports (if present" blocked) Outlet blocked Cracks or Breaks in Pipe Tail section repair Other Channel Below Principal Spillway: Plunge basin eroding/back cutting Brush control around plunge basin Outlet channel eroding Outlet channel obstructed Survey markers Damaged or Missing Other			
Minor repair (patching) needed Major repair needed Gate repair needed Any section changed or removed Other Developments: Recent upstream development Recent downstream development Land rights Boundaries are being encroached upon lite Access: Is site entry a problem?			
New Landowner? if yes enter name, address, phone number lame: ddress:	Other Remarks:		54

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

Other Remarks:

Is site entry a problem? New Landowner?

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

Maintenance Checklist f -loodwate				291 Attachment A
Watershed: Chambers Site:	Sybion 1		7-14-17	Inspector
*	Ye	s•	No	Deplanation
Dam and Auxiliary Spillway				'Yes requires an explanation
Vegetative Cover				
Bermuda grass				
Native Grasses				
Other (Identify) weeds				
Weed Control Needed				
Brush Control Needed (check type and severity)				Light Moderate Severe
Mesquite Mixed brush Willow				
Overgrazed			- Line	
Livestock Trailing			,	
Rill or gullies			\	
Sloughing (dam or cul slopes)				
Shoreline Wave Damage			7	
Seepage				
Beaver Damage				
Debris Removal				
Vehicular Traffic Damage (rutting)				
Observed Storage of Equipment, hay, etc				
Feeding area, structures, fencing or pens in Auxiliary S	villacare			179
Other	/iliway		 	
Principal Spillway:			— L	
Main inlet/riser clogged or blocked			ì	
Lower ports (if present" blocked)				
Outlet blocked				
Cracks or Breaks in Pipe			/	10 2000
Tail section repair		_	[
Other	ļ		\ 	
Channel Below Principal Spillway:				
Plunge basin eroding/back cutting	ļ			
Brush control around plunge basin			\ 	
Outlet channel eroding				
Outlet channel obstructed			/ 	
Survey markers Damaged or Missing Other				
ences:	L	_		
		<u> </u>		
Minor repair (patching) needed Major repair needed		_	} 	
Ta				
Gate repair needed				
Any section changed or removed Other) 	
evelopments:				
Recent upstream development				
Recent downstream development				
Land rights Boundaries are being encroached upon te Access:	. [
Is site entry a problem?				open
New Landowner?	-		-	alacir.
if yes enter name, address, phone number	L			
ir yes enter name, address, phone number	Other Rem	arks:		
dress:	Outer iveni			
one:				

cture TX-PDI	M-291 Attachment A
Date: 7-27-	/7 Inspector:
No	Explanation
	*Yes requires an explanation
	Light Moderate Seve
	Pipint reade
	CHICHE ACEA
	Riprasp
Set (A)	It Mikes by Fence Bu
	Istale Survey Yea
	Come + 1e-morteg
	D, L.
J ————————————————————————————————————	Section 1992
s: 0	at tupes specs.
repaired to regal	-
and Domage Oct 1	>
5	Repaired to regate and Dumage Oct 1

N 894			1651
Maintenance Checklist f -loo	dwater Retarding Structure	TX-PDM-2	91 Attachment A
Watershed: Richland	Site: R107 A	Date: 8 - 19-17	Inspector:
Dam and Auxiliary Spillway Vegetalive Cover Bermuda grass	Yes*	No	Explanation 'Yes requires an explanation
Native Grasses Other (Identify) Weed Control Needed Brush Control Needed (check type and severit Mesquite Mixed brush Willow	y)		Broom Moderate Severe Respionts be to
Overgrazed Livestock Trailing Rill or gullies Sloughing (dam or cul slopes) Shoreline Wave Damage Seepage Beaver Damage Debris Removal Vehicular Traffic Damage (rutting) Observed Storage of Equipment, hay, etc			Daw + Emu S.W. up owlside dyke to g repaired repaired
Feeding area, structures, fencing or pens in Auto-	xiliary Spillway		
Principal Spitlway: Main inlet/riser clogged or blocked Lower ports (if present" blocked) Outlet blocked Cracks or Breaks in Pipe Tail section repair			
hannel Below Principal Spillway: Plunge basin eroding/back cutling Brush control around plunge basin Outlet channel eroding Outlet channel obstructed Survey markers Damaged or Missing Other			
Minor repair (patching) needed Major repair needed Gate repair needed Any section changed or removed Other			
velopments: Recent upstream development Recent downstream development Land rights Boundaries are being encroached up	oon		
ls site entry a problem? New Landowner? if yes enter name, address, phone number			D.L.
dress:	Oct. 15 Flo	oding	flow

				1652
Maintenance Checklist floc	dwater Re	larding Structure	TX-PDM-	291 Attachment A
Watershed: Rich land	Site:	123	Date: 3-2-17	
Dam and Auxiliary Spillway Vegetative Cover		Yes*	No	Explanation 'Yes requires an explanation
Bermuda grass Native Grasses				
Other (Identify) weed	,			
Weed Control Needed	2			m'rol
Brush Control Needed (check type and severi				Kighi) Moderate Severe
Mesquite Mixed brush Willow	14)			Pam only
Overgrazed				
Livestock Trailing			/	
Rill or gullies				area on outside de
Sloughing (dam or cut slopes)				
Shoreline Wave Damage				
Seepage				
Beaver Damage				
Debris Removal				
Vehicular Traffic Damage (rutting)				
Observed Storage of Equipment, hay, etc.				
Feeding area, structures, fencing or pens in Au	xiliary Spillway			
Olher				
Principal Spillway:				
Main inleVriser clogged or blocked				
Lower ports (if present" blocked)				
Outlet blocked				
Cracks or Breaks in Pipe				
Tail section repair				
Other				
hannel Below Principal Spillway:				
Plunge basin eroding/back cutting				
Brush control around plunge basin				
Outlet channel eroding				
Outlet channel obstructed				
Survey markers Damaged or Missing				didil see
Other				
ences:				
Minor repair (patching) needed				
Major repair needed		\rightarrow		
Gate repair needed				
Any section changed or removed	مل ا			
Other Noolighal Fence except bevelopments:	som or an			
Recent upstream development				
Recent downstream development				
Land rights Boundaries are being encroached up	200			
e Access:	7011	L		
Is site entry a problem?				D.L.
New Landowner?				IJIL.
if yes enter name, address, phone number				
me;		Other Remarks:		No.
dress:				
one:				
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			1 1
Natershed: Richland Site: R/21	<u> </u>	Date: 3-2-17	
	Yes*	No	Explanation
Dam and Auxiliary Spillway			'Yes requires an explanation
Vegetative Cover			
Bermuda grass			
Native Grasses			
Other (Identify) Weeds			
Weed Control Needed			
Brush Control Needed (check type and severity)			Light Moderate Seve
Mesquite Mixed brush Willow			
Oursell			
Overgrazed			
Livestock Trailing			
Rill or gullies			
Sloughing (dam or cut slopes)			
Shoreline Wave Damage			
Scepage Regues Comments			1 10 10 100
Beaver Damage Debris Removal			poss, ble / stoep slop.
	·		
Vehicular Traffic Damage (rutting)			
Observed Storage of Equipment, hay, etc	-		
Feeding area, structures, fencing or pens in Auxiliary Spillway Other			
incipal Spillway:			
Main inlet/riser clogged or blocked			
Lower ports (if present" blocked)			
Outlet blocked			
Cracks or Breaks in Pipe			
Tail section repair			
Other			
annel Below Principal Spillway:			
Plunge basin eroding/back cutting			some.
Brush control around plunge basin			light
Outlet channel eroding			113.51
Outlet channel obstructed			
Survey markers Damaged or Missing			- Walland State of the Control of th
Other			
nces:			
Minor repair (patching) needed			
Major repair needed			
Gate repair needed			
Any section changed or removed			
Other			7W 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2
relopments:			
Recent upstream development			
Recent downstream development			
Land rights Boundaries are being encroached upon			
Access:	- L+		
Is site entry a problem?	0		ranbe
New Landowner?			
if yes enter name, address, phone number	Other Remarks: Well		,dd
	TUTTER Remarks: 14/4)	the road or bay	e6.0 - , ,
ess:	was condiacte	1	ush, but he hat ther or

Maintenance Checklist floodwater Reta	arding Structure	TX-PDM	-291 Attachment A
Watershed: Richland Site: R	20	Date: 6-30-1	7 Inspector:
	Yes*	No	Explanation
Dam and Auxiliary Spillway			*Yes requires an explanation
Vegelative Cover			
Bermuda grass			
Native Grasses			
Other (Identify) weed 5			
Weed Control Needed			broom-
Brush Control Needed (check type and severity)			Light Moderate Severe
Mesquite Mixed brush Willow			
Overgrazed			
Livestock Trailing			
Rill or gullies			
Sloughing (dam or cut slopes)		-	
Shoreline Wave Damage			
Seepage	1.4		
Beaver Damage			
Debris Removal			
Vehicular Traffic Damage (rulling)			
Observed Storage of Equipment, hay, etc			
Feeding area, structures, fencing or pens in Auxiliary Spillway			
Other			
Principal Spillway:			
Main inlet/riser clogged or blocked			
Lower ports (if present" blocked)			
Outlet blocked			
Cracks or Breaks in Pipe			
Tail section repair		/	
Other			
Channel Below Principal Spillway:			
Plunge basin eroding/back cutting			
Brush control around plunge basin			
Outlet channel eroding			
Outlet channel obstructed			
Survey markers Damaged or Missing			
Other			
Fences:			
Minor repair (patching) needed			
Major repair needed		-/-	
Gate repair needed			
Any section changed or removed			
Other			
Developments:			
Recent upstream development			
Recent downstream development			
Land rights Boundaries are being encroached upon lite Access:			
Is site entry a problem?			
New Landowner?			
if yes enter name, address, phone number	L		
lame;	Other Remarks:	/	+ 1 0
ddress	Brought TCE	contlare goi	310000
hone:	bieach analy	p. 3	

dwater	Retarding Structure	TX-PDM-	291 Attachment A
Site:	RIIIA	Date: 8-30-17	Inspector:
	Yes*	No	Explanation
			*Yes requires an explanation
1			
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			Mired
ty)			Light Moderate Sev
	,		
	-	-	
ixiliary Spill	way		
		-	didn't see
			alacit see
			original woodle
			most wire on gri
			1
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	7		
oon			
	<u> </u>		
			D.L.
			*
	Other Remarks:		*
	Site:	Tyes* Any Yes* Site: R 19 A Date: \(\frac{1}{2} \) - 17 Yes' No	

Maintenance Checklist floodwater Reta	rding Structure	TX-PDI	M-291 Attachment A
Watershed: Richard Site: R/13	3	Date: 6-29	17 Inspector: Ja
	Yes*	No	Explanation
Dam and Auxiliary Spillway	1/		*Yes requires an explanation
Vegetative Cover			
Bermuda grass			
Native Grasses			
Other (Identify) wears			
Weed Control Needed			
Brush Control Needed (check type and severity)			Light Moderate Severe
Mesquite Mixed brush Willow			
Overgrazed			
Livestock Trailing			
Riff or gullies			F1.18 B 1
Sloughing (dam or cut slopes)			EWP Ropail
Shoreline Wave Damage			
Seepage Seepage			
Beaver Damage			
Debris Removal			
Vehicular Traffic Damage (rutting)			cenius.
Observed Storage of Equipment, hay, etc		-	repaired
Feeding area, structures, fencing or pens in Auxiliary Spillway			
Other			
Principal Spillway:			
Main inlet/riser clogged or blocked			
Lower ports (if present" blocked)			
Outlet blocked			
Cracks or Breaks in Pipe			
Tail section repair			
Other			
Channel Below Principal Spillway:			
Plunge basin eroding/back cutting			
Brush control around plunge basin			both sides of pip.
Outlet channel eroding			
Outlet channel obstructed			
Survey markers Damaged or Missing			
Other			
Fences:			
Minor repair (patching) needed			
Major repair needed			
Gate repair needed			
Any section changed or removed			
Developments: when construction finished			
Developments: when construction finished			
Recent upstream development			
Recent downstream development			
Land rights Boundaries are being encroached upon			
Site Access:			
Is site entry a problem?			D,L,
New Landowner?			
if yes enter name, address, phone number			4 4
Name:	Other Remarks:	au repails a	ll but complete e all that remain
Address	16-11	1500000	e all that remain
Phone:	vegararion.	1 Lauce out	

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

New Landowner?

if yes enter name, address, phone number

Name:

Address:

Phone:

Main	tenance Checklist f	loodwater Reta	rding Structure	TX-PDM-	291 Attachment A
Watershed:	Richland	Site: 1/	5 Pd.	Date: 4/-6-17	Inspector:
			Yes*	No	Explanation
	ciliary Spillway				"Yes requires an explanation
vegetat	tive Cover				
	Bermuda grass				
	Native Grasses Other (Identify)				
Mood C	Control Needed	weeds			
	Control Needed (check type and	d november			Light Moderate Seven
	e Mixed brush Willow	a seventy)			Light Wooderate Seven
Mesquit	C WINCO DIGITI WWW.DW				
Overgra	zed				
Livestoc	k Trailing			/	
Rill or gu	ullies				
	ng (dam or cut slopes)				
	e Wave Damage				
Seepage					
Beaver D					
Debris R					
	r Traffic Damage (rutting)				
	d Storage of Equipment, hay, o				
	area, structures, fencing or pe	ns in Auxiliary Spillway			
Olher		 ,			
Principal Spilly					
	Vriser clogged or blocked				
	rts (if present" blocked)				
Outlet blo					
	r Breaks in Pipe				
Tail section Other	on repair		-		
and the state of t	Principal Spillway:				
	sin eroding/back cutting				
	itrol around plunge basin				90 NO 100 100 100 100 100 100 100 100 100 10
	innel eroding				
	nnel obstructed				
Survey ma	arkers Damaged or Missing				70000000
Other					
ences:					
Minor repa	air (patching) needed				
Major repa	ir needed				
Gate repai	ir needed				
Any sectio	n changed or removed				
Olher					
evelopments:					
	stream development				
	wnstream development				
	Boundaries are being encroa	ched upon			
te Access:					
	y a problem?				
New Lando					
	yes enter name, address, phone n	umber	Other Remarks:		
ime:			Outer Nemarks.		
dress:					

			TX-PDM-291 Attachment A		
Watershed: Richland S	ite: R/15	Date:4/-6-/7	inspector		
1,000	Yes*	No	O Explanation		
Dam and Auxiliary Spillway			'Yes requires an explanation		
Vegetative Cover					
Bermuda grass					
Native Grasses					
Other (Identify)					
Weed Control Needed			Broom		
Brush Control Needed (check type and severity)			Light Moderate Seve		
Mesquite Mixed brush Willow					
Overgrazed					
Livestock Trailing					
Rill or gullies					
Sloughing (dam or cut slopes)		-			
Shoreline Wave Damage	-				
Seepage					
Beaver Damage					
Debris Removal	1				
Vehicular Traffic Damage (rutting)					
Observed Storage of Equipment, hay, etc					
Feeding area, structures, fencing or pens in Auxili	nry Spillway				
Other					
rincipal Spillway:	(
Main inlet/riser clogged or blocked					
Lower parts (if present" blocked)					
Outlet blocked					
Cracks or Breaks in Pipe					
Tail section repair					
Olher					
nannel Below Principal Spillway:					
Plunge basin eroding/back cutting					
Brush control around plunge basin					
Outlet channel eroding					
Outlet channel obstructed					
Survey markers Damaged or Missing					
Other					
nces:					
Minor repair (patching) needed					
Major repair needed		/			
Gate repair needed					
Any section changed or removed			Garage Control		
Other					
velopments:					
Recent upstream development					
Recent downstream development					
Land rights Boundaries are being encroached upon					
Access:					
Is site entry a problem?			0.1		
New Landowner?					
if yes enter name, address, phone number	L				
n jes eiler hame, address, prone hamber	Other Remarks:				
ess			T		

Maintenance Checklist floodw			e TX-PDM-	291 Attachment A
Watershed: Richland Si	te: R	6	Date:4-6-17	Inspector:
		Yes*	No	Explanation
Dam and Auxiliary Spillway				*Yes requires an explanation
Vegelative Cover				
Bermuda grass				
Native Grasses				
Other (Identify) weeds				
Weed Control Needed				Mixed
Brush Control Needed (check type and severity)				Light Moderate Seven
Mesquite Mixed brush Willow				
Overgrazed				
Livestock Trailing			7.	
Rill or guilles				
Sloughing (dam or cut slopes)				
Shoreline Wave Damage			-	
Seepage		-		
Beaver Damage				
Debris Removal				
Vehicular Traffic Damage (rutting)			-	
Observed Storage of Equipment, hay, etc.				
Feeding area, structures, fencing or pens in Auxiliar	ry Spillway			
Olher	,			
rincipal Spillway:				
Main inlet/riser clogged or blocked				
Lower ports (if present" blocked)				
Outlet blocked				
Cracks or Breaks in Pipe				
Tail section repair				
Olher		-		
hannel Below Principal Spillway:				
Plunge basin eroding/back cutling				
Brush control around plunge basin				
Outlet channel eroding				
Outlet channel obstructed				
Survey markers Damaged or Missing				
Other				
nces:				
Minor repair (patching) needed				
Major repair needed			/	
Gate repair needed				
Any section changed or removed				
Other				
velopments: Recent upstream development				
Recent downstream development				
Land rights Boundaries are being encroached upon			-	
e Access:				
Is site entry a problem?				
New Landowner?				
if yes enter name, address, phone number				
ne:		Other Remarks:		*
ress		C-1 - C-1 - S		8
one:				

Maintenance Checklist f -lo	odwate	r Retard	ling Structure	TX-P	-MC	291 Attachment A
Watershed: Richland	Site:	R119	/	Date:4/-6-	17	Inspector:
			Yes*	No		Explanation
Dam and Auxiliary Spillway						*Yes requires an explanation
Vegelative Cover						
Bermuda grass						
Native Grasses	1					
Other (Identify) week	Ł j					
Weed Control Needed						
Brush Control Needed (check type and sever	ity)					Light Moderate Sever
Mesquite Mixed brush Willow						
Overgrazed						
Livestock Trailing .			/	t		
Rill or gullies						
Sloughing (dam or cut slopes)						
Shoreline Wave Damage						50me
Seepage						
Beaver Damage						
Debris Removal						
Vehicular Traffic Damage (rutting)						
Observed Storage of Equipment, hay, etc						
Feeding area, structures, fencing or pens in A	uxiliary Sp	illway				
Other	_					
Principal Spillway:						
Main inlet/riser clogged or blocked					i	
Lower ports (if present" blocked)						
Outlet blocked					- 1	
Cracks or Breaks in Pipe					j	
Tail section repair						
Other	-				[
Channel Below Principal Spillway:					r	
Plunge basin eroding/back cutting					- 1	
Brush control around plunge basin					- 1	
Outlet channel eroding					ŀ	
Outlet channel obstructed					- }-	
Survey markers Damaged or Missing					-	
Other					Ļ	
ences:					Г	
Minor repair (patching) needed					+	
Major repair needed					ŀ	
Gate repair needed					-	
Any section changed or removed Other					-	
Developments:					L	
Recent upstream development					Г	
Recent downstream development					-	
Land rights Boundaries are being encroached u	noon				-	
ite Access:	Pari	ė			L	
Is site entry a problem?		1			Γ	Combo
New Landowner?					1	
if yes enter name, address, phone number		3			L	
ame:		1	Other Remarks:			
ddress:						

Watershed: Charbers Site: C.D. Dam and Auxiliary Spillway Vegetative Cover Bermuda grass Native Grasses Other (Identify) Weed Control Needed Brush Control Needed (check type and severity) Mesquite Mixed brush Willow Overgrazed	Yes*	Date: 5/53- No	Explanation 'Yes requires an explanation
Vegetative Cover Bermuda grass Native Grasses Other (Identify) Weed Control Needed Brush Control Needed (check type and severity) Mesquite Mixed brush Willow	Yes*		Explanation
Vegetative Cover Bermuda grass Native Grasses Other (Identify) Weed Control Needed Brush Control Needed (check type and severity) Mesquite Mixed brush Willow			*Yes requires an explanation
Bermuda grass Native Grasses Other (Identify) Weed Control Needed Brush Control Needed (check type and severity) Mesquite Mixed brush Willow			
Native Grasses Other (Identify) Weed Control Needed Brush Control Needed (check type and severity) Mesquite Mixed brush Willow			
Weed Control Needed Brush Control Needed (check type and severity) Mesquite Mixed brush Willow			
Weed Control Needed Brush Control Needed (check type and severity) Mesquite Mixed brush Willow			
Brush Control Needed (check type and severity) Mesquite Mixed brush Willow			
Mesquite Mixed brush Willow			11 11 11 1
			Light Moderate Severe
Overgrand			
Overgrazeu			
Livestock Trailing			
Rill or gullies			
Sloughing (dam or cut slopes)			
Shoreline Wave Damage			
Seepage	-		
Beaver Damage			
Debris Removal			
Vehicular Traffic Damage (rutting)			
Observed Storage of Equipment, hay, etc			
Feeding area, structures, fencing or pens in Auxiliary Spillway			
Other			
Principal Spillway:			
Main inlet/riser clogged or blocked			
Lower ports (if present" blocked)			
Outlet blocked			
Cracks or Breaks in Pipe			
Tail section repair			
Other			
Channel Below Principal Spillway:			
Plunge basin eroding/back cutting			
Brush control around plunge basin			
Outlet channel eroding			
Outlet channel obstructed			
Survey markers Damaged or Missing			
Other			
ences:			
Minor repair (patching) needed			
Major repair needed			
Gate repair needed			
Any section changed or removed			
Other			
Developments:			
Recent upstream development			
Recent downstream development			
Land rights Boundaries are being encroached upon			
ite Access:			0.1
Is site entry a problem?			014-
New Landowner?			
if yes enter name, address, phone number	(a) -	The state of the s	
ame:	Other Remarks:		
hone:			

1 25.		9) (4	1663
Maintenance Checklist f -loodwater Reta	rding Structure	TX-PDN	I-291 Attachment A
Watershed: 6-rays Site: G		Date: 6-/-/	7 Inspector: 45
Dam and Auxiliary Spillway Vegetative Cover Bermuda grass	Yes*	No	Yes requires an explanation
Native Grasses Other (Identify) Weed Control Needed Brush Control Needed (check type and severity) Mesquite Mixed brush Willow			Light Moderate Sever
Overgrazed Livestock Trailing Rill or gullies Sloughing (dam or cut slopes) Shoreline Wave Damage Seepage Beaver Damage Debris Removal Vehicular Traffic Damage (rutting) Observed Storage of Equipment, hay, etc Feeding area, structures, fencing or pens in Auxiliary Spillway Other			Rock Rip
Principal Spillway: Main inlet/riser clogged or blocked Lower ports (if present" blocked) Outlet blocked Cracks or Breaks in Pipe Tail section repair Other Channel Below Principal Spillway:			
Plunge basin eroding/back culting Brush control around plunge basin Outlet channel eroding Outlet channel obstructed Survey markers Damaged or Missing Other			
Fences: Minor repair (patching) needed Major repair needed Gate repair needed Any section changed or removed Other			Places
Developments: Recent upstream development Recent downstream development Land rights Boundaries are being encroached upon Site Access:			
Is site entry a problem? New Landowner? if yes enter name, address, phone number Name:	Other Remarks:		D.2
Address: Phone:			**

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Maintenance Checklist floc	dwater Retar	ding Structure	TX-PD	M-291 Attachment A
Natershed: Grays	Site: G	2	Date: 6-/-/	Minspector: 4 8
		Yes*	No	Explanation
Dam and Auxiliary Spillway				"Yes requires an explanation
Vegetative Cover				
Bermuda grass				
Native Grasses	1			
Other (Identify)	d.			M 4
Weed Control Needed				Light Moderate Seve
Brush Control Needed (check type and severi Mesquite Mixed brush Willow	ity)			Cigit Woderate Seve
iviesdule wixed plasti. Ashilow				
Overgrazed				
Livestock Trailing				Dan & Smen
Rill or gullies			-	some o such
Sloughing (dam or cut slopes)				
Shoreline Wave Damage				
Seepage		-		
Beaver Damage				
Debris Removal				
Vehicular Traffic Damage (rutting)				
Observed Storage of Equipment, hay, etc				
Feeding area, structures, fencing or pens in Ar	uvilian Spilluau			
Other	uxiliary Spiliway			
incipal Spillway:	-			
Main inlet/riser clogged or blocked				
Lower ports (if present" blocked)				
Outlet blocked				
Cracks or Breaks in Pipe				
Tail section repair				
Olher				
nannel Below Principal Spillway:				
Plunge basin eroding/back culting				
Brush control around plunge basin				
Outlet channel eroding				
Outlet channel obstructed				
Survey markers Damaged or Missing				1000
Other				
nces:	6			200-20-20-20-20-20
Minor repair (patching) needed				
Major repair needed				
Gale repair needed				
Any section changed or removed	+			
Other				
velopments:				
Recent upstream development				
Recent downstream development				
Land rights Boundaries are being encroached u	Ipon			
Access:	10.5			,
Is site entry a problem?				Open/bak
New Landowner?				
if yes enter name, address, phone number				
ne:		Other Remarks:		
ress:				
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H is beginning			P 14	1665
Maintenance Checklist f	loodwater Reta	rding Structure	TX-PD	M-291 Attachment A
Watershed: Grays	Site: G	/	Date: 6 - / - /	Inspector: JE
Dam and Auxiliary Spillway		Yes*	No	Yes requires an explanation
Vegelative Cover				and the second second
Bermuda grass				
Native Grasses				
Other (Identify)	ed			
Weed Control Needed				Ziy
Brush Control Needed (check type and se Mesquire Mixed brush Willow	everity)			Light Moderate Severe
2				
Overgrazed				
Livestock Trailing			-	
Rifl or gullies				
Sloughing (dam or cut slopes) Shoreline Wave Damage				
Seepage Seepage				
Beaver Damage				
Debris Removal				
Vehicular Traffic Damage (rutting)				
Observed Storage of Equipment, hay, etc.		-		
Feeding area, structures, fencing or pens	in Auvilian Spillway			
Other	arridaliary Opiliway			
Principal Spillway:				
Main inlet/riser clogged or blocked				
Lower ports (if present" blocked)				
Outlet blocked				
Cracks or Breaks in Pipe				
Tail section repair				
Other				
Channel Below Principal Spillway:	-			
Plunge basin eroding/back cutting				Rock installed
Brush control around plunge basin				
Outlet channel eroding				
Outlet channel obstructed				
Survey markers Damaged or Missing				
Other				
Fences:				
Minor repair (patching) needed				
Major repair needed				
Gate repair needed				
Any section changed or removed				
Other 194				
Developments:	7			
Recent upstream development				<u> </u>
Recent downstream development	8			
Land rights Boundaries are being encroach	ed upon			
Site Access:				
Is site entry a problem?				0, 4.
New Landowner?				
if yes enter name, address, phone num	nper	Other Remarks:	0	10 10
lame:		Maris &	Kusion ar	oned concrete
Address:		010	Plunge Di	ond concrete
none,	 :	1 TOOK KI	o Kan aldo	el L plac Doul
		<i>I</i>		

wantenance Checkist 14000	uwater	Maintenance Checklist f -loodwater Retarding Structure			TX-PDM-291 Attachment A		
Watershed: Richland	Site:	R10	1 Pd	2	Date: 6-8	-17	Inspector:
		51556 v-5240 — 2) — 3	Yes*	y l	No	7.	Explanation
Dam and Auxiliary Spillway							 Yes requires an explanation
Vegetalive Cover							
Bermuda grass							
Nalive Grasses							
Other (Identify) week				- r			
Weed Control Needed]			Mix
Brush Control Needed (check type and severity	/)			JL			Light Moderate Sev
Mesquite Mixed brush Willow							
0				п г	1	i ir	
Overgrazed					/		
Livestock Trailing				1 1		1	
Rill or gullies			ļ	4 H			
Sloughing (dam or cut slopes)				1 1		1	
Shoreline Wave Damage				1. 1			
Seepage				1 -		-	
Beaver Damage				1	-		
Debris Removal				-		-	
Vehicular Traffic Damage (rutting)			- II	1 -		- }-	
Observed Storage of Equipment, hay, etc				-		-	
Feeding area, structures, fencing or pens in Aux	kiliary Spi	llway		{ ₋	-	-	
Olher				J L		L	
incipal Spillway:				, ,-		_	
Main inlet/riser clogged or blocked				{		-	
Lower ports (if present" blocked)				-		-	
Outlet blocked				-	1	-	
Cracks or Breaks in Pipe				-		-	
Tail section repair				-		-	
Other				سا ا		L	
nannel Below Principal Spitlway:					-	г	
Plunge basin eroding/back cutting				-		-	
Brush control around plunge basin				-		-	
Outlet channel eroding				\ 		-	
Outlet channel obstructed				-		-	
Survey markers Damaged or Missing				-		-	
Other		ŀ			+	L	
Minor repair (patching) needed		J				Г	
Major repair needed				-	-	-	A. 10 (10 to 10 to
Gate repair needed				-		-	
Any section changed or removed					1	-	
Other				-	1	-	
velopments:		1			1-		
Recent upstream development		9 [Г	
Recent downstream development							
Land rights Boundaries are being encroached up	on			-	1	1	10011
Access:		ı				L	
Is site entry a problem?		ſ				Γ	aprin
New Landowner?		j					
if yes enler name, address, phone number							
ne:		1	Other Remarks:				
ess:							
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Maintenance Checklist fÍoodw	TX-PDM-291 Attachment A			
Watershed: Richland Si	te: R101	PD 1	Date: 6-9-1	Inspector:
		Yes*	No	Explanation
Dam and Auxiliary Spillway				*Yes requires an explanation
Vegetative Cover				
Bermuda grass				
Native Grasses				
Other (Identify)				
Weed Control Needed				riv
Brush Control Needed (check type and severity)				Light Moderate Severe
Mesquite Mixed brush Willow				
Overgrazed				
Livestock Trailing			1	
Rill or gullies				
Sloughing (dam or cut slopes)				
Shoreline Wave Damage				
Seepage				
Beaver Damage				
Debris Removal				
Vehicular Traffic Damage (rutting)				
Observed Storage of Equipment, hay, etc				
Feeding area, structures, fencing or pens in Auxilia	ry Spillway			
Other	25			
Principal Spillway:				
Main inlet/riser clogged or blocked				
Lower ports (if present" blocked)				
Outlet blocked				
Cracks or Breaks in Pipe				
Tail section repair				
Other				
Channel Below Principal Spillway:	,			
Plunge basin eroding/back cutting)	19-19-19-19-19-19-19-19-19-19-19-19-19-1		
Brush control around plunge basin				
Outlet channel eroding				
Outlet channel obstructed				74
Survey markers Damaged or Missing				
Other				
Fences:	- 1			
Minor repair (patching) needed	1			
Major repair needed				0-201
Gate repair needed				
Any section changed or removed				
Other	1			
Developments:				
Recent upstream development	ſ			
Recent downstream development	j			
Land rights Boundaries are being encroached upon				
ite Access:	,	· · · · · · · · · · · · · · · · · · ·		
Is site entry a problem?	ſ			oper
New Landowner?	ŀ			
if yes enter name, address, phone number	ı			
ame:	Į.	Other Remarks:	1	
ddress:	1			
thone:	Ī			
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Maintenance Checklist floody	ater Retarding Structure	TX-PDN	1-291 Attachment A
Watershed: Richland Si	te: C101	Date: 6-8-1	7 Inspector:
	Yes*	No	Explanation
Dam and Auxiliary Spillway			*Yes requires an explanation
Vegelative Cover			
Bermuda grass			
Native Grasses			
Other (Identify)	·		
Weed Control Needed			11/1
Brush Control Needed (check type and severity)			Light Moderate Severe
Mesquite Mixed brush Willow			
Overgrazed	<u> </u>		
Livestock Trailing			
Rill or gullies			
Stoughing (dam or cut slopes)			
Shoreline Wave Damage			0.0
Seepage Seepage			Reeus
Beaver Damage Debris Removal	-		
Vehicular Traffic Damage (rutting)			
Observed Storage of Equipment, hay, etc			
Feeding area, structures, fencing or pens in Auxitia	ry Spillway		
Other			
rincipal Spillway:			
Main inlet/riser clogged or blocked			
Lower ports (if present" blocked)			
Outlet blocked			
Cracks or Breaks in Pipe			
Tail section repair			
Other			
hannel Below Principal Spillway:			
Plunge basin eroding/back cutting	<u> </u>		
Brush control around plunge basin			
Outlet channel eroding			
Outlet channel obstructed			
Survey markers Damaged or Missing Other			
ences:			
Minor repair (patching) needed			
Major repair needed			
Gate repair needed			
Any section changed or removed			
Other	ļ		
evelopments:			
Recent upstream development			
Recent downstream development	ļI		
Land rights Boundaries are being encroached upon te Access:	<u></u>		
Is site entry a problem?			(D)
New Landowner?	—		
if yes enter name, address, phone number	Other Remarks:		
ame;	Jouet Remarks.		*
dress			
none:	:		

Maintenance Checklist floodw	Maintenance Checklist floodwater Retarding Struct			
Watershed: Richland Sin	te: R	99	Date: 6-/-	/7 Inspector
		Yes*	No	Explanation
Dam and Auxiliary Spillway				*Yes requires an explanation
Vegetative Cover				
Bermuda grass				
Native Grasses				
Other (Identify)		-		
Weed Control Needed				Miv
Brush Control Needed (check type and severity)				Light Moderate Severe
Mesquite Mixed brush Willow				
Overgrazed .				
Livestock Trailing				
Rill or gullies				No.
Sloughing (dam or cut slopes)				
Shoreline Wave Damage				some
Seepage				
Beaver Damage				
Debris Removal	12			
Vehicular Traffic Damage (rutting)				
Observed Storage of Equipment, hay, etc				
Feeding area, structures, fencing or pens in Auxilian	ry Snilly/av			
Other	, opiiiio,			
Principal Spillway:				
Main inlet/riser clogged or blocked				
Lower ports (if present" blocked)				
Outlet blocked				
Cracks or Breaks in Pipe				
Tail section repair				
Other				
Channel Below Principal Spillway:				
Plunge basin eroding/back cutting				
Brush control around plunge basin				
Outlet channel eroding				
Outlet channel obstructed				
Survey markers Damaged or Missing				
Other				
ences:				
Minor repair (patching) needed				Some
Major repair needed				
Gate repair needed				
Any section changed or removed				
Other				010
Developments:				
Recent upstream development				
Recent downstream development				
Land rights Boundaries are being encroached upon				
ite Access:				ma // //
Is site entry a problem?				Jun God
New Landowner?				
if yes enler name, address, phone number		Other Remarks:		
ame:		Outer Nemarka.		,
hone:				
none,		Į.		

	TX-PDM-291 Attachment A			
Watershed: Richland Site: R	47	Date: 6 - 8	Inspector: Je	
Dam and Auxiliary Spillway Vegetative Cover Bermuda grass	Yes*	No	Explanation *Yes requires an explanation	
Native Grasses Other (Identify) Weed Control Needed Brush Control Needed (check type and severity) Mesquite Mixed brush Willow			Light Moderate Severe	
Overgrazed Livestock Trailing Rill or gullies Sloughing (dam or cut slopes) Shoreline Wave Damage		,	Spill may spill want out or dyke Ked	
Seepage Beaver Damage Debris Removal Vehicular Traffic Damage (rutting) Observed Storage of Equipment, hay, etc Feeding area, structures, fencing or pens in Auxiliary Spillway Other				
Principal Spillway:				
Main infet/riser clogged or blocked Lower ports (if present" blocked) Outlet blocked Cracks or Breaks in Pipe Tail section repair Other				
Channel Below Principal Spillway: Plunge basin eroding/back cutting			Cuttin back Cot	
Brush control around plunge basin Outlet channel eroding Outlet channel obstructed Survey markers Damaged or Missing Other			pipe	
Fences:				
Minor repair (patching) needed Major repair needed Gate repair needed Any section changed or removed				
Other Developments:				
Recent upstream development Recent downstream development Land rights Boundaries are being encroached upon				
ite Access: Is site entry a problem? New Landowner?			Oper	
if yes enter name, address, phone number lame;	Other Remarks:		-	
ddress				

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Maintenance Checklist f -loodwater Re	etarding Structure	TX-PDM	291 Attachment A
Watershed: Cherbers Site: C	30 Pd	Date:4-6-17	Inspector: Ac-
	Yes*	No	Explanation
Dam and Auxiliary Spillway			'Yes requires an evolucation
Vegetative Cover	time on l	15DA	
Bermuda grass	113	.1 1	
Nalive Grasses	ting on h	through	
Weed Control Needed		\	
Brush Control Needed (check type and severity)			Light Moderate Severe
Mesquite Mixed brush Willow		1.	
Overgrazed			
Liverteel, Teellier			
Rill or gullies			
Sloughing (dam or cut slopes)			
Shoreline Wave Damage			
Seepage	7		
Beaver Damage	- \		
Debris Removal			
Vehicular Traffic Damage (rulting)			
Observed Storage of Equipment, hay, etc			
Feeding area, structures, fencing or pens in Auxiliary Spillwa	/		
Other			
Principal Spillway:	1		
Main inlet/riser clogged or blocked			
Lower ports (if present" blocked)	V		
Outlet blocked			
Cracks or Breaks in Pipe		-	
Tail section repair			
Other			
Channel Below Principal Spillway:			
Plunge basin eroding/back cutting			
Brush control around plunge basin		7	
Outlet channel eroding			
Outlet channel obstructed		1	
Survey markers Damaged or Missing		The second second	
Other			
Fences:		Ť	
Minor repair (patching) needed		į	
Major repair needed		7	
Gate repair needed			
Any section changed or removed		7	
Olher		/	
Developments:	/		
Recent upstream development			
Recent downstream development			
Land rights Boundaries are being encroached upon	f		
Site Access:	7		
Is site entry a problem?			
New Landowner?			
if yes enter name, address, phone number			
Name:	Other Remarks:		
Address:			
Phone:			
		1	1

Maintenance Checklist floodwater Retarding Struc			ng structure	ucture TX-PDM-291 Attachment A				
Watershee	d: Grays	Site: 6-78		Date:6-1-17	Inspector			
	<i>i</i> .	coc.ee	Yes*	No	Explanation			
	Auxiliary Spillway				*Yes requires an explanation			
Veg	etative Cover							
	Bermuda grass							
	Native Grasses							
	Other (Identify) Weed	2						
	d Control Needed							
	h Control Needed (check type and severi	ty)			Light Moderate Seve			
Mes	quite Mixed brush Willow							
_								
	grazed							
	slock Trailing							
	r gullies							
	ghing (dam or cut slopes)							
	eline Wave Damage							
Seep								
	er Damage			11-21				
	s Removal			W	at Rigue			
	cular Traffic Damage (rutting)							
	rved Storage of Equipment, hay, etc	245						
	ing area, structures, fencing or pens in Au	xiliary Spillway						
Other								
rincipal S		1						
	inlet/riser clogged or blocked							
	r ports (if present" blocked)							
	blocked							
	s or Breaks in Pipe							
	ection repair							
Other								
	low Principal Spillway:	1						
	e basin eroding/back cutting							
	control around plunge basin	}						
	channel eroding	-			(0.00)			
	channel obstructed							
= -	y markers Damaged or Missing							
Other		l						
1.0.00000000000000000000000000000000000	repair (patching) needed	ſ						
	repair needed	}						
	epair needed	ŀ						
	ection changed or removed	-						
Other	Colon changes of terrioves	-						
velopmer	nts.	L		ا لـــــا				
	t upstream development	1						
	t downstream development							
	ights Boundaries are being encroached u	non -						
e Access:	AC 1771	, <u></u>		ا لــــا				
	entry a problem?	ſ			D.L.			
	andowner?	-						
2397 66	if yes enter name, address, phone number	L						
me:	¿ cino: name, address, priorie name:	[6	Other Remarks:					
fress:								
one:								

1			<u> </u>	1613		
Maintenance Checklist floo	dwater Ret	arding Structure	TX-PDM-291 Attachment A			
Watershed: 6-ray S	Site: 6	74	Date: 6-1-17	Inspector		
Dam and Auxiliary Spillway		Yes*	No	Yes requires an explanation		
Vegelative Cover				res redoires ari expianation		
Bermuda grass						
Native Grasses						
,						
Other (Identify)	?					
	1			Light Moderate		
Brush Control Needed (check type and severity	0	L	L	Light Moderate Severe		
Mesquite Mixed brush Willow						
Overgrazed						
Livestock Trailing						
Rill or gulfies						
Sloughing (dam or cut slopes)						
Shoreline Wave Damage						
Seepage Seepage						
Beaver Damage						
Debris Removal						
Vehicular Traffic Damage (rutting)						
Observed Storage of Equipment, hay, etc	seen sile seen					
Feeding area, structures, fencing or pens in Au	ciliary Spillway					
Other						
rincipal Spillway:						
Main inlet/riser clogged or blocked						
Lower ports (if present" blocked)						
Oullet blocked						
Cracks or Breaks in Pipe						
Tail section repair						
Other						
hannel Below Principal Spillway:						
Plunge basin eroding/back cutting						
Brush control around plunge basin						
Outlet channel eroding						
Outlet channel obstructed				The second secon		
Survey markers Damaged or Missing						
Other						
ences:						
Minor repair (patching) needed						
Major repair needed						
Gate repair needed						
Any section changed or removed						
Other				L		
evelopments:						
Recent upstream development						
Recent downstream development						
Land rights Boundaries are being encroached up	on					
de Access:		·		(S)		
Is site entry a problem?				Oven		
New Landowner?				25%		
if yes enter name, address, phone number		Other 2				
me:		Other Remarks:				
dress;						
one:						

1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			1674
Maintenance Checklist floodwater Reta	rding Structure		M-291 Attachment A
Watershed: Grays Site: G	6	Date: 6- /-/	7 Inspector
Dam and Auxiliary Spillway Vegetalive Cover Bermuda grass	Yes*	No	*Yes requires an explanation
Native Grasses Other (Identify) Weed Control Needed Brush Control Needed (check type and severity) Mesquite Mixed brush Willow			Light Moderate Severe
Overgrazed Livestock Trailing Rill or gullies Stoughing (dam or cut stopes) Shoreline Wave Damage Seepage Beaver Damage Debris Removal Vehicular Traffic Damage (rutting) Observed Storage of Equipment, hay, etc Feeding area, structures, fencing or pens in Auxiliary Spillway Other			RyRup
Principal Spillway: Main inleVriser clogged or blocked Lower ports (if present" blocked) Outlet blocked Cracks or Breaks in Pipe Tail section repair Other Channel Below Principal Spillway: Plunge basin eroding/back culting Brush control around plunge basin Outlet channel eroding Outlet channel obstructed Survey markers Damaged or Missing Other Fences:			
Minor repair (patching) needed Major repair needed Gate repair needed Any section changed or removed Other			
Developments: Recent upstream development Recent downstream development Land rights Boundaries are being encroached upon Site Access:			
Is site entry a problem? New Landowner? if yes enter name, address, phone number Name: Address: Phone:	Other Remarks:		·

Maintenance Checklist f -loodwater Reta	TX-PDM-291 Attachment A			
Watershed: Grays Site: G	5	Date: 6-/-	/7 Inspector:	
Dam and Auxiliary Spillway	Yes*	No	Explanation 'Yes requires an explanation	
Vegetative Cover				
Bermuda grass				
Native Grasses				
Other (Identify) weed				
Weed Control Needed			/ //X	
Brush Control Needed (check type and severity)			Light Moderate Sev	
Mesquite Mixed brush Willow				
Overgrazed				
Livestock Trailing		-		
Rill or gullies				
Sloughing (dam or cut slopes)				
Shoreline Wave Damage				
Seepage				
Beaver Damage				
Debris Removal				
Vehicular Traffic Damage (rutting)				
Observed Storage of Equipment, hay, etc				
Feeding area, structures, fencing or pens in Auxiliary Spillway				
Other			<u></u>	
rincipal Spillway:				
Main inlet/riser clogged or blocked				
Lower ports (if present" blocked)				
Outlet blocked				
Cracks or Breaks in Pipe	 			
Tail section repair				
Other hannel Below Principal Spillway:				
Plunge basin eroding/back cutting			V 181.	
Brush control around plunge basin			Toward Rig	
Outlet channel eroding				
Outlet channel obstructed				
Survey markers Damaged or Missing				
Other				
ences:				
Minor repair (patching) needed				
Major repair needed				
Gate repair needed				
Any section changed or removed		_		
Other				
evelopments:				
Recent upstream development				
Recent downstream development				
Land rights Boundaries are being encroached upon				
e Access:				
Is site entry a problem?			0, 4.	
New Landowner?				
if yes enter name, address, phone number				
me:	Other Remarks:		•	
dress.				

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

TOTAL PAGES INCLUDING COVER SHEET__6_

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

DESCRIPTION	TAXES	DISCOUNT	PENALTY & INTEREST	SUBTOTAL	COLLECTION	RENDITION PENALTY	NET TAXES DUE	MEMO ONLY ATTY FEES	% CURRENT COLLECTED
NAVARRO COUNTY	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			33313111		CAD%			LEVY
CURRENT	1,662,177.62			1,662,177.62		8.53	1,662,169.09		19,739,899.47
DELINQUENT	29,077.07		9,145.85	38,222 92		2.56	38,220.36	8,118.38	8.42%
TOTAL	1,691,254.69	-	9,145.85	1,700,400.54		11.09	1,700,389.45	8,118.38	
NAVARRO COLLEGE									LEVY
CURRENT	335,097.79	0		335,097.79		1.65	335,096.14		3,942,804.42
DELINQUENT	5,809.00		1,781.63	7,590.63		0.48	7,590.15	1,566.11	8.50%
TOTAL.	340,906.79		1,781.63	342,688 42	•	2.13	342,686 29	1,566,11	
CITY OF RICE					*******				LEVY
CURRENT	12,207.08	-		12,207.08			12,207.08		227,731 95
DELINQUENT	2,140.21		588.85	2,729.06			2,729.06	552.91	5.36%
TOTAL	14,347.29	-	588.85	14,936.14	*	0	14,936.14	552.91	
CITY OF KERENS									LEVY
CURRENT	29,056.95	566.48		28,490.47			28,490.47		303,313.57
DELINQUENT	1,740.70		458.57	2,199.27			2,199.27	439.87	9.58%
TOTAL	30,797.65	566.48	458.57	30,689.74			30,689.74	439.87	
CITY OF CORSICANA							2 1		LEVY
CURRENT	884,013.66			884,013.66		7,37	_884,006.29		8,709,458.54
DELINQUENT	5,940.95		2,159.01	8,099.96		0.06	8,099.90	1,621.37	10.15%
TOTAL	889,954.61	-	2,159.01	892,113.62	-	7.43	892,106.19	1,621.37	

TOTAL TAX REPORT
PREPARED BY JACKIE OWEN
NAVARRO COUNTY PROPERTY TAX

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

DESCRIPTION	TAXES	DISCOUNT	PENALTY & INTEREST	SUBTOTAL	COLLECTION	RENDITION PENALTY	NET TAXES DUE	MEMO ONLY	% CURRENT COLLECTED
CITY OF BARRY	IAXES	DISCOUNT	INTEREST	SUBTUTAL	FEE	PENALIT	DOE	ATTTFEES	LEVY
CURRENT	2,576.57			2,576.57			2,576.57		21,217.12
DELINQUENT	17.55		3.75	21.30	37 Va		21,30	4.26	12.14%
TOTAL	2,594.12	-	3.75	2,597.87	_		2,597.87	4.26	500 N
CITY OF EMHOUSE		20 10 10 10 10 10 10 10 10 10 10 10 10 10		i					LEVY
CURRENT	712.59	-		712.59			712.59		10,066.66
DELINQUENT							-		7.08%
TOTAL	712.59	L.	_	712.59		o	712.59	-	
CITY OF RICHLAND						İ			LEVY
CURRENT	1,081.14	-		1,081.14			1,081.14		19,741.74
DELINQUENT	22.53		4.96	27.49			27.49	5.50	5.48%
TOTAL	1,103.67	-	4.96	1,108.63		0	1,108.63	5.50	
CITY OF GOODLOW									LEVY
CURRENT	437.62			437.62			437.62		4,265.57
DELINQUENT	1.05		0.35	1.40			1.40	0.28	10.26%
TOTAL	438.67		0.35	439.02		0	439.02	0.28	
CITY OF FROST									LEVY
CURRENT	9,601.77	211.60	137.19	9,527.36			9,527.36		91,122.91
DELINQUENT	518.04			518.04			518.04	131.04	10.54%
TOTAL	10,119.81	211.60	137.19	10,045.40		0.00	10,045.40	131.04	
CITY OF DAWSON	1								LEVY
CURRENT	8,953.71			8,953.71			8,953.71		95,041.29
DELINQUENT	235.02		78.82	313.84		=	313.84	62.76	9.42%
TOTAL	9,188.73		78 82	9,267.55	-	0	9,267.55	62.76	

TOTAL TAX REPORT
PREPARED BY JACKIE OWEN
NAVARRO COUNTY PROPERTY TAX

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

DESCRIPTION	TAXES	DISCOUNT	PENALTY & INTEREST	SUBTOTAL	COLLECTION FEE	RENDITION PENALTY	NET TAXES DUE	MEMO ONLY ATTY FEES	% CURRENT COLLECTED
CITY-BLOOMING GROVE	VOI 27 00 0000000 100 7 17					STOCKED Made STT 1981 THE PROPERTY			LEVY
CURRENT	11,617.58			11,617.58			11,617.58		117,076.55
DELINQUENT	48.07		16.84	64.91			64.91	12.97	9.92%
TOTAL	11,665.65	•	16,84	11,682.49	_ ;=	0.00	11,682.49	12.97	
NAVARRO COUNTY ESD #1									LEVY
CURRENT	10,778.90			10,778.90			10,778.90		148,432.99
DELINQUENT	338.84		100.73	439.57	80.82		358.75	87.89	7.26%
TOTAL	11,117.74	=:	100.73	11,218.47	80.82	0	11,137.65	87.89	
BLOOMING GROVE ISD				6					LEVY
CURRENT	148,055.56			148,055.56		0.11	148,055 45		2,120,359.71
DELINQUENT	3,020.39		900.94	3,921.33			3,921.33	969.12	6.98%
TOTAL	151,075.95	•	900.94	151,976.89	-	0.11	151,976.78	969.12	
DAWSON ISD	l d					ST. 8			LEVY
CURRENT	112,353.34		1	112,353.34			112,353.34		1,926,795.82
DELINQUENT	5,321.54		1,959.95	7,281.49			7,281.49	1,520.95	5.83%
TOTAL	117,674.88		1,959.95	119,634.83	-	0	119,634.83	1,520.95	
RICE ISD				**************************************					LEVY
CURRENT	120,652.68			120,652.68			120,652.68		2,077,188.65
DELINQUENT	5,742.08		1,720.44	7,462.52			7,462.52	1,676.41	5,81%
TOTAL	126,394.76	ing sangangan	1,720.44	128,115.20		0 00	128,115.20	1,676,41	

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

DESCRIPTION	TAXES	DISCOUNT	PENALTY & INTEREST	SUBTOTAL	COLLECTION	RENDITION PENALTY	NET TAXES DUE	MEMO ONLY ATTY FEES	% CURRENT COLLECTED
CORSICANA ISD									LEVY
CURRENT	2,357,558.49			2,357,558.49		18.13	2,357,540.36		21,289,102.94
DELINQUENT	18,395.93		6,355.58	24,751.51		0.28	24,751.23	5,487.91	11.07%
TOTAL	2,375,954.42		6,355.58	2,382,310.00		18,41	2,382,291.59	5,487.91	
FROST ISD			Ï			İ			LEVY
CURRENT	88,690.57			88,690.57			88,690.57	l	1,407,768.26
DELINQUENT	1,591.78		506.91	2,098.69			2,098.69	419.70	6.30%
TOTAL	90,282.35		506.91	90,789.26	-	-	90,789 26	419.70	
KERENS ISD ^									LEVY
CURRENT	260,186.21			260,186.21			260,186.21		3,717,374.21
DELINQUENT	5,579.75		1,918.01	7,497.76	}		7,497.76	1,619.30	7.00%
TOTAL	265,765,96	-	1,918.01	267,683.97	-	-	267,683.97	1,619 30	
OLD ROADS					is a second				LEVY
CURRENT				-			-		
DELINQUENT									%
TOTAL		-	14	2=	-	~		-	
MILDRED ISD									LEVY
CURRENT	369,296.54			369,296.54		0.42	369,296.12		5,275,056.48
DELINQUENT	5,161.86		1,862.33	7,024.19			7,024.19	1,839.76	7.00%
TOTAL	374,458.40		1,862.33	376,320,73		0.42	376,320.31	1,839.76	
Henderson Cty Levee					-				LEVY
CURRENT									2,795.65
DELINQUENT		.*							0.00%
TOTAL		-	•			-	-	-	
GRAND TOTAL	6,493,412.25	778.08	29,700.71	6,544,731.36	80.82	39.59	6,544,610.95	26,136.49	

		3	YR-TO-DATE % CURP	RENT COLLECTED:	
		COUNTY	23.31%	CITY - FROST	43,98%
		COLLEGE	23.43%	CITY DAWSON	30.92%
TOTAL COLLECTED	6,546,491.36	RICE	26.80%	CITY-BL GROVE	39.69%
		KERENS	39.44%	NC ESD #1	23.40%
ROLLBACK TAXES		CORSICANA	22.74%	B G ISD	24.45%
	•	BARRY	38.56%	DAWSON ISD	15.32%
TAX CERTIFICATES	1,100.00	EMHOUSE	25.79%	RICE ISD	20.35%
		RICHLAND	20.33%	CORSICANA ISD	23.52%
		GOODLOW	27.16%	FROST ISD	16.49%
		Henderson Cty	0	KERENS ISD	22.12%
		Levee Dist. #3		MILDRED ISD	23.81%

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

	TAXES	PENALTY & INTEREST	SUBTOTAL	RENDITION PENALTY CAD %	NET TAXES DUE	MEMO ONLY ATTORNEY FEES
CURRENT TAXES					Applit to the same	
COUNTY	1,353,672.96		1,353,672.96	6.97	1,353,665.99	
ROAD & BRIDGE	282,541.87		282,541.87	1.46	282,540.41	
FLOOD CONTROL	25,962.79		25,962.79	0.10	25,962.69	
TOTAL	1,662,177.62	•	1,662,177.62	8.53	1,662,169.09	
DELINQUENT TAXES						
COUNTY	23,697.31	7,468.14	31,165.45	2.08	31,163.37	6,621.31
STATE			•		-	
ROAD & BRIDGE	4,967.67	1,547.98	6,515.65	0.44	6,515.21	1,382.43
FLOOD CONTROL	412.09	129.73	541.82	0.04	541.78	114.64
TOTAL	29,077.07	9,145.85	38,222.92	2,56	38,220.36	8,118.38
TOTAL ALLOCATION						
COUNTY	1,377,370.27	7,468.14	1,384,838.41	9.05	1,384,829.36	6,621.31
STATE		•				
ROAD & BRIDGE	287,509.54	1,547.98	289,057.52	1.90	289,055.62	1,382.43
FLOOD CONTROL	26,374.88	129.73	26,504.61	0.14	26,504.47	114.64
TOTAL	1,691,254.69	9,145.85	1,700,400.54	11.09	1,700,389.45	8,118.38

COUNTY TAX REPORT Prepared by Jackie Owen Navarro County Tax Office