

NAVARRO COUNTY COMMISSIONER'S COURT

A Regular meeting of the Navarro County Commissioner's Court was held on Monday, the 11<sup>th</sup>, day of March , 2019 at 10:00 a.m., in the Commissioners Courtroom of the Navarro County Courthouse 300 W. 3<sup>rd</sup> Ave., in Corsicana, Texas. Presiding Judge HM Davenport Jr. Commissioners present Jason Grant, Eddie Perry, Eddie Moore, and James Olsen.

1. 10:00 A.M. Motion to convene by Comm. Olsen sec by Comm. Moore  
Carried unanimously
2. Opening prayer by Comm. Grant
3. Pledge of Allegiance
4. Public Comment-Mr. Polk necessity for additional courts  
Gary Price-CR 4430 Development PG 448

**Consent Agenda**

- Motion to approve consent agenda items 5-15 by Comm. Grant sec by Comm. Perry  
Carried unanimously
5. Motion to approve and pay bills as submitted by the County Auditor, including Current bills, (paid 3/11/2019) and payroll, (paid 3/15/2019)  
**TO WIT PG 449-468**
6. Motion to approve to pay bill for TEXOMA HIDTA without Purchase Order  
**TO WIT PG 469-470**
7. Motion to approve to pay bill for Sheriff Department without Purchase Orders  
**TO WIT PG 471-472**
8. Motion to approve to pay bill for PCT. 1 without Purchase Orders  
**TO WIT PG 473-479**
9. Motion to approve the minute's form the February 7, 2019 Planning and Zoning meeting  
**TO WIT PG 480-481**
10. Motion to approve Planning and Zoning Commissioners election of the Planning and Zoning Chairman, Terry Jacobson
11. Motion to approve Planning and Zoning Commissioners election of the Planning and Zoning Vice-Chairman, Stuart Shoppert

12. Motion to approve a re-plat of Pelican Isle, Block 2, combining lots 25 & 25 for John Carroll
13. Motion to approve a re-plat of Imperial Bay, Block 1, combining lots 12 & 13 for Carey & Carrie Riney
14. Motion to approve a re-plat of Bluffview, Phase 1, combining lots 4 & 5 for John & Lori Webber
15. Motion to approve a re-plat of The Shores, Phase 7, combining lots 501 & 502 James & Marial Allen

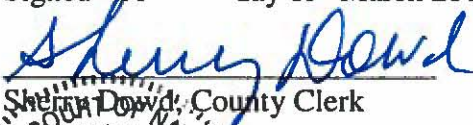
**Action Items**

16. No action taken on burn ban (burn ban remains off)
17. Motion to approve a 12-month agreement from US Fleet Tracking for TEXOMA HIDTA by Comm. Moore sec by Comm. Grant **TO WIT PG 482-485**  
Carried unanimously
18. Motion to approve Tax Collection Report for February 2019, presented by Mike Dowd by Comm. Olsen sec by Comm. Moore **TO WIT PG 486-492**  
Carried unanimously
19. Motion to approve a Tax Increment Financing Zone No.2 (TIF) (139 acres at W 7<sup>th</sup> & 45<sup>th</sup>) Participation Agreement between the City of Corsicana and Navarro County by Comm. Olsen sec by Comm. Grant **TO WIT PG 493-497**  
Carried unanimously
20. Motion to approve Resolution approving Tax Abatement between Navarro County and Pactiv Corporation for a Commercial/Industrial Tax Abatement by Comm. Grant sec by Comm. Perry **TO WIT PG 498-515**  
Carried unanimously
21. Motion to approve Resolution approving Tax Abatement between Navarro County and Pactiv Corporation for a Commercial/Industrial Tax Abatement by Comm. Olsen sec by Comm. Moore **TO WIT PG 516-532**  
Carried unanimously
22. Motion to approve a Zoning District Change from Agricultural to Industrial for a 10-acre tract located at the intersection south of SE CR 3200 & east of SE CR 3230, for placement of a 150 MW Triple Unity Peaking Plant for Sonny's Farm Service, Inc. by Comm. Perry sec. by Comm. Grant **TO WIT PG 533-558**  
Carried unanimously

23. Motion to approve the Mesquite Flats Subdivision for Terry Riggle by Comm. Grant sec by Comm. Perry TO WIT PG 559-560  
Carried unanimously
24. Motion to approve a re-plat of Pecan Creek Estates, Lot 1-A & 1-B for Scott Reynolds by Comm. Perry sec by Comm. Grant TO WIT PG 561-562  
Carried unanimously
25. Motion to approve a re-plat of Bonham Rice 2, Lot 18-R, 19-R, & 20-R for United States Invention Corp Tom Bennet owner by Comm. Grant sec by Comm. Perry TO WIT PG 563-564  
Carried unanimously
26. Motion to approve the Herndon Addition, Phase 1 & Phase 2 Subdivision for Leslie Herndon by Comm. Grant sec by Comm. Perry TO WIT PG 565-567  
Carried unanimously
27. Motion to approve a re-plat of Tina Land Co. Lot 8-R & 9-R for Julian Munoz, Sr. by Comm. Moore sec by Comm. Grant TO WIT PG 568-569  
Carried unanimously
28. Motion to adjourn by Comm. Grant sec Comm. Perry  
Carried unanimously

I, Sherry Dowd, Navarro County Clerk, Attest that the Foregoing is a True and accurate accounting of the commissioners Court's authorized proceeding for March 11<sup>th</sup>, 2019.

Signed 11<sup>th</sup> day of March 2019.

  
Sherry Dowd, County Clerk



NAVARRO COUNTY COMMISSIONERS COURT

PUBLIC COMMENTS PARTICIPATION FORM

PRINT NAME AND SUBJECT

Date 3-11-19

NAME	SUBJECT
1. James E. Polk	Necessity for additional courts
2. Gary D. Rice	CA 4430 Development
3. _____	_____
4. _____	_____
5. _____	_____
6. _____	_____
7. _____	_____
8. _____	_____
9. _____	_____
10. _____	_____
11. _____	_____
12. _____	_____



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VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	VP DATE	DATE TBP	PO NO	AMOUNT
A-1 FIRE & SECURITY	6	2019 101-512-445	REPAIRS & MAINT	3/6/2019	3/11/2019		159.90
A-1 FIRE & SECURITY	6	2019 101-512-445	REPAIRS & MAINT	3/6/2019	3/11/2019		275.00
AMAZON/SYNCB	6	2019 101-560-321	OPERATING SUPPLI	3/6/2019	3/11/2019	308305	169.95
AMAZON/SYNCB	6	2019 101-560-340	INVESTIGATIVE /	3/6/2019	3/11/2019	308322	117.99
AMAZON/SYNCB	6	2019 101-560-340	INVESTIGATIVE /	3/6/2019	3/11/2019	308322	(2.90)
AMAZON/SYNCB	6	2019 101-560-340	INVESTIGATIVE /	3/6/2019	3/11/2019	308322	96.50
AMAZON/SYNCB	6	2019 101-560-310	OFFICE SUPPLIES	3/6/2019	3/11/2019	308322	57.96
AMAZON/SYNCB	6	2019 101-560-445	REPAIRS & MAINT	3/6/2019	3/11/2019	308264	906.68
AMAZON/SYNCB	6	2019 101-560-445	REPAIRS & MAINT	3/6/2019	3/11/2019	308264	(453.34)
AMAZON/SYNCB	6	2019 101-560-310	OFFICE SUPPLIES	3/6/2019	3/11/2019	308305	417.99
AMAZON/SYNCB	6	2019 101-560-310	OFFICE SUPPLIES	3/6/2019	3/11/2019	308305	25.99
AMERICAN FORENSICS,	6	2019 101-406-487	AUTOPSY	3/6/2019	3/11/2019		1,700.00
APEX STRATEGIC INVES	6	2019 101-435-475	INVESTIGATORS	3/6/2019	3/11/2019		709.74
AT&TSERVICES INC.	6	2019 101-410-436	INTERNET	3/4/2019	3/11/2019		102.28
AT&TSERVICES INC.	6	2019 101-410-436	INTERNET	3/4/2019	3/11/2019		104.46
AT&TSERVICES INC.	6	2019 101-410-436	INTERNET	3/4/2019	3/11/2019		104.46
AT&TSERVICES INC.	6	2019 101-410-435	TELEPHONE	3/4/2019	3/11/2019		34.02
AT&TSERVICES INC.	6	2019 101-475-435	CVC - TELEPHONE	3/4/2019	3/11/2019		77.17
AT&TSERVICES INC.	6	2019 101-410-435	TELEPHONE	3/4/2019	3/11/2019		264.20
AT&TSERVICES INC.	6	2019 101-560-436	INTERNET	3/4/2019	3/11/2019		56.57
AT&TSERVICES INC.	6	2019 101-410-436	INTERNET	3/4/2019	3/11/2019		72.35
AT&TSERVICES INC.	6	2019 101-410-435	TELEPHONE	3/5/2019	3/11/2019		126.77
AT&TSERVICES INC.	6	2019 101-410-435	TELEPHONE	3/5/2019	3/11/2019		58.35
AT&TSERVICES INC.	6	2019 101-410-435	TELEPHONE	3/5/2019	3/11/2019		354.96
AT&TSERVICES INC.	6	2019 101-410-435	TELEPHONE	3/5/2019	3/11/2019		6,259.00
AT&TSERVICES INC.	6	2019 101-560-435	TELEPHONE - CRIM	3/5/2019	3/11/2019		79.00
AT&TSERVICES INC.	6	2019 101-560-436	INTERNET	3/5/2019	3/11/2019		877.14
AT&TSERVICES INC.	6	2019 101-410-435	TELEPHONE	3/5/2019	3/11/2019		2,079.80
AT&TSERVICES INC.	6	2019 101-410-435	TELEPHONE	3/5/2019	3/11/2019		457.98
ATMOS ENERGY	6	2019 101-410-430	UTILITIES	3/5/2019	3/11/2019		27.52

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ATMOS ENERGY	6	2019 101-412-430	UTILITIES	3/5/2019	3/11/2019		45.56
AVENU INSIGHTS & ANA	6	2019 101-403-410	PROFESSIONAL SER	3/6/2019	3/11/2019		2,772.00
AVENU INSIGHTS & ANA	6	2019 101-403-410	PROFESSIONAL SER	3/6/2019	3/11/2019		(145.00)
AVENU INSIGHTS & ANA	6	2019 101-403-410	PROFESSIONAL SER	3/6/2019	3/11/2019		14.42
A1A MOVING & RELOCAT	6	2019 101-475-445	REPAIRS & MAINT	3/6/2019	3/11/2019	308362	637.50
B & G AUTO PARTS	6	2019 101-560-444	VEHICLE MAINT. S	3/4/2019	3/11/2019	307494	92.60
B & G AUTO PARTS	6	2019 101-560-444	VEHICLE MAINT. S	3/4/2019	3/11/2019	308344	104.10
B & G AUTO PARTS	6	2019 101-560-444	VEHICLE MAINT. S	3/6/2019	3/11/2019	308358	129.95
B & H PHOTO-VIDEO	6	2019 101-560-340	INVESTIGATIVE /	3/4/2019	3/11/2019	308246	201.92
B & H PHOTO-VIDEO	6	2019 101-560-340	INVESTIGATIVE /	3/4/2019	3/11/2019	308304	1,587.80
B & H PHOTO-VIDEO	6	2019 101-560-340	INVESTIGATIVE /	3/4/2019	3/11/2019	308304	157.96
BRETT LATTA	6	2019 101-568-321	MAINTENANCE SUPP	3/4/2019	3/11/2019	308221	109.99
BRETT LATTA	6	2019 101-568-321	MAINTENANCE SUPP	3/4/2019	3/11/2019	308221	22.99
BRETT LATTA	6	2019 101-568-321	MAINTENANCE SUPP	3/4/2019	3/11/2019	308221	43.98
BRETT LATTA	6	2019 101-568-321	MAINTENANCE SUPP	3/4/2019	3/11/2019	308221	38.99
BRETT LATTA	6	2019 101-568-321	MAINTENANCE SUPP	3/4/2019	3/11/2019	308221	79.99
BRETT LATTA	6	2019 101-568-321	MAINTENANCE SUPP	3/4/2019	3/11/2019	308221	74.99
BRETT LATTA	6	2019 101-568-321	MAINTENANCE SUPP	3/4/2019	3/11/2019	308221	55.98
BRETT LATTA	6	2019 101-560-446	REPAIRS & MAINT	3/6/2019	3/11/2019	308368	337.00
BRETT LATTA	6	2019 101-568-320	OPERATING EQUIPM	3/6/2019	3/11/2019	308333	1,298.00
BROOKS-JEFFREY MARKE	6	2019 101-512-457	MAINT CONTRACT -	3/4/2019	3/11/2019		2,400.00
BROOKS-JEFFREY MARKE	6	2019 101-512-457	MAINT CONTRACT -	3/4/2019	3/11/2019		(2,150.00)
CANON FINANCIAL SERV	6	2019 101-403-440	COPIER RENTAL	3/4/2019	3/11/2019		394.09
CAP FLEET UPFITTERS,	6	2019 101-560-444	VEHICLE MAINT. S	3/4/2019	3/11/2019	308064	150.00
CAP FLEET UPFITTERS,	6	2019 101-560-444	VEHICLE MAINT. S	3/4/2019	3/11/2019	308064	575.00
CENTRAL LINEN SERVIC	6	2019 101-410-330	JANITORIAL SUPPL	3/6/2019	3/11/2019		35.00
CERDANT INC	6	2019 101-407-312	COMPUTER SUPPLIE	3/6/2019	3/11/2019	308345	293.25
CHATFIELD WATER SUPP	6	2019 101-512-385	COUNTY FARM	3/5/2019	3/11/2019		170.00
CHATFIELD WATER SUPP	6	2019 101-402-430	UTILITIES - PARK	3/5/2019	3/11/2019		31.00
CHRIS GARRETT	6	2019 101-572-428	TRAVEL/CONFERENC	3/4/2019	3/11/2019		131.89
CHRYSTAL JANSSEN	6	2019 101-572-428	TRAVEL/CONFERENC	3/4/2019	3/11/2019		13.63
CITY ELECTRIC	6	2019 101-411-445	REPAIRS & MAINT	3/6/2019	3/11/2019	308266	127.70
CITY ELECTRIC	6	2019 101-411-445	REPAIRS & MAINT	3/6/2019	3/11/2019	308266	142.50
COOPER & FRENCH INSU	6	2019 101-436-419	DUES & PUBLICATI	3/4/2019	3/11/2019	308239	71.00

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COPY CENTER	6	2019	101-560-310	OFFICE SUPPLIES	3/6/2019	3/11/2019	308029	23.95
CORSICANA GERANIUM G	6	2019	101-410-454	MAINT CONTRACT -	3/6/2019	3/11/2019		550.00
CORSICANA GERANIUM G	6	2019	101-411-454	MAINT CONTRACT -	3/6/2019	3/11/2019		300.00
CORSICANA GLASS & MI	6	2019	101-410-321	MAINTENANCE SUPP	3/6/2019	3/11/2019	308216	82.07
CORSICANA GLASS & MI	6	2019	101-410-445	REPAIRS & MAINTEN	3/6/2019	3/11/2019	308216	75.00
CORSICANA WATER DEPT	6	2019	101-410-430	UTILITIES	3/4/2019	3/11/2019		361.62
CORSICANA WATER DEPT	6	2019	101-512-435	UTILITIES	3/4/2019	3/11/2019		6,505.25
CORSICANA WATER DEPT	6	2019	101-410-430	UTILITIES	3/4/2019	3/11/2019		46.50
CORSICANA WATER DEPT	6	2019	101-411-430	UTILITIES	3/4/2019	3/11/2019		163.02
CORSICANA WATER DEPT	6	2019	101-410-430	UTILITIES	3/4/2019	3/11/2019		79.99
CORSICANA WATER DEPT	6	2019	101-412-430	UTILITIES	3/4/2019	3/11/2019		61.11
CORSICANA WATER DEPT	6	2019	101-412-430	UTILITIES	3/4/2019	3/11/2019		72.91
CORSICANA WATER DEPT	6	2019	101-410-430	UTILITIES	3/4/2019	3/11/2019		68.12
CORSICANA WATER DEPT	6	2019	101-410-430	UTILITIES	3/4/2019	3/11/2019		46.50
COUNTY INFORMATION R	6	2019	101-406-416	INTERNET & E-MAI	3/4/2019	3/11/2019		800.00
COUNTY JUDGES & COMM	6	2019	101-425-419	DUES & PUBLICATI	3/4/2019	3/11/2019		1,500.00
CUSTOM T'S	6	2019	101-560-426	UNIFORMS	3/6/2019	3/11/2019	308373	360.00
DAMARA H. WATKINS	6	2019	101-435-485	OTHER LITIGATION	3/6/2019	3/11/2019		10.00
DAMARA H. WATKINS	6	2019	101-435-411	COURT APPOINTED	3/6/2019	3/11/2019		750.00
DAMARA H. WATKINS	6	2019	101-425-411	COURT APPOINTED	3/6/2019	3/11/2019		100.00
DAMARA H. WATKINS	6	2019	101-425-411	COURT APPOINTED	3/6/2019	3/11/2019		100.00
DAMARA H. WATKINS	6	2019	101-435-485	OTHER LITIGATION	3/6/2019	3/11/2019		10.00
DAMARA H. WATKINS	6	2019	101-435-411	COURT APPOINTED	3/6/2019	3/11/2019		700.00
DAMARA H. WATKINS	6	2019	101-435-485	OTHER LITIGATION	3/6/2019	3/11/2019		10.00
DAMARA H. WATKINS	6	2019	101-435-411	COURT APPOINTED	3/6/2019	3/11/2019		600.00
DAMARA H. WATKINS	6	2019	101-435-485	OTHER LITIGATION	3/6/2019	3/11/2019		10.00
DAMARA H. WATKINS	6	2019	101-435-411	COURT APPOINTED	3/6/2019	3/11/2019		850.00
DAMARA H. WATKINS	6	2019	101-435-490	MENTAL / AD LITE	3/6/2019	3/11/2019		250.00
DAMARA H. WATKINS	6	2019	101-425-411	COURT APPOINTED	3/6/2019	3/11/2019		200.00
DEALERS ELECTRICAL S	6	2019	101-411-321	MAINTENANCE SUPP	3/6/2019	3/11/2019	307504	36.56
DEAN THEDFORD OFFICE	6	2019	101-407-459	MAINT CONTRACT -	3/6/2019	3/11/2019	308364	199.00
DEAN THEDFORD OFFICE	6	2019	101-407-459	MAINT CONTRACT -	3/6/2019	3/11/2019	308364	199.00
DEAN THEDFORD OFFICE	6	2019	101-407-459	MAINT CONTRACT -	3/6/2019	3/11/2019	308364	199.00
DERRICK DAYS	6	2019	101-420-420	HISTORICAL FEES	3/4/2019	3/11/2019		80.00

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DOWD & SONS INC	6	2019	101-560-445	REPAIRS & MAINT	3/6/2019	3/11/2019	308360	325.00
ED BROWN DISTRIBUTOR	6	2019	101-512-445	REPAIRS & MAINT	3/6/2019	3/11/2019	308292	235.11
ED BROWN DISTRIBUTOR	6	2019	101-512-445	REPAIRS & MAINT	3/6/2019	3/11/2019	308292	270.00
EDWARD M POLK & ASSO	6	2019	101-475-417	BONDS	3/4/2019	3/11/2019		178.00
ENGIE RESOURCES LLC	6	2019	101-410-430	UTILITIES	3/4/2019	3/11/2019		17.84
ENGIE RESOURCES LLC	6	2019	101-410-430	UTILITIES	3/4/2019	3/11/2019		19.93
ENGIE RESOURCES LLC	6	2019	101-560-429	TRAINING - FIRIN	3/4/2019	3/11/2019		8.29
ENGIE RESOURCES LLC	6	2019	101-410-430	UTILITIES	3/4/2019	3/11/2019		8.29
ENGIE RESOURCES LLC	6	2019	101-410-430	UTILITIES	3/4/2019	3/11/2019		404.78
ENGIE RESOURCES LLC	6	2019	101-410-430	UTILITIES	3/4/2019	3/11/2019		109.83
ENGIE RESOURCES LLC	6	2019	101-410-430	UTILITIES	3/4/2019	3/11/2019		120.21
ENGIE RESOURCES LLC	6	2019	101-410-430	UTILITIES	3/4/2019	3/11/2019		10.08
ENGIE RESOURCES LLC	6	2019	101-410-430	UTILITIES	3/4/2019	3/11/2019		78.85
ENGIE RESOURCES LLC	6	2019	101-410-430	UTILITIES	3/4/2019	3/11/2019		503.89
ENGIE RESOURCES LLC	6	2019	101-412-430	UTILITIES	3/4/2019	3/11/2019		234.26
ENGIE RESOURCES LLC	6	2019	101-410-430	UTILITIES	3/4/2019	3/11/2019		14.70
ENGIE RESOURCES LLC	6	2019	101-410-430	UTILITIES	3/4/2019	3/11/2019		19.60
ENGIE RESOURCES LLC	6	2019	101-410-430	UTILITIES	3/4/2019	3/11/2019		3,613.56
ENGIE RESOURCES LLC	6	2019	101-410-430	UTILITIES	3/4/2019	3/11/2019		8.29
ENGIE RESOURCES LLC	6	2019	101-512-435	UTILITIES	3/4/2019	3/11/2019		34.51
ENGIE RESOURCES LLC	6	2019	101-512-435	UTILITIES	3/4/2019	3/11/2019		6,185.17
ENGIE RESOURCES LLC	6	2019	101-410-430	UTILITIES	3/4/2019	3/11/2019		8.29
ENGIE RESOURCES LLC	6	2019	101-512-435	UTILITIES	3/4/2019	3/11/2019		22.49
ENGIE RESOURCES LLC	6	2019	101-411-430	UTILITIES	3/4/2019	3/11/2019		583.52
ENGIE RESOURCES LLC	6	2019	101-412-430	UTILITIES	3/4/2019	3/11/2019		63.75
ENGINEERING INNOVATI	6	2019	101-440-310	OFFICE SUPPLIES	3/6/2019	3/11/2019	308255	105.00
ENGINEERING INNOVATI	6	2019	101-440-310	OFFICE SUPPLIES	3/6/2019	3/11/2019	308255	21.15
F.B. MCGREGOR, JR	6	2019	101-435-413	VISITING JUDGES	3/6/2019	3/11/2019		41.97
FASTENAL - TXMAS	6	2019	101-512-321	MAINTENANCE SUPP	3/4/2019	3/11/2019	307497	23.64
FEDEX - TXMAS	6	2019	101-406-311	POSTAGE	3/4/2019	3/11/2019		110.69
FEDEX - TXMAS	6	2019	101-406-311	POSTAGE	3/6/2019	3/11/2019		130.05
FIVE STAR SERVICES I	6	2019	101-512-380	GROCERIES	3/4/2019	3/11/2019		5,133.45
FIVE STAR SERVICES I	6	2019	101-512-380	GROCERIES	3/6/2019	3/11/2019		5,174.46
GILFILLAN HARDWARE	6	2019	101-512-321	MAINTENANCE SUPP	3/4/2019	3/11/2019	307499	2.18

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GILFILLAN HARDWARE	6	2019	101-412-321	MAINTENANCE SUPP	3/6/2019	3/11/2019	307502	23.99
GILFILLAN HARDWARE	6	2019	101-411-321	MAINTENANCE SUPP	3/6/2019	3/11/2019	307502	43.98
GILFILLAN HARDWARE	6	2019	101-410-321	MAINTENANCE SUPP	3/6/2019	3/11/2019	307502	29.47
GUARDIAN SECURITY SO	6	2019	101-410-455	MAINT CONTRACT -	3/6/2019	3/11/2019		39.95
GUARDIAN SECURITY SO	6	2019	101-411-455	MAINT CONTRACT -	3/6/2019	3/11/2019		39.95
GUARDIAN SECURITY SO	6	2019	101-410-455	MAINT CONTRACT -	3/6/2019	3/11/2019	308165	825.00
GUARDIAN SECURITY SO	6	2019	101-410-455	MAINT CONTRACT -	3/6/2019	3/11/2019	308165	25.00
HM DAVENPORT	6	2019	101-425-428	TRAVEL/CONFERENC	3/4/2019	3/11/2019		576.46
HOME DEPOT CREDIT SE	6	2019	101-410-321	MAINTENANCE SUPP	3/6/2019	3/11/2019	308413	76.79
HUFFMAN COMMUNICATIO	6	2019	101-560-321	OPERATING SUPPLI	3/4/2019	3/11/2019	308154	210.00
HUFFMAN COMMUNICATIO	6	2019	101-561-446	REPAIRS & MAINT	3/6/2019	3/11/2019		105.00
ICS JAIL SUPPLIES, I	6	2019	101-512-351	INMATE LINEN & B	3/6/2019	3/11/2019	308339	1,170.00
ICS JAIL SUPPLIES, I	6	2019	101-512-352	INMATE CLOTHING	3/6/2019	3/11/2019	308284	65.00
ICS JAIL SUPPLIES, I	6	2019	101-512-352	INMATE CLOTHING	3/6/2019	3/11/2019	308284	112.00
ICS JAIL SUPPLIES, I	6	2019	101-512-352	INMATE CLOTHING	3/6/2019	3/11/2019	308284	140.00
ICS JAIL SUPPLIES, I	6	2019	101-512-352	INMATE CLOTHING	3/6/2019	3/11/2019	308284	105.00
ICS JAIL SUPPLIES, I	6	2019	101-512-352	INMATE CLOTHING	3/6/2019	3/11/2019	308284	108.50
ICS JAIL SUPPLIES, I	6	2019	101-512-352	INMATE CLOTHING	3/6/2019	3/11/2019	308284	91.00
ICS JAIL SUPPLIES, I	6	2019	101-512-352	INMATE CLOTHING	3/6/2019	3/11/2019	308284	105.00
ICS JAIL SUPPLIES, I	6	2019	101-512-352	INMATE CLOTHING	3/6/2019	3/11/2019	308284	140.00
ICS JAIL SUPPLIES, I	6	2019	101-512-352	INMATE CLOTHING	3/6/2019	3/11/2019	308284	57.00
ICS JAIL SUPPLIES, I	6	2019	101-512-352	INMATE CLOTHING	3/6/2019	3/11/2019	308284	235.80
ICS JAIL SUPPLIES, I	6	2019	101-512-352	INMATE CLOTHING	3/6/2019	3/11/2019	308284	135.00
ICS JAIL SUPPLIES, I	6	2019	101-512-352	INMATE CLOTHING	3/6/2019	3/11/2019	308284	114.00
ICS JAIL SUPPLIES, I	6	2019	101-512-352	INMATE CLOTHING	3/6/2019	3/11/2019	308284	89.10
ICS JAIL SUPPLIES, I	6	2019	101-512-352	INMATE CLOTHING	3/6/2019	3/11/2019	308284	70.20
ICS JAIL SUPPLIES, I	6	2019	101-512-352	INMATE CLOTHING	3/6/2019	3/11/2019	308284	(455.96)
INCLUSION SOLUTIONS	6	2019	101-409-315	ELECTION SUPPLIE	3/7/2019	3/11/2019	307129	484.00
INCLUSION SOLUTIONS	6	2019	101-409-315	ELECTION SUPPLIE	3/7/2019	3/11/2019	307129	41.20
JAMES E POLK, ATTORN	6	2019	101-425-411	COURT APPOINTED	3/6/2019	3/11/2019		200.00
JAMES E POLK, ATTORN	6	2019	101-425-411	COURT APPOINTED	3/6/2019	3/11/2019		100.00
JAMES E POLK, ATTORN	6	2019	101-435-411	COURT APPOINTED	3/6/2019	3/11/2019		485.00
JAMES E POLK, ATTORN	6	2019	101-425-411	COURT APPOINTED	3/6/2019	3/11/2019		200.00
JAMES E POLK, ATTORN	6	2019	101-425-411	COURT APPOINTED	3/6/2019	3/11/2019		100.00



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JAMES E POLK, ATTORN	6	2019 101-425-411	COURT APPOINTED	3/6/2019	3/11/2019		50.00
JAMES OLSEN	6	2019 101-401-428	TRAVEL/CONFERENC	3/4/2019	3/11/2019		576.46
JASON GRANT	6	2019 101-401-428	TRAVEL/CONFERENC	3/4/2019	3/11/2019		70.00
JOHNSON OIL COMPANY	6	2019 101-560-370	GAS & OIL	3/4/2019	3/11/2019	307997	4,479.12
JUANITA BRAVO EDGECO	6	2019 101-435-411	COURT APPOINTED	3/6/2019	3/11/2019		575.00
K & S TIRE TOWING &	6	2019 101-560-445	REPAIRS & MAINT	3/4/2019	3/11/2019	307998	40.00
K & S TIRE TOWING &	6	2019 101-560-445	REPAIRS & MAINT	3/4/2019	3/11/2019	307998	89.00
K & S TIRE TOWING &	6	2019 101-560-445	REPAIRS & MAINT	3/4/2019	3/11/2019	307998	76.09
K & S TIRE TOWING &	6	2019 101-560-445	REPAIRS & MAINT	3/4/2019	3/11/2019	307998	11.40
K & S TIRE TOWING &	6	2019 101-560-445	REPAIRS & MAINT	3/4/2019	3/11/2019	308318	75.17
K & S TIRE TOWING &	6	2019 101-560-445	REPAIRS & MAINT	3/4/2019	3/11/2019	308318	11.40
K & S TIRE TOWING &	6	2019 101-560-445	REPAIRS & MAINT	3/4/2019	3/11/2019	308318	68.00
K & S TIRE TOWING &	6	2019 101-560-445	REPAIRS & MAINT	3/6/2019	3/11/2019	307998	49.95
K & S TIRE TOWING &	6	2019 101-560-445	REPAIRS & MAINT	3/6/2019	3/11/2019	307998	72.09
K & S TIRE TOWING &	6	2019 101-560-445	REPAIRS & MAINT	3/6/2019	3/11/2019	307998	11.40
KAREN CUNNINGHAM DEN	6	2019 101-435-485	OTHER LITIGATION	3/6/2019	3/11/2019		4.00
KAREN CUNNINGHAM DEN	6	2019 101-435-411	COURT APPOINTED	3/6/2019	3/11/2019		150.00
KAREN CUNNINGHAM DEN	6	2019 101-435-411	COURT APPOINTED	3/6/2019	3/11/2019		150.00
KAREN CUNNINGHAM DEN	6	2019 101-435-411	COURT APPOINTED	3/6/2019	3/11/2019		150.00
KEATHLEY LAW OFFICE,	6	2019 101-435-490	MENTAL / AD LITE	3/6/2019	3/11/2019		212.50
KEATHLEY LAW OFFICE,	6	2019 101-435-490	MENTAL / AD LITE	3/6/2019	3/11/2019		2,500.00
KEATHLEY LAW OFFICE,	6	2019 101-430-490	MENTAL / AD LITE	3/6/2019	3/11/2019		300.00
KELLY R MYERS, ATTOR	6	2019 101-425-485	OTHER LITIGATION	3/6/2019	3/11/2019		2.00
KELLY R MYERS, ATTOR	6	2019 101-425-411	COURT APPOINTED	3/6/2019	3/11/2019		200.00
KELLY R MYERS, ATTOR	6	2019 101-425-411	COURT APPOINTED	3/6/2019	3/11/2019		100.00
KELLY R MYERS, ATTOR	6	2019 101-425-411	COURT APPOINTED	3/6/2019	3/11/2019		150.00
KELLY R MYERS, ATTOR	6	2019 101-425-411	COURT APPOINTED	3/6/2019	3/11/2019		150.00
LAW OFFICE OF DANIEL	6	2019 101-435-411	COURT APPOINTED	3/6/2019	3/11/2019		1,130.00
LAW OFFICE OF DANIEL	6	2019 101-435-411	COURT APPOINTED	3/6/2019	3/11/2019		930.00
LAW OFFICE OF KERRI	6	2019 101-430-411	COURT APPOINTED	3/6/2019	3/11/2019		850.00
LAW OFFICE OF MICAH	6	2019 101-435-485	OTHER LITIGATION	3/6/2019	3/11/2019		6.00
LAW OFFICE OF MICAH	6	2019 101-435-411	COURT APPOINTED	3/6/2019	3/11/2019		600.00
LAW OFFICE OF MICAH	6	2019 101-435-485	OTHER LITIGATION	3/6/2019	3/11/2019		2.00
LAW OFFICE OF MICAH	6	2019 101-435-411	COURT APPOINTED	3/6/2019	3/11/2019		525.00





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NAVARRO CO TAX ASSES	6	2019 101-560-445	REPAIRS & MAINT	3/6/2019	3/11/2019		7.50
NAVARRO CO TAX ASSES	6	2019 101-560-445	REPAIRS & MAINT	3/6/2019	3/11/2019		7.50
NAVARRO CO TAX ASSES	6	2019 101-560-445	REPAIRS & MAINT	3/6/2019	3/11/2019		7.50
NAVARRO CO TAX ASSES	6	2019 101-560-445	REPAIRS & MAINT	3/6/2019	3/11/2019		7.50
NAVARRO COLLEGE	6	2019 101-475-428	TRAVEL/CONFERENC	3/7/2019	3/11/2019		20.00
NAVARRO COLLEGE	6	2019 101-475-428	TRAVEL/CONFERENC	3/7/2019	3/11/2019		20.00
NAVARRO COUNTY ELECT	6	2019 101-512-435	UTILITIES	3/5/2019	3/11/2019		121.00
NAVARRO COUNTY ELECT	6	2019 101-512-435	UTILITIES	3/5/2019	3/11/2019		31.00
NAVARRO COUNTY ELECT	6	2019 101-512-435	UTILITIES	3/5/2019	3/11/2019		41.00
NAVARRO COUNTY ELECT	6	2019 101-402-430	UTILITIES - PARK	3/5/2019	3/11/2019		9.45
NAVARRO COUNTY ELECT	6	2019 101-402-430	UTILITIES - PARK	3/5/2019	3/11/2019		18.90
NAVARRO COUNTY ELECT	6	2019 101-402-430	UTILITIES - PARK	3/5/2019	3/11/2019		9.45
NAVARRO COUNTY ELECT	6	2019 101-402-430	UTILITIES - PARK	3/5/2019	3/11/2019		9.45
NEAL GREEN, JR	6	2019 101-435-490	MENTAL / AD LITE	3/6/2019	3/11/2019		715.00
NEAL GREEN, JR	6	2019 101-435-411	COURT APPOINTED	3/6/2019	3/11/2019		675.00
NEAL GREEN, JR	6	2019 101-435-411	COURT APPOINTED	3/6/2019	3/11/2019		300.00
NEAL GREEN, JR	6	2019 101-435-411	COURT APPOINTED	3/6/2019	3/11/2019		200.00
NEAL GREEN, JR	6	2019 101-435-411	COURT APPOINTED	3/6/2019	3/11/2019		100.00
NEAL GREEN, JR	6	2019 101-435-411	COURT APPOINTED	3/6/2019	3/11/2019		100.00
NEW LONDON TECHNOLOG	6	2019 101-561-321	MAINTENANCE SUPP	3/4/2019	3/11/2019	308254	900.00
NEW LONDON TECHNOLOG	6	2019 101-561-321	MAINTENANCE SUPP	3/4/2019	3/11/2019	308254	75.00
NEW LONDON TECHNOLOG	6	2019 101-560-321	OPERATING SUPPLI	3/4/2019	3/11/2019	308320	250.00
NEW LONDON TECHNOLOG	6	2019 101-560-321	OPERATING SUPPLI	3/4/2019	3/11/2019	308320	16.58
NORTH TEXAS BEHAVIOR	6	2019 101-406-485	N.T.B.H.A.	3/4/2019	3/11/2019		24,420.26
NORTHLAND COMMUNICAT	6	2019 101-561-435	TELEPHONE - UVER	3/4/2019	3/11/2019		79.99
NORTHLAND COMMUNICAT	6	2019 101-568-436	INTERNET	3/4/2019	3/11/2019		143.99
NORTHLAND COMMUNICAT	6	2019 101-571-435	TELEPHONE & INTE	3/4/2019	3/11/2019		114.09
OFFICE DEPOT INC-TXM	6	2019 101-403-310	OFFICE SUPPLIES	3/4/2019	3/11/2019	308171	(49.49)
OFFICE DEPOT INC-TXM	6	2019 101-405-310	OFFICE SUPPLIES	3/6/2019	3/11/2019	308213	42.39
OFFICE DEPOT INC-TXM	6	2019 101-405-310	OFFICE SUPPLIES	3/6/2019	3/11/2019	308213	5.39
OFFICE DEPOT INC-TXM	6	2019 101-406-312	COPY & POSTAGE S	3/6/2019	3/11/2019	308215	32.99
OFFICE DEPOT INC-TXM	6	2019 101-402-310	OFFICE SUPPLIES	3/6/2019	3/11/2019	308257	5.99
OFFICE DEPOT INC-TXM	6	2019 101-402-310	OFFICE SUPPLIES	3/6/2019	3/11/2019	308257	120.02
OFFICE DEPOT INC-TXM	6	2019 101-402-310	OFFICE SUPPLIES	3/6/2019	3/11/2019	308257	166.16

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OFFICE DEPOT INC-TXM	6	2019 101-407-312	COMPUTER SUPPLIE	3/6/2019	3/11/2019	308275	69.83
OFFICE DEPOT INC-TXM	6	2019 101-497-310	OFFICE SUPPLIES	3/6/2019	3/11/2019	308288	78.77
OFFICE DEPOT INC-TXM	6	2019 101-497-310	OFFICE SUPPLIES	3/6/2019	3/11/2019	308288	96.44
OFFICE DEPOT INC-TXM	6	2019 101-430-310	OFFICE SUPPLIES	3/6/2019	3/11/2019	308289	18.76
OFFICE DEPOT INC-TXM	6	2019 101-430-310	OFFICE SUPPLIES	3/6/2019	3/11/2019	308289	95.40
OFFICE DEPOT INC-TXM	6	2019 101-440-310	OFFICE SUPPLIES	3/6/2019	3/11/2019	308290	611.98
OFFICE DEPOT INC-TXM	6	2019 101-440-310	OFFICE SUPPLIES	3/6/2019	3/11/2019	308290	40.57
OFFICE DEPOT INC-TXM	6	2019 101-403-310	OFFICE SUPPLIES	3/6/2019	3/11/2019	308291	61.34
OFFICE DEPOT INC-TXM	6	2019 101-475-310	OFFICE SUPPLIES	3/6/2019	3/11/2019	308310	417.99
OFFICE DEPOT INC-TXM	6	2019 101-475-310	OFFICE SUPPLIES	3/6/2019	3/11/2019	308310	240.18
OFFICE DEPOT INC-TXM	6	2019 101-475-310	OFFICE SUPPLIES	3/6/2019	3/11/2019	308310	41.99
OFFICE DEPOT INC-TXM	6	2019 101-475-310	OFFICE SUPPLIES	3/6/2019	3/11/2019	308258	99.96
OFFICE DEPOT INC-TXM	6	2019 101-403-310	OFFICE SUPPLIES	3/6/2019	3/11/2019	308274	(49.49)
OFFICE DEPOT INC-TXM	6	2019 101-403-310	OFFICE SUPPLIES	3/6/2019	3/11/2019	308274	54.48
OFFICE DEPOT INC-TXM	6	2019 101-403-310	OFFICE SUPPLIES	3/6/2019	3/11/2019	308274	90.37
OFFICE DEPOT INC-TXM	6	2019 101-403-310	OFFICE SUPPLIES	3/6/2019	3/11/2019	308274	17.12
OFFICE DEPOT INC-TXM	6	2019 101-497-310	OFFICE SUPPLIES	3/6/2019	3/11/2019	308308	41.16
OFFICE DEPOT INC-TXM	6	2019 101-406-312	COPY & POSTAGE S	3/6/2019	3/11/2019	308313	51.31
OFFICE DEPOT INC-TXM	6	2019 101-436-310	SUPPLIES	3/6/2019	3/11/2019	308309	26.99
OFFICE DEPOT INC-TXM	6	2019 101-436-310	SUPPLIES	3/6/2019	3/11/2019	308309	23.96
OFFICE DEPOT INC-TXM	6	2019 101-440-310	OFFICE SUPPLIES	3/6/2019	3/11/2019	308290	61.01
OLSEN FEED & SUPPLY	6	2019 101-512-385	COUNTY FARM	3/4/2019	3/11/2019	307508	72.50
OLSEN FEED & SUPPLY	6	2019 101-512-385	COUNTY FARM	3/6/2019	3/11/2019	307508	49.95
OSHA JOLES	6	2019 101-402-428	TRAVEL/CONFERENC	3/4/2019	3/11/2019		77.83
OTIS ELEVATOR COMPAN	6	2019 101-512-452	MAINT CONTRACT -	3/4/2019	3/11/2019		637.18
PHILIP R TAFT	6	2019 101-435-470	MEDICAL EXAMINAT	3/6/2019	3/11/2019		1,356.25
PHILIP R TAFT	6	2019 101-435-470	MEDICAL EXAMINAT	3/6/2019	3/11/2019		175.00
PHILIP R TAFT	6	2019 101-435-470	MEDICAL EXAMINAT	3/6/2019	3/11/2019		1,400.00
PITNEY BOWES INC	6	2019 101-406-313	POSTAGE MAINTENA	3/4/2019	3/11/2019		230.00
READYREFRESH	6	2019 101-410-458	MAINT CONTRACT -	3/5/2019	3/11/2019		124.76
READYREFRESH	6	2019 101-410-458	MAINT CONTRACT -	3/5/2019	3/11/2019		139.34
READYREFRESH	6	2019 101-410-458	MAINT CONTRACT -	3/5/2019	3/11/2019		118.41
READYREFRESH	6	2019 101-410-458	MAINT CONTRACT -	3/5/2019	3/11/2019		6.99
READYREFRESH	6	2019 101-410-458	MAINT CONTRACT -	3/5/2019	3/11/2019		32.22

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READYREFRESH	6	2019	101-411-458	MAINT CONTRACT -	3/5/2019	3/11/2019		34.99
RENTERIA LAW FIRM, P	6	2019	101-430-475	INVESTIGATORS	3/6/2019	3/11/2019		449.82
RENTERIA LAW FIRM, P	6	2019	101-430-411	COURT APPOINTED	3/6/2019	3/11/2019		1,773.00
REPUBLIC SERVICES #0	6	2019	101-410-430	UTILITIES	3/5/2019	3/11/2019		1,015.58
REPUBLIC SERVICES #0	6	2019	101-411-430	UTILITIES	3/5/2019	3/11/2019		195.78
RESERVE ACCOUNT	6	2019	101-406-311	POSTAGE	3/4/2019	3/11/2019		5,000.00
RESERVE ACCOUNT	6	2019	101-406-311	POSTAGE	3/6/2019	3/11/2019		5,000.00
ROGERS ANIMAL HOSPIT	6	2019	101-512-385	COUNTY FARM	3/6/2019	3/11/2019	307770	28.85
ROGERS ANIMAL HOSPIT	6	2019	101-512-385	COUNTY FARM	3/6/2019	3/11/2019	308199	155.00
SHERLYN CURTIS	6	2019	101-425-428	TRAVEL/CONFERENC	3/6/2019	3/11/2019		247.50
SIGNATURE FLOORS AND	6	2019	101-512-445	REPAIRS & MAINTE	3/4/2019	3/11/2019	308252	2,141.24
SIGNATURE FLOORS AND	6	2019	101-512-445	REPAIRS & MAINTE	3/4/2019	3/11/2019	308252	999.00
SIGNATURE FLOORS AND	6	2019	101-512-445	REPAIRS & MAINTE	3/4/2019	3/11/2019	308252	89.00
SOUTHERN HEALTH PART	6	2019	101-512-472	INMATE HOSPITAL	3/6/2019	3/11/2019		917.68
SOUTHERN HEALTH PART	6	2019	101-512-471	INMATE PHYSICIAN	3/6/2019	3/11/2019		5,400.00
SOUTHERN HEALTH PART	6	2019	101-512-470	INMATE PRESCRIPT	3/6/2019	3/11/2019		2,370.39
SOUTHERN HEALTH PART	6	2019	101-512-460	INMATE MEDICAL -	3/6/2019	3/11/2019		26,645.46
SOUTHWEST FILING & S	6	2019	101-440-310	OFFICE SUPPLIES	3/6/2019	3/11/2019	307949	76.00
SOUTHWEST FILING & S	6	2019	101-440-310	OFFICE SUPPLIES	3/6/2019	3/11/2019	307949	15.54
SOUTHWEST PUBLIC SAF	6	2019	101-560-340	INVESTIGATIVE /	3/4/2019	3/11/2019	308303	399.80
SOUTHWEST PUBLIC SAF	6	2019	101-560-340	INVESTIGATIVE /	3/4/2019	3/11/2019	308303	27.52
SUSAN A WALDRIP COUR	6	2019	101-425-412	COURT REPORTER	3/6/2019	3/11/2019		1,972.67
TACVIEW, INC	6	2019	101-560-340	INVESTIGATIVE /	3/6/2019	3/11/2019	307911	2,995.00
TEXAS A&M AGRILIFE A	6	2019	101-421-428	TRAVEL/CONFERENC	3/4/2019	3/11/2019		15.00
TEXAS ASSOC OF COUNT	6	2019	101-406-417	INSURANCE	3/4/2019	3/11/2019		3,867.00
TEXAS ASSOC OF COUNT	6	2019	101-406-417	INSURANCE	3/8/2019	3/11/2019		22,963.00
TEXAS ASSOC OF COUNT	6	2019	101-406-417	INSURANCE	3/8/2019	3/11/2019		22,513.00
TEXAS ASSOC OF COUNT	6	2019	101-406-417	INSURANCE	3/8/2019	3/11/2019		13,119.00
TEXAS ENGINEERING EX	6	2019	101-512-428	SCHOOLS & TRAINI	3/6/2019	3/11/2019	308330	250.00
TEXAS ENGINEERING EX	6	2019	101-512-428	SCHOOLS & TRAINI	3/6/2019	3/11/2019	308330	250.00
TEXAS ENGINEERING EX	6	2019	101-512-428	SCHOOLS & TRAINI	3/6/2019	3/11/2019	308355	250.00
TEXAS JAIL ASSN	6	2019	101-512-428	SCHOOLS & TRAINI	3/6/2019	3/11/2019		290.00
TEXAS JAIL ASSN	6	2019	101-560-428	TRAVEL/CONFERENC	3/6/2019	3/11/2019		290.00
TEXAS JAIL ASSN	6	2019	101-512-428	SCHOOLS & TRAINI	3/6/2019	3/11/2019		290.00

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TEXAS JAIL ASSN	6	2019	101-512-428	SCHOOLS & TRAINI	3/6/2019	3/11/2019		290.00
TEXAS JAIL ASSN	6	2019	101-512-428	SCHOOLS & TRAINI	3/6/2019	3/11/2019		290.00
TEXAS JAIL ASSN	6	2019	101-512-428	SCHOOLS & TRAINI	3/6/2019	3/11/2019		290.00
TEXAS JAIL ASSN	6	2019	101-512-428	SCHOOLS & TRAINI	3/6/2019	3/11/2019		290.00
THE BASNETT LAW FIRM	6	2019	101-430-411	COURT APPOINTED	3/6/2019	3/11/2019		1,225.00
THE BASNETT LAW FIRM	6	2019	101-435-411	COURT APPOINTED	3/6/2019	3/11/2019		1,775.00
THE BASNETT LAW FIRM	6	2019	101-435-411	COURT APPOINTED	3/6/2019	3/11/2019		1,325.00
TOMAS ECHARTEA	6	2019	101-435-410	INTERPRETER	3/6/2019	3/11/2019		200.00
TOMAS ECHARTEA	6	2019	101-435-410	INTERPRETER	3/6/2019	3/11/2019		200.00
TOUGH RUGGED LAPTOPS	6	2019	101-560-320	OPERATING EQUIPM	3/4/2019	3/11/2019	308319	2,246.94
TOUGH RUGGED LAPTOPS	6	2019	101-560-320	OPERATING EQUIPM	3/4/2019	3/11/2019	308319	64.44
TROPHIES UNLIMITED L	6	2019	101-560-426	UNIFORMS	3/4/2019	3/11/2019	307514	40.00
TX DMV	6	2019	101-499-495	AUTO TERMINAL LE	3/5/2019	3/11/2019		361.00
ULINE	6	2019	101-512-321	MAINTENANCE SUPP	3/6/2019	3/11/2019	308334	434.00
ULINE	6	2019	101-512-321	MAINTENANCE SUPP	3/6/2019	3/11/2019	308334	117.00
VALVOLINE EXPRESS CA	6	2019	101-560-445	REPAIRS & MAINT	3/4/2019	3/11/2019	307515	7.00
VALVOLINE EXPRESS CA	6	2019	101-560-445	REPAIRS & MAINT	3/6/2019	3/11/2019	307515	7.00
VALVOLINE EXPRESS CA	6	2019	101-560-445	REPAIRS & MAINT	3/6/2019	3/11/2019	307515	7.00
VALVOLINE EXPRESS CA	6	2019	101-560-445	REPAIRS & MAINT	3/6/2019	3/11/2019	307515	7.00
VALVOLINE EXPRESS CA	6	2019	101-560-445	REPAIRS & MAINT	3/6/2019	3/11/2019	307515	7.00
VALVOLINE EXPRESS CA	6	2019	101-560-445	REPAIRS & MAINT	3/6/2019	3/11/2019	307515	7.00
VALVOLINE EXPRESS CA	6	2019	101-560-445	REPAIRS & MAINT	3/6/2019	3/11/2019	307515	7.00
VALVOLINE EXPRESS CA	6	2019	101-560-445	REPAIRS & MAINT	3/6/2019	3/11/2019	307515	7.00
VALVOLINE EXPRESS CA	6	2019	101-560-445	REPAIRS & MAINT	3/6/2019	3/11/2019	307515	7.00
VALVOLINE EXPRESS CA	6	2019	101-560-445	REPAIRS & MAINT	3/6/2019	3/11/2019	307515	7.00
VALVOLINE EXPRESS CA	6	2019	101-560-445	REPAIRS & MAINT	3/6/2019	3/11/2019	307515	7.00
VISTA COM	6	2019	101-561-458	REPAIRS & MAINT	3/6/2019	3/11/2019	308385	5,330.00
WEST PUBLISHING CORP	6	2019	101-480-419	PUBLICATIONS	3/6/2019	3/11/2019		444.00
WEST PUBLISHING CORP	6	2019	101-435-419	DUES & PUBLICATI	3/6/2019	3/11/2019		650.00
WILDTRONICS, LLC	6	2019	101-560-340	INVESTIGATIVE /	3/6/2019	3/11/2019	308341	89.10
WILDTRONICS, LLC	6	2019	101-560-340	INVESTIGATIVE /	3/6/2019	3/11/2019	308341	39.67
WILDTRONICS, LLC	6	2019	101-560-340	INVESTIGATIVE /	3/6/2019	3/11/2019	308341	1,034.00
WILLIAM DIXON	6	2019	101-475-428	TRAVEL/CONFERENC	3/4/2019	3/11/2019		433.62
WILLIAM EARL PRICE	6	2019	101-435-411	COURT APPOINTED	3/6/2019	3/11/2019		637.50
WILLIAM EARL PRICE	6	2019	101-435-411	COURT APPOINTED	3/6/2019	3/11/2019		525.00

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WILLIAM EARL PRICE	6	2019 101-430-411	COURT APPOINTED	3/6/2019	3/11/2019		562.50
WILLIAM EARL PRICE	6	2019 101-430-411	COURT APPOINTED	3/6/2019	3/11/2019		362.50
WILLIAM EARL PRICE	6	2019 101-430-411	COURT APPOINTED	3/6/2019	3/11/2019		262.50
WISTOL SUPPLY, INC	6	2019 101-560-321	OPERATING SUPPLI	3/4/2019	3/11/2019	308283	204.00
WISTOL SUPPLY, INC	6	2019 101-560-321	OPERATING SUPPLI	3/4/2019	3/11/2019	308283	244.00
WISTOL SUPPLY, INC	6	2019 101-560-321	OPERATING SUPPLI	3/4/2019	3/11/2019	308283	11.75
WISTOL SUPPLY, INC	6	2019 101-560-446	REPAIRS & MAINT	3/4/2019	3/11/2019	308283	160.00
XEROX CORP - TXMAS	6	2019 101-512-310	OFFICE SUPPLIES	3/6/2019	3/11/2019		112.18
XEROX CORP - TXMAS	6	2019 101-512-440	COPIER RENTAL	3/6/2019	3/11/2019		215.81
XEROX CORP - TXMAS	6	2019 101-403-440	COPIER RENTAL	3/6/2019	3/11/2019		216.13
XEROX CORP - TXMAS	6	2019 101-425-440	COPIER RENTAL	3/6/2019	3/11/2019		149.61
XEROX CORP - TXMAS	6	2019 101-571-440	COPIER RENTAL	3/6/2019	3/11/2019		219.47
XEROX CORP - TXMAS	6	2019 101-401-310	OFFICE SUPPLIES	3/6/2019	3/11/2019		53.32
XEROX CORP - TXMAS	6	2019 101-401-440	COPIER RENTAL	3/6/2019	3/11/2019		281.50
XEROX CORP - TXMAS	6	2019 101-421-310	OFFICE SUPPLIES	3/6/2019	3/11/2019		115.77
XEROX CORP - TXMAS	6	2019 101-421-440	COPIER RENTAL	3/6/2019	3/11/2019		385.67
XEROX CORP - TXMAS	6	2019 101-571-440	COPIER RENTAL	3/6/2019	3/11/2019		219.47
XEROX CORP - TXMAS	6	2019 101-499-310	OFFICE SUPPLIES	3/6/2019	3/11/2019		24.99
XEROX CORP - TXMAS	6	2019 101-499-440	COPIER RENTAL	3/6/2019	3/11/2019		163.12
XEROX CORP - TXMAS	6	2019 101-560-310	OFFICE SUPPLIES	3/6/2019	3/11/2019		25.08
XEROX CORP - TXMAS	6	2019 101-560-440	COPIER RENTAL	3/6/2019	3/11/2019		225.37
XEROX CORP - TXMAS	6	2019 101-435-310	OFFICE SUPPLIES	3/6/2019	3/11/2019		3.56
XEROX CORP - TXMAS	6	2019 101-435-440	COPIER RENTAL	3/6/2019	3/11/2019		140.41
XEROX CORP - TXMAS	6	2019 101-409-440	COPIER RENTAL	3/6/2019	3/11/2019		196.67
XEROX CORP - TXMAS	6	2019 101-561-440	COPIER RENTAL	3/6/2019	3/11/2019		161.75
XEROX CORP - TXMAS	6	2019 101-402-310	OFFICE SUPPLIES	3/6/2019	3/11/2019		15.28
XEROX CORP - TXMAS	6	2019 101-402-440	COPIER RENTAL	3/6/2019	3/11/2019		196.67
XEROX CORP - TXMAS	6	2019 101-495-440	COPIER RENTAL	3/6/2019	3/11/2019		419.86
XEROX CORP - TXMAS	6	2019 101-403-440	COPIER RENTAL	3/6/2019	3/11/2019		253.04
XEROX CORP - TXMAS	6	2019 101-512-440	COPIER RENTAL	3/6/2019	3/11/2019		177.51
XEROX CORP - TXMAS	6	2019 101-572-440	COPIER RENTAL	3/6/2019	3/11/2019		151.78
XEROX CORP - TXMAS	6	2019 101-572-310	OFFICE SUPPLIES	3/6/2019	3/11/2019		15.91
XEROX CORP - TXMAS	6	2019 101-403-440	COPIER RENTAL	3/6/2019	3/11/2019		251.49
XEROX CORP - TXMAS	6	2019 101-440-310	OFFICE SUPPLIES	3/6/2019	3/11/2019		38.08



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XEROX CORP - TXMAS	6	2019 101-440-440	COPIER RENTAL	3/6/2019	3/11/2019		298.37
XEROX CORP - TXMAS	6	2019 101-440-440	COPIER RENTAL	3/6/2019	3/11/2019		298.35
XEROX CORP - TXMAS	6	2019 101-475-310	OFFICE SUPPLIES	3/6/2019	3/11/2019		56.84
XEROX CORP - TXMAS	6	2019 101-475-440	COPIER RENTAL	3/6/2019	3/11/2019		295.97
XEROX CORP - TXMAS	6	2019 101-475-310	OFFICE SUPPLIES	3/6/2019	3/11/2019		23.26
XEROX CORP - TXMAS	6	2019 101-475-440	COPIER RENTAL	3/6/2019	3/11/2019		295.97
XEROX CORP - TXMAS	6	2019 101-430-310	OFFICE SUPPLIES	3/6/2019	3/11/2019		18.38
XEROX CORP - TXMAS	6	2019 101-430-440	COPIER RENTAL	3/6/2019	3/11/2019		129.28
XEROX CORP - TXMAS	6	2019 101-499-440	COPIER RENTAL	3/6/2019	3/11/2019		151.11
XEROX CORP - TXMAS	6	2019 101-499-310	OFFICE SUPPLIES	3/6/2019	3/11/2019		0.46

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282,895.14

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C S C D

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	VP DATE	DATE TBP	PO NO	AMOUNT
BECKY WARD	7	2019 151-571-428	TRAVEL	3/4/2019	3/11/2019		247.50
BRENDA ROSS	7	2019 151-571-428	TRAVEL	3/4/2019	3/11/2019		247.50
DEBORAH K REDDEN	7	2019 151-571-428	TRAVEL	3/4/2019	3/11/2019		247.50
FRANK KENT COUNTRY,	7	2019 151-571-370	GAS, OIL & REPAI	3/4/2019	3/11/2019	308324	374.95
FRANK KENT COUNTRY,	7	2019 151-571-370	GAS, OIL & REPAI	3/4/2019	3/11/2019	308324	291.44
HELPING OPEN PEOPLES	7	2019 151-572-410	CONTRACT SERVICE	3/4/2019	3/11/2019		1,600.00
HELPING OPEN PEOPLES	7	2019 151-572-410	CONTRACT SERVICE	3/4/2019	3/11/2019		2,000.00
JUANITA STEPHENS	7	2019 151-571-428	TRAVEL	3/4/2019	3/11/2019		247.50
NAVARRO COUNTY GENER	7	2019 151-571-311	POSTAGE	3/4/2019	3/11/2019		236.44
THE SAN LUIS ON GALV	7	2019 151-571-428	TRAVEL	3/4/2019	3/11/2019		483.00
THE SAN LUIS ON GALV	7	2019 151-571-428	TRAVEL	3/4/2019	3/11/2019		483.00
THE SAN LUIS ON GALV	7	2019 151-571-428	TRAVEL	3/4/2019	3/11/2019		483.00
THE SAN LUIS ON GALV	7	2019 151-571-428	TRAVEL	3/4/2019	3/11/2019		483.00

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7,424.83

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JUVENILE PROBATION

VENDOR NAME	PP ACCOUNT #	ACCOUNT NAME	VP DATE	DATE TBP	PO NO	AMOUNT
PHILIP R TAFT	7 2019 161-576-613	CBP-MENTAL HEALT	3/4/2019	3/11/2019		1,500.00
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						1,500.00

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FLOOD CONTROL

VENDOR NAME	PP ACCOUNT #	ACCOUNT NAME	VP DATE	DATE TBP	PO NO	AMOUNT
MOIR WATERSHED SERVI	6 2019 171-620-445	REPAIRS & MAINTENANCE	3/6/2019	3/11/2019	308343	120.00
MOIR WATERSHED SERVI	6 2019 171-620-445	REPAIRS & MAINTENANCE	3/6/2019	3/11/2019	308343	1,788.75
MOIR WATERSHED SERVI	6 2019 171-620-445	REPAIRS & MAINTENANCE	3/6/2019	3/11/2019	308343	110.51
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						2,019.26

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ROAD & BRIDGE #1

VENDOR NAME	PP ACCOUNT #	ACCOUNT NAME	VP DATE	DATE TBP	PO NO	AMOUNT
AT&T SERVICES INC.	6 2019 211-611-435	TELEPHONE	3/5/2019	3/11/2019		78.48
ATWOODS DISTRIBUTING	6 2019 211-611-321	MAINTENANCE SUPP	3/6/2019	3/11/2019	308306	27.96
ATWOODS DISTRIBUTING	6 2019 211-611-321	MAINTENANCE SUPP	3/6/2019	3/11/2019	308306	116.28
ATWOODS DISTRIBUTING	6 2019 211-611-321	MAINTENANCE SUPP	3/6/2019	3/11/2019	308306	249.99
ATWOODS DISTRIBUTING	6 2019 211-611-321	MAINTENANCE SUPP	3/6/2019	3/11/2019	308306	56.97
ATWOODS DISTRIBUTING	6 2019 211-611-370	GAS & OIL	3/6/2019	3/11/2019	308306	134.90
ATWOODS DISTRIBUTING	6 2019 211-611-321	MAINTENANCE SUPP	3/6/2019	3/11/2019	308328	369.99
ATWOODS DISTRIBUTING	6 2019 211-611-335	YARD MAINTENANCE	3/6/2019	3/11/2019	308328	75.98
ATWOODS DISTRIBUTING	6 2019 211-611-321	MAINTENANCE SUPP	3/6/2019	3/11/2019	308328	269.99
ATWOODS DISTRIBUTING	6 2019 211-611-321	MAINTENANCE SUPP	3/6/2019	3/11/2019	308328	(369.99)
B & B WATER SUPPLY C	6 2019 211-611-430	UTILITIES	3/5/2019	3/11/2019		25.00
B & G AUTO PARTS	6 2019 211-611-321	MAINTENANCE SUPP	3/6/2019	3/11/2019	308375	129.95
CORSICANA NAPA AUTO	6 2019 211-611-321	MAINTENANCE SUPP	3/6/2019	3/11/2019	307427	22.29
CORSICANA NAPA AUTO	6 2019 211-611-321	MAINTENANCE SUPP	3/6/2019	3/11/2019	307427	57.81



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CORSICANA NAPA AUTO	6	2019 211-611-321	MAINTENANCE SUPP	3/6/2019	3/11/2019	307427	27.12
EAGLE AUTO TECHNIQUE	6	2019 211-611-445	REPAIRS & MAINT	3/6/2019	3/11/2019		232.14
EAGLE AUTO TECHNIQUE	6	2019 211-611-445	REPAIRS & MAINT	3/6/2019	3/11/2019		180.00
EXPRESS TIRE COMPANY	6	2019 211-611-445	REPAIRS & MAINT	3/6/2019	3/11/2019	307433	30.00
EXPRESS TIRE COMPANY	6	2019 211-611-445	REPAIRS & MAINT	3/6/2019	3/11/2019	307433	70.00
EXPRESS TIRE COMPANY	6	2019 211-611-445	REPAIRS & MAINT	3/6/2019	3/11/2019	307433	35.00
EXPRESS TIRE COMPANY	6	2019 211-611-325	TIRES	3/6/2019	3/11/2019	308327	389.00
GILFILLAN HARDWARE	6	2019 211-611-321	MAINTENANCE SUPP	3/6/2019	3/11/2019	308370	7.45
GILFILLAN HARDWARE	6	2019 211-611-321	MAINTENANCE SUPP	3/6/2019	3/11/2019	308370	13.21
GILFILLAN HARDWARE	6	2019 211-611-330	JANITORIAL SUPPL	3/6/2019	3/11/2019	308370	14.99
GILFILLAN HARDWARE	6	2019 211-611-335	YARD MAINTENANCE	3/6/2019	3/11/2019	308370	199.99
GILFILLAN HARDWARE	6	2019 211-611-335	YARD MAINTENANCE	3/6/2019	3/11/2019	308370	13.99
HUFFMAN COMMUNICATIO	6	2019 211-611-450	MAINT CONTRACT	3/6/2019	3/11/2019		41.13
JOHNSON OIL COMPANY	6	2019 211-611-370	GAS & OIL	3/6/2019	3/11/2019	308353	597.15
MCCOY'S BUILDING SUP	6	2019 211-611-375	CULVERTS	3/6/2019	3/11/2019	308225	306.51
MCCOY'S BUILDING SUP	6	2019 211-611-321	MAINTENANCE SUPP	3/6/2019	3/11/2019	308225	30.54
NAVARRO COUNTY ELECT	6	2019 211-611-430	UTILITIES	3/5/2019	3/11/2019		113.05
PROSPERITY BANK #107	6	2019 211-611-574	CAPITAL LEASE IN	3/6/2019	3/11/2019		88.12
PROSPERITY BANK #107	6	2019 211-611-573	CAPITAL LEASE PR	3/6/2019	3/11/2019		3,497.22
PROSPERITY BANK #107	6	2019 211-611-574	CAPITAL LEASE IN	3/6/2019	3/11/2019		63.79
PROSPERITY BANK #107	6	2019 211-611-573	CAPITAL LEASE PR	3/6/2019	3/11/2019		2,290.53
REPUBLIC SERVICES #0	6	2019 211-611-430	UTILITIES	3/5/2019	3/11/2019		174.87
SHARE CORP	6	2019 211-611-321	MAINTENANCE SUPP	3/6/2019	3/11/2019		259.00
SHARE CORP	6	2019 211-611-321	MAINTENANCE SUPP	3/6/2019	3/11/2019		46.34
TRUCK PARTS & SERVIC	6	2019 211-611-321	MAINTENANCE SUPP	3/6/2019	3/11/2019	308342	67.34
TRUCK PARTS & SERVIC	6	2019 211-611-445	REPAIRS & MAINT	3/6/2019	3/11/2019	308342	285.00
TRUCK PARTS & SERVIC	6	2019 211-611-445	REPAIRS & MAINT	3/6/2019	3/11/2019	308314	1,024.76
TRUCK PARTS & SERVIC	6	2019 211-611-445	REPAIRS & MAINT	3/6/2019	3/11/2019	308314	1,425.00
WELCH STATE BANK	6	2019 211-611-574	CAPITAL LEASE IN	3/6/2019	3/11/2019		9.67
WELCH STATE BANK	6	2019 211-611-573	CAPITAL LEASE PR	3/6/2019	3/11/2019		2,316.11
WILSON CULVERTS INC	6	2019 211-611-375	CULVERTS	3/6/2019	3/11/2019	308226	1,969.80
WILSON CULVERTS INC	6	2019 211-611-375	CULVERTS	3/6/2019	3/11/2019	308226	556.80

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17,621.22

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ROAD &amp; BRIDGE #2

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	VP DATE	DATE TBP	PO NO	AMOUNT
ATMOS ENERGY	6	2019 212-612-430	UTILITIES	3/7/2019	3/11/2019		123.03
ATWOODS DISTRIBUTING	6	2019 212-612-370	GAS & OIL	3/6/2019	3/11/2019	308350	161.88
ATWOODS DISTRIBUTING	6	2019 212-612-426	UNIFORMS	3/6/2019	3/11/2019	308338	124.95
ATWOODS DISTRIBUTING	6	2019 212-612-426	UNIFORMS	3/6/2019	3/11/2019	308338	109.95
ATWOODS DISTRIBUTING	6	2019 212-612-426	UNIFORMS	3/6/2019	3/11/2019	308338	99.99
ATWOODS DISTRIBUTING	6	2019 212-612-426	UNIFORMS	3/6/2019	3/11/2019	308338	(65.97)
B & G AUTO PARTS	6	2019 212-612-370	GAS & OIL	3/6/2019	3/11/2019	307436	12.00
B & G AUTO PARTS	6	2019 212-612-370	GAS & OIL	3/6/2019	3/11/2019	307436	66.00
CITY OF KERENS	6	2019 212-612-430	UTILITIES	3/5/2019	3/11/2019		99.50
ENGIE RESOURCES LLC	6	2019 212-612-430	UTILITIES	3/4/2019	3/11/2019		87.51
EXPRESS TIRE COMPANY	6	2019 212-612-445	REPAIRS & MAINT	3/6/2019	3/11/2019	307450	35.00
EXPRESS TIRE COMPANY	6	2019 212-612-445	REPAIRS & MAINT	3/6/2019	3/11/2019	307450	40.00
FOOD RITE INC	6	2019 212-612-495	MISCELLANEOUS	3/6/2019	3/11/2019	307440	73.06
HOLT CAT	6	2019 212-612-321	MAINTENANCE SUPP	3/6/2019	3/11/2019	308329	298.16
HOLT CAT	6	2019 212-612-321	MAINTENANCE SUPP	3/6/2019	3/11/2019	308329	298.16
HUFFMAN COMMUNICATIO	6	2019 212-612-450	MAINT CONTRACT	3/6/2019	3/11/2019		41.12
IJS COMPANY	6	2019 212-612-330	JANITORIAL SUPPL	3/6/2019	3/11/2019	307442	24.58
IJS COMPANY	6	2019 212-612-330	JANITORIAL SUPPL	3/6/2019	3/11/2019	307442	25.54
MARTIN MARIETTA MATE	6	2019 212-612-376	ROAD MATERIAL	3/6/2019	3/11/2019		3,163.67
MARTIN MARIETTA MATE	6	2019 212-612-376	ROAD MATERIAL	3/6/2019	3/11/2019		1,317.41
MCCOY'S BUILDING SUP	6	2019 212-612-377	BRIDGE MATERIAL	3/6/2019	3/11/2019	307444	65.91
MCCOY'S BUILDING SUP	6	2019 212-612-376	ROAD MATERIAL	3/6/2019	3/11/2019	307972	26.74
MCCOY'S BUILDING SUP	6	2019 212-612-376	ROAD MATERIAL	3/6/2019	3/11/2019	307972	(29.35)
PHILLIPS TIRES	6	2019 212-612-445	REPAIRS & MAINT	3/6/2019	3/11/2019	307446	30.00
PHILLIPS TIRES	6	2019 212-612-325	TIRES	3/6/2019	3/11/2019	308388	488.00
TEXAS BIT	6	2019 212-612-376	ROAD MATERIAL	3/6/2019	3/11/2019		1,195.81
TEXAS BIT	6	2019 212-612-376	ROAD MATERIAL	3/6/2019	3/11/2019		1,173.48
TRUCK PARTS & SERVIC	6	2019 212-612-321	MAINTENANCE SUPP	3/6/2019	3/11/2019	307451	24.01
UNITED RENTALS INC -	6	2019 212-612-448	MACHINE HIRE	3/6/2019	3/11/2019	308335	128.35
WELCH STATE BANK	6	2019 212-612-574	CAPITAL LEASE IN	3/6/2019	3/11/2019		132.83

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WELCH STATE BANK                    6 2019 212-612-573    CAPITAL LEASE PR                    3/6/2019 3/11/2019                    2,267.72

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11,639.04

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VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	VP DATE	DATE TBP	PO NO	AMOUNT
ATWOODS DISTRIBUTING	6	2019 213-613-426	UNIFORMS	3/6/2019	3/11/2019	308321	99.99
ATWOODS DISTRIBUTING	6	2019 213-613-426	UNIFORMS	3/6/2019	3/11/2019	308321	109.95
ATWOODS DISTRIBUTING	6	2019 213-613-426	UNIFORMS	3/6/2019	3/11/2019	308321	124.95
ATWOODS DISTRIBUTING	6	2019 213-613-426	UNIFORMS	3/6/2019	3/11/2019	308321	89.98
ATWOODS DISTRIBUTING	6	2019 213-613-426	UNIFORMS	3/6/2019	3/11/2019	308321	49.98
ATWOODS DISTRIBUTING	6	2019 213-613-426	UNIFORMS	3/6/2019	3/11/2019	308321	(109.95)
ATWOODS DISTRIBUTING	6	2019 213-613-426	UNIFORMS	3/6/2019	3/11/2019	308321	(124.95)
ATWOODS DISTRIBUTING	6	2019 213-613-426	UNIFORMS	3/6/2019	3/11/2019	308321	79.99
ATWOODS DISTRIBUTING	6	2019 213-613-426	UNIFORMS	3/6/2019	3/11/2019	308321	124.95
B & G AUTO PARTS	6	2019 213-613-324	BLADES	3/6/2019	3/11/2019	307453	15.00
CITY OF DAWSON	6	2019 213-613-430	UTILITIES	3/5/2019	3/11/2019		53.77
ENGIE RESOURCES LLC	6	2019 213-613-430	UTILITIES	3/4/2019	3/11/2019		120.95
ENGIE RESOURCES LLC	6	2019 213-613-430	UTILITIES	3/4/2019	3/11/2019		21.98
ENGIE RESOURCES LLC	6	2019 213-613-430	UTILITIES	3/4/2019	3/11/2019		9.72
HUFFMAN COMMUNICATIO	6	2019 213-613-450	MAINT CONTRACT	3/6/2019	3/11/2019		41.12
KNIFE RIVER CORPORTA	6	2019 213-613-376	ROAD MATERIAL	3/6/2019	3/11/2019		808.59
KNIFE RIVER CORPORTA	6	2019 213-613-376	ROAD MATERIAL	3/6/2019	3/11/2019		802.49
MCCOY'S BUILDING SUP	6	2019 213-613-321	MAINTENANCE SUPP	3/6/2019	3/11/2019	307462	10.02
MCCOY'S BUILDING SUP	6	2019 213-613-376	ROAD MATERIAL	3/6/2019	3/11/2019	308315	178.28
MCCOY'S BUILDING SUP	6	2019 213-613-335	YARD MAINTENANCE	3/6/2019	3/11/2019	307462	42.88
MCCOY'S BUILDING SUP	6	2019 213-613-321	MAINTENANCE SUPP	3/6/2019	3/11/2019	307462	7.07
NORTHEAST TEXAS WATE	6	2019 213-613-430	UTILITIES	3/5/2019	3/11/2019		37.46
PATHMARK TRAFFIC PRO	6	2019 213-613-322	SIGN SUPPLIES	3/6/2019	3/11/2019	308361	49.00
PATHMARK TRAFFIC PRO	6	2019 213-613-322	SIGN SUPPLIES	3/6/2019	3/11/2019	308361	63.00
PATHMARK TRAFFIC PRO	6	2019 213-613-322	SIGN SUPPLIES	3/6/2019	3/11/2019	308361	235.50
PATHMARK TRAFFIC PRO	6	2019 213-613-322	SIGN SUPPLIES	3/6/2019	3/11/2019	308361	279.50
PATHMARK TRAFFIC PRO	6	2019 213-613-322	SIGN SUPPLIES	3/6/2019	3/11/2019	308361	75.00

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REPUBLIC SERVICES #0	6	2019 213-613-430	UTILITIES	3/5/2019	3/11/2019		86.76
STROBES N MORE LLC	6	2019 213-613-321	MAINTENANCE SUPP	3/6/2019	3/11/2019	308393	899.99
STROBES N MORE LLC	6	2019 213-613-321	MAINTENANCE SUPP	3/6/2019	3/11/2019	308393	94.15
TIGER CORPORTATION	6	2019 213-613-575	MACHINERY & EQUI	3/6/2019	3/11/2019	307773 1	55,499.00
WINDSTREAM	6	2019 213-613-435	TELEPHONE	3/5/2019	3/11/2019		122.97
WINDSTREAM	6	2019 213-613-435	TELEPHONE	3/5/2019	3/11/2019		111.55

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160,110.64

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VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	VP DATE	DATE TBP	PO NO	AMOUNT
CITY OF BLOOMING GRO	6	2019 214-614-430	UTILITIES	3/5/2019	3/11/2019		83.30
CORSICANA NAPA AUTO	6	2019 214-614-321	MAINTENANCE SUPP	3/6/2019	3/11/2019	307470	24.77
CORSICANA NAPA AUTO	6	2019 214-614-321	MAINTENANCE SUPP	3/6/2019	3/11/2019	307470	77.87
ENGIE RESOURCES LLC	6	2019 214-614-430	UTILITIES	3/4/2019	3/11/2019		116.49
ENGIE RESOURCES LLC	6	2019 214-614-430	UTILITIES	3/4/2019	3/11/2019		11.63
HAVOC TRANSPORTATION	6	2019 214-614-453	HAULING	3/6/2019	3/11/2019		9,903.02
HUFFMAN COMMUNICATIO	6	2019 214-614-450	MAINT CONTRACT	3/6/2019	3/11/2019		41.13
KIRBY SMITH MACHINER	6	2019 214-614-445	REPAIRS & MAINTE	3/6/2019	3/11/2019	307093	2,523.08
KIRBY SMITH MACHINER	6	2019 214-614-445	REPAIRS & MAINTE	3/6/2019	3/11/2019	307093	75.00
KIRBY SMITH MACHINER	6	2019 214-614-445	REPAIRS & MAINTE	3/6/2019	3/11/2019	307093	63.41
KIRBY SMITH MACHINER	6	2019 214-614-445	REPAIRS & MAINTE	3/6/2019	3/11/2019	307093	7,287.15
PROSPERITY BANK #107	6	2019 214-614-574	CAPITAL LEASE IN	3/6/2019	3/11/2019		466.00
PROSPERITY BANK #107	6	2019 214-614-573	CAPITAL LEASE PR	3/6/2019	3/11/2019		3,971.88
TEXAS BIT	6	2019 214-614-376	ROAD MATERIAL	3/6/2019	3/11/2019		1,076.46

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25,721.19

03/08/2019 13:34:27 JUSTICE COURT TECHNOLOGY

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	VP DATE	DATE TBP	PO NO	AMOUNT
AT&T SERVICES INC.	6	2019 232-455-435	TELEPHONE	3/5/2019	3/11/2019		177.22
XEROX CORP - TXMAS	6	2019 232-455-310	OFFICE SUPPLIES	3/6/2019	3/11/2019		7.87

XEROX CORP - TXMAS	6	2019 232-455-440	COPIER RENTAL	3/6/2019	3/11/2019		110.12
XEROX CORP - TXMAS	6	2019 232-458-440	COPIER RENTAL	3/6/2019	3/11/2019		49.31
XEROX CORP - TXMAS	6	2019 232-458-310	OFFICE SUPPLIES	3/6/2019	3/11/2019		5.07
						--	-----
							349.59

03/08/2019 13:34:27 CC ARCHIVE FUND

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	VP DATE	DATE TBP	PO NO	AMOUNT
AVENU INSIGHTS & ANA	6	2019 235-403-420	DOCUMENT PRESERV	3/6/2019	3/11/2019		4,325.00
						--	-----
							4,325.00

03/08/2019 13:34:27 FUND 320 - HIDTA

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	VP DATE	DATE TBP	PO NO	AMOUNT
ENGIE RESOURCES LLC	3	2019 320-516-418	FACILITIES	3/4/2019	3/11/2019		1,432.38
ENGIE RESOURCES LLC	3	2019 320-516-418	FACILITIES	3/4/2019	3/11/2019		2,659.39
						--	-----
							4,091.77

03/08/2019 13:34:27 FUND 321 - HIDTA

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	VP DATE	DATE TBP	PO NO	AMOUNT
AT&T MOBILITY- HIDTA	3	2019 321-525-411	SERVICES	3/6/2019	3/11/2019		50.20
ATMOS ENERGY - HIDTA	3	2019 321-516-418	FACILITIES	3/4/2019	3/11/2019		367.88
AXIOM ELECTRIC, LLC	3	2019 321-516-411	SERVICES	3/4/2019	3/11/2019		696.00
AXIOM ELECTRIC, LLC	3	2019 321-516-411	SERVICES	3/4/2019	3/11/2019		664.00
AXIOM ELECTRIC, LLC	3	2019 321-516-411	SERVICES	3/4/2019	3/11/2019		222.00
CEDAR HILL POLICE DE	3	2019 321-527-120	OVERTIME	3/6/2019	3/11/2019		171.15
CHRIS BUTTERFIELD	3	2019 321-531-428	TRAVEL	3/4/2019	3/11/2019		478.80
CITY OF ARLINGTON	3	2019 321-523-120	OVERTIME	3/6/2019	3/11/2019		733.87
CITY OF DALLAS POLIC	3	2019 321-524-120	OVERTIME	3/4/2019	3/11/2019		1,989.43
CITY OF DALLAS POLIC	3	2019 321-526-120	OVERTIME	3/6/2019	3/11/2019		3,602.39

466

467

CITY OF DALLAS POLIC	3	2019 321-524-120	OVERTIME	3/6/2019	3/11/2019		2,851.64
CITY OF RICHARDSON P	3	2019 321-526-120	OVERTIME	3/4/2019	3/11/2019		959.13
CROWN TROPHY	3	2019 321-516-411	SERVICES	3/5/2019	3/11/2019	308390	50.00
CROWN TROPHY	3	2019 321-516-411	SERVICES	3/5/2019	3/11/2019	308390	50.00
DANNIE PATRICK CAUBL	3	2019 321-520-411	SERVICES	3/6/2019	3/11/2019		2,481.54
DAVID BRICE	3	2019 321-531-428	TRAVEL	3/4/2019	3/11/2019		426.74
DISTRICT ATTORNEY 47	3	2019 321-533-120	OVERTIME	3/4/2019	3/11/2019		345.14
FEDEX - TXMAS	3	2019 321-516-411	SERVICES	3/4/2019	3/11/2019		93.99
FEDEX - TXMAS	3	2019 321-516-411	SERVICES	3/4/2019	3/11/2019		127.02
INTEGRATED ACCESS SY	3	2019 321-516-418	FACILITIES	3/6/2019	3/11/2019		90.00
INTEGRATED ACCESS SY	3	2019 321-516-418	FACILITIES	3/6/2019	3/11/2019		90.00
JANITOR'S WORLD	3	2019 321-516-310	SUPPLIES	3/4/2019	3/11/2019	308299	712.60
LEXIS NEXIS RISK DAT	3	2019 321-517-411	SERVICES	3/6/2019	3/11/2019		2,047.50
MVM INC	3	2019 321-531-412	CONTRACT SERVICE	3/8/2019	3/11/2019		8,094.84
NAVARRO COUNTY GENER	3	2019 321-516-494	OTHER	3/6/2019	3/11/2019		81,409.80
OFFICE DEPOT INC-TXM	3	2019 321-535-310	SUPPLIES	3/4/2019	3/11/2019	308228	10.78
OFFICE DEPOT INC-TXM	3	2019 321-535-310	SUPPLIES	3/4/2019	3/11/2019	308228	68.47
OFFICE DEPOT INC-TXM	3	2019 321-531-310	OFFICE SUPPLIES	3/4/2019	3/11/2019	308241	524.89
OFFICE DEPOT INC-TXM	3	2019 321-516-310	SUPPLIES	3/4/2019	3/11/2019	308217	249.99
OFFICE DEPOT INC-TXM	3	2019 321-516-310	SUPPLIES	3/4/2019	3/11/2019	308217	3.99
OFFICE DEPOT INC-TXM	3	2019 321-516-310	SUPPLIES	3/4/2019	3/11/2019	308217	28.66
OFFICE DEPOT INC-TXM	3	2019 321-526-310	SUPPLIES	3/4/2019	3/11/2019	308301	83.74
OFFICE DEPOT INC-TXM	3	2019 321-526-310	SUPPLIES	3/4/2019	3/11/2019	308301	55.38
OFFICE DEPOT INC-TXM	3	2019 321-535-310	SUPPLIES	3/4/2019	3/11/2019	308300	108.55
OFFICE DEPOT INC-TXM	3	2019 321-521-310	SUPPLIES	3/4/2019	3/11/2019	308273	17.09
OFFICE DEPOT INC-TXM	3	2019 321-521-310	SUPPLIES	3/4/2019	3/11/2019	308273	35.18
OFFICE DEPOT INC-TXM	3	2019 321-521-310	SUPPLIES	3/4/2019	3/11/2019	308273	128.49
OFFICE DEPOT INC-TXM	3	2019 321-535-310	SUPPLIES	3/4/2019	3/11/2019	308272	39.49
OFFICE DEPOT INC-TXM	3	2019 321-516-310	SUPPLIES	3/4/2019	3/11/2019	308217	92.10
OFFICE DEPOT INC-TXM	3	2019 321-516-310	SUPPLIES	3/4/2019	3/11/2019	308217	92.10
OFFICE DEPOT INC-TXM	3	2019 321-516-310	SUPPLIES	3/4/2019	3/11/2019	308217	92.10
OFFICE DEPOT INC-TXM	3	2019 321-516-310	SUPPLIES	3/4/2019	3/11/2019	308217	70.47
REPUBLIC SERVICES #7	3	2019 321-516-418	FACILITIES	3/4/2019	3/11/2019		266.64
SHI-GOVERNMENT SOLUT	3	2019 321-516-310	SUPPLIES	3/4/2019	3/11/2019	308193	2,646.45



SHI-GOVERNMENT SOLUT	3	2019 321-516-310	SUPPLIES	3/5/2019	3/11/2019	308193	22.50
SUDDENLINK	3	2019 321-521-411	SERVICES	3/6/2019	3/11/2019		379.74
SUMPTER SERVICES, LL	3	2019 321-515-412	CONTRACT SERVICE	3/6/2019	3/11/2019		8,350.97
TARRANT COUNTY	3	2019 321-523-120	OVERTIME	3/6/2019	3/11/2019		834.77
TERMINIX	3	2019 321-516-418	FACILITIES	3/4/2019	3/11/2019		125.10
ZAYO GROUP, LLC	3	2019 321-516-411	SERVICES	3/6/2019	3/11/2019		772.27

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123,905.57

03/08/2019 13:34:27 D A FORFEITURE

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	VP DATE	DATE TBP	PO NO	AMOUNT
MOORE TIRE & AUTO	6	2019 975-475-445	REPAIRS & MAINT	3/6/2019	3/11/2019	308392	676.00
MOORE TIRE & AUTO	6	2019 975-475-445	REPAIRS & MAINT	3/6/2019	3/11/2019	308392	12.00
MOORE TIRE & AUTO	6	2019 975-475-445	REPAIRS & MAINT	3/6/2019	3/11/2019	308382	193.95
MOORE TIRE & AUTO	6	2019 975-475-445	REPAIRS & MAINT	3/6/2019	3/11/2019	308382	50.00
MOORE TIRE & AUTO	6	2019 975-475-445	REPAIRS & MAINT	3/6/2019	3/11/2019	308382	45.00
MOORE TIRE & AUTO	6	2019 975-475-445	REPAIRS & MAINT	3/6/2019	3/11/2019	308382	42.50
MOORE TIRE & AUTO	6	2019 975-475-445	REPAIRS & MAINT	3/6/2019	3/11/2019	308382	37.95
MOORE TIRE & AUTO	6	2019 975-475-445	REPAIRS & MAINT	3/6/2019	3/11/2019	308382	42.50
MOORE TIRE & AUTO	6	2019 975-475-445	REPAIRS & MAINT	3/6/2019	3/11/2019	308382	99.90
MOORE TIRE & AUTO	6	2019 975-475-445	REPAIRS & MAINT	3/6/2019	3/11/2019	308382	15.00
MOORE TIRE & AUTO	6	2019 975-475-445	REPAIRS & MAINT	3/6/2019	3/11/2019	308382	47.95
MOORE TIRE & AUTO	6	2019 975-475-445	REPAIRS & MAINT	3/6/2019	3/11/2019	308382	7.00
REX GIVENS	6	2019 975-475-494	MISCELLANEOUS	3/6/2019	3/11/2019		28.00

-----  
1,297.75

GRAND TOTAL

642,901.00

468



6

469

Axiom Electric LLC  
P.O. Box 90  
Granite, OK 73547  
(580)340-9642  
axiomelectric.ok@gmail.com



# INVOICE

**BILL TO**  
Texoma HIDTA

**INVOICE # 1164**  
**DATE 02/20/2019**  
**DUE DATE 02/20/2019**  
**TERMS Due on receipt**

ACTIVITY	QTY	RATE	AMOUNT
Travel 02/09/2019	1	664.00	664.00
Labor 02/09/2019	1	696.00	696.00
Material 200Amp BW 10k main breaker	1	160.00	160.00
Material 120volt 4 hour rated ups	1	62.00	62.00

**BALANCE DUE**

**\$1,582.00**

Debit: \_\_\_\_\_  
 Desc: Labor - Repaired LPR Tower - \$696.00  
 PO#: AIA  
 Invoice#: 11164  
 Vendor: \_\_\_\_\_

Travel - Repaired LPR Tower - \$664.00  
 Materials - Repaired LPR Tower - \$222.00

2018  
OPS  
Services  
JB

470



**NAVARRO COUNTY AUDITOR'S OFFICE**

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

**Terri Gillen, County Auditor**  
Phone: (903) 654-3095

601 North 13<sup>th</sup> Street, Suite 6  
Corsicana, TX 75110  
e-mail: auditor@navarrocourt.org

Fax: (903) 654-3097

**INTEROFFICE MEMO**

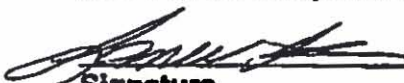
The attached item is being returned for the following reasons:

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

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

Additional explanation: LPR is in remote Area on T-20. IT Mgr. went to assess issues with connectivity and needed an Electrician to repair breaker

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

  
\_\_\_\_\_  
Signature

2-20-2019  
\_\_\_\_\_  
Date

471

7

# A-1 FIRE & SECURITY EQUIPMENT

Fire & Access Control Systems  
P.O. BOX 7654  
Waco, TX 76714-7654

# INVOICE

Invoice Number: 43371  
Invoice Date: Feb 25, 2019

Voice: (254) 776-8887  
Fax: (254) 776-8854

<b>Bill To:</b>
NAVARRO COUNTY JUSTICE CTR. 312 W. SECOND CORSICANA, TX 75151

<b>Ship to:</b>
NAVARRO COUNTY JUSTICE CTR. 312 W. SECOND CORSICANA, TX 75151

<b>Customer ID</b>	<b>Customer PO</b>	<b>Payment Terms</b>	
01171		Net 10th of Next Month	
<b>Sales Rep ID</b>	<b>Shipping Method</b>	<b>Ship Date</b>	<b>Due Date</b>
149	Our Truck		3/10/19

Quantity	Item	Description	Unit Price	Amount
2.00		2-21-19 REPLACE FIRE ALARM PANEL		
		BACKUP BATTERIES	79.95	159.90
2.50		12V 12AMP BATTERIES		
		LABOR	110.00	275.00

Debit: \_\_\_\_\_  
 Desc: Replaced Fire Alarm Backup Batteries \$159.90  
 PO#: NA Labor - \$275.00  
 Invoice#: 43371  
 Vendor#: \_\_\_\_\_

*Morris Steward*  
*3/06/19*

Subtotal	434.90
Sales Tax	
Total Invoice Amount	434.90
Payment/Credit Applied	
<b>TOTAL</b>	<b>434.90</b>

Check/Credit Memo No:

Past due accounts will be charged 1½% per month (18% APR).  
 If billing is disputed, venue is to remain McLennan County, Waco, Texas.



NAVARRO COUNTY AUDITOR'S OFFICE

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

Terri Gillen, County Auditor  
Phone: (903) 654-3095

601 North 13<sup>th</sup> Street, Suite 6  
Corsicana, TX 75110  
e-mail: auditor@navarrocounty.org

Fax: (903) 654-3097

INTEROFFICE MEMO

The attached item is being returned for the following reasons:

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

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

Additional explanation: All Fire & Security Equipment

INVOICE # 43371 - Did not get PO when they came back after inspection.

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

Morris Steward  
Signature

3/6/19  
Date



473

#8

PO  
308326

EAGLE AUTO REPAIR  
903-972-6100  
FAX: 903-972-6911  
311-B SOUTH 9TH ST.  
CORPORA, TX 76110

RECEIVED  
FEB 28 2019  
NAVARRU COUNTY  
AUDITOR'S OFFICE

QUAN	PART NO	SALE AMT	DATE	INVOICE
2 EA	GA BUS AIR FILTERS	33.00	2/15/19	903 467 2540
1 OR.	CONCRETE HOSE	197.69		
	HOSE (RAD.)			
	YEAR	2008		
	TYPE/DRIVE	Chevy 3500		
	REMARKS	AR.		
	VIN#	1G2BK34688E157972		
	CHANGE OIL	<input type="checkbox"/>		
	CHANGE FILTER	<input type="checkbox"/>		
	Check for coolant leak			
	P&D. Lower cov. hose			180.00
	RECEIVED			
	Deb: 2008 Chevy - Replace radiator hose \$339.14			
	Desc: 2008 Chevy - Labor \$180.00			
	PO#: 119 2008 Chevy 3500			
	Invoice#: 02/15/19			
	Vendor: Shop Truck			
	TOTAL LABOR			180.00
	TOTAL PARTS			230.64
	TOTAL AMOUNT			412.14
	TOTAL PARTS			230.64

I HEREBY AUTHORIZE THE ABOVE REPAIR WORK TO BE DONE ALONG WITH NECESSARY MATERIALS YOU AND YOUR EMPLOYEES MAY OPERATE MY OWN RISK AND EXPRESS MECHANICAL LEND IN ACKNOWLEDGE ON ABOVE VEHICLE TO SECURE THE AMOUNT OF REPAIRS THERE TO YOU WILL NOT BE HELD RESPONSIBLE FOR LOSS OR DAMAGE TO VEHICLE OR ACCIDENTS LEFT IN THE VEHICLE IN CASE OF FIRE OR THEFT ACCIDENT OR ANY OTHER CAUSE BEYOND YOUR CONTROL

AUTHORIZED BY: [Signature]

WARRANTY

ALL CLAIMS AND WARRANTIES MUST BE ACCOMPANIED BY THIS INVOICE, KEEP IT FOR YOUR OWN RECORDS

A STORAGE FEE OF \$7.50 PER DAY WILL BE APPLIED TO THE VEHICLES WHICH ARE NOT CLAIMED



NAVARRO COUNTY AUDITOR'S OFFICE

Natalie Robinson, First-Assistant  
Kaye Martin, Assistant  
Patty Wells, Assistant  
Lisa Clay, Assistant  
Jan Wise, Assistant  
Fax: (903) 654-3097

**Terri Gillen, County Auditor**  
601 North 13<sup>th</sup> Street, Suite 6  
Corsicana, TX 75110  
Phone: (903) 654-3095 e-mail: auditor@navarrocounty.org

INTEROFFICE MEMO

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

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

Additional explanation: 2008 Charge was reviewed before a PO was requested. Inv Date 02/15/19  
PO Date 02/19/19

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

RECEIVED

  
Signature

MAR 05 2019  
Date

NAVARRO COUNTY  
AUDITOR'S OFFICE



475

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

308326

02/19/2019  
PP 05/2019

TAX EXEMPT #75-6001092

PAYMENT TERMS: TEXAS PROMPT PAYMENT ACT

VENDOR: **[REDACTED]** EAGLE AUTO TECHNIQUE ROAD & BRIDGE #1  
311 S 9TH ST  
CORSICANA, TX 75110 ROAD & BRIDGE #1  
(903) 872-5100

Qty	Description	Account	Item Amount	Item Total
1	2008 CHEVY REPAIR - replace radiator hose ANTIFREEZE LEAK/ HOSE ANDREW CALLED	211-611-445	232.14 <del>412.14</del>	232.14 <del>412.14</del>
	2008 Chevy - labor	" "	180.00	180.00

GRAND TOTAL 412.14 ✓

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

ELECTRONIC INVOICES SHALL BE SENT TO AUDITOR@NAVARROCOUNTY.ORG

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



**DEPARTMENT:**                    **PRECINCT 1**

---

**VENDOR:**                        **EAGEL AUTO REPAIR**

---

**PO #**                                **308326**

---

**PO DATE:**                        **2/19/2019**

---

**INV DATE:**                        **2/15/2019**

---

**APPROVAL REQUIRED**            **DATE APPROVED:**

---

**EXPLANATION:**                    **PO WAS REQUESTED AFTER REPAIRS**

---

477



**SHARE CORPORATION**

P.O. Box 245013  
Milwaukee, WI 53224

**INVOICE**

Original

Invoice No.: 83631  
Invoice Date: 02/25/19  
Due Date: 03/27/19  
Customer No.: 121621  
PO Number:  
Order No.: 43182  
Page No.: Page 1 of 1

RECEIVED

MAR 1 2019

NAVARRO COUNTY  
AUDITOR'S OFFICE

BILL TO
NAVARRO COUNTY PRECINCT #1 ATTN ACCTS PAY 300 W 3RD AVE Corsicana TX 75110-4603 USA

SHIP TO
NAVARRO COUNTY PRECINCT #1 BARN 800 N Main St Corsicana TX 75110-1702 USA

Sales Employee: Rick Pliscott  
Contact Name: Accounts Payable  
Terms: NET 30 - C

Sales #: 975  
Ship Via: UPS

\*\*\* Celebrating over 45 years of excellence \*\*\*

Item No.	Description	Quantity	U of M	Unit Price	Shipped	Total
38860150	FLASH KLENE-RED- 50#	1.00	EA	259.00 USD	1.00	259.00 USD
FREIGHT-NonTaxable	Freight-NonTaxable	1.00	EACH	46.34 USD	1.00	46.34 USD

Subtotal 305.34 USD

Tax 0.00

Total 305.34 USD

Balance Due 305.34 USD

We accept Visa, Master Card and American Express.

Material Safety Data Sheets are now available on our website: [www.sharecorp.com](http://www.sharecorp.com) Contact us via our website or by email at [info@sharecorp.com](mailto:info@sharecorp.com)

We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7 and 12 of the Fair Labor Standards Act as amended and regulations and orders of the U.S. Department of issued under Section 14 thereof. We cannot accept goods and returned for credit without written permissions from us. Any claims for damages should be made to the transportation company. Other claims must be made within 10 days from receipt of shipment.

PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT

For ACH-Direct Deposit Info. contact [Amanda@Sharecorp.com](mailto:Amanda@Sharecorp.com)

NAVARRO COUNTY PRECINCT #1	121621
Invoice No.:	83631
Invoice Date:	02/25/19
Balance Due:	305.34 USD
Amount Paid:	

Please Send All Payments To:

Share Corporation  
P.O. Box 8867  
Carol Stream, IL 60197-8867

MEMO  
Desc: Flash Klene - \$259.00  
PO#: NA Shipping - \$46.34  
Invoice#: 83631  
/end

RECEIVED

MAR 05 2019

NAVARRO COUNTY  
AUDITOR'S OFFICE

MCR

478



NAVARRO COUNTY AUDITOR'S OFFICE

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

Terri Gillen, County Auditor  
Phone: (903) 654-3095

601 North 13<sup>th</sup> Street, Suite 6  
Corsicana, TX 75110  
e-mail: auditor@navarrocouny.org

Fax: (903) 654-3097

INTEROFFICE MEMO

The attached item is being returned for the following reasons:

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

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

Additional explanation: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

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

Signature 

Date MAR 05 2013

RECEIVED  
NAVARRO COUNTY  
AUDITOR'S OFFICE

**DEPARTMENT:**                    **PRECINCT 1**

---

**VENDOR:**                        **SHARE CORP**

---

**PO #**

---

**PO DATE:**

---

**INV DATE:**                    **2/25/2019**

---

**APPROVAL REQUIRED**        **DATE APPROVED:**

---

**EXPLANATION:**                **PO WAS NOT REQUESTED**

---



# NAVARRO COUNTY OFFICE OF PLANNING & DEVELOPMENT

*Stanley Young* – Director



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

www.co.navarro.tx.

## PLANNING AND ZONING COMMISSION MINUTES

February 7<sup>th</sup>, 2019

5:00 P.M.

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

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

Item #2 on the agenda was consideration of approving the minutes from the December 6<sup>th</sup>, 2018 Planning and Zoning meeting.

Motion to approve by Commissioner John Smith, second by Commissioner Kit Herrington, all voted aye.

Item #3 on the agenda was consideration of the Planning and Zoning Commissioners election of Terry Jacobson as the Planning and Zoning Chairman.

Motion to approve by Commissioner Jeff Smith, second by Commissioner Kit Herrington, all voted aye, save Terry Jacobson abstained.

Item #4 on the agenda was consideration of the Planning and Zoning Commissioners election of Stuart Schoppert as the Planning and Zoning Vice-Chairman.

Motion to approve by Chairman Terry Jacobson, second by Commissioner Mike Frankos, all voted aye, save Stuart Schoppert abstained.

Item #5 on the agenda was consideration of approving a re-plat of Pelican Isle, Block 2, combining lots 25 & 26 for Jason Carroll.

Motion to approve by Commissioner Kenneth Guard, second by Commissioner Jeff Smith, all voted aye.

Item #6 on the agenda was consideration of approving a re-plat of Imperial Bay, Block 1, combining lots 12 & 13 for Carey & Carrie Riney.

Motion to approve by Commissioner John Smith, second by Commissioner Kit Herrington, all voted aye.

Item #7 on the agenda was consideration of approving a re-plat of Bluffview, Phase 1, combining lots 4 & 5 for John & Lori Webber.

Motion to approve by Commissioner Mike Frankos, second by Commissioner John Smith, all voted aye.

Item #8 on the agenda was consideration of approving a re-plat of The Shores, Phase 7, combing lots 501 & 502 James & Marial Allen.

Motion to approve by Commissioner Jeff Smith, second by Commissioner Kenneth Gaurd, all voted aye.

Item #9 on the agenda was consideration of approving a Zoning District Change from Agricultural to Industrial for a 10-acre tract located at the intersection south of SE CR 3200 & east of SE CR 3230, for placement of a 150MW Triple Unit Peaking Plant for Alta Power, LLC.

Motion to approve a Zoning Change from Agricultural to Industrial by Commissioner Jeff Smith, contingent upon a satisfactory resolution of the issue regarding a taxing agreement, between Arthur (Sonny) Bancroft and Alta Power LLC, with a recommendation to The Navarro County Commissioners to delay the Zoning change subject to the ownership of the property being transferred to Alta Power LLC at the closing date with an expiration of seven months from this motion.

Second by Commissioner Phil Seely, all voted aye.

Item # 10 on the agenda was the Chairman's report.

Chairman Jacobson had no report, however he opened discussion of an issue that was not an Agenda Item between representatives that were present from the Francisco Bay Subdivision concerning short term rental properties within a subdivision.

Adjourn.



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# USFleetTracking

Quote

Today's Date: March 1, 2019

US Fleet Tracking  
2912 NW 156th Street  
Edmond, Oklahoma 73013  
ph: 405.726.9900  
fax: 405.726.9901

This proposal expires  
After 90 days if unsigned

Account Name: Navarro County / Texoma HIDTA  
Name: Dave King

Rep Name: Chad Cashat  
Rep E-mail: ccashat@usft.com  
Rep Direct Phone:

Address: 7615 E 63rd PI #250  
City / St / Zip: Tulsa OK 74133  
Phone: (918) 459-6400  
Email: david.l.king@usdoj.gov

Monthly Services				
ITEM	DESCRIPTION	Qty	PRICE	TOTAL
Monthly Service \$49.95/mo	Monthly Service Rate / \$49.95	5	\$49.95	\$249.75
Total				\$249.75

Device				
ITEM	DESCRIPTION	Qty	PRICE	TOTAL
PT-V3 PRO	Portable battery powered GPS device w/ Ext Battery and Magnetic case	5	\$0.00	\$0.00
Total				\$0.00

Estimated Shipping Price \$0.00

Activation Fees \$99.75

Prepaid Monthly Service Amount \$2,997.00

Prorated Total Amount \$0.00

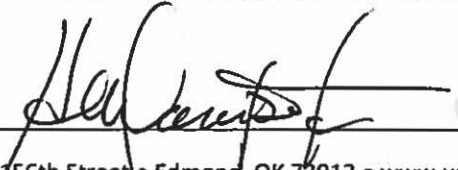
Tax \$0.00

Total Amount Due Upon Shipping \$3,096.75

Total Sale \$3,096.75

Customer agrees that their signature constitutes approval of this quote and acceptance of pricing and terms herein. Customer agrees that payment for hardware and/or any one-time fee(s) is due upon shipping. Customer agrees that devices will be activated upon customer's request. Payment for service shall be submitted upon shipping, or through recurring monthly credit card payments. Customer may cancel service at any time.

Authorized Signature: \_\_\_\_\_



Date: 3-11-19

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- ALERT - June 11, 2018:** Entities registering in SAM must submit a [notarized letter](#) appointing their authorized Entity Administrator. Read our [updated FAQs](#) to learn more about changes to the notarized letter review process and other system improvements.
- ALERT -** There may be a delay in data updates between the Small Business Administration (SBA) and SAM. If you notice any issues with your entity's SBA status or trouble on the SBA Supplemental page, please contact the Federal Service Desk.
- ALERT -** Direct hyperlinks to the Federal Acquisition Regulation (FAR) are not working due to Acquisition.gov maintenance. SAM.gov will restore all hyperlinks as soon as the FAR is restored on Acquisition.gov.
- ALERT -** SAM.gov will be down for scheduled maintenance Saturday, 03/16/2019, from 8:00 AM to 3:00 PM (EST).

### Search Results

Current Search Terms: **US Fleet\***

Total records: 1

[Save PDF](#)

[Export Results](#)

[Print](#)

Result Page: 1

Sort by: **Relevance**

Order by: **Descending**

Your search for **US Fleet\*** returned the following results.

<b>Entity</b>	<b>US Fleet Tracking LLC</b>	<b>Status:</b> Active
<b>DUNS:</b> 849210112	<b>CAGE Code:</b> 9X7U6	<a href="#">View Details</a>
<b>Has Active Exclusion?:</b> No	<b>Do DAAC:</b>	
<b>Expiration Date:</b> 01/09/2020	<b>Debt Subject to Offset?:</b> No	
<b>Purpose of Registration:</b> All Awards		

Result Page: 1

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[Export Results](#)

[Print](#)



11M P 20190208 0820  
WWW6

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RECEIVED

MAR 05 2019

NAVARRO COUNTY  
AUDITOR'S OFFICE

### Departmental Purchase Requisition

Company	<u>US Fleet Tracking</u>	Budget Number	<u>HIDTA Tulsa Drug TF</u>
Address	<u>2912 NW 156th Street</u>	Request Date	<u>03/04/19</u>
City	<u>Edmond</u>	Phone Number	<u>405726-9990-</u>
State	<u>OK</u> Zip/Postal Code <u>73013</u>	Fax Number	<u></u>
Country	<u>US</u>	Contact Name	<u></u>

Item No.	Description	Quantity	Unit Cost	Amount
1	Tracker Monthly Service rate for 5 trackers 12 months	5	\$599.40	\$2,997.00
2	Activation fee	5	\$19.95	\$99.75
3	PT-V3 Pro trackers-portable battery powered GPS device per quote dated 3/1/19	5	\$0.00	\$0.00
Comments		Subtotal		\$3,096.75
PO Request Tulsa Drug TF 2018 Services \$3096.75 <i>SAm.gov ✓</i>		Shipping Charge		
		Total		\$3,096.75

*Sam Brown*  
Authorized by Official/Department Head

Date: 3/4/19

Return To: Navarro County Auditor's Office  
601 North 13th Street, Suite 6  
Corsicana, Texas 75110

Auditor Use Only  
Vendor No: 7519  
Purchase Order No:   
G/L Account No: 308446  
Auditor Approval:

*UNK*

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

308426

03/05/2019  
PP 06/2019

TAX EXEMPT #75-6001092

PAYMENT TERMS: TEXAS PROMPT PAYMENT ACT

VENDOR: 007519 US FLEET TRACKING LLC FUND 321 - HIDTA  
2912 NW 156TH ST TULSA DRUG  
EDMOND, OK 73013  
(405) 726-9900

Qty	Description	Account	Item Amount	Item Total
5	ACTIVATION FEES QUOTE DATED 03/01/19	321-531-411	19.95	99.75
5	MONTHLY TRACKER SERVICE F QUOTE DATED 03/01/19	321-531-411	599.40	2,997.00

GRAND TOTAL 3,096.75

APPROVED BY: Natalie Robinson DATE 03/05/19  
NATALIE ROBINSON / TERRI GILLEN

ELECTRONIC INVOICES SHALL BE SENT TO AUDITOR@NAVARROCOUNTY.ORG

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

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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**  
**ADVALOREM TAXES COLLECTED DURING THE MONTH ENDING FEBRUARY 28, 2019**

DESCRIPTION	TAXES	DISCOUNT	PENALTY & INTEREST	SUBTOTAL	COLLECTION FEE	RENDITION PENALTY CAD%	NET TAXES DUE	MEMO ONLY ATTY FEES	% CURRENT LEVY COLLECTED
<b>NAVARRO CO REVOLVING&amp;CLEARING</b>									
CURRENT	2,589,836.64	0.00	30,037.07	2,619,873.71	0.00	213.48	2,619,660.23	377.02	\$21,007,055.42
DELINQUENT	42,230.97	0.00	18,276.85	60,507.82	0.00	3.34	60,504.48	11,817.79	
<b>TOTAL</b>	<b>\$2,632,067.61</b>	<b>\$0.00</b>	<b>\$48,313.92</b>	<b>\$2,680,381.53</b>	<b>\$0.00</b>	<b>216.82</b>	<b>\$2,680,164.71</b>	<b>\$12,194.81</b>	<b>12.33%</b>
<b>NAVARRO COLLEGE</b>									
CURRENT	498,916.55	0.00	6,000.20	504,916.75	0.00	41.45	504,875.30	73.24	\$4,211,190.13
DELINQUENT	8,531.76	0.00	3,754.40	12,286.16	0.00	0.64	12,285.52	2,358.56	
<b>TOTAL</b>	<b>\$507,448.31</b>	<b>\$0.00</b>	<b>\$9,754.60</b>	<b>\$517,202.91</b>	<b>\$0.00</b>	<b>42.09</b>	<b>\$517,160.82</b>	<b>\$2,431.80</b>	<b>11.85%</b>
<b>CITY OF RICE</b>									
CURRENT	33,378.69	0.00	447.31	33,826.00	0.00	1.08	33,824.92	0.34	\$236,279.69
DELINQUENT	314.03	0.00	118.22	432.25	0.00	0.00	432.25	86.45	
<b>TOTAL</b>	<b>\$33,692.72</b>	<b>\$0.00</b>	<b>\$565.53</b>	<b>\$34,258.25</b>	<b>\$0.00</b>	<b>1.08</b>	<b>\$34,257.17</b>	<b>\$86.79</b>	<b>14.13%</b>
<b>CITY OF KERENS</b>									
CURRENT	23,613.01	0.00	754.18	24,367.19	0.00	0.00	24,367.19	30.80	\$334,686.17
DELINQUENT	890.15	0.00	290.63	1,180.78	0.00	0.00	1,180.78	232.32	
<b>TOTAL</b>	<b>\$24,503.16</b>	<b>\$0.00</b>	<b>\$1,044.81</b>	<b>\$25,547.97</b>	<b>\$0.00</b>	<b>0.00</b>	<b>\$25,547.97</b>	<b>\$263.12</b>	<b>7.06%</b>
<b>CITY OF CORSICANA</b>									
CURRENT	973,087.47	0.00	11,296.58	984,384.05	0.00	203.06	984,180.99	0.14	\$9,354,294.46
DELINQUENT	11,254.27	0.00	3,801.53	15,055.80	0.00	3.33	15,052.47	3,331.25	
<b>TOTAL</b>	<b>\$984,341.74</b>	<b>\$0.00</b>	<b>\$15,098.11</b>	<b>\$999,439.85</b>	<b>\$0.00</b>	<b>206.39</b>	<b>\$999,233.46</b>	<b>\$3,331.39</b>	<b>10.40%</b>
<b>CITY OF BARRY</b>									
CURRENT	3,926.27	0.00	121.38	4,047.65	0.00	0.00	4,047.65	0.00	\$23,065.48
DELINQUENT	47.13	0.00	11.79	58.92	0.00	0.00	58.92	11.78	
<b>TOTAL</b>	<b>\$3,973.40</b>	<b>\$0.00</b>	<b>\$133.17</b>	<b>\$4,106.57</b>	<b>\$0.00</b>	<b>0.00</b>	<b>\$4,106.57</b>	<b>\$11.78</b>	<b>17.02%</b>

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**NAVARRO COUNTY, TEXAS**  
**ADVALOREM TAXES COLLECTED DURING THE MONTH ENDING FEBRUARY 28, 2019**

DESCRIPTION	TAXES	DISCOUNT	PENALTY & INTEREST	SUBTOTAL	COLLECTION FEE	RENDITION PENALTY CAD%	NET TAXES DUE	MEMO ONLY ATTY FEES	% CURRENT LEVY COLLECTED
<b>CITY OF EMIHUSE</b>									
CURRENT	2,180.09	0.00	18.46	2,198.55	0.00	0.00	2,198.55	0.00	\$11,147.06
<b>TOTAL</b>	<b>\$2,180.09</b>	<b>\$0.00</b>	<b>\$18.46</b>	<b>\$2,198.55</b>	<b>\$0.00</b>	<b>0.00</b>	<b>\$2,198.55</b>	<b>\$0.00</b>	<b>19.56%</b>
<b>CITY OF RICHLAND</b>									
CURRENT	4,594.08	0.00	59.36	4,653.44	0.00	0.00	4,653.44	6.16	\$21,516.40
DELINQUENT	175.57	0.00	53.05	228.62	0.00	0.00	228.62	45.72	
<b>TOTAL</b>	<b>\$4,769.65</b>	<b>\$0.00</b>	<b>\$112.41</b>	<b>\$4,882.06</b>	<b>\$0.00</b>	<b>0.00</b>	<b>\$4,882.06</b>	<b>\$51.88</b>	<b>21.35%</b>
<b>CITY OF GOODLOW</b>									
CURRENT	216.66	0.00	6.54	223.20	0.00	0.00	223.20	1.44	\$4,320.86
DELINQUENT	133.88	0.00	100.02	233.90	0.00	0.00	233.90	46.78	
<b>TOTAL</b>	<b>\$350.54</b>	<b>\$0.00</b>	<b>\$106.56</b>	<b>\$457.10</b>	<b>\$0.00</b>	<b>0.00</b>	<b>\$457.10</b>	<b>\$48.22</b>	<b>5.01%</b>
<b>CITY OF FROST</b>									
CURRENT	4,271.08	0.00	127.14	4,398.22	0.00	0.37	4,397.85	0.00	\$101,138.84
DELINQUENT	199.75	0.00	93.47	293.22	0.00	0.00	293.22	58.66	
<b>TOTAL</b>	<b>\$4,470.83</b>	<b>\$0.00</b>	<b>\$220.61</b>	<b>\$4,691.44</b>	<b>\$0.00</b>	<b>0.37</b>	<b>\$4,691.07</b>	<b>\$58.66</b>	<b>4.22%</b>
<b>CITY OF DAWSON</b>									
CURRENT	9,093.33	0.00	170.12	9,263.45	0.00	0.00	9,263.45	0.00	\$104,056.28
DELINQUENT	196.68	0.00	66.69	263.37	0.00	0.00	263.37	52.68	
<b>TOTAL</b>	<b>\$9,290.01</b>	<b>\$0.00</b>	<b>\$236.81</b>	<b>\$9,526.82</b>	<b>\$0.00</b>	<b>0.00</b>	<b>\$9,526.82</b>	<b>\$52.68</b>	<b>8.74%</b>
<b>CITY OF BLG GROVE</b>									
CURRENT	12,258.99	0.00	164.12	12,423.11	0.00	0.05	12,423.06	0.00	\$129,506.21
DELINQUENT	134.65	0.00	54.98	189.63	0.00	0.00	189.63	62.47	
<b>TOTAL</b>	<b>\$12,393.64</b>	<b>\$0.00</b>	<b>\$219.10</b>	<b>\$12,612.74</b>	<b>\$0.00</b>	<b>0.05</b>	<b>\$12,612.69</b>	<b>\$62.47</b>	<b>9.47%</b>

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**NAVARRO COUNTY, TEXAS**  
**ADVALOREM TAXES COLLECTED DURING THE MONTH ENDING FEBRUARY 28, 2019**

DESCRIPTION	TAXES	DISCOUNT	PENALTY & INTEREST	SUBTOTAL	COLLECTION FEE	RENDITION PENALTY CAD%	NET TAXES DUE	MEMO ONLY ATTY FEES	% CURRENT LEVY COLLECTED
<b>NAVARRO COUNTY EMERGENCY</b>									
CURRENT	19,969.58	0.00	230.89	20,200.47	157.59	0.06	20,042.82	3.02	\$157,109.08
DELINQUENT	403.61	0.00	160.54	564.15	42.18	0.00	521.97	107.31	
<b>TOTAL</b>	<b>\$20,373.19</b>	<b>\$0.00</b>	<b>\$391.43</b>	<b>\$20,764.62</b>	<b>\$199.77</b>	<b>0.06</b>	<b>\$20,564.79</b>	<b>\$110.33</b>	<b>12.71%</b>
<b>HENDERSON COUNTY LEVEE</b>									
CURRENT	175.28	0.00	0.00	175.28	3.51	0.00	171.77	0.00	\$3,729.40
DELINQUENT	23.70	0.00	5.92	29.62	0.59	0.00	29.03	4.44	
<b>TOTAL</b>	<b>\$198.98</b>	<b>\$0.00</b>	<b>\$5.92</b>	<b>\$204.90</b>	<b>\$4.10</b>	<b>0.00</b>	<b>\$200.80</b>	<b>\$4.44</b>	<b>4.70%</b>
<b>BLOOMING GROVE ISD</b>									
CURRENT	285,086.94	0.00	4,029.71	289,116.65	0.00	0.14	289,116.51	229.52	\$2,360,862.46
DELINQUENT	5,170.71	0.00	1,403.60	6,574.31	0.00	0.00	6,574.31	1,287.00	
<b>TOTAL</b>	<b>\$290,257.65</b>	<b>\$0.00</b>	<b>\$5,433.31</b>	<b>\$295,690.96</b>	<b>\$0.00</b>	<b>0.14</b>	<b>\$295,690.82</b>	<b>\$1,516.52</b>	<b>12.08%</b>
<b>CORSICANA ISD</b>									
CURRENT	3,163,529.41	0.00	28,124.00	3,191,653.41	0.00	455.91	3,191,197.50	112.29	\$22,968,926.04
DELINQUENT	27,062.38	0.00	9,812.53	36,874.91	0.00	7.31	36,867.60	8,716.89	
<b>TOTAL</b>	<b>\$3,190,591.79</b>	<b>\$0.00</b>	<b>\$37,936.53</b>	<b>\$3,228,528.32</b>	<b>\$0.00</b>	<b>463.22</b>	<b>\$3,228,065.10</b>	<b>\$8,829.18</b>	<b>13.77%</b>
<b>DAWSON ISD</b>									
CURRENT	200,159.37	0.00	3,387.21	203,546.58	0.00	0.00	203,546.58	0.00	\$2,285,687.92
DELINQUENT	3,466.97	0.00	2,143.58	5,610.55	0.00	0.00	5,610.55	1,013.29	
<b>TOTAL</b>	<b>\$203,626.34</b>	<b>\$0.00</b>	<b>\$5,530.79</b>	<b>\$209,157.13</b>	<b>\$0.00</b>	<b>0.00</b>	<b>\$209,157.13</b>	<b>\$1,013.29</b>	<b>8.76%</b>
<b>KERENS ISD</b>									
CURRENT	539,123.55	0.00	5,300.25	544,423.80	0.00	1.52	544,422.28	87.12	\$3,933,632.37
DELINQUENT	8,983.58	0.00	3,737.30	12,720.88	0.00	0.00	12,720.88	2,513.28	
<b>TOTAL</b>	<b>\$548,107.13</b>	<b>\$0.00</b>	<b>\$9,037.55</b>	<b>\$557,144.68</b>	<b>\$0.00</b>	<b>1.52</b>	<b>\$557,143.16</b>	<b>\$2,600.40</b>	<b>13.71%</b>

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**NAVARRO COUNTY, TEXAS**  
**ADVALOREM TAXES COLLECTED DURING THE MONTH ENDING FEBRUARY 28, 2019**

490

DESCRIPTION	TAXES	DISCOUNT	PENALTY & INTEREST	SUBTOTAL	COLLECTION FEE	RENDITION PENALTY CAD%	NET TAXES DUE	MEMO ONLY ATTY FEES	% CURRENT LEVY COLLECTED
<b>RICE ISD</b>									
CURRENT	215,114.13	0.00	5,248.28	220,362.41	0.00	2.92	220,359.49	0.93	\$2,241,988.30
DELINQUENT	16,096.28	0.00	15,854.37	31,950.65	0.00	0.00	31,950.65	5,578.68	
<b>TOTAL</b>	<b>\$231,210.41</b>	<b>\$0.00</b>	<b>\$21,102.65</b>	<b>\$252,313.06</b>	<b>\$0.00</b>	<b>2.92</b>	<b>\$252,310.14</b>	<b>\$5,579.61</b>	<b>4.59%</b>
<b>MILDRED ISD</b>									
CURRENT	613,712.69	0.00	8,402.98	622,115.67	0.00	5.77	622,109.90	299.57	\$6,032,840.15
DELINQUENT	9,076.64	0.00	2,712.80	11,789.44	0.00	0.00	11,789.44	2,273.06	
<b>TOTAL</b>	<b>\$622,789.33</b>	<b>\$0.00</b>	<b>\$11,115.78</b>	<b>\$633,905.11</b>	<b>\$0.00</b>	<b>5.77</b>	<b>\$633,899.34</b>	<b>\$2,572.63</b>	<b>10.17%</b>
<b>FROST ISD</b>									
CURRENT	120,476.36	0.00	1,230.37	121,706.73	0.00	1.08	121,705.65	0.00	\$2,075,655.36
DELINQUENT	1,001.59	0.00	809.13	1,810.72	0.00	0.00	1,810.72	481.91	
<b>TOTAL</b>	<b>\$121,477.95</b>	<b>\$0.00</b>	<b>\$2,039.50</b>	<b>\$123,517.45</b>	<b>\$0.00</b>	<b>1.08</b>	<b>\$123,516.37</b>	<b>\$481.91</b>	<b>5.80%</b>
<b>RENDITION PENALTY</b>									
CURRENT	0.00	0.00	0.00	0.00	0.00	(926.89)	926.89	0.00	
DELINQUENT	0.00	0.00	0.00	0.00	0.00	(14.62)	14.62	0.00	
<b>TOTAL</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>(941.51)</b>	<b>\$941.51</b>	<b>\$0.00</b>	
<b>GRAND TOTAL:</b>	<b>\$9,448,114.47</b>	<b>\$0.00</b>	<b>\$168,417.55</b>	<b>\$9,616,532.02</b>	<b>\$203.87</b>	<b>\$0.00</b>	<b>\$9,616,328.15</b>	<b>\$41,301.91</b>	

**YR-TO-DATE % CURRENT COLLECTED**

MEMO:	AMOUNT	PERCENTAGE	MEMO:	PERCENTAGE	
NAVARRO COUNTY GENERAL FUND	\$340.00	✓ 2 - NAVARRO CO REVOLVING&CLEARING	91.46%	13 - CITY OF RICHLAND	80.10%
TAX CERTIFICATE	\$1,290.00	3 - NAVARRO COLLEGE	91.31%	14 - CITY OF GOODLOW	62.48%
REVERSE PAYMENT NSF FEE	\$210.00	✓ 4 - ROAD AND BRIDGE	91.46%	15 - CITY OF FROST	82.93%
		6 - CITY OF RICE	89.99%	16 - CITY OF DAWSON	86.61%
		✓ 7 - NAV FLOOD CONTROL	91.57%	17 - CITY OF BLG GROVE	93.14%
		8 - CITY OF KERENS	84.09%	20 - NAVARRO COUNTY EMERGENCY	89.42%
		10 - CITY OF CORSICANA	92.84%	21 - HENDERSON COUNTY LEVEE	87.39%
		11 - CITY OF BARRY	89.49%	30 - BLOOMING GROVE ISD	89.55%
		12 - CITY OF EMHOUSE	76.95%	31 - CORSICANA ISD	93.16%

V = 91.50%

**NAVARRO COUNTY, TEXAS**  
**ADVALOREM TAXES COLLECTED DURING THE MONTH ENDING FEBRUARY 28, 2019**

DESCRIPTION	TAXES	DISCOUNT	PENALTY & INTEREST	SUBTOTAL	COLLECTION FEE	RENDITION PENALTY CAD%	NET TAXES DUE	MEMO ONLY ATTY FEES	% CURRENT LEVY COLLECTED
									YR-TO-DATE % CURRENT COLLECTED
									32 - DAWSON ISD 89.82%
									33 - KERENS ISD 89.98%
									34 - RICE ISD 86.71%
									35 - MILDRED ISD 93.08%
									36 - FROST ISD 90.09%

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**NAVARRO COUNTY, TEXAS**  
**ADVALOREM TAXES COLLECTED DURING THE MONTH ENDING FEBRUARY 28, 2019**

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	TAXES	PENALTY & INTEREST	SUBTOTAL	COLLECTION FEE	RENDITION PENALTY CAD %	NET TAXES DUE	MEMO ONLY ATTORNEY FEES
<b>CURRENT TAXES</b>							
NAVARRO CO REVOLVING&CLEARING ROAD AND BRIDGE	\$2,110,924.37	\$24,495.14	\$2,135,419.51	\$0.00	\$173.98	\$2,135,245.53	\$307.24
NAV FLOOD CONTROL	\$441,845.35	\$5,115.95	\$446,961.30	\$0.00	\$36.47	\$446,924.83	\$64.41
<b>TOTAL</b>	<b>\$2,589,836.64</b>	<b>\$30,037.07</b>	<b>\$2,619,873.71</b>	<b>\$0.00</b>	<b>\$213.48</b>	<b>\$2,619,660.23</b>	<b>\$377.02</b>
<b>DELINQUENT TAXES</b>							
NAVARRO CO REVOLVING&CLEARING ROAD AND BRIDGE	\$34,599.49	\$15,054.49	\$49,653.98	\$0.00	\$2.72	\$49,651.26	\$9,682.21
NAV FLOOD CONTROL	\$7,032.56	\$2,961.07	\$9,993.63	\$0.00	\$0.57	\$9,993.06	\$1,967.47
<b>TOTAL</b>	<b>\$42,230.97</b>	<b>\$18,276.85</b>	<b>\$60,507.82</b>	<b>\$0.00</b>	<b>\$3.34</b>	<b>\$60,504.48</b>	<b>\$11,817.79</b>
NAVARRO CO REVOLVING&CLEARING ROAD AND BRIDGE	2,145,523.86	39,549.63	2,185,073.49	0.00	176.70	2,184,896.79	9,989.45
NAV FLOOD CONTROL	448,877.91	8,077.02	456,954.93	0.00	37.04	456,917.89	2,031.88
<b>TOTAL</b>	<b>\$2,632,067.61</b> ✓	<b>\$48,313.92</b>	<b>\$2,680,381.53</b>	<b>\$0.00</b>	<b>\$216.82</b>	<b>\$2,680,164.71</b>	<b>\$12,194.81</b>



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RESOLUTION NO. 2019-04

A RESOLUTION APPROVING NAVARRO COUNTY PARTICIPATION IN TAX INCREMENT FINANCING REINVESTMENT ZONE NUMBER 2, CITY OF CORSICANA

WHEREAS, the Navarro County Commissioners Court and the City Council of the City of Corsicana, Texas, (the "City") desire to promote the development of a certain contiguous geographic area within their jurisdiction by the creation of a Tax Increment Financing Reinvestment Zone, as authorized by the Tax Increment Financing Act, Chapter 311 of the Texas Tax Code (the "Act"); and

WHEREAS, Tax Increment Financing Reinvestment Zone No. 2, City of Corsicana, was created by the City Council of the City of Corsicana on February 25, 2019 in accordance with the Act; and

WHEREAS, PJMT Holdings LLC has agreed to develop property within the TIF zone in accordance with the Development Agreement between the City of Corsicana and PJMT Holdings LLC and the proposed Master Plan; and

WHEREAS, all improvements will be performed in accordance with City Code, and paid for by PJMT Holdings LLC.

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

Section 1. The terms and conditions of the proposed AGREEMENT, having been reviewed by the Navarro County Commissioners Court and found to be acceptable and in the best interests of the County of Navarro and its citizens, are hereby in all things approved.

Section 2. The County Judge is hereby authorized to execute the AGREEMENT and all other documents in connection therewith on behalf of Navarro County, substantially according to the terms and conditions set forth in the AGREEMENT.

Section 3. That this approval and execution of the AGREEMENT on behalf of the County is not conditional upon approval and execution of any other tax abatement agreement by any other taxing entity.

Section 4. This Resolution shall become effective from and after its passage.

PASSED and APPROVED on this the 11<sup>th</sup> day of March, 2019.

*[Signature]*  
H.M. Davenport Jr., Judge  
Navarro County

ATTEST:

*[Signature]*  




RESOLUTION NO. 2019-04

A RESOLUTION APPROVING NAVARRO COUNTY PARTICIPATION IN TAX INCREMENT FINANCING REINVESTMENT ZONE NUMBER 2, CITY OF CORSICANA

WHEREAS, the Navarro County Commissioners Court and the City Council of the City of Corsicana, Texas, (the "City") desire to promote the development of a certain contiguous geographic area within their jurisdiction by the creation of a Tax Increment Financing Reinvestment Zone, as authorized by the Tax Increment Financing Act, Chapter 311 of the Texas Tax Code (the "Act"); and

WHEREAS, Tax Increment Financing Reinvestment Zone No. 2, City of Corsicana, was created by the City Council of the City of Corsicana on February 25, 2019 in accordance with the Act; and

WHEREAS, PJMT Holdings LLC has agreed to develop property within the TIF zone in accordance with the Development Agreement between the City of Corsicana and PJMT Holdings LLC and the proposed Master Plan; and

WHEREAS, all improvements will be performed in accordance with City Code, and paid for by PJMT Holdings LLC.

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

Section 1. The terms and conditions of the proposed AGREEMENT, having been reviewed by the Navarro County Commissioners Court and found to be acceptable and in the best interests of the County of Navarro and its citizens, are hereby in all things approved.

Section 2. The County Judge is hereby authorized to execute the AGREEMENT and all other documents in connection therewith on behalf of Navarro County, substantially according to the terms and conditions set forth in the AGREEMENT.

Section 3. That this approval and execution of the AGREEMENT on behalf of the County is not conditional upon approval and execution of any other tax abatement agreement by any other taxing entity.

Section 4. This Resolution shall become effective from and after its passage.

PASSED and APPROVED on this the 11<sup>th</sup> day of March, 2019.

*[Signature]*  
H.M. Davenport Jr., Judge  
Navarro County

ATTEST:

*[Signature]*  


CITY OF CORSICANA  
AND  
NAVARRO COUNTY

AGREEMENT TO PARTICIPATE  
IN THE  
TAX INCREMENT FINANCING REINVESTMENT ZONE NO. 2

THIS AGREEMENT is made and entered into by and between the City of Corsicana, Texas ("CITY"), a municipal corporation, and Navarro County, Texas ("COUNTY").

WITNESSETH:

WHEREAS, in accordance with the provisions of the Tax Increment Financing Act, Tax Code, Chapter 311 (the "ACT"), and after due notice to Navarro County and other taxing units levying real property taxes in the area, the City Council of Corsicana, pursuant to Ordinance No. 3000 (the "ORDINANCE"), adopted on February 25, 2019, created, established and designated "Tax Increment Financing Reinvestment Zone Number 2, City of Corsicana" under the ACT; and

WHEREAS, the ACT provides that each taxing unit levying taxes on real property in a Tax Increment Financing Reinvestment Zone is not required to pay into the tax increment fund any of its tax increment produced from property located in the Tax Increment Financing Zone unless such taxing unit enters into an agreement to do so with the governing body of the municipality that created the zone; and

WHEREAS, a tax increment agreement under the ACT may be entered into any time before or after the zone is created, and such agreement may include any conditions for payment of the tax increment into the fund and must specify the portion of the tax increment to be paid into the tax increment fund and the years for which that tax increment is to be paid into the tax increment fund.

NOW, THEREFORE, the CITY and COUNTY, in consideration of the terms, conditions and covenants contained herein, hereby agree as follows:

Section 1. COUNTY hereby agrees to assign and dedicate fifty (50) percent of the tax increment levied and collected against the captured appraised value of real property as determined in Section 311.012 of the ACT, in said "Tax Increment Financing Reinvestment Zone Number 2, City of Corsicana" subject to the following terms and conditions:

- a. Boundary: The boundaries of the Tax Increment Financing Reinvestment Zone are and shall be those boundaries described in the Ordinance, or an amendment thereto revising the boundary, duly approved by the Tax Increment Financing Reinvestment Zone Board of Directors and the City Council of the CITY.
- b. Purpose and Program: Within the boundaries of the Tax Increment Financing Reinvestment Zone, developments are to be constructed as nearly as possible in conformity with the project plan and the financing plan prepared by the CITY and referred to the Board of Directors of the Tax Increment Financing Reinvestment Zone for final review and adoption. Any changes to the projects are to be incorporated in the project plan only with

the approving vote of the Board of Directors of the Tax Increment Financing Reinvestment Zone and the City Council of the CITY.

- c. Appraised Value: The land within the boundaries of the Tax Increment Financing Reinvestment Zone is to be appraised in 2019 for ad valorem tax purposes and for establishing the tax increment base referenced in Section 311.012 of the ACT.
- d. Bond Limit: No bonded indebtedness is anticipated at this time.
- e. Repayment: All amounts paid into the tax increment fund shall be used solely to repay direct costs properly chargeable under the ACT and generally accepted accounting principles to the administration of the Tax Increment Financing Reinvestment Zone.
- f. Reimbursement of Costs: Costs incurred by the COUNTY and the CITY in the creation of the District and in the organization and operation of the Board of Directors of the Tax Increment Financing Reinvestment Zone may be reimbursed from the Tax Increment Fund.

**Section 2.** As inducement to the COUNTY to enter into this Agreement, the CITY agrees that no tax increment bonds of the Tax Increment Financing Reinvestment Zone will be issued to finance project costs of the Project. Furthermore, the CITY has furnished documentation, evidence and assurances necessary to the Board of Directors of the Tax Increment Financing Reinvestment Zone to the effect that funds necessary to support repayment of public infrastructure costs described in Project Plan will be available from revenues derived from the Tax Increment Financing Reinvestment Zone.

**Section 3.** The term of this AGREEMENT, unless extended by mutual agreement of the COUNTY and the CITY, shall be for twenty (20) years from the date the Tax Increment Financing Reinvestment Zone was created in accordance with Section 2, or until all cash expended or bonds issued for the Tax Increment Financing Reinvestment Zone under Section 311.015 of the ACT, or refunding bonds issued to refinance such bonds issued under Section 311.015 of the ACT, have been fully paid and discharged, whichever event shall be the latest to occur.

**Section 4.** The CITY hereby agrees to exempt the COUNTY from any liability associated with the actions of the CITY's officers, agents, employees or separate contractors.

**Section 5.** This AGREEMENT shall be administered by the Mayor of the City of Corsicana, or his or her designees.

**Section 6.** Whenever this AGREEMENT requires or permits any consent, approval, notice, request, proposal or demand from one party to another, the consent, approval, notice, request, proposal or demand must be in writing to be effective and shall be delivered to the party intended to receive it at the addresses shown below:

**If intended for City of Corsicana, to:**  
Don Denbow, Mayor  
and/or currently elected Mayor  
City of Corsicana  
200 North 12<sup>th</sup> Street  
Corsicana, TX 75110

**If intended for Navarro College:**  
H.M. Davenport, Jr., County Judge  
and/or currently elected Judge  
Navarro County  
300 West 3<sup>rd</sup> Avenue  
Corsicana, TX 75110

Or to such other addresses as the parties may request, in writing, from time to time.

**Section 7.** This Agreement is made subject to the provisions of the charter and ordinances of the CITY, as amended; Texas constitution, codes and statutes; and all other applicable state and federal laws, regulations and requirements, as amended. Venue shall be exclusively in Navarro County, Texas.

**Section 8.** This Agreement embodies the complete understanding of CITY and COUNTY superseding all oral or written previous and contemporary agreements between the parties relating to matters herein. This Agreement may be amended, modified, or supplemented only by an instrument in writing executed by CITY or COUNTY. Any alterations, additions or deletions to the terms of this Agreement required by changes in federal, state or local law or regulations will be automatically incorporated into this Agreement without written amendment, and shall become effective on the date designated by such law or regulation.

EXECUTED this, the 11<sup>th</sup> day of March 2019, by the CITY, signing by and through its Mayor, duly authorized by Resolution No. 3000 approved on February 25, 2019, and by Navarro County through its duly authorized official by Resolution 2019-04 dated March 11, 2019.

**CITY OF CORSICANA**

**NAVARRO COUNTY**

\_\_\_\_\_

Don Denbow  
Mayor



H.M. Davenport, Jr.  
County Judge



RESOLUTION NO. 201905

**A RESOLUTION OF NAVARRO COUNTY, TEXAS, APPROVING THE TERMS AND CONDITIONS OF AN AGREEMENT BY AND BETWEEN THE COUNTY OF NAVARRO, TEXAS AND PACTIV, LLC, FOR A COMMERCIAL/INDUSTRIAL TAX ABATEMENT, AND AUTHORIZING EXECUTION BY THE COUNTY JUDGE; AND PROVIDING FOR AN EFFECTIVE DATE.**

**WHEREAS**, the Commissioner's Court has been presented a proposed tax abatement agreement between the County of Navarro, Texas and Pactiv, LLC, providing for a property tax abatement for certain improvements, a copy of which is attached hereto and incorporated herein by reference (hereinafter called "AGREEMENT"); and

**WHEREAS**, upon full review and consideration of the AGREEMENT, and all matters attendant and related thereto, the Commissioner's Court is of the opinion that the terms and conditions thereof should be approved, and that the County Judge shall be authorized to execute it on behalf of the County of Navarro;

**NOW, THEREFORE, BE IT RESOLVED BY THE COMMISSIONER'S COURT OF THE COUNTY OF NAVARRO:**

**Section 1.** The terms and conditions of the proposed AGREEMENT, having been reviewed by the County of Navarro and found to be acceptable and in the best interest of the County of Navarro and its citizens, are hereby in all things approved.

**Section 2.** The County Judge is hereby authorized to execute the AGREEMENT and all other documents in connection therewith on behalf of the County of Navarro, substantially according to the terms and conditions set forth in the AGREEMENT.

**Section 3.** That this approval and execution of the AGREEMENT on behalf of the County of Navarro is not conditional upon approval and execution of any other tax abatement agreement by any other taxing entity.

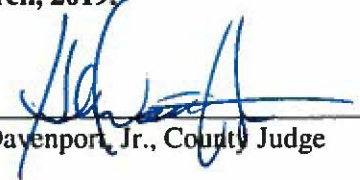
**Section 4.** This Resolution shall become effective from and after its passage.

**PASSED and APPROVED on this the 11<sup>th</sup> day of March, 2019.**

**ATTEST:**

  
Sherry Dowd



  
H.M. Davenport, Jr., County Judge



STATE OF TEXAS §

COUNTY OF NAVARRO §

**TAX ABATEMENT AGREEMENT**

This Tax Abatement Agreement (the "AGREEMENT") is entered into by and between the County of Navarro, Texas, a political subdivision of the State of Texas, acting by and through its County Judge and hereinafter referred to as COUNTY, and Pactiv, LLC, a limited liability corporation of the State of Delaware, hereinafter referred to as OWNER.

**WITNESSETH:**

**WHEREAS**, on the 8<sup>th</sup> day of January, 2018, the City Council for the City of Corsicana, Texas, a home rule city, body politic and corporate, of the State of Texas, hereinafter referred to as CITY passed an Ordinance (the "ORDINANCE") establishing Enterprise Zone/Reinvestment Zone 18-02 (the "REINVESTMENT ZONE") in the CITY for commercial/industrial tax abatement as authorized by Chapter 312, Texas Tax Code; and

**WHEREAS**, the COUNTY has previously adopted a Tax Abatement Policy (the "Tax Abatement POLICY"); and

**WHEREAS**, the Tax Abatement Policy constitutes appropriate guidelines and criteria governing tax abatement agreements to be entered into by COUNTY as required by Chapter 312, Texas Tax Code; and

**WHEREAS**, COUNTY has adopted a Resolution stating that it elects to be eligible to participate in tax abatement; and

**WHEREAS**, CITY has sent written notice that CITY intends to enter into a similar agreement, which will include by attachment, a copy of this AGREEMENT, to the presiding officer of the governing body of each other taxing unit in which property to be subject to this AGREEMENT is located, as required by Section 312.2041 of the Texas Tax Code; and

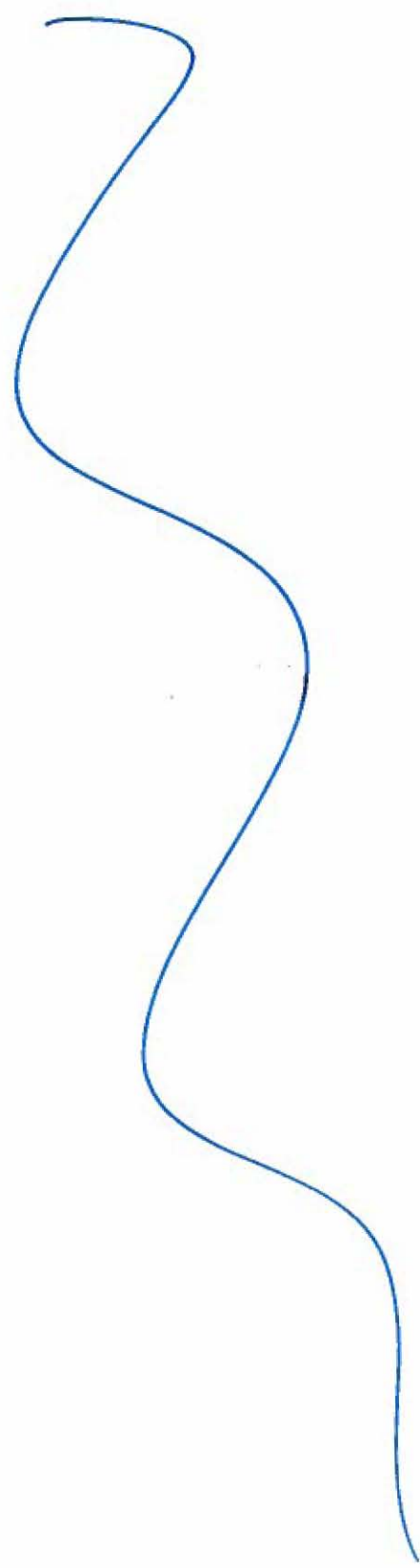
**WHEREAS**, in order to maintain and/or enhance the commercial economic and employment base of the Corsicana area to the long term interest and benefit of the COUNTY, it is in the best interest of the taxpayers for the COUNTY to enter into this Agreement in accordance with the Ordinance, the Tax Abatement Policy, and the Texas Tax Code; and

**WHEREAS**, OWNER owns the real property described by metes and bounds and by map on Exhibit "A", Exhibit "A-1", and Exhibit "B" attached hereto and incorporated herein by reference (the "Property" and intends to make certain Improvements (as defined below) to the Property; and

**WHEREAS**, the contemplated use of the Property, the contemplated Improvements to the Property in the amount as set forth in this Agreement, and the other terms hereof are consistent with encouraging development of the Reinvestment Zone in accordance with the purposes for its creation and are in compliance with the Tax Abatement Policy.

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**NOW THEREFORE**, in consideration of the mutual benefits and promises contained herein and for good and other valuable consideration, the adequacy and receipt of which is hereby acknowledged, the parties hereto do mutually agree as follows:

## I. DEFINITIONS

Whenever used in this Agreement, the following terms shall have the meanings ascribed to them:

1.1 "Estimated Tax Value" means the estimated depreciated Tax Net Book Values applicable to the real property improvements and the Tangible Personal Property improvements comprising the Investment described in Paragraph 2.2 below, as scheduled on Exhibit "D" attached hereto and incorporated herein by reference. For reference purposes, the Estimated Tax Values scheduled on Exhibit "D" are determined using the Navarro Central Appraisal District's appraisal guidelines in effect as of the date of this Agreement.

1.2 "Event of Bankruptcy or Insolvency" means the dissolution or termination of a party's existence as a going business, insolvency, appointment of receiver for any part of a party's property and such appointment is not terminated within ninety (90) days after such appointment is initially made, any general assignment for the benefit of creditors, or the commencement of any proceeding under any bankruptcy or insolvency laws by or against such party and such proceeding is not dismissed within ninety (90) days after the filing thereof.

1.3 "Force Majeure" means any contingency or cause beyond the reasonable control of OWNER including, without limitation, acts of God or the public enemy, war, riot; civil commotion, insurrection, adverse weather, governmental or de facto governmental action (unless caused by acts or omissions of OWNER), fires; explosions or floods, and strikes.

1.4 "In Service Project Cost" means the initial project cost of the Improvements identified and defined below, as of the date such Improvements are first placed into service by OWNER

1.5 "Tangible Personal Property" means tangible personal property classified as such under state law and hereafter located on the Property, but expressly excludes inventory and supplies, and any tangible personal property that was located in the Reinvestment Zone at any time before the date of this Agreement.

1.6 "Taxable Value" means the appraised value as certified by the Navarro County Appraisal District as of January 1 of a given year.

Other terms defined elsewhere in this Agreement shall have the meanings therein ascribed to those terms.

## II. OWNER'S OBLIGATIONS

2.1 The property to be the subject of this Agreement shall be the Property described herein in Exhibits A, A-1, and B.

2.2 For the purposes of fulfilling this Agreement, the OWNER shall make improvements to the Property and personal property acquisitions as described in Exhibit "C" attached hereto and incorporated herein by reference (collectively the "Improvements"), having a total In Service Project Cost of at least Nineteen Million and no/100 Dollars (\$19,000,000), more specifically defined as a minimum In Service Project Cost of at least Nineteen Million and no/100 Dollars (\$19,000,000) in real property improvements and in Tangible Personal Property improvements to be added (hereinafter collectively referred to as the "Investment"). On or before January 1, 2021, OWNER shall substantially complete all Improvements and cause an increase in Taxable Value of at least Nineteen Million and no/100 Dollars (\$19,000,000). On or before January 1, 2021, OWNER shall maintain a minimum of four hundred twenty-five (425) full-time equivalent jobs at the Property and OWNER shall maintain such jobs at the Property throughout the Term of this Agreement. Notwithstanding the foregoing deadlines, OWNER shall have such additional time to satisfy the obligations contained in this Paragraph 2.2 as may reasonably be required in the event of Force Majeure if OWNER is diligently and faithfully pursuing satisfaction of the applicable obligation. The date of substantial completion of the Improvements shall be defined as the date a Certificate of Occupancy is issued by the CITY.

2.3 As good and valuable consideration for this Agreement, OWNER agrees and covenants that it will diligently and faithfully pursue the completion of the Improvements in a good and workmanlike manner. OWNER further covenants and agrees that all construction of the Improvements and use of the Property will be in accordance with all applicable State and local laws, codes, and regulations (or valid waiver thereof). In further consideration, OWNER agrees and covenants that it will continuously operate, maintain and occupy the Property as a manufacturing facility from the date of Certificate of Occupancy is issued until expiration of the Term of this Agreement.

2.4 OWNER further agrees that the COUNTY, its agents and employees shall have reasonable right of access to the Property, upon not less than ten (10) days prior written notice, to inspect the Improvements in order to ensure that the construction of the Improvements is in accordance with this Agreement and all applicable State and local laws and regulations (or valid waiver thereof). After completion of the Improvements, the COUNTY shall have the continuing right to inspect the Property, upon not less than ten (10) days prior written notice, to ensure that it is thereafter maintained, operated and occupied in accordance with this Agreement throughout the Term of this Agreement. In addition, the OWNER agrees that appraisal district representatives shall have reasonable right of access to the Property, upon not less than ten (10) days prior written notice, for the purpose of ad valorem property tax appraisal for all real property and improvements to real property, tangible personal property, inventory and equipment.

2.5 OWNER agrees that it will register all permanent jobs with the Texas Workforce Commission and that all contractors shall be encouraged to seek qualified workers through the Texas Workforce Commission. [Note: this provision is required by Section 8.02(j) of the COUNTY's Tax Abatement Policy].

### **III. ABATEMENT OF TAXES**

3.1 Subject to the terms and conditions of this Agreement, and subject to the rights of holders of any outstanding bonds of the COUNTY, a portion of ad valorem real property taxes from the Property, and a

portion of taxes for Tangible Personal Property in place at the Property on January 1<sup>st</sup> of each year, that are otherwise owed to the COUNTY, shall be abated. Said ad valorem real property tax abatement/freeze shall be for a ten (10) year term and shall apply to the taxes assessed upon the increased value of the eligible Property, after installation of the real property improvements contemplated by Paragraph 2.2, over the value of the Property in the year in which this Agreement is executed; and said Tangible Personal Property tax abatement shall be for a ten (10) year term and shall apply to the taxes assessed upon the increased value of the eligible Tangible Personal Property Improvements contemplated in Paragraph 2.2, over the value of in place Tangible Personal Property in the year in which this Agreement is executed; all subject to, and in accordance with, the terms of this Agreement, the Tax Abatement Policy, Chapter 312, Texas Tax Code, and all applicable state and local regulations (or valid waiver thereof). The percentage (%) level of tax abatement for both Real Property Improvements and Tangible Personal Property during the foregoing ten (10) year terms shall be as described below in "Table 3.1, Tax Abatement Schedule."

<b>Year of Abatement</b>	<b>Level (%) of Tax Abatement</b>
1	95%
2	95%
3	95%
4	75%
5	50%
6	40%
7	30%
8	20%
9	10%
10	10%

The tax abatement for Tangible Personal Property will apply only to the Tangible Personal Property added to the Property after this Agreement is executed. Notwithstanding the forgoing, the OWNER shall have the right to protest and/or contest any assessment of the Property over and above the minimum Investment as required by this Agreement.

3.2 Said abatement(s) shall extend for a period of ten (10) years, as applicable, to the real property and the Tangible Personal Property tax abatement, with each such tax abatement beginning with the tax year on January 1, 2020, and shall remain in effect during the Term of this Agreement as long as the OWNER (a) incurs the minimum In Service Project Cost of at least Nineteen Million and no/100 Dollars (\$19,000,000) for the Investment as contemplated under Paragraph 2.2; (b) maintains minimum Taxable Values for the real property improvements and the Tangible Personal Property improvements comprising the Investment each year during the Term of this Agreement at least equal to the Estimated Tax Values for each item as scheduled on Exhibit "D"; (c) maintains a minimum of four hundred twenty-five (425) full-time equivalent jobs at the Property; and (d) otherwise satisfies all of the terms, conditions, and obligations of this Agreement.



3.3 It is understood and agreed among the parties that the Property shall be appraised at market value for the purposes of the applicable real and personal property tax assessments effective as of January 1, 2020, and continued at market value until the expiration of the Term of this Agreement.

**IV.  
TERM OF THE AGREEMENT**

4.1 The term of this Agreement (the "Term") shall begin on the date of this Agreement and end upon completion of the final abatement year.

4.2 Prior to October 1st of each year during the Term of this Agreement, OWNER shall certify to the governing body of the CITY and each taxing unit that OWNER is in compliance with all of the terms and conditions of this Agreement.

**V.  
DEFAULT AND RECAPTURE OF ABATED TAX**

5.1 In the event that (a) OWNER fails to incur the minimum In Service Project Cost of at least nineteen million and no/100 dollars for Investment, as contemplated under Paragraph 2.2 and for which an abatement has been granted, or the Improvements otherwise are not completed in accordance with this Agreement; (b) OWNER fails to maintain throughout the Term of this Agreement minimum Taxable Values for the real property Improvements comprising the Investment at least equal to the Estimated Tax Values for each item as scheduled on Exhibit "D"; (c) OWNER fails to maintain throughout the Term of this Agreement a minimum of four hundred twenty-five (425) full-time equivalent jobs at the property; (d) OWNER allows its ad valorem taxes owed the COUNTY to become delinquent and fails to timely and properly follow the legal procedures for protest and/or contest of any such ad valorem taxes; (e) OWNER has an Event of Bankruptcy or Insolvency (as defined in Paragraph 1.2); or (f) OWNER otherwise fails to comply with any of the terms, conditions, or obligations of this Agreement, the OWNER shall be in default of this Agreement.

5.2 In the event of default, COUNTY shall give the OWNER written notice of such default and, if the OWNER has not cured such default within sixty (60) days after said written notice, this Agreement may be terminated by the COUNTY. If the COUNTY terminates this Agreement in the event of default, OWNER shall repay to the COUNTY all taxes which otherwise would have been paid to the COUNTY without the benefit of abatement during the Term of this Agreement, together with interest at the statutory rate for delinquent taxes as determined by Section 33.01 of the Texas Tax Code (but without the addition of penalty), reasonable attorney's fees, and costs, subject to Table 3.2. Such amounts shall be due, owing, and payable to the COUNTY within sixty (60) days after the expiration of the above mentioned 60-day cure period. The parties acknowledge that COUNTY will suffer damages in the event of OWNER's default under this Agreement. The parties acknowledge that actual damages in the event of default and termination would be speculative and difficult to determine. OWNER's obligation to pay any amounts hereunder shall survive termination of this Agreement.

<b>Table 3.2 Tax Abatement Default Schedule For Real Property Improvements and Tangible Personal Property Added</b>	
<b>Year of Abatement</b>	<b>Level (%) of Default Taxes Due</b>
1	100%
2	100%
3	100%
4	100%
5	100%
6	90%
7	85%
8	80%
9	75%
10	70%

5.3 It is expressly acknowledged and agreed between the parties that the COUNTY shall have the right to place a tax lien against the Property pursuant to Section 32.01 of the Texas Tax Code. Such lien shall secure the payment of all taxes abated and subject to recapture under this Agreement, together with all other amounts payable hereunder. Any such lien may be fully enforced pursuant to the provisions of the Texas Tax Code. Also, to collect any amounts payable hereunder, the COUNTY shall have all other remedies provided generally in the Tax Code for the collection of delinquent property tax.

**VI.  
GENERAL PROVISIONS**

6.1 The COUNTY represents and warrants that the Property does not include any property that is owned by a member of the County Commissioner's Court approving, or having responsibility for the approval of this Agreement.

6.2 The terms and conditions of the Agreement are binding upon the successors and permitted assigns of all parties hereto. This Agreement may not be assigned by OWNER without the prior written consent of the COUNTY, such consent to be at the sole discretion of the COUNTY; provided, however, that upon written notice to the COUNTY, OWNER may assign its rights under this Agreement to a wholly owned subsidiary of OWNER, subject to assignee's written agreement to comply with all the obligations of he OWNER and the OWNER remaining liable for all of its obligations hereunder.

6.3 It is understood and agreed between the parties that the OWNER, in performing its obligations hereunder, is acting independently, and the COUNTY assumes no responsibility or liability in connection therewith to third parties and OWNER agrees to indemnify and hold harmless the COUNTY therefrom. It is further understood and agreed among the parties that the COUNTY, in performing its obligations hereunder, is acting independently, and the OWNER assumes no responsibility or liability in connection

therewith to third parties and the COUNTY agrees to indemnify and hold harmless, to the extent permitted by law, the OWNER therefrom,.

6.4 Notices required to be given to any party to this Agreement shall be given personally or by certified mail, return receipt requested, postage prepaid, addressed to the party at its address set forth below, and given by mail, shall be deemed delivered as of the date personally delivered or three days after deposit in the United States mail:

**For CITY by notice to:**

County of Navarro  
Attention: County Judge  
Navarro County Courthouse  
300 West 3<sup>rd</sup> Avenue  
Corsicana, Texas 75110

**For OWNER by notice to:**

Pactiv, LLC  
4501 East Highway 31  
Corsicana, TX 75110

Any party may change the address to which notices are to be sent by giving the other party written notice in the manner provided in this Section.

6.5 This Agreement constitutes the entire and final expression of the agreement of the parties hereto with respect to the subject matter hereof. This Agreement can be modified or amended only by a written agreement executed by both parties.

6.6 If either party commences an action against the other party arising out of or in connection with this Agreement, the prevailing party shall be entitled to recover from the other party reasonable attorneys' fees and costs of suit.

6.7 This Agreement shall be governed by the laws of the State of Texas, without regard to its choice of law rules. This Agreement is performable in Navarro County, Texas. Exclusive venue for any litigation related to, or arising out of, this Agreement shall lie in Navarro County, Texas.

6.8 In this Agreement, time is of the essence.

6.9 This Agreement may be executed simultaneously in two or more counterparts, each of which shall be deemed an original and all of which together shall constitute one and the same instrument.

6.10 This Agreement was authorized by resolution of the Navarro County Commissioner's Court at its regularly scheduled meeting on the 11<sup>th</sup> day of March, 2019, authorizing the County Judge to execute the Agreement on behalf of the COUNTY.

6.11 This AGREEMENT was entered into by Pactiv, LLC, pursuant to authority granted by its Directors/Members/Owners on the \_\_\_\_<sup>th</sup> day of \_\_\_\_\_, 2019.

6.12 This AGREEMENT shall constitute a valid and binding agreement between the COUNTY and OWNER when executed in accordance herewith, regardless of whether any other taxing unit executes a similar agreement for tax abatement.

6.13 Each party certifies that the party's representative executing this agreement has the power, authority and authorization to execute same on behalf of the party and upon execution by both parties this AGREEMENT shall create binding and enforceable obligations.

Witness our hands this 11<sup>th</sup> day of March, 2019.



**APPROVED:**

COUNTY OF NAVARRO

By: [Signature]  
H.M. Davenport, Jr., County Judge

**ATTEST:**

[Signature]  
Sherry Dowd, County Clerk

**PACTIV, LLC**

By: \_\_\_\_\_

Name: \_\_\_\_\_

Title: \_\_\_\_\_

**EXHIBITS ATTACHED:**

- A Survey and Description of Property
- A-1 Survey and Description of Property

- B Overhead Map of Property
- C Application for Tax Abatement
- D Estimated Tax Value Schedule
- E Environmental Impact Letter to City



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EXHIBIT A

STANGER SURVEYING COMPANY  
6381 NEW COPELAND ROAD  
TYLER, TEXAS 75708

PH: 903-634-0174

FAX: 903-634-0178

20,004 ACRES  
J. W. CARNES SURVEY, ABSTRACT 158  
NAVARRO COUNTY, TEXAS

METES AND BOUNDS DESCRIPTION FOR 20,004 ACRES OF LAND

BEING 20,004 acres of land situated in the J. W. Carnes Survey, Abstract 158 of Navarro County, Texas, and being all of that certain called 20,000 acre tract of land, described in a Warranty Deed from Clifton A. Cartridge et ux to Conscience Industrial Foundation, Inc., dated February 26, 1987 and recorded in Volume 1094, Page 722 of the Records of Navarro County, Texas, said 20,004 acres of land to be more particularly described by metes and bounds as follows:

**BEGINNING** at a 1/2" iron rod (see) at the southeast corner of the above referenced 20,000 acre tract, and being in the north right-of-way line of the St. Louis and Southwestern Railroad, also being in the west right-of-way of Navarro County Road No. 0070:

**THENCE** South 75° 29' 23" West, for a distance of 1096.37 feet, with the north right-of-way line of the above mentioned St. Louis and Southwestern Railroad, to a 5/8" iron rod (found) at the southwest corner of the above mentioned 20,000 acre tract, same being the southeast corner of the residue of that certain called 72 acre tract of land as described in Volume 855, Page 591:

**THENCE** North 29° 31' 05" West, for a distance of 863.61 feet, to a 5/8" iron rod (found) at the northwest corner of said 20,000 acre tract, same being the northeast corner of the residue of the above mentioned 72 acre tract, and being in the south right-of-way of State Highway No. 31:

**THENCE** North 79° 03' 20" East, for a distance of 1079.47 feet, with the south right-of-way line of the above mentioned State Highway No. 31, to a 5/8" iron rod (found) at the northeast corner of said 20,000 acre tract, and being in the west right-of-way of the above mentioned Navarro County Road No. 0070:

**THENCE** South 28° 08' 52" East, for a distance of 800.14 feet, back to the point of beginning and containing 20,004 acres of land.

Bearings are based on the monumented north boundary line of that certain called 20,000 acre tract of land as recorded in Volume 1094, Page 722

I, R. L. McCrary, Registered Professional Land Surveyor, do hereby certify that the above description was prepared from a survey made on the ground under my supervision during the month of April 2003.

GIVEN UNDER MY HAND AND SEAL, this the 15th day of April 2003.

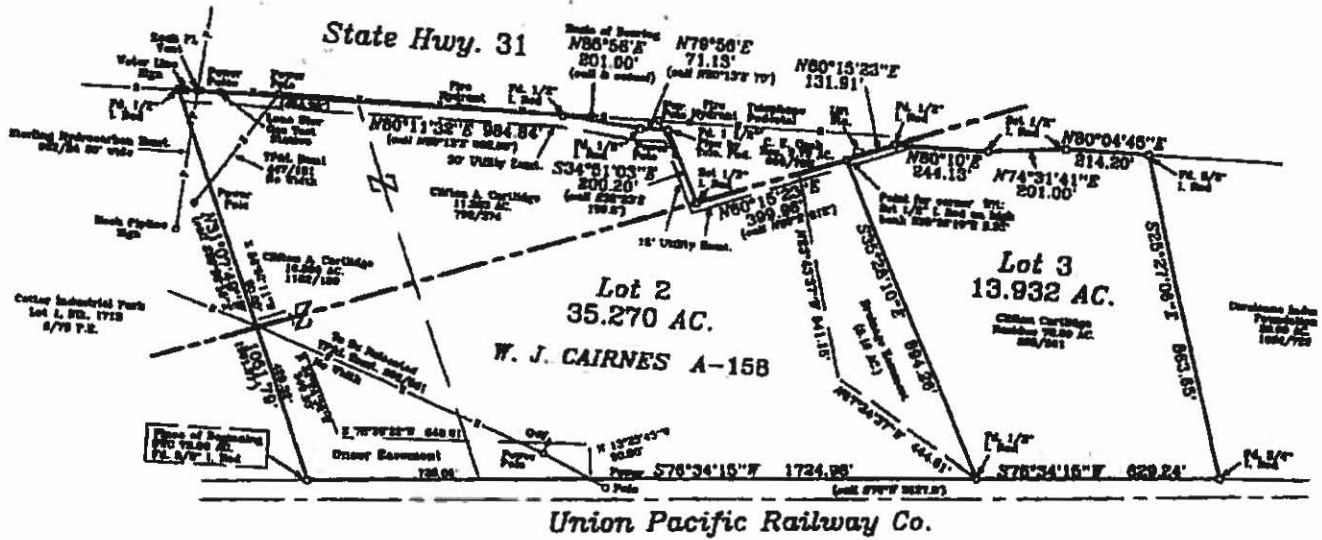
*R. L. McCrary*

R. L. McCrary  
Registered Professional  
Land Surveyor No. 5384



EXHIBIT A-1

THOMAS MORROW A-521



FINAL PLAT  
SHOWING  
LOTS 2 & 3, BLOCK 1713

STATE OF TEXAS:  
COUNTY OF HAYWARD: KNOW ALL MEN BY THESE PRESENTS:  
Before me, the undersigned, a Notary Public in and for said County and State do hereby certify that W. J. Cairnes is the person whose name is subscribed to the foregoing and that they executed to me for the purpose herein expressed.

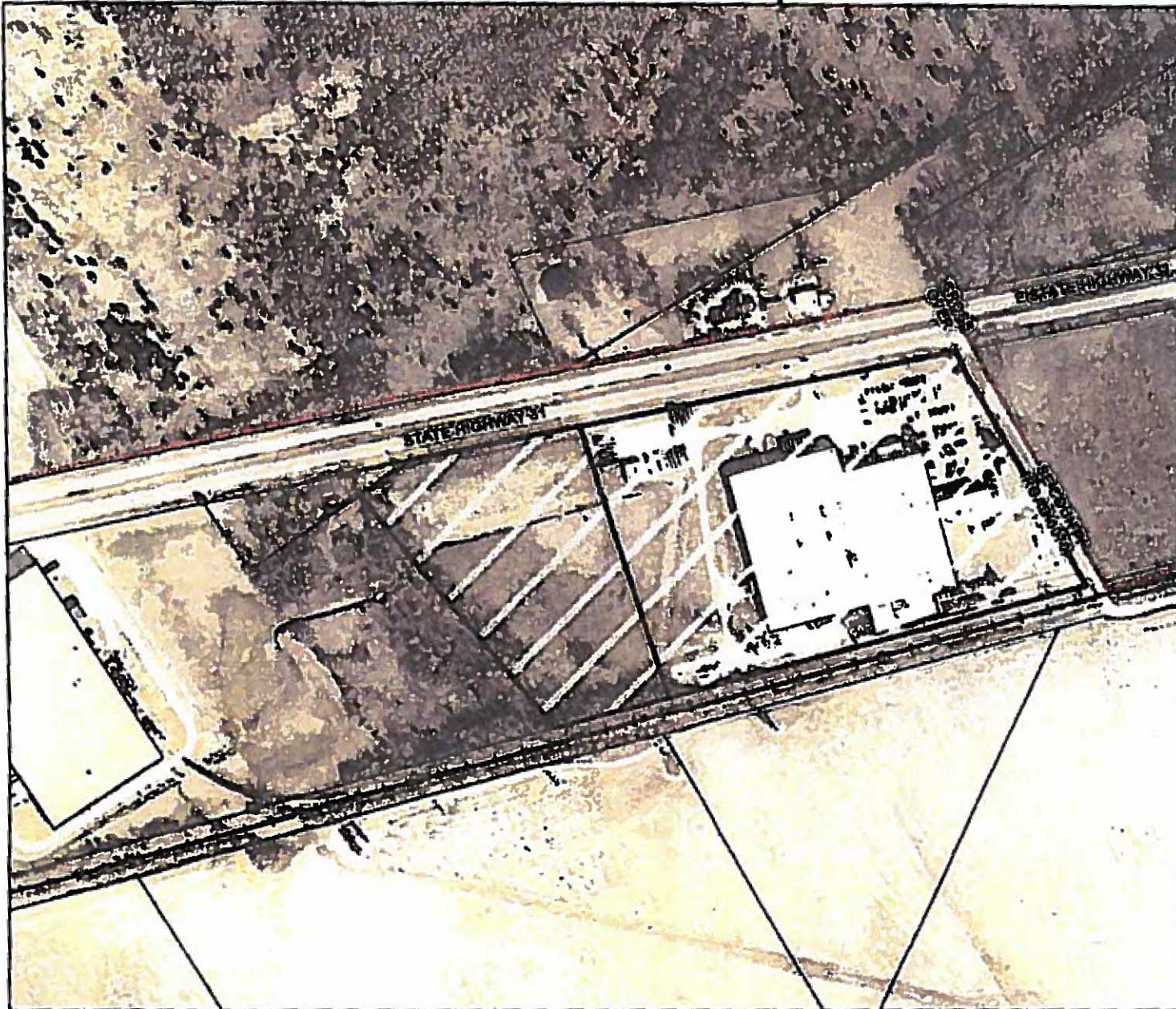
STATE OF TEXAS:  
COUNTY OF HAYWARD: KNOW ALL MEN BY THESE PRESENTS:  
That I, Conrad Stenbridge, City Engineer for the City of Ackerly certify that the foregoing plat was filed for my inspection and approval, and was approved this 20th day of April, 1905.

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Location Map



Legend

- Parcel - Pactiv
- Parcel
- City Limits
- Railroad



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DISCLAIMER

The City of Corsicana provides this information as a public service on an "as is" basis. While we strive to provide accurate and timely information, the City makes no guarantee or warranty as to the accuracy, completeness, or timeliness of the information contained herein.

The information contained does not represent a survey product and should be used for informational purposes only. Use of the information is the sole responsibility of the user. Use of this data indicates a user's unconditional acceptance of all risks associated with its use.





**Exhibit C**

**2018 APPLICATION FOR TAX ABATEMENT**

**Instructions:** Please print or type. Submit the completed and signed original copy of the 2014 Application for Tax Abatement with attachments to: The City of Corsicana Economic Development Department, 200 North 12th Street, Corsicana, Texas 75110

1 Date 2/27/2019

2 Name of Firm, Partnership or Corporation and mailing address

Please print or type  
  
Pactiv LLC 4501 East Highway 31 Corsicana TX 75111

2a Have you received a previous tax abatement from the City of Corsicana?  YES  NO (YES/ NO)

2b If yes when? 2019 2012 2010 2005

3 Number of new full time employees to be added ..... 425 FTE Retained  
(\*A minimum of 15 new, full-time [e.g. 40 hours/week] jobs are required)

4 Number of acres of property to be developed ..... 0

4a Plat of property and Development or Site Plan attached? ..... NO (YES/ NO)  
(Official Property Survey with metes and bounds required)

5 Estimated value of existing real property to be developed ..... \$14 101 650

6 Estimated value of real property improvements ..... 0  
(A minimum \$500 000 00 investment required unless otherwise approved by City Council)

7 Estimated value of existing inventory ..... \$11 745.050

8 Estimated value of inventory to be added ..... TBD

9 Estimated value of existing personal property ..... \$36 201 820

10 Estimated value of taxable personal property improvements ..... \$19 000 000

11 Total estimated value of new taxable investment to be made (Total of Items # 5, 8 & 10) \$19 000 000

12 Description of real property improvements to be made

The expansion under consideration would predominantly be an expansion of personal property - new machinery & equipment - which would increase Pactiv's manufacturing production at the Corsicana plant. The real property improvements would be limited to facility and infrastructure improvements necessary to support the new M&E. While we expect that the personal property contemplated in this abatement application will be placed into service in 2019, it is possible that some assets could slip into early 2020 and therefore we would request an investment window that includes the first two quarters of 2020 for assets placed into service as part of this application.

12 Description of Public Services available for project development and new facilities and / or services required

Water:	N/A
Wastewater:	N/A
Railways:	N/A
Natural Gas:	N/A
Electricity:	N/A

13 One Year Development Schedule for all improvements

1st Quarter:	Prep for installation
2nd Quarter:	M&E installation
3rd Quarter:	M&E installation
4th Quarter:	M&E installation and possibly 1Q20 and 2Q20 for remaining

\* Qualification for pro rating new employees is determined on a case by case basis

**2018 APPLICATION FOR TAX ABATEMENT (Page 2)**

14 Expected impact on the Corsicana Independent School District

This Project will not have a negative impact on the CISD. Moreover, it is important to note that since this is a significant capital investment opportunity, and since CISD taxes are not abated, this Project would create a considerable incremental tax benefit to the CISD.

15 Expected benefit to the local economy

The community would benefit from new taxable income from the significant capital investment that is considered as part of this abatement application. Additionally, Pactiv continues to be a good corporate citizen to Corsicana and the surrounding communities in that it offers good manufacturing positions with benefits for job opportunities as they become available.

16 Estimated annual payroll of new employees

There will be 425 retained FTEs as part of this abatement application.

17 Description of product to be manufactured or distributed

The Corsicana plant manufactures foams, beaded foams and polypropylene products. The significant machinery & equipment capital investment under consideration as part of this abatement application is related to additional business for several of Pactiv's key customers.

18 Expected productive life of all real property improvements

Any property classified as real property will have a useful life of 10+ years.

19 Identification and quantity of all Pollutants and Emissions

TYPE	QUANTITY
AIR	N/A
NOISE	N/A
SOLID WASTE	N/A
WASTEWATER	N/A

20 Certification of no materially adverse environmental impact as a result of the improvements and operations

YES

21 Project in compliance with relevant zoning requirements

YES

22 Reasonable proof of financial ability

YES

23 References from past communities if applicable

N/A

I declare that the information in this document and any attachments is true and correct to the best of my knowledge and belief.

sign here > *Anthony Flood*

Phone: 847 482 2872 Date: 27 Feb 19

Submitted By (Please Print)

Name: Anthony Flood

Title: Vice President Operations

Date: 27 Feb 19

Received by the City of Corsicana

Name:

Title:

Date:

For assistance in completing this form call the City of Corsicana Texas 903 554 4806 An Equal Opportunity Employer

The City of Corsicana Economic Development Department  
200 North 12th Street, Corsicana, Texas 75110



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**Exhibit D**

Pactiv LLC  
 Corsicana, TX  
 External Tax Value

**PROJECT ORANGE  
 TAX ABATEMENT APPLICATION NO. 1**

The depreciation schedule below is based upon straight line depreciation methods recommended by Corsicana jurisdiction

**Machinery & Equipment**

Initial Cost            \$19,000,000 Est.                      Assuming personal property improvements placed in service in 2019

Year	Cost	Depreciation Rate	Current Year		Tax Net Book Value
			Depreciation Expense	Accumulated Depreciation	
2019	\$19,000,000	4.00%	\$760,000	\$760,000	\$18,240,000
2020	\$19,000,000	4.00%	\$760,000	\$1,520,000	\$17,480,000
2021	\$19,000,000	4.00%	\$760,000	\$2,280,000	\$16,720,000
2022	\$19,000,000	4.00%	\$760,000	\$3,040,000	\$15,960,000
2023	\$19,000,000	4.00%	\$760,000	\$3,800,000	\$15,200,000
2024	\$19,000,000	4.00%	\$760,000	\$4,560,000	\$14,440,000
2025	\$19,000,000	4.00%	\$760,000	\$5,320,000	\$13,680,000
2026	\$19,000,000	4.00%	\$760,000	\$6,080,000	\$12,920,000
2027	\$19,000,000	4.00%	\$760,000	\$6,840,000	\$12,160,000
2028	\$19,000,000	4.00%	\$760,000	\$7,600,000	\$11,400,000
2029	\$19,000,000	4.00%	\$760,000	\$8,360,000	\$10,640,000

**Building**

Initial Cost            \$0                                      Assuming real property improvements placed in service in 2019

Year	Cost	Depreciation Rate	Current Year		Tax Net Book Value
			Depreciation Expense	Accumulated Depreciation	
2019	\$2,000,000	2.56%	51,280	\$51,280	\$1,948,720
2020	\$2,000,000	2.56%	51,280	\$102,560	\$1,897,440
2021	\$2,000,000	2.56%	51,280	\$153,840	\$1,846,160
2022	\$2,000,000	2.56%	51,280	\$205,120	\$1,794,880
2023	\$2,000,000	2.56%	51,280	\$256,400	\$1,743,600
2024	\$2,000,000	2.56%	51,280	\$307,680	\$1,692,320
2025	\$2,000,000	2.56%	51,280	\$358,960	\$1,641,040
2026	\$2,000,000	2.56%	51,280	\$410,240	\$1,589,760
2027	\$2,000,000	2.56%	51,280	\$461,520	\$1,538,480
2028	\$2,000,000	2.56%	51,280	\$512,800	\$1,487,200
2029	\$2,000,000	2.56%	51,280	\$564,080	\$1,435,920

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**Exhibit E**



**Pactiv LLC**  
1900 West Field Court  
Lake Forest, Illinois 60045

February 28, 2019

Ms. Connie Standridge  
City Manager  
City of Corsicana, Texas  
200 N. 12<sup>th</sup> Street  
Corsicana, TX 75110

**Re: Pactiv LLC  
2019 Tax Abatement Application No. 1  
Attachment for Project "Orange"  
Environmental Compliance Letter Certification**

Dear Ms. Standridge:

The purpose of this correspondence is to provide assurances that the potential significant capital investment of \$19 million expansion to our Corsicana, Texas facility - predominantly in new machinery & equipment - will have no unacceptable environmental impact according to the codes, guidelines and environmental regulations from the Environmental Protection Agency (EPA), Texas Commission on Environmental Quality (TCEQ), and the City of Corsicana, Texas.

Sincerely,

Anthony Flood  
Vice President Operations, Foodservice  
Pactiv LLC

SUBSCRIBED AND SWORN to before me  
this 28 day of February, 2019.

NOTARY PUBLIC



RESOLUTION NO. 2019-06

**A RESOLUTION OF NAVARRO COUNTY, TEXAS, APPROVING THE TERMS AND CONDITIONS OF AN AGREEMENT BY AND BETWEEN THE COUNTY OF NAVARRO, TEXAS AND PACTIV, LLC, FOR A COMMERCIAL/INDUSTRIAL TAX ABATEMENT, AND AUTHORIZING EXECUTION BY THE COUNTY JUDGE; AND PROVIDING FOR AN EFFECTIVE DATE.**

**WHEREAS**, the Commissioner's Court has been presented a proposed tax abatement agreement between the County of Navarro, Texas and Pactiv, LLC, providing for a property tax abatement for certain improvements, a copy of which is attached hereto and incorporated herein by reference (hereinafter called "AGREEMENT"); and

**WHEREAS**, upon full review and consideration of the AGREEMENT, and all matters attendant and related thereto, the Commissioner's Court is of the opinion that the terms and conditions thereof should be approved, and that the County Judge shall be authorized to execute it on behalf of the County of Navarro;

**NOW, THEREFORE, BE IT RESOLVED BY THE COMMISSIONER'S COURT OF THE COUNTY OF NAVARRO:**

**Section 1.** The terms and conditions of the proposed AGREEMENT, having been reviewed by the County of Navarro and found to be acceptable and in the best interest of the County of Navarro and its citizens, are hereby in all things approved.

**Section 2.** The County Judge is hereby authorized to execute the AGREEMENT and all other documents in connection therewith on behalf of the County of Navarro, substantially according to the terms and conditions set forth in the AGREEMENT.

**Section 3.** That this approval and execution of the AGREEMENT on behalf of the County of Navarro is not conditional upon approval and execution of any other tax abatement agreement by any other taxing entity.

**Section 4.** This Resolution shall become effective from and after its passage.

**PASSED and APPROVED** on this the 11<sup>th</sup> day of March, 2019.



**ATTEST**

*Sherry Dowd*  
\_\_\_\_\_  
Sherry Dowd

*H.M. Davenport, Jr.*  
\_\_\_\_\_  
H.M. Davenport, Jr., County Judge

STATE OF TEXAS §

COUNTY OF NAVARRO §

### TAX ABATEMENT AGREEMENT

This Tax Abatement Agreement (the "Agreement") is entered into by and between the County of Navarro, a political subdivision of the State of Texas, acting by and through its County Judge and hereinafter referred to as COUNTY, and Pactiv, LLC, a limited liability corporation of the State of Delaware, hereinafter referred to as OWNER.

#### WITNESSETH:

**WHEREAS**, on the 8<sup>th</sup> day of January, 2018, the City Council of the City of Corsicana, Texas, a home rule city, body politic and corporate, hereinafter referred to as CITY passed an Ordinance (the "ORDINANCE") establishing Enterprise Zone/Reinvestment Zone 18-02 (the "REINVESTMENT ZONE") in the CITY for commercial/industrial tax abatement as authorized by Chapter 312, Texas Tax Code; and

**WHEREAS**, the COUNTY has previously adopted a Tax Abatement Policy (the "Tax Abatement POLICY"); and

**WHEREAS**, the Tax Abatement Policy constitutes appropriate guidelines and criteria governing tax abatement agreements to be entered into by COUNTY as required by Chapter 312, Texas Tax Code; and

**WHEREAS**, COUNTY has adopted a Resolution stating that it elects to be eligible to participate in tax abatement; and

**WHEREAS**, CITY has sent written notice that CITY intends to enter into this Agreement, including a copy of this AGREEMENT, to the presiding officer of the governing body of each other taxing unit in which property to be subject to this Agreement is located, as required by Section 312.2041 of the Texas Tax Code; and

**WHEREAS**, in order to maintain and/or enhance the commercial economic and employment base of the Corsicana area to the long term interest and benefit of the COUNTY, it is in the best interest of the taxpayers for the COUNTY to enter into this Agreement in accordance with the Ordinance, the Tax Abatement Policy, and the Texas Tax Code; and

**WHEREAS**, OWNER owns the real property described by metes and bounds and by map on Exhibit "A", Exhibit "A-1", and Exhibit "B" attached hereto and incorporated herein by reference (the "Property" and intends to make certain Improvements (as defined below) to the Property; and

**WHEREAS**, the contemplated use of the Property, the contemplated Improvements to the Property in the amount as set forth in this Agreement, and the other terms hereof are consistent with encouraging development of the Reinvestment Zone in accordance with the purposes for its creation and are in compliance with the Tax Abatement Policy **NOW THEREFORE**, in consideration of the mutual benefits and promises contained herein and for good and other valuable consideration, the adequacy and receipt of

which is hereby acknowledged, the parties hereto do mutually agree as follows:

## I. DEFINITIONS

Whenever used in this Agreement, the following terms shall have the meanings ascribed to them:

1.1 "Estimated Tax Value" means the estimated depreciated Tax Net Book Values applicable to the real property improvements and the Tangible Personal Property improvements comprising the Investment described in Paragraph 2.2 below, as scheduled on Exhibit "D" attached hereto and incorporated herein by reference. For reference purposes, the Estimated Tax Values scheduled on Exhibit "D" are determined using the Navarro Central Appraisal District's appraisal guidelines in effect as of the date of this Agreement.

1.2 "Event of Bankruptcy or Insolvency" means the dissolution or termination of a party's existence as a going business, insolvency, appointment of receiver for any part of a party's property and such appointment is not terminated within ninety (90) days after such appointment is initially made, any general assignment for the benefit of creditors, or the commencement of any proceeding under any bankruptcy or insolvency laws by or against such party and such proceeding is not dismissed within ninety (90) days after the filing thereof.

1.3 "Force Majeure" means any contingency or cause beyond the reasonable control of OWNER including, without limitation, acts of God or the public enemy, war, riot, civil commotion, insurrection, adverse weather, governmental or de facto governmental action (unless caused by acts or omissions of OWNER), fires, explosions or floods, and strikes.

1.4 "In Service Project Cost" means the initial project cost of the Improvements identified and defined below, as of the date such Improvements are first placed into service by OWNER

1.5 "Tangible Personal Property" means tangible personal property classified as such under state law and hereafter located on the Property, but expressly excludes inventory and supplies, and any tangible personal property that was located in the Reinvestment Zone at any time before the date of this Agreement.

1.6 "Taxable Value" means the appraised value as certified by the Navarro County Appraisal District as of January 1 of a given year.

Other terms defined elsewhere in this Agreement shall have the meanings therein ascribed to those terms.

## II. OWNER'S OBLIGATIONS

2.1 The property to be the subject of this Agreement shall be the Property described herein in Exhibits A, A-1, and B.

2.2 For the purposes of fulfilling this Agreement, the OWNER shall make improvements to the Property and personal property acquisitions as described in Exhibit "C" attached hereto



and incorporated herein by reference (collectively the "Improvements"), having a total In Service Project Cost of at least Twenty-Five Million and no/100 Dollars (\$25,000,000), more specifically defined as a minimum In Service Project Cost of at least Twenty-Five Million and no/100 dollars (\$25,000,000) in real property improvements and in Tangible Personal Property improvements to be added (hereinafter collectively referred to as the "Investment"). On or before January 1, 2021, OWNER shall substantially complete all Improvements and cause an increase in Taxable Value of at least Twenty-Five Million and no/100 Dollars (\$25,000,000). On or before January 1, 2021, OWNER shall maintain a minimum of four hundred twenty-five (425) full-time equivalent jobs at the Property and OWNER shall maintain such jobs at the Property throughout the Term of this Agreement. Notwithstanding the foregoing deadlines, OWNER shall have such additional time to satisfy the obligations contained in this Paragraph 2.2 as may reasonably be required in the event of Force Majeure if OWNER is diligently and faithfully pursuing satisfaction of the applicable obligation. The date of substantial completion of the Improvements shall be defined as the date a Certificate of Occupancy is issued by the CITY.

2.3 As good and valuable consideration for this Agreement, OWNER agrees and covenants that it will diligently and faithfully pursue the completion of the Improvements in a good and workmanlike manner. OWNER further covenants and agrees that all construction of the Improvements and use of the Property will be in accordance with all applicable State and local laws, codes, and regulations (or valid waiver thereof). In further consideration, OWNER agrees and covenants that it will continuously operate, maintain and occupy the Property as a manufacturing facility from the date of Certificate of Occupancy is issued until expiration of the Term of this Agreement.

2.4 OWNER further agrees that the COUNTY, its agents and employees shall have reasonable right of access to the Property, upon not less than ten (10) days prior written notice, to inspect the Improvements in order to ensure that the construction of the Improvements is in accordance with this Agreement and all applicable State and local laws and regulations (or valid waiver thereof). After completion of the Improvements, the COUNTY shall have the continuing right to inspect the Property, upon not less than ten (10) days prior written notice, to ensure that it is thereafter maintained, operated and occupied in accordance with this Agreement throughout the Term of this Agreement. In addition, the OWNER agrees that appraisal district representatives shall have reasonable right of access to the Property, upon not less than ten (10) days prior written notice, for the purpose of ad valorem property tax appraisal for all real property and improvements to real property, tangible personal property, inventory and equipment.

2.5 OWNER agrees that it will register all permanent jobs with the Texas Workforce Commission and that all contractors shall be encouraged to seek qualified workers through the Texas Workforce Commission. [Note: this provision is required by Section 8.02(j) of the COUNTY's Tax Abatement Policy].

### **III. ABATEMENT OF TAXES**

3.1 Subject to the terms and conditions of this Agreement, and subject to the rights of holders of any outstanding bonds of the COUNTY, a portion of ad valorem real property taxes from the Property, and a portion of taxes for Tangible Personal Property in place at the Property on January 1<sup>st</sup> of each year, that are otherwise owed to the COUNTY, shall be abated. Said ad valorem real property tax abatement/freeze shall be for a ten (10) year term and shall apply to the taxes assessed upon the increased value of the eligible Property, after installation of the real property improvements contemplated by Paragraph 2.2, over the value

of the Property in the year in which this Agreement is executed; and said Tangible Personal Property tax abatement shall be for a ten (10) year term and shall apply to the taxes assessed upon the increased value of the eligible Tangible Personal Property Improvements contemplated in Paragraph 2.2, over the value of in place Tangible Personal Property in the year in which this Agreement is executed; all subject to, and in accordance with, the terms of this Agreement, the Tax Abatement Policy, Chapter 312, Texas Tax Code, and all applicable state and local regulations (or valid waiver thereof). The percentage (%) level of tax abatement for both Real Property Improvements and Tangible Personal Property during the foregoing ten (10) year terms shall be as described below in "Table 3.1, Tax Abatement Schedule."

<b>Table 3.1 Tax Abatement Schedule For Real Property Improvements and Tangible Personal Property Added</b>	
<b>Year of Abatement</b>	<b>Level (%) of Tax Abatement</b>
1	95%
2	95%
3	95%
4	75%
5	50%
6	40%
7	30%
8	20%
9	10%
10	10%

The tax abatement for Tangible Personal Property will apply only to the Tangible Personal Property added to the Property after this Agreement is executed. Notwithstanding the foregoing, the OWNER shall have the right to protest and/or contest any assessment of the Property over and above the minimum Investment as required by this Agreement.

3.2 Said abatement(s) shall extend for a period of ten (10) years, as applicable, to the real property and the Tangible Personal Property tax abatement, with each such tax abatement beginning with the tax year on January 1, 2020, and shall remain in effect during the Term of this Agreement as long as the OWNER (a) incurs the minimum In Service Project Cost of at least Twenty-Five Million and no/100 Dollars (\$25,000,000) for the Investment as contemplated under Paragraph 2.2; (b) maintains minimum Taxable Values for the real property improvements and the Tangible Personal Property improvements comprising the Investment each year during the Term of this Agreement at least equal to the Estimated Tax Values for each item as scheduled on Exhibit "D"; (c) maintains a minimum of four hundred twenty-five (425) full-time equivalent jobs at the Property; and (d) otherwise satisfies all of the terms, conditions, and obligations of this Agreement.

3.3 It is understood and agreed among the parties that the Property shall be appraised at market value for the purposes of the applicable real and personal property tax assessments effective as of January 1, 2020, and continued at market value until the expiration of the Term of this Agreement.

**IV.  
TERM OF THE AGREEMENT**

4.1 The term of this Agreement (the "Term") shall begin on the date of this Agreement and end upon completion of the final abatement year.

4.2 Prior to October 1st of each year during the Term of this Agreement, OWNER shall certify to the governing body of the CITY and each taxing unit that OWNER is in compliance with all of the terms and conditions of this Agreement.

**V.  
DEFAULT AND RECAPTURE OF ABATED TAX**

5.1 In the event that (a) OWNER fails to incur the minimum In Service Project Cost of at least nineteen million and no/100 dollars for Investment, as contemplated under Paragraph 2.2 and for which an abatement has been granted, or the Improvements otherwise are not completed in accordance with this Agreement; (b) OWNER fails to maintain throughout the Term of this Agreement minimum Taxable Values for the real property Improvements comprising the Investment at least equal to the Estimated Tax Values for each item as scheduled on Exhibit "D"; (c) OWNER fails to maintain throughout the Term of this Agreement a minimum of four hundred twenty-five (425) full-time equivalent jobs at the property; (d) OWNER allows its ad valorem taxes owed the COUNTY to become delinquent and fails to timely and properly follow the legal procedures for protest and/or contest of any such ad valorem taxes; (e) OWNER has an Event of Bankruptcy or Insolvency (as defined in Paragraph 1.2 ); or (f) OWNER otherwise fails to comply with any of the terms, conditions, or obligations of this Agreement, the OWNER shall be in default of this Agreement.

5.2 In the event of default, COUNTY shall give the OWNER written notice of such default and, if the OWNER has not cured such default within sixty (60) days after said written notice, this Agreement may be terminated by the COUNTY. If the COUNTY terminates this Agreement in the event of default, OWNER shall repay to the COUNTY all taxes which otherwise would have been paid to the COUNTY without the benefit of abatement during the Term of this Agreement, together with interest at the statutory rate for delinquent taxes as determined by Section 33.01 of the Texas Tax Code (but without the addition of penalty), reasonable attorney's fees, and costs, subject to Table 3.2. Such amounts shall be due, owing, and payable to the COUNTY within sixty (60) days after the expiration of the above mentioned 60-day cure period. The parties acknowledge that COUNTY will suffer damages in the event of OWNER's default under this Agreement. The parties acknowledge that actual damages in the event of default and termination would be speculative and difficult to determine. OWNER's obligation to pay any amounts hereunder shall survive termination of this Agreement.

Year of Abatement	Level (%) of Default Taxes Due
1	100%
2	100%
3	100%
4	100%
5	100%
6	90%
7	85%
8	80%
9	75%
10	70%

5.3 It is expressly acknowledged and agreed between the parties that the COUNTY shall have the right to place a tax lien against the Property pursuant to Section 32.01 of the Texas Tax Code. Such lien shall secure the payment of all taxes abated and subject to recapture under this Agreement, together with all other amounts payable hereunder. Any such lien may be fully enforced pursuant to the provisions of the Texas Tax Code. Also, to collect any amounts payable hereunder, the COUNTY shall have all other remedies provided generally in the Tax Code for the collection of delinquent property tax.

## VI. GENERAL PROVISIONS

6.1 The COUNTY represents and warrants that the Property does not include any property that is owned by a member of the County Commissioner's Court approving, or having responsibility for the approval of this Agreement.

6.2 The terms and conditions of the Agreement are binding upon the successors and permitted assigns of all parties hereto. This Agreement may not be assigned by OWNER without the prior written consent of the COUNTY, such consent to be at the sole discretion of the COUNTY; provided, however, that upon written notice to the COUNTY, OWNER may assign its rights under this Agreement to a wholly owned subsidiary of OWNER, subject to OWNER remaining liable for all of its obligations hereunder.

6.3 It is understood and agreed between the parties that the OWNER, in performing its obligations hereunder, is acting independently, and the COUNTY assumes no responsibility or liability in connection therewith to third parties and OWNER agrees to indemnify and hold harmless the COUNTY therefrom. It is further understood and agreed among the parties that the COUNTY, in performing its obligations hereunder, is acting independently, and the OWNER assumes no responsibility or liability in connection therewith to third parties and the COUNTY agrees to indemnify and hold harmless, to the extent permitted

by law, the OWNER therefrom.

6.4 Notices required to be given to any party to this Agreement shall be given personally or by certified mail, return receipt requested, postage prepaid, addressed to the party at its address set forth below, and given by mail, shall be deemed delivered as of the date personally delivered or three days after deposit in the United States mail:

**For CITY by notice to:**  
County of Navarro  
Attention: County Judge  
Navarro County Courthouse  
300 West 3<sup>rd</sup> Avenue  
Corsicana, Texas 75110

**For OWNER by notice to:**  
Pactiv, LLC  
4501 East Highway 31  
Corsicana, TX 75110

Any party may change the address to which notices are to be sent by giving the other party written notice in the manner provided in this Section.

6.5 This Agreement constitutes the entire and final expression of the agreement of the parties hereto with respect to the subject matter hereof. This Agreement can be modified or amended only by a written agreement executed by both parties.

6.6 If either party commences an action against the other party arising out of or in connection with this Agreement, the prevailing party shall be entitled to recover from the other party reasonable attorneys' fees and costs of suit.

6.7 This Agreement shall be governed by the laws of the State of Texas, without regard to its choice of law rules. This Agreement is performable in Navarro County, Texas. Exclusive venue for any litigation related to, or arising out of, this Agreement shall lie in Navarro County, Texas.

6.8 In this Agreement, time is of the essence.

6.9 This Agreement may be executed simultaneously in two or more counterparts, each of which shall be deemed an original and all of which together shall constitute one and the same instrument.

6.10 This Agreement was authorized by resolution of the Navarro County Commissioner's Court at its regularly scheduled meeting on the 11<sup>th</sup> day of March, 2019, authorizing the County Judge to execute the Agreement on behalf of the COUNTY.

6.11 This AGREEMENT was entered into by Pactiv, LLC, pursuant to authority granted by its



Directors/Members/Owners on the \_\_\_\_<sup>th</sup> day of \_\_\_\_\_, 2019.

6.12 This AGREEMENT shall constitute a valid and binding agreement between the COUNTY and OWNER when executed in accordance herewith, regardless of whether any other taxing unit executes a similar agreement for tax abatement.

Witness our hands this 11<sup>th</sup> day of March, 2019.



APPROVED:  
COUNTY OF NAVARRO  
By: [Signature]  
H.M. Davenport, Jr., County Judge

ATTEST:  
[Signature]  
Sherry Dowd, County Clerk

PACTIV, LLC  
By: \_\_\_\_\_  
Name: \_\_\_\_\_  
Title: \_\_\_\_\_

- EXHIBITS ATTACHED:**
- A Survey and Description of Property
  - A-1 Survey and Description of Property
  - B Overhead Map of Property
  - C Application for Tax Abatement
  - D Estimated Tax Value Schedule
  - E Environmental Impact Letter to City

525

**EXHIBIT A**

**STANGER SURVEYING COMPANY  
6381 NEW COPELAND ROAD  
TYLER, TEXAS 75703**

PH: 903-534-0174

FAX: 903-534-0176

**20.004 ACRES  
J. W. CARNES SURVEY, ABSTRACT 158  
NAVARRO COUNTY, TEXAS**

**METES AND BOUNDS DESCRIPTION FOR 20.004 ACRES OF LAND**

BEING 20.004 acres of land situated in the J. W. Carnes Survey, Abstract 158 of Navarro County, Texas, and being all of that certain called 20.000 acre tract of land, described in a Warranty Deed from Clifton A. Cartledge et ux to Corsicana Industrial Foundation, Inc., dated February 26, 1987 and recorded in Volume 1094, Page 722 of the Records of Navarro County, Texas, said 20.004 acres of land to be more particularly described by metes and bounds as follows:

**BEGINNING** at a 1/2" iron rod (set) at the southeast corner of the above referenced 20.000 acre tract, and being in the north right-of-way line of the St. Louis and Southwestern Railroad, also being in the west right-of-way of Navarro County Road No. 0070;

**THENCE** South 75° 29' 23" West, for a distance of 1066.37 feet, with the north right-of-way line of the above mentioned St. Louis and Southwestern Railroad, to a 5/8" iron rod (found) at the southwest corner of the above mentioned 20.000 acre tract, same being the southeast corner of the residue of that certain called 72 acre tract of land as described in Volume 895, Page 581;

**THENCE** North 28° 31' 05" West, for a distance of 863.61 feet, to a 5/8" iron rod (found) at the northwest corner of said 20.000 acre tract, same being the northeast corner of the residue of the above mentioned 72 acre tract, and being in the south right-of-way of State Highway No. 31;

**THENCE** North 78° 03' 20" East, for a distance of 1079.47 feet, with the south right-of-way line of the above mentioned State Highway No. 31, to a 5/8" iron rod (found) at the northeast corner of said 20.000 acre tract, and being in the west right-of-way of the above mentioned Navarro County Road No. 0070;

**THENCE** South 28° 08' 52" East, for a distance of 800.14 feet, back to the point of beginning and containing 20.004 acres of land.

Bearings are based on the monumented north boundary line of that certain called 20.000 acre tract of land as recorded in Volume 1094, Page 722.

I, R. L. McCrary, Registered Professional Land Surveyor, do hereby certify that the above description was prepared from a survey made on the ground under my supervision during the month of April 2003.

GIVEN UNDER MY HAND AND SEAL, this the 15th day of April 2003.

*R. L. McCrary*  
R. L. McCrary  
Registered Professional  
Land Surveyor No. 5384

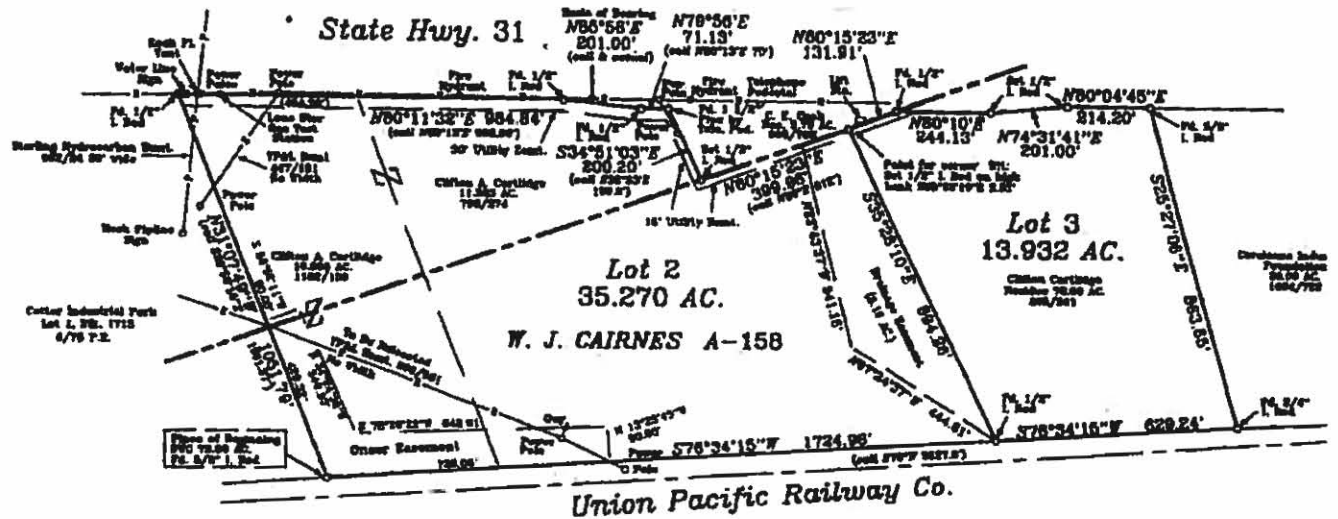


EXHIBIT A-1



SCALE = 1" = 300'

THOMAS MORROW A-521



FINAL PLAT  
SHOWING  
LOTS 2 & 3, BLOCK 1713

STATE OF TEXAS:  
COUNTY OF HARRIS: KNOW ALL MEN BY THESE PRESENTS:

Before me, the undersigned, a Notary Public in and for said County and State do hereby certify that W. J. Cairnes is the person whose name is subscribed to the foregoing and that they executed to me for the purpose herein expressed.

STATE OF TEXAS:  
COUNTY OF HARRIS: KNOW ALL MEN BY THESE PRESENTS:

That I, Cornis Standridge, City Engineer for the City do hereby certify that the foregoing plat was filed for my inspection and approval, and was approved by me on 10-21-13 at 10:25.

526

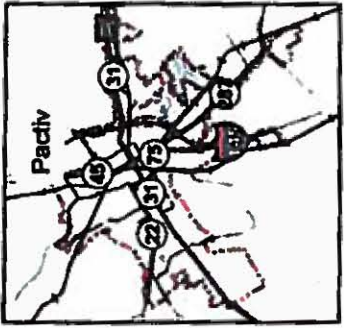
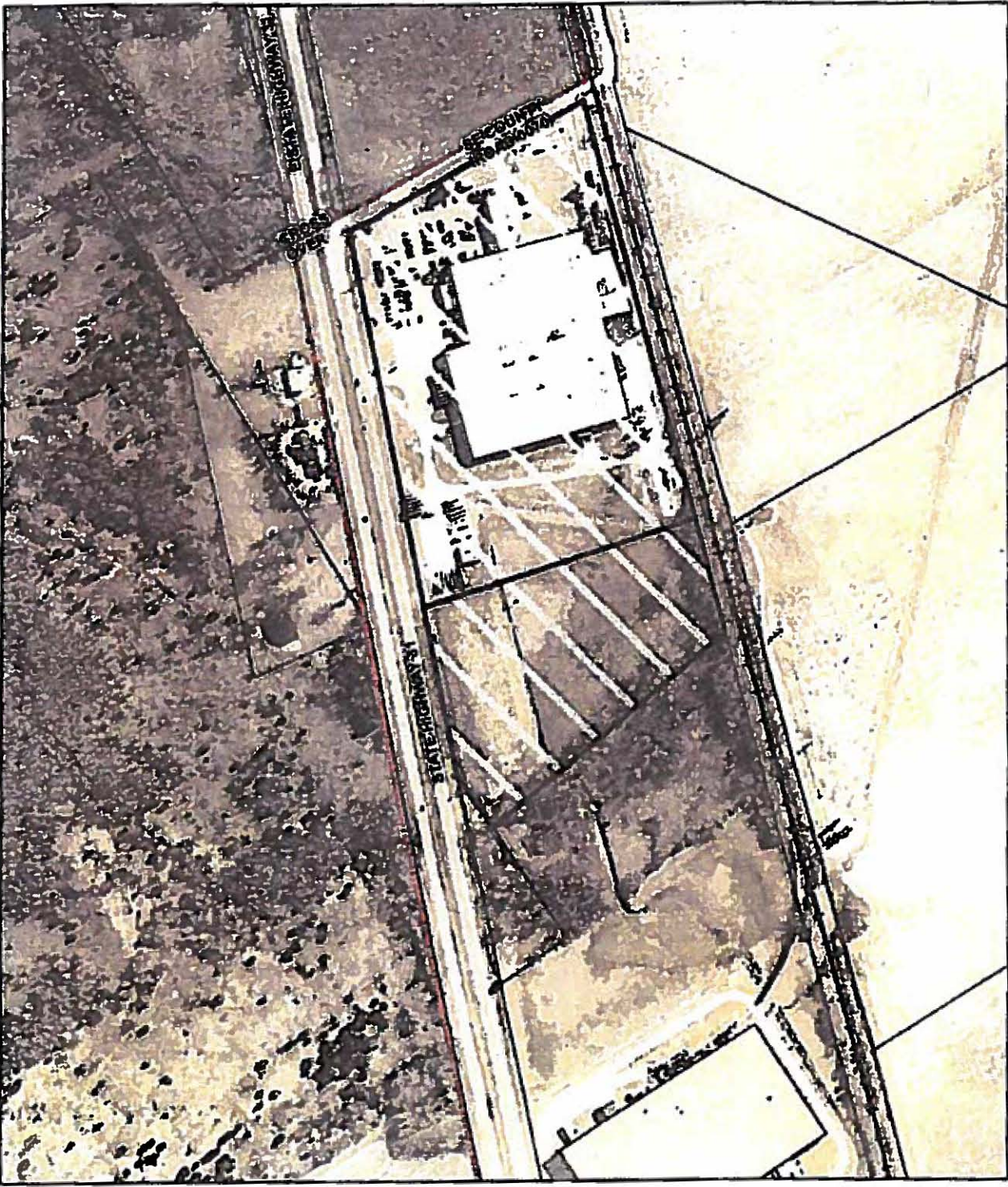


CITY OF CORSICANA



Exhibit B - Pactiv Corp

1:5,000



Location Map

- Legend**
- Parcel - Pactiv
  - Parcel
  - City Limits
  - Railroad



**DISCLAIMER**

The City of Corsicana provides this information as a public service on an "as is" basis. While we strive to provide accurate and timely information, the City makes no guarantee or warranty as to the accuracy, completeness, or timeliness of the information contained herein.

The information contained does not represent a survey product and should be used for informational purposes only. Use of the information is the sole responsibility of the user. Use of this data indicates a user's unconditional acceptance of all risks associated with its use.

CITY OF CORSICANA, ENGINEERING  
 MAP PRODUCED BY: APE C  
 DATE PROCESSED: 2/28/2017  
 MARGERY NOTE: February JAN 2018



Exhibit C

2018 APPLICATION FOR TAX ABATEMENT

Instructions: Please print or type. Submit the completed and signed original copy of the 2014 Application for Tax Abatement with attachments to: The City of Corsicana Economic Development Department, 200 North 12th Street, Corsicana, Texas 75110

1 Date 2/27/2019

2 Name of Firm, Partnership or Corporation and mailing address

Please print or type

Pactiv LLC 4501 East Highway 31 Corsicana TX 75111

2a Have you received a previous tax abatement from the City of Corsicana? YES (YES/NO)

2b If yes when? 2018 2012 2010 2005

3 Number of new full time employees to be added 425 FTE Related (\*A minimum of 15 new full-time [e.g. 40 hours/week] jobs are required)

4 Number of acres of property to be developed 0

4a Plat of property and Development or Site Plan attached? NO (YES/NO) (Official Property Survey with metes and bounds required)

5 Estimated value of existing real property to be developed \$14,101,650

6 Estimated value of real property improvements \$8,000,000 est (A minimum \$500,000.00 investment required unless otherwise approved by City Council)

7 Estimated value of existing inventory \$11,745,050

8 Estimated value of inventory to be added TBD

9 Estimated value of existing personal property \$38,201,820

10 Estimated value of taxable personal property improvements \$17,000,000 est

11 Total estimated value of new taxable investment to be made (Total of Items # 6, 8 & 10) \$25,000,000 est

12 Description of real property improvements to be made

The significant capital investment under consideration as part of this tax abatement application will add additional square footage to the existing building (real property) as well as add additional machinery & equipment (personal property) This expansion would increase Pactiv's manufacturing production at the Corsicana plant. The real property improvements would include an addition to Pactiv's current footprint. While we expect that the building addition could be constructed and completed in 2019, it is possible that construction could spill into 2020 and therefore we would request an investment window until June 30, 2020. Additionally, this Project contemplates the installation of new machinery & equipment which would be placed into service both in 2019 and 2020. We therefore request an investment window that includes the first two quarters of 2020 for assets placed into service as part of this abatement application.

12 Description of Public Services available for project development and new facilities and / or services required

Table with 2 columns: Service Type (Water, Wastewater, Railways, Natural Gas, Electricity) and Availability (N/A).

13 One Year Development Schedule for all improvements

Table with 2 columns: Quarter (1st, 2nd, 3rd, 4th) and Description (Prep for installation, M&E installation, M&E installation and possibly 1Q20 and 2Q20 for remaining).

\* Qualification for pro-rating new employees is determined on a case-by-case basis.



✦ The City of Corsicana Economic Development Department  
200 North 12th Street, Corsicana, Texas 75110



2018 APPLICATION FOR TAX ABATEMENT (Page 2)

14 Expected impact on the Corsicana Independent School District

This Project will not have a negative impact on the CISD. Moreover, it is important to note that since this is a significant capital investment opportunity, and since CISD taxes are not abated, this Project would create a considerable incremental tax benefit to the CISD.

15 Expected benefit to the local economy

The community would benefit from new taxable income from the significant capital investment that is considered as part of this abatement application. Additionally, Pactiv continues to be a good corporate citizen to Corsicana and the surrounding communities in that it offers good manufacturing positions with benefits for job opportunities as they become available.

16 Estimated annual payroll of new employees

There will be 425 retained FTEs as part of this abatement application.

17 Description of product to be manufactured or distributed

The Corsicana plant manufactures foams, beaded foams and polypropylene products. The Project is related to additional business for several of Pactiv's key customers.

18 Expected productive life of all real property improvements

Any property classified as real property will have a useful life of 10+ years.

19 Identification and quantity of all Pollutants and Emissions

TYPE	QUANTITY
AIR:	N/A
NOISE:	N/A
SOLID WASTE:	N/A
WASTEWATER:	N/A

20 Certification of no materially adverse environmental impact as a result of the improvements and operations

YES

21 Project in compliance with relevant zoning requirements

YES

22 Reasonable proof of financial ability

YES

23 References from past communities, if applicable

N/A

I declare that the information in this document and any attachments is true and correct to the best of my knowledge and belief.

sign here >

*Anthony Flood*

Phone 847 482 2872

Date Feb 27 2019

Submitted By (Please Print)	
Name:	Anthony Flood
Title:	Vice President Operations
Date:	27 Feb 19

Received by the City of Corsicana	
Name:	
Title:	
Date:	

For assistance in completing this form call the City of Corsicana, Texas 903 654 4806 An Equal Opportunity Employer



**NAVARRO COUNTY PLANNING & DEVELOPMENT**

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

**601 N. 13<sup>th</sup> Street Suite 1**  
**Corsicana, Texas 75110**

Phone: (903) 875-3312

Fax: (903) 875-3314

**APPLICATION FOR A ZONING DISTRICT CHANGE**

Name of applicant: Sonny's Farm Service, Inc.  
Address: P.O. Box 186  
City, state, zip code: Powell, Texas 75153  
Phone number: (903) 654-1642

Address or location where zoning change is being requested: (a survey plat or deed with property description must be attached) 10 acre subsection of NCAD # 39949 beginning at the corner of SE CR 3200 and SE CR 3230. Survey and binding Option to Purchase agreement attached.

Current zoning classification: assumed agricultural  
Proposed zoning classification: Industrial  
Proposed use of property: very small, very quiet, very quiet 150MW peaking plant  
Reason for zoning change: In order to move forward with providing ERCOT and Navarro County with this quick start. black start, peaking plant we will need this rezoning. It is an environmentally friendly facility, as it reinforces the ability to continue to develop reliable reliance on wind power since it fills the gaps in supply when demand is high.

Name of property owner: Sonny's Farm Service, Inc., Arthur Bancroft, Owner  
Address: P.O. BOX 186  
City, state, zip code: Powell, TX 75153  
Phone number: 903-654-1642

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

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

Signature of Owner: *Arthur Bancroft*  
Signature of Agent: \_\_\_\_\_  
Address of Agent: \_\_\_\_\_  
Phone number of Agent: \_\_\_\_\_



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NAVARRO COUNTY PLANNING & DEVELOPMENT

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

601 N. 13<sup>th</sup> Street Suite 1  
Corsicana, Texas 75110

Phone: (903) 875-3312

Fax: (903) 875-3314

Date of Planning and Development Hearing: March 7<sup>th</sup>, 2019  
Date of Commissioners Court Hearing: March, 11<sup>th</sup>, 2019  
Case Number: 19477 Fee: \$150.00

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

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

HOWARD MELLIE has Tract 39951; all else owned by Sonny Farm Service, Inc.

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

ABS A10669 P QUERO ABST TRACT 12; SURVEY ATTACHED

Survey Name: P QUERO ABST Abstract Number: TRACT 12  
Name Deed recorded in: Sonny Farm Service, Inc.  
Volume and page number: Volume 1066 Page 18  
Change in Zoning from: AGRICULTURAL to INDUSTRIAL

**State of existing neighborhood character:**

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

Signature of owner: Arthur Bampf Date: 2-20-19



**NAVARRO COUNTY PLANNING & DEVELOPMENT**

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

**601 N. 13<sup>th</sup> Street Suite 1**  
**Corsicana, Texas 75110**

Phone: (903) 875-3312

Fax: (903) 875-3314

**AFFIDAVIT FOR AUTORIZED AGENT**

Description of property: (legal description must be attached)  
ABS A10669 P QUERO ABST TRACT 12; SURVEY ATTACHIED

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

I, \_\_\_\_\_ hereby certify that I am the record owner of the property listed above and I hereby authorize \_\_\_\_\_ to act on my behalf in the application process for a Zoning Change on this property.

Signature: \_\_\_\_\_ Date: \_\_\_\_\_

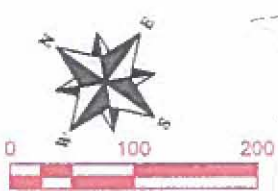
STATE OF TEXAS  
COUNTY OF NAVARRO  
KNOW ALL MEN BY THESE PRESENTS:

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

GIVEN UNDER MY HAND AND SEAL OF OFFICE  
THIS THE \_\_\_\_\_ DAY OF \_\_\_\_\_, 20\_\_\_\_.

\_\_\_\_\_ MY COMMISSION EXPIRES \_\_\_\_\_  
NOTARY PUBLIC IN AND FOR THE  
STATE OF TEXAS





418 Acres  
Arthur Bancroft et ux  
to  
Sonny's Farm Service Inc  
January 10, 1986  
1066-18

County Road 3220

Overhead Power

S 30°36'45" E 558.89'

Set 3/8" Steel Rod w/cap

Texas Utilities Fuel Company  
50' wide easement  
1068.755

50.00'

Energy Transfer Pipeline  
Enbridge Pipeline

10.000 Acres Surveyed

N 80°00'00" E 758.89'

Survey Line

Texas Power & Light Company  
Line No. 2

Texas Power & Light Company  
Line No. 1

54-1/3 Acres  
Arthur Bancroft et ux  
to  
Sonny's Farm Service Inc  
January 10, 1986  
1066-18  
682-617

Set 3/8" Steel Rod w/cap

County Road 3230  
N 30°36'45" W 589.56'

Overhead Transmission Line

Overhead Transmission Line

d80  
d80

d80  
d80

Set 3/8" Steel Rod w/cap

Mellic Howard  
682.617

GEORGE  
GARDINER  
SURVEY  
ABSTRACT 304

PEDRO QUERO  
SURVEY  
ABSTRACT 669  
NAVARRO COUNTY  
TEXAS

I, Matthew Hunt do hereby state that this plat represents a boundary survey of 10.000 Acres in the Pedro Quero Survey Abstract 669, Navarro County Texas, being part of that called 54-1/3 acres from Arthur Bancroft et ux to Sonny's Farm Service Inc recorded on January 10, 1986 in Volume 1066, Page 18 of the Deed Records of Navarro County, Texas, made on the ground for ALTA Power L.L.C During the Month of December 2018, and that in accordance with the information and the instructions furnished me, same correctly represents the facts as they existed at the time of the survey. USE OF THIS SURVEY FOR ANY OTHER PURPOSE OR BY ANY OTHER PARTIES SHALL BE AT THEIR OWN RISK AND THE UNDERSIGNED IS NOT RESPONSIBLE FOR ANY LOSS THEREFROM IF THIS PLAT IS NOT SIGNED IN PALE BLUE INK AND THE SEAL PRESENT, IT IS NOT A LICENSED COPY AND MAY CONTAIN ALTERED OR FORGED INFORMATION. Bearings are based on the Deed call of North 60°00'00" East along the North line of said 54-1/3 Acres. W/cap = a plastic cap marked MATABO. Note: surveyor did not abstract tracts for ownership or easement. Note: There may be buried utilities along the South line of County Road 3220 and the East line of County Road 3230. SEE DESCRIPTION

Matthew Hunt  
December 9, 2018  
Registered Professional Land Surveyor No. 6398



Prepared By:  
Matabo Surveying, Inc  
695 County Road 4504  
Jacksonville, Texas 75766  
Firm No. 10193882  
Phone: (903) 617-9044  
Fax: (903) 361-0459  
matt@matabosurveying.com

**OPTION AGREEMENT**

This Option Agreement (this "Agreement") dated as of August \_\_\_\_, 2018 (the "Effective Date"), is between the Sonny's Farm Service, Inc., a Texas corporation having its principal office at \_\_\_\_\_ ("Option Grantor"), and Alta Power LLC, a Texas limited liability company and any of its affiliates, successors or assignees ("Option Holder").

WHEREAS, Option Grantor is the fee simple owner of certain real property containing approximately 10.00 acres in Navarro County, Texas, as further described on Exhibit A attached hereto and incorporated herein for all purposes (the "Option Property");

WHEREAS, Option Grantor has agreed to grant Option Holder an exclusive option to purchase the Option Property; and

NOW, THEREFORE, for good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, Option Grantor and Option Holder agree as follows:

**Article 1**  
**Grant and Terms of Purchase Option**

1.1 Grant. Option Grantor hereby grants to Option Holder the exclusive right and option (the "Option") to purchase, at Option Holder's option, from Option Grantor the Option Property.

1.2 Consideration for Option. The consideration for the grant of the Option is the payment by Option Holder to Option Grantor of the amount of TWELVE THOUSAND FIVE HUNDRED AND NO/100 DOLLARS (\$12,000.00) (the "Option Fee"), payable according to Schedule A, and other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged by Option Grantor.

1.3 Term of Option. The term of this Agreement ("Term") shall commence on the Effective Date and, unless extended by mutual agreement of the parties, shall expire on the earliest to occur of, (i) the date that is one (1) year after the Effective Date, (ii) the date that Option Holder, in its sole discretion, notifies Option Grantor in writing of its termination of the Option (with the full Option Fee being retained by Option Grantor), or (iii) the date that Option Grantor conveys title to the Option Property, free and clear of all liens and encumbrances to the Option Holder.

1.4 Manner of Exercise. To exercise the Option, Option Holder must deliver to Option Grantor a written notice (the "Option Exercise Notice") prior to the expiration of the Term, specifying that Option Holder has elected to exercise the Option to purchase the Option Property. Within thirty (30) days following the delivery of the Option Exercise Notice, Option Grantor and Option Holder shall execute a purchase and sale agreement for the purchase by Option Holder, or its designated affiliate, of the Option Property, incorporating the material terms set forth on Exhibit B attached hereto and such other industry standard, customary terms and conditions typical for similar conveyances of property. If Option Holder fails to exercise the Option prior to the expiration of the Term, the Option Fee shall be non-refundable and retained by the Option Grantor and any rights under this Option Agreement to purchase the Option Property shall automatically terminate and the Option shall be of no further force and effect except to the extent extended pursuant to Section 1.3 above.

1.5 Memorandum of Option Agreement. Option Grantor and Option Holder shall, on the Effective Date, execute a memorandum of this Agreement in the form attached hereto as Exhibit C (the

AL



"Memorandum of Option Agreement"), which memorandum shall be filed of record in the real property records of Navarro County, Texas.

## Article 2

### Access and Due Diligence Activities:

During the Term and extension Term (if applicable), Option Grantor hereby grants to Option Holder and its surveyors, engineers and other representatives access during normal business hours to the Option Property to the extent reasonably necessary to allow Option Holder to evaluate the Option Property. Option Holder's right to access the Option Property shall include, without limitation, the right to conduct surveys, Phase I and Phase II environmental reviews, soils testing, including, but not limited to, geotechnical investigations of the subsoil conditions of the Option Property, to assess the Property for termination points for service utilities at the Property; and to make all necessary arrangements to secure water supply to the Property from the local utility title due diligence, easement research and any other actions reasonably necessary for Option Holder to evaluate the Option Property. Such access by Option Holder will be at Option Holder's sole risk and expense and Option Holder shall restore the Option Property to the condition existing prior to its access under the Agreement. In the event that Option Holder elects not to exercise its Option to purchase the Option Property, Option Holder will share information with Option Grantor of its findings from any of above investigations performed by Option Holder.

## Article 3

### Representations and Warranties:

3.1 Title and Access. Option Grantor represents and warrants that: (i) Option Grantor owns all right title and interest in the Option Property; (ii) the Option Property is not subject to any encumbrances or other third-party rights, with the exception of a Deed of Trust dated \_\_\_\_\_ with respect to the Option Property securing the Option Property as collateral for a first mortgage in favor of \_\_\_\_\_, pursuant to the Mortgage Loan Agreement dated \_\_\_\_\_, between Option Grantor and \_\_\_\_\_; (iii) the Option Grantor is not in breach of the Mortgage Loan Agreement referred to in Section 3.1(ii) and that the Mortgage Loan Agreement is in good standing; (iv) the Option Property is accessible by public roadway and no additional ingress/egress rights or permissions or any easements are required for Option Holder to access the Option Property.

3.2 No Conflicts. The execution and delivery of this Agreement by Option Grantor does not, and the performance of this Agreement by Option Grantor and the consummation of the transactions contemplated hereby will not, (i) conflict with or violate in any material respect any law applicable to Option Grantor or by which any property or asset of Option Grantor is bound or affected, or (ii) result in a breach of or constitute a default (or an event which with notice or lapse of time or both would become a default) under, give to others any right of termination, amendment, acceleration or cancellation of, result in triggering any payment or other obligations, or result in the creation of a lien or other encumbrance on any property or asset of any of them pursuant to, any note, bond, mortgage, indenture, contract, agreement, lease, license, permit, franchise or other instrument or obligation to which Option Grantor is a party or by which Option Grantor or any of its properties or assets are bound or affected.

3.3 Authority. The execution and delivery of this Agreement by Option Grantor is authorized by the appropriate parties as required by Option Grantor's corporate constating documents and the party executing the Option Agreement on behalf of the Option Grantor is authorized to do so.

## Article 4

### Covenants:



4.1 Covenants. During the Term Option Grantor shall not sell, transfer or otherwise dispose of the Option Property; or, create, incur, assume or suffer to exist any mortgage, charge, pledge, hypothecation, security interest, assignment by way of security, lien (statutory or otherwise), encumbrance, hire purchase agreement, conditional sale agreement, deposit arrangement, title retention agreement or arrangement, or any other assignment or arrangement (including a trust arrangement) that in substance secured payment or performance of an obligation, any arrangement related to indebtedness which creates a right of set-off outside of the ordinary course of business, or any agreement to grant any such rights or interests on or over the Option Property to secure any indebtedness.

Notwithstanding anything herein to the contrary, before the first anniversary of the Effective Date, Option Grantor shall grant such easements and rights-of-way as may be commercially required by Brazos Electric Cooperative Inc. (and/or its affiliates, successors, and assignees) and/or Oncor Electric Delivery Company LLC (and/or its affiliates, successors, and assignees) to install and operate overhead power lines and ancillary delivery structures (the "Electrical ROW"). If Option Grantor fails to timely grant the necessary Electrical ROW, then Option Grantor shall pay the Option Fee received from Option Holder as liquidated damages.

Notwithstanding anything herein to the contrary, before the first anniversary of the Effective Date, Option Grantor shall grant such easements and rights-of-way as may be commercially required by Option Holder to transport equipment and personnel across Seller's property for the construction and operation of a power plant on the Property (the "Power Plant Right of Way"). If Option Grantor fails to timely grant the necessary Electrical ROW, then Option Grantor shall pay the Option Fee received from Option Holder as liquidated damages.

The Option Grantor hereby covenants that they will accept any amendments or changes to the standard form of the purchase and sale agreement that might be required by the Option Holder's lenders, investors, financiers, or other financing sources.

Option Grantor covenants to remain in good standing with respect to the Mortgage Loan Agreement referenced in Section 3.1(ii) and further covenants to not breach any term of that agreement. This Option Agreement will terminate in the event of a breach of the Mortgage Loan Agreement and Option Grantor will repay the Option Fee to Option Holder.

**Article 5  
Miscellaneous:**

5.1 Entire Agreement. This Option Agreement contains the entire agreement between the parties concerning the Option and other related matters concerning the Property. No amendment or variation of terms of this Option Agreement shall be valid unless made in writing and signed by the parties hereto.

5.2 Notice. Any notice required to be given hereunder shall be in writing and shall be deemed to have been given when received by the party to whom notice is sent at the address listed below (or such other address as a party shall designate in writing to the other party in accordance with the terms of this paragraph), provided that such notice is sent by United States Mail, certified and return receipt requested.

Option Holder's Address: 4605 Post Oak Place Drive, Suite 270  
Houston, Texas 77027

Option Grantor's Address: Post Office Box 186  
Powell, Texas 75153

MC

5.3 Choice of Law; Venue. This Option Agreement shall be governed by and construed in accordance with the laws of the State of Texas. The Parties irrevocably consent to the non-exclusive jurisdiction of the courts of the State of Texas in connection with any dispute between or among them arising under this Agreement.

5.4 Severability of Provisions. If a provision of this Agreement or its application to any Person or circumstance, is held invalid or unenforceable in any jurisdiction, to the extent permitted by Law, such provision or the application of such provision to Persons or circumstances other than those as to which it is held invalid or unenforceable and in other jurisdictions, and the remaining provisions of this Agreement, shall not be affected.

5.5 Specific Performance. Each Party agrees that one or more other Parties would be irreparably damaged if any provision of this Agreement were not performed in accordance with its specific terms or was otherwise breached. Therefore, the Parties agree that each Party shall be entitled to an injunction or injunctions to prevent breaches of this Agreement or any of its provisions and to specifically enforce this Agreement and its terms and provisions in any action instituted in any court of the United States or any state thereof having subject matter jurisdiction, in addition to any other remedy to which a Party may be entitled, at law or in equity.

5.6 No Third-Party Beneficiaries. There are no third-party beneficiaries of this Agreement.

**OPTION GRANTOR:**

**OPTION HOLDER:**

Sonny's Farm Service, Inc.

Alta Power LLC

By: [Signature]  
Name: MATTIA BANCROFT  
Title: PRESIDENT

By: [Signature]  
Name: Matthew Wotczka  
Title: CFO



Exhibit A

Legal Description of Option Property

TRACT ONE

A 10.00 acre contiguous segment, beginning at the furthestmost west corner of that certain tract, lot or parcel of land with Navarro County Appraisal District Parcel Identification Number 39949, being 54.33 acres of land, more or less, out of the ABS A10669 P QUERO ABST TRACT 12 as filed with Navarro County Appraisal District.

Exhibit A-1  
Depiction of Option Property



Exhibit BPurchase Term Sheet

Property Legal Description	The real property containing approximately 10.0 acres identified in Exhibit A of the Option Agreement dated August __, 2018 by and among Alta Power LLC and the Sonny Farm Service, Inc.
Seller(s)	Sonny's Farm Service, Inc.,
Purchaser or Tenant/Lessee	Alta Power LLC, a Texas limited liability company, or any of its affiliates, successors, or assignees
Purchase Option Price	USD 400,000
Instrument of Conveyance	General Warranty Deed, free and clear of any and all title defects and encumbrances
Representations & Warranties	Property is free and clear of all liens and encumbrances other than existing first mortgage, Seller has clear title to property and authority to execute a sale contract, no outstanding debts on Property, no other interests in Property
Covenants	No conveyance of Property during Term, no encumbrance of Property during Term, other than existing first mortgage, all taxes owed by Seller have been paid, negative pledge of Property
Events of Default	Breach, cross-default, fraud, insolvency and other events of default that are not remedied within 10 business days
Electrical Right of Way	Seller shall grant Purchaser such easements and rights-of-way as may be commercially required by Brazos Electric Cooperative, Inc. (and/or its affiliates, successors, or assignees) and Oncor Electric Delivery Company LLC (and/or its affiliates, successors, or assignees) to install and operate overhead power lines and ancillary delivery structures
Power Plant Right of Way	Seller shall grant Purchaser such easements and rights-of-way as may be required to transport equipment and personnel across Seller's property for the construction and operation of a power plant on the Property

Exhibit C

Form of Memorandum of Option

MEMORANDUM OF OPTION AGREEMENT

STATE OF TEXAS

§  
§  
§

COUNTY OF NAVARRO

THIS MEMORANDUM OF OPTION AGREEMENT is executed by Sonny's Farm Service, Inc. ("*Option Grantor*") and Alta Power LLC, a Texas limited liability company ("*Option Holder*").

**RECITAL**

Option Grantor and Option Holder have entered into that certain Purchase Option Agreement dated \_\_\_\_\_, 2018 (as amended from time to time, the "*Option Agreement*").

**MEMORANDUM**

1. This Memorandum of Option Agreement is filed of record in the Real Property Records of Navarro, Texas to evidence the existence of the Option Agreement.
2. The Option Agreement has an effective date of \_\_\_\_\_, 2018 (the "*Effective Date*").
3. The term of the Option Agreement is for one (1) year after the Effective Date.
4. The Option Agreement is in full force and effect, and has not been modified or amended.
5. The Option Agreement covers the real property more particularly described on Exhibit A attached hereto.

ML



This Memorandum of Option Agreement is executed on the date set out in the notary acknowledgement below but is effective for all purposes as of August \_\_, 2018.

<p>Sonny's Farm Service, Inc.</p> <p>By: <u>[Signature]</u></p> <p>Name: <u>President</u></p> <p>Title: _____</p>	<p>Alta Power, LLC</p> <p>By: <u>[Signature]</u></p> <p>Name: <u>Matthew Loterze</u></p> <p>Title: <u>CFO</u></p>
---	---

STATE OF TEXAS §  
COUNTY OF NAUTICID §

This instrument was acknowledged before me on 9/13, 2018, by ARONIA BANERJI, the PRESIDENT of Sonny's Farm Service, Inc., a Texas corporation, on behalf of such corporation.

[SEAL]

[Signature]  
Notary Public, State of Texas

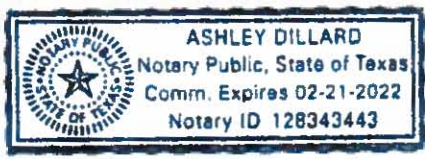


STATE OF TEXAS §  
COUNTY OF HARRIS §

This instrument was acknowledged before me on August 23, 2018, by Matthew Loterze, the CFO of Alta Power LLC, a Texas limited liability company, on behalf of such limited liability company.

[SEAL]

[Signature]  
Notary Public, State of Texas



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**Exhibit A to Memorandum of Option Agreement  
Legal Description of Option Property**

**TRACT ONE**

A 10.00 acre contiguous segment, beginning at the furthestmost west corner of that certain tract, lot or parcel of land with Navarro County Appraisal District Parcel Identification Number 39949, being 54.33 acres of land, more or less, out of the ABS A10669 P QUERO ABST TRACT 12 as filed with Navarro County Appraisal District.

ML

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**Schedule A**  
**Payment Schedule**

<b>Date</b>	<b>Payment Amount</b>
Effective Date	\$6,000.00
Effective Date + 6 months	\$1,000.00
Effective Date + 7 months	\$1,000.00
Effective Date + 8 months	\$1,000.00
Effective Date + 9 months	\$1,000.00
Effective Date + 10 months	\$1,000.00
Effective Date + 11 months	\$1,000.00

ML

**ADDENDUM TO OPTION AGREEMENT**

This Addendum shall modify the terms of an Option Agreement by and between Sonny’s Farm Service, Inc., a Texas corporation, and Alta Power LLC, a Texas limited liability company, its affiliates, successors and/or assignees. Should any provision of this Addendum conflict with any provision, term, or condition of the Option Agreement, this Addendum shall control.

1.2 Consideration for Option. The consideration for the grant of the Option is the payment by Option Holder to Option Grantor of the amount of TWELVE THOUSAND AND NO/100S DOLLARS (\$12,000.000);

3.1 Title and Access.

- Option Grantor represents and warrants that: (i) Option Grantor owns all right title and interest in the Option Property; (ii) the Option Property is not to subject to any encumbrances or other third-party rights, with the exception of Deeds of Trust dated 6/15/16 with respect to the Option Property securing the Option Property as collateral for a first mortgage in favor of C.L. Brown III. Mortgagee has agreed to release or subordinate this encumbrance as to the Option Property.
- Mineral Rights do not convey to Option Holder or Purchaser but may not accessed via surface drilling or other forms of mining within Option Holder (Purchaser)’s tract boundaries. Further, any subsurface activity or disturbance within the Option Holder (Purchaser)’s tract boundaries cannot occur without prior written consent from the Option Holder (Purchaser).
- Ground water rights within proposed site are conveyed to Option Holder (Purchaser) to include drilling water well.

4.1 (second paragraph only) Notwithstanding anything to the contrary,

- Option Grantor shall grant such easements and rights-of-way as may be commercially required;
- Option Holder (Purchaser) will make every reasonable attempt to avoid any infringement upon adjacent private properties with the exception of the utilization of existing utility easements and right-of-ways.
- Option Holder (Purchaser) will make every reasonable attempt to coordinate setting of poles, etc., on adjacent private property outside of existing utility easements and right-of-ways with adjacent private property landowner.

AGREED:



Signature  
Arthur Bancroft, President  
Sonny’s Farm Service, Inc.  
Option Grantor

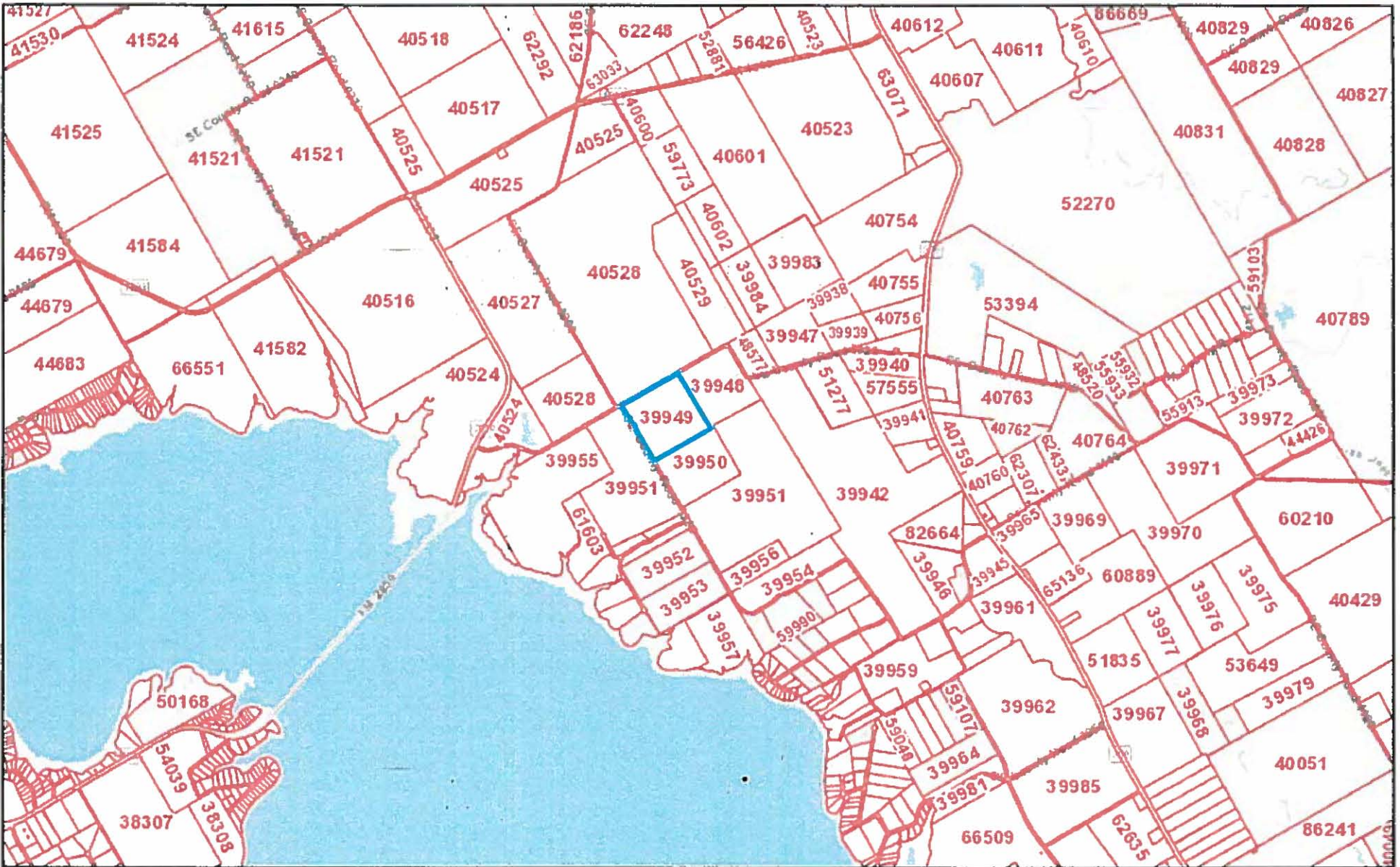


Signature  
April O’Rear Henry,  
Project Development Manager  
Alta Power LLC – Option Holder

9/14/2018



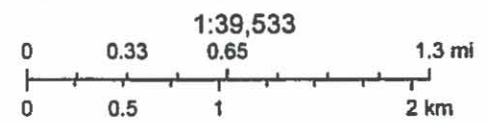
# Goodlow\_TrackAndSurrounds



547

October 30, 2018

□ Parcels



Etri. HERE, Garmin, INCREMENT P, NGA, USGS

**NAVARRO COUNTY OFFICE OF PLANNING & DEVELOPMENT**

Stanley Young – Director

Osha Joles – Addressing Manager  
Scott Wiley – Environmental Services[www.co.navarro.tx.us](http://www.co.navarro.tx.us)

02/22/2019

**Property Owners located within 200 feet of proposed Zoning Change:**

- |  |                |
|--|----------------|
| 1. Sonny's Farm Service, Inc. PO Box 186 Powell, TX 75153    | Parcel # 39948 |
| 2. Mellie Howard 1309 N St Charles Ave Pilot Point, TX 76258 | Parcel # 39950 |
| 3. Mellie Howard 1309 N St Charles Ave Pilot Point, TX 76258 | Parcel # 39951 |
| 4. Sonny's Farm Service, Inc. PO Box 186 Powell, TX 75153    | Parcel # 40528 |



**OFFICIAL NOTICE**

**Mellie Howard  
1309 N St Charles Ave  
Pilot Point, TX 76258**

**Parcel #39950**

The **Navarro County Lake Planning and Zoning Commission** will conduct a meeting on Thursday, March 7<sup>th</sup>, 2019 at 5:00 P.M. in conference room located in the Navarro County Annex Building 601 N. 13<sup>th</sup> St. Corsicana, TX 75110. They will be asked to consider the following request. As an interested property owner, you are invited to attend these hearings.

Name of Applicant: Sonny's Farm Service, Inc.

Address of Applicant: PO Box 186 Powell, TX 75153

Applicant request: Request for Zoning Change from Improved-Pasture Average to Industrial. Ten-acre tract located at the intersection south of SE CR 3200 & east of SE CR 3230. (Parcel #39949)

If a more detailed property description or additional information, is desired, please contact the Planning and Development office located in the Navarro County Annex Building 601 N. 13<sup>th</sup> St. Corsicana, TX 75110. or you may call 903-875-3312.

(DETACH HERE)

If you wish to oppose this application, you must do so in writing, before or at the public hearing. Comments may be returned to the Navarro County Planning and Development office, 601 N 13<sup>th</sup> St. Suite #1 Corsicana, Texas 75110. Attention: Stanley Young, Director

COMMENTS: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Printed name



**OFFICIAL NOTICE**

**Mellie Howard  
1309 N St Charles Ave  
Pilot Point, TX 76258**

**Parcel #39951**

The **Navarro County Lake Planning and Zoning Commission** will conduct a meeting on Thursday, March 7<sup>th</sup>, 2019 at 5:00 P.M. in conference room located in the Navarro County Annex Building 601 N. 13<sup>th</sup> St. Corsicana, TX 75110. They will be asked to consider the following request. As an interested property owner, you are invited to attend these hearings.

Name of Applicant: Sonny's Farm Service, Inc.

Address of Applicant: PO Box 186 Powell, TX 75153

Applicant request: Request for Zoning Change from Improved-Pasture Average to Industrial. Ten-acre tract located at the intersection south of SE CR 3200 & east of SE CR 3230. (Parcel #39949)

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(DETACH HERE)

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COMMENTS: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Printed name





**OFFICIAL NOTICE**

**Sonny's Farm Service, Inc.  
PO Box 186  
Powell, TX 75153**

**Parcel #39948**

The **Navarro County Lake Planning and Zoning Commission** will conduct a meeting on Thursday, March 7<sup>th</sup>, 2019 at 5:00 P.M. in conference room located in the Navarro County Annex Building 601 N. 13<sup>th</sup> St. Corsicana, TX 75110. They will be asked to consider the following request. As an interested property owner, you are invited to attend these hearings.

Name of Applicant: Sonny's Farm Service, Inc.

Address of Applicant: PO Box 186 Powell, TX 75153

Applicant request: Request for Zoning Change from Improved-Pasture Average to Industrial. Ten-acre tract located at the intersection south of SE CR 3200 & east of SE CR 3230. (Parcel #39949)

If a more detailed property description or additional information, is desired, please contact the Planning and Development office located in the Navarro County Annex Building 601 N. 13<sup>th</sup> St Suite #1 Corsicana, TX 75110. or you may call 903-875-3312.

(DETACH HERE)

If you wish to oppose this application, you must do so in writing, before or at the public hearing. Comments may be returned to the Navarro County Planning and Development office, 601 N 13<sup>th</sup> St. Suite #1 Corsicana, Texas 75110. Attention: Stanley Young, Director

COMMENTS: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Printed name



**OFFICIAL NOTICE**

**Sonny's Farm Service, Inc.  
PO Box 186  
Powell, TX 75153**

**Parcel #40528**

The **Navarro County Lake Planning and Zoning Commission** will conduct a meeting on Thursday, March 7<sup>th</sup>, 2019 at 5:00 P.M. in conference room located in the Navarro County Annex Building 601 N. 13<sup>th</sup> St. Corsicana, TX 75110. They will be asked to consider the following request. As an interested property owner, you are invited to attend these hearings.

Name of Applicant: Sonny's Farm Service, Inc.

Address of Applicant: PO Box 186 Powell, TX 75153

Applicant request: Request for Zoning Change from Improved-Pasture Average to Industrial. Ten-acre tract located at the intersection south of SE CR 3200 & east of SE CR 3230. (Parcel #39949)

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(DETACH HERE)

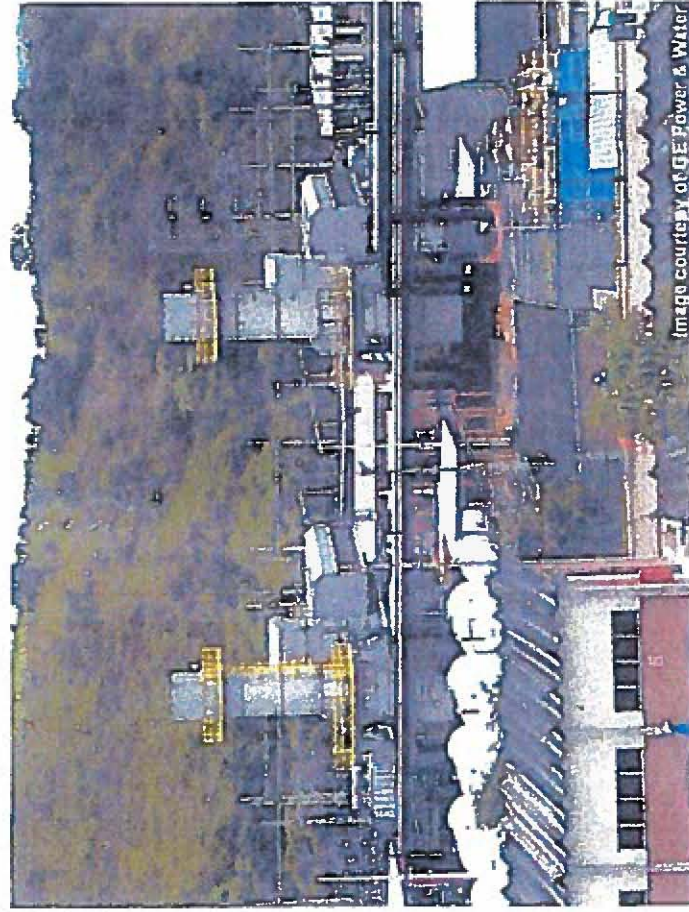
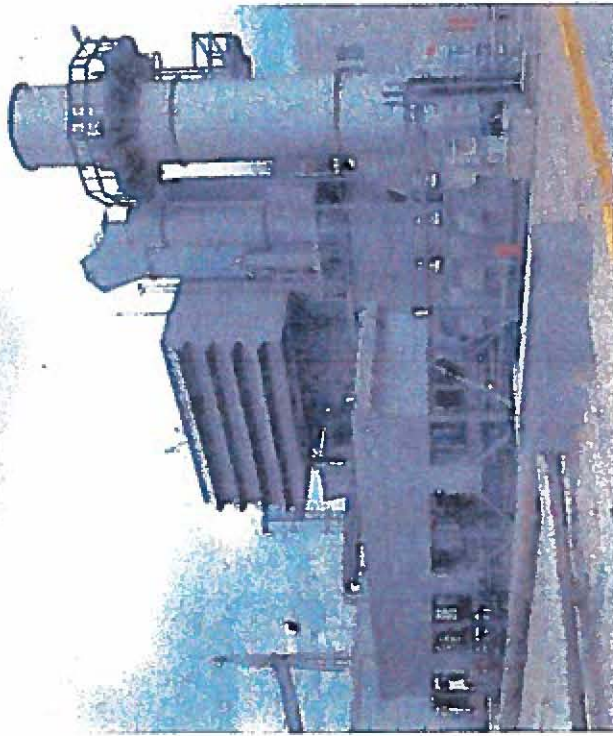
-----  
If you wish to oppose this application, you must do so in writing, before or at the public hearing. Comments may be returned to the Navarro County Planning and Development office, 601 N 13<sup>th</sup> St. Suite #1 Corsicana, Texas 75110. Attention: Stanley Young, Director

COMMENTS: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Printed name

Alta Power  
Houston Texas



- Wind is variable and exact prediction is difficult beyond very broad averages.
- Texas has increasing reliance on wind generated power.
- We are working towards filling the Gap for Green Power Reliability.



- Twin / Triple Unit Standard Plant Development

- Plant Parameters

- Nominal 100-150 MW (12,000 homes) (Twin/Triple)
- Only runs up to 4000 hours per year
- Daytime peak supply
- Black Start Capable
- Natural Gas fuel, meets Texas Standard Permit requirement ( 6 weeks to obtain Air Emissions Permit)
- Easily located due to small size, low noise
- \$40 to \$60 MM investment
- 25 year life span
- Needs 55 mm gals/water per year ( 180 gals/minute without storage.

SSS

## Environmental Impact Summary

- **Air Emissions:**

- The plant will be permitted utilizing the TCEQ Standard Permit. TCEQ Standard Permits are typically utilized for ultra-low emission plants whose emissions are below the threshold to warrant Federal oversight and have been granted for similar quick-start peaking plants, even in non-attainment zones.

- **Noise:**

- 85 dBA @3FT Horizontally from CTG Equipment and 5FT above grade, so standing essentially next to the equipment, a conversation would be possible. Even that close, with a 85 dBA, special hearing protection is not required by OSHA.
- The dBA at the plant site boundary would be substantially less, similar to standing near a typical farm to market road.

- **Water**

- For a triple unit site, use would be 55 mm gal per year.
- With these units, water is not used for cooling but rather only for further minimizing air emissions
- Water returned through regular WWD sewer system or equivalent, is approx. 10.8 mm gal per year with no addition of solids but with some concentration of salts.

556



551



500 ft

Legend  
Goodlow

Exist Nat Gas Pipeline

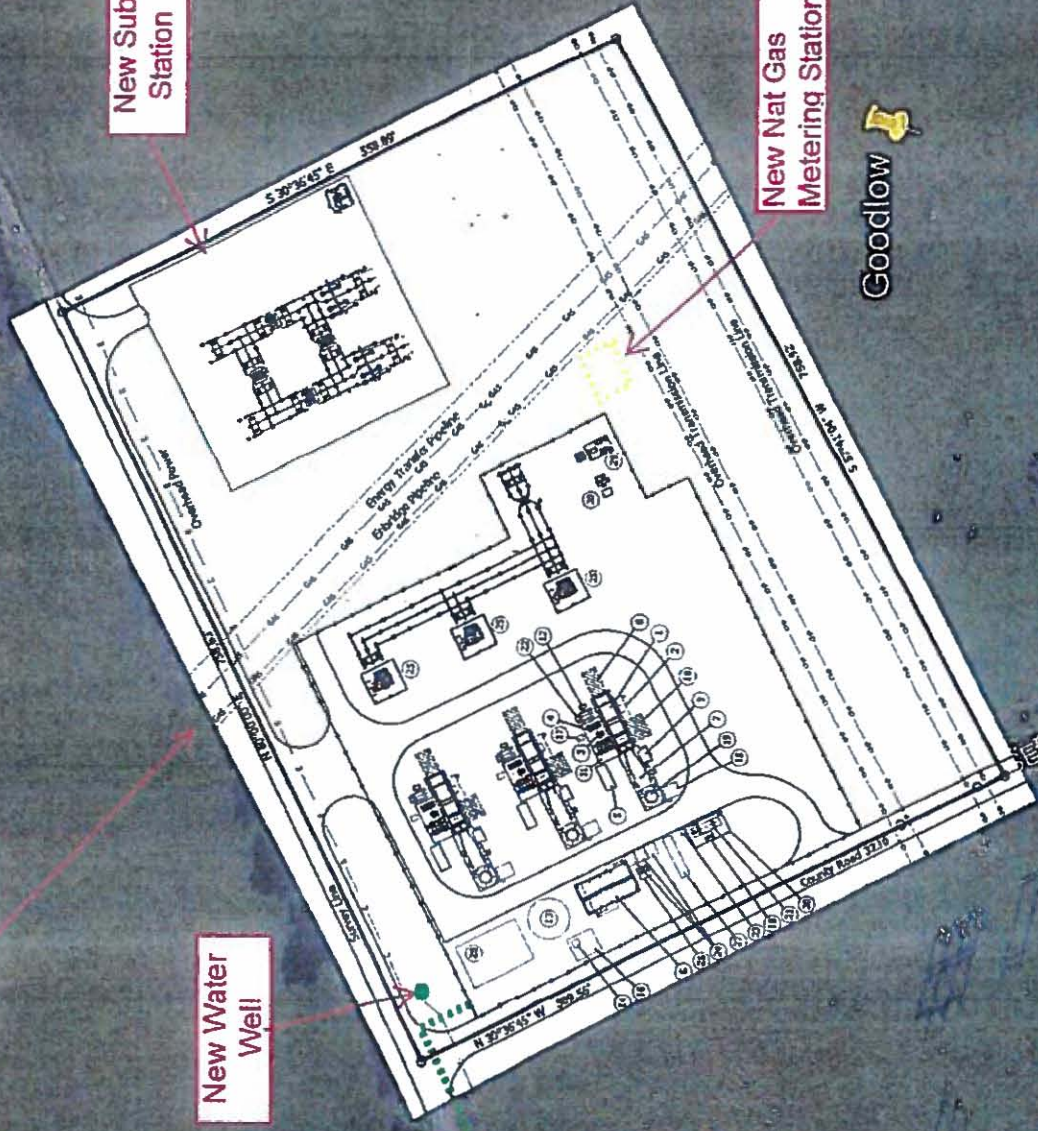
New Sub Station

New Nat Gas Metering Station

Goodlow

New Water Well

WWD Route



Google Earth

© 2018 Google







NAVARRO COUNTY OFFICE OF PLANNING AND DEVELOPMENT

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

SUBDIVISION APPLICATION FORM

Please type or print information.

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

Type of Plat Submittal: [X] Preliminary [ ] Final [ ] Replat/Amendment

Proposed name of subdivision: MESQUITE FLATS

Acreage of subdivision: 15 ACRES Number of proposed lots: 12

Name of Owner: FACTORY SHOWCASE HOMES

Address: 720 DALEY RIDGE CIRCLE STE 5 LEWISVILLE TX 75057

Phone number: 972-672-9261 Email: Jermal@fstexas.com

Surveyor: HEARN SURVEYING ASSOCIATES LLC.

Address: 108 W. TYLER ST AGENS TX 75751

Phone number: 903-875-2858 Fax Number:

Email: troy@hearnsurvey.com

Physical location of property: 3194 NE CR 0200 POWELL TX 75153

Legal Description of property: NOBLE WADE SURVEY ABSTRACT # 543 NAVARRO CO 1999 VOLUME 1383 PAGE 482

Intended use of lots (check all that apply):

[X] Residential (single family) [ ] Residential (multi-family) [ ] Commercial/Industrial
[ ] Other (please describe)

Property located within city ETJ?

[ ] Yes [X] No If yes, name if city:

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

Signature of Owner [Handwritten Signature]

Date: 2-8-19

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

Signature of Owner:

Date:



Precinct 2



NAVARRO COUNTY

Stanley Young - Director

syoung@navarrocounty.org

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

APPLICATION FOR REPLAT

Fee: \$150

General Location of Property: 501 SE CR 3104 Corsicana TX 75109

Name of Subdivision: Pecan Creek Estates

Number of existing lots owned: 1 (5.637) Proposed number of new lots: 2 (2 ac & 3.637)  
ALYR ALYR

Name of Owner: Scott Reynolds

Mailing Address: 501 SE CR 3104 Corsicana TX 75109

Phone Number: 430-715-2748 E-mail: NA

Owner Signature: Scott Reynolds

Surveyor preparing plat: Cory Tidwell - Hardin Surveying

Mailing Address: 127 E. Market St. Mabank TX 75147

Phone Number: 903-887-5674 E-mail: Cory@hardinsurveying.com

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

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

Signature of Owner: Scott Reynolds

Signature of Authorized Representative: Laura Smith  
Laura Smith 972-533-5120

Lacey Ogburn - Realtor representing buyer  
903-641-5284





563

23  
Precinct 1



NAVARRO COUNTY

Stanley Young – Director

syong@navarrocounty.org

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

APPLICATION FOR REPLAT

Fee: \$150

General Location of Property: \_\_\_\_\_

Name of Subdivision: Bonham-Rice 2 Subdivision

Number of existing lots owned: 18, 19, 20 Proposed number of new lots: 3

Name of Owner: United States Invention Corp

Mailing Address: 7667 NE CR 0220 Corsicana, TX 75109

Phone Number: 903-326-4851 E-mail: usic-95@yahoo.com

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

Surveyor preparing plat: Hearn Surveying Assoc

Mailing Address: 108 W. Tyler Street Athens Texas 75751

Phone Number: 903-675-2858 E-mail: Clarkfincher@hearnsurvey.com

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

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

Signature of Owner: U S Invention Corp, Tony Bennett Mgr.

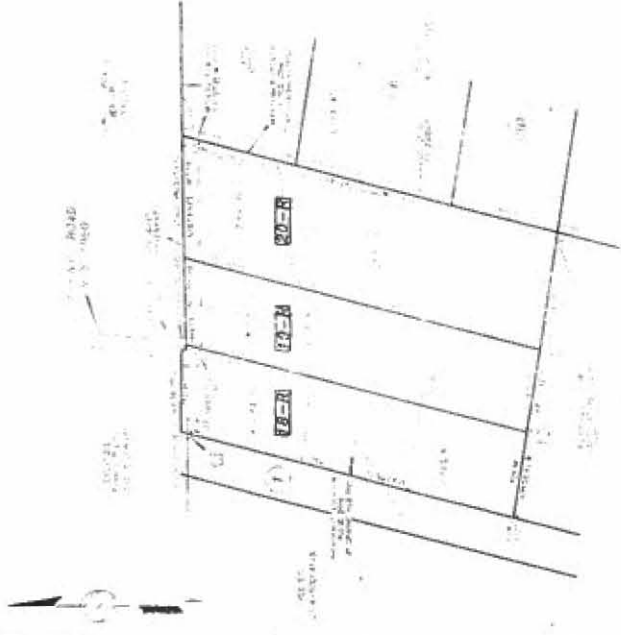
Signature of Authorized Representative: \_\_\_\_\_

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267

BONHAM-RICE 2 SUBDIVISION

FINAL PLAT OF LOTS 18-R, 19-R & 20-R



NOTICE TO THE PUBLIC: THIS PLAT IS SUBJECT TO THE RECORDS OF THE COUNTY CLERK AND THE RECORDS OF THE COUNTY ENGINEER. THE PLAT IS SUBJECT TO THE RECORDS OF THE COUNTY CLERK AND THE RECORDS OF THE COUNTY ENGINEER.

THESE LOTS ARE TO BE USED FOR RESIDENTIAL PURPOSES AND SHALL BE USED FOR RESIDENTIAL PURPOSES.

2 FEB 19

*John P. Spencer*



*John P. Spencer*  
*John P. Spencer*

2 FEB 19

*Brucia S. Scazzola*

2 FEB 19

*Michelle Spencer*



2 FEB 19

*Michelle Spencer*

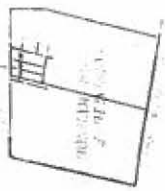
*Michelle Spencer*



2 FEB 19

*Michelle Spencer*

*Michelle Spencer*



HEARY SURVEYING ASSOCIATES

1000 N. W. 10th St., Suite 100, Ft. Lauderdale, FL 33304

Phone: (954) 561-1111

Fax: (954) 561-1112

www.hearysurveying.com

565

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Precinct 1

NAVARRO COUNTY OFFICE OF PLANNING AND DEVELOPMENT

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

SUBDIVISION APPLICATION FORM

Please type or print information.

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

Type of Plat Submittal: Preliminary Final Replat/Amendment

Proposed name of subdivision: HERNDON ADDITION, PHASE 1 & PHASE 2

Acreage of subdivision: 78.05 ACRES Number of proposed lots: 9 TOTAL

Name of Owner: LESLIE D. HERNDON

Address: 1500 CREEKSIDE DR RICHARDSON TX 75081

Phone number: 214-245-6723 Email: LH3342@SBCCGLOBAL.NET

Surveyor: BOBBY BRUCE

Address: P.O. BOX 541 CORSICANA TEXAS 75151

Phone number: 903-872-0113 Fax Number:

Email: wr5gen@gmail.com

Physical location of property:

Legal Description of property: ABS A10321 J GALLOWAY ABST TRACT 4 128.82 ACRES

Intended use of lots (check all that apply): Residential (single family) Residential (multi-family) Commercial/Industrial

Other (please describe)

Property located within city ETJ?

Yes No If yes, name if city:

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

Signature of Owner

FEBRUARY 26th, 2019 Date

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

Signature of Owner:

Date: FEBRUARY 26th, 2019

Signature of Authorized Representative:

Date: FEBRUARY 26th, 2019



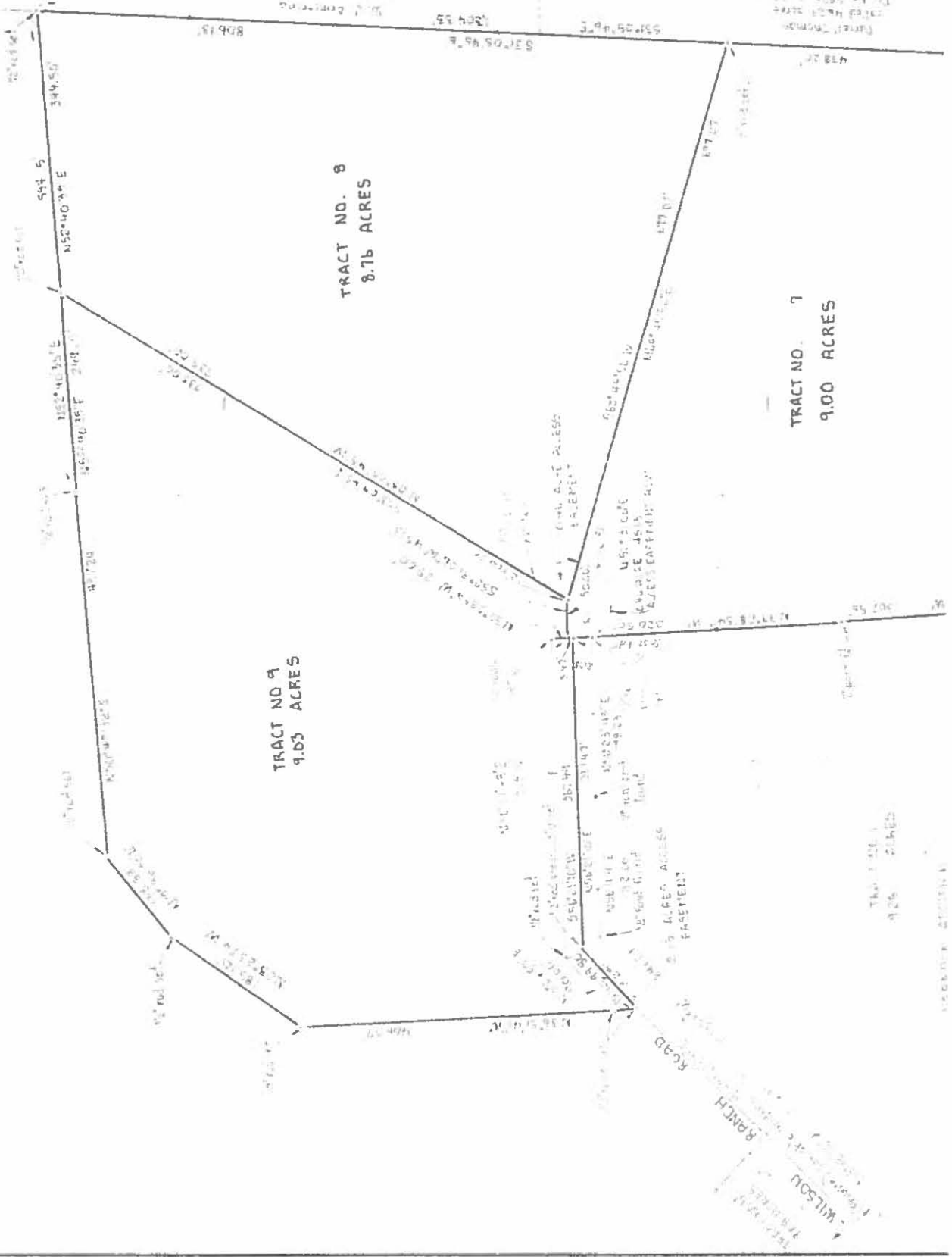


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THESE LOTS ARE SUBJECT TO THE EASEMENTS AND RESTRICTIONS SET FORTH IN THE DEEDS RECORDING IN THE PUBLIC RECORDS OF THE COUNTY OF LOS ANGELES, CALIFORNIA. THE LOTS ARE SUBJECT TO THE EASEMENTS AND RESTRICTIONS SET FORTH IN THE DEEDS RECORDING IN THE PUBLIC RECORDS OF THE COUNTY OF LOS ANGELES, CALIFORNIA.

Part of the  
Leslie Parcel Herndon  
rolled into acres  
Dec No 5504 / 10-23-13

1/1  
CANE BRILL



TRACT NO. 8  
8.76 ACRES

TRACT NO 9  
9.03 ACRES

TRACT NO. 7  
9.00 ACRES

WILSON RANCH  
ALPINE ACCESS EASEMENT

1/26 214825

1/26 214825

568

21

Precinct 3



NAVARRO COUNTY

Stanley Young – Director

syoung@navarrocounty.org

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

APPLICATION FOR REPLAT

Fee: \$150

General Location of Property: SW CR 2370 Lot 8 & Lot 9

Name of Subdivision: Tina Land Co.

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

Name of Owner: Julian Munoz, Sr.

Mailing Address: 1048 SW CR 2370 Wortham, TX 76693

Phone Number: (972) 743-6514 E-mail: \_\_\_\_\_

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

Surveyor preparing plat: Shallow Creek Survey Co.

Mailing Address: P O Box 1212 Corsicana, TX 75151

Phone Number: (903) 872-3202 E-mail: ericsamford@att.net

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

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

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

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

# FINAL PLAT OF LOT 8-R AND LOT 9-R

REPLAT OF LOT 8 & LOT 9  
OF TINA LAND CO.

IN THE J. WHITE SURVEY  
ABSTRACT NO. 828  
NAVARRO COUNTY, TEXAS

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

THAT I, JULIAN MUNOZ, SR., AM THE SOLE OWNER OF THE HEREON SHOWN LOT 8 & LOT 9 TINA LAND CO., AS SHOWN BY DEED RECORDED AS DOCUMENT NO. 2018 2543. THEREFORE, BE IT KNOWN, THAT THE AFORESAID, ADOPT THIS PLAT DESIGNATED AS THE FINAL PLAT OF LOT 8-R AND LOT 9-R OF TINA LAND CO., NAVARRO COUNTY, TEXAS.

IN TESTIMONY WHEREOF, WITNESS MY HAND THIS THE \_\_\_\_ DAY OF \_\_\_\_\_, 2019

\_\_\_\_\_  
JULIAN MUNOZ, SR.

STATE OF TEXAS  
COUNTY OF NAVARRO

Before me the undersigned authority, a notary public in and for the State of Texas, on this day personally appeared, Julian Munoz, Sr., known to me to be the person whose name is subscribed to the foregoing instrument, and acknowledged to me that they executed the same in the capacity herein stated.

GIVEN UNDER MY HAND AND SEAL OF OFFICE THIS THE \_\_\_\_ DAY OF \_\_\_\_\_, 2019

\_\_\_\_\_  
NOTARY PUBLIC IN AND FOR THE STATE OF TEXAS

MY COMMISSION EXPIRES: \_\_\_\_\_

STATE OF TEXAS  
COUNTY OF NAVARRO

Certificate of approval by the Commissioners Court of Navarro County Texas.

Approval this the \_\_\_\_ day of \_\_\_\_\_, 2019

\_\_\_\_\_  
County Judge

\_\_\_\_\_  
Commissioner Precinct # 1

\_\_\_\_\_  
Commissioner Precinct # 2

\_\_\_\_\_  
Commissioner Precinct # 3

\_\_\_\_\_  
Commissioner Precinct # 4

STATE OF TEXAS  
COUNTY OF NAVARRO

THE PLATTED AREA MEETS OR EXCEEDS THE MINIMUM REQUIREMENTS ESTABLISHED BY THE TEXAS COMMISSION ON ENVIRONMENTAL QUALITY FOR ON-SITE SEWAGE DISPOSAL FACILITIES, TO BE LICENSED BY NAVARRO COUNTY AUTHORIZED AGENT.

\_\_\_\_\_  
DESIGNATED REPRESENTATIVE

STATE OF TEXAS  
COUNTY OF NAVARRO

THAT I, COUNTY CLERK FOR THE COUNTY OF NAVARRO, DO HEREBY CERTIFY THAT THE FOREGOING PLAT

WAS FILED IN MY OFFICE ON THIS THE \_\_\_\_ DAY OF \_\_\_\_\_, 2019.

\_\_\_\_\_  
COUNTY CLERK

