

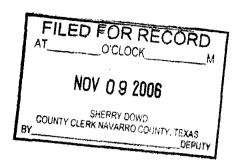
NAVARRO COUNTY COMMISSIONER'S COURT

A SPECIAL MEETING OF THE NAVARRO COUNTY COMMISSIONER'S COURT WAS HELD ON MONDAY, 27th DAY OF NOVEMBER, 2006 AT 10:00 A.M., IN THE NAVARRO COUNTY COURTHOUSE, CORSICANA, TEXAS. PRESIDING JUDGE ALAN BRISTOL, COMMISSIONER'S PRESENT KIT HERRINGTON, FAITH HOLT, WILLIAM BALDWIN, AND JOHN PAUL ROSS.

- 1. MOTION TO CONVENE BY BALDWIN SEC BY HERRINGTON ALL VOTED AYE
- 2. PRAYER BY COMMISSIONER HOLT
- 3. PUBLIC COMMENTS- BOB WILLIAMS, NWCR 3202 PCT. #3-HIS ROAD NEEDS WORK. MR BALDWIN INFORMED HIM, IT IS A PRIVATE ROAD NOT A COUNTY ROAD UNABLE TO MAINTAIN
- 4. MOTION TO APPROVE THE MINUTES FROM THE PREVIOUS MEETING OF NOVEMBER 13TH, 2006 AND NOVEMBER 17, 2006 BY HOLT SEC BY HERRINGTON ALL VOTED AYE
- 5. MOTION TO APPROVE AND PAY BILLS AS SUBMITTED BY THE COUNTY AUDITOR BY ROSS SEC BY BALDWIN ALL VOTED AYE
- 6. MOTION TO APPROVE TAX REPORT FROM PEGGY B. MOORE BY JUDGE BRISTOL SEC BY ROSS TO WIT PG 465-469
 ALL VOTED AYE
- 7. REPORT FROM JUDGE BRISTOL ON LGMR STUDY BY COMPTROLLERS OFFICE NO ACTION TAKEN
- 8. MOTION TO APPROVE RESOLUTION REQUESTING COMPTROLLERS OFFICE FOR LGMR STUDY BY JUDGE BRISTOL SEC BY BALDWIN TO WIT PG 470-471
 ALL VOTED AYE
- 9. MOTION TO APPROVE CLOSING NE CR 1120 BY HERRINGTON SEC BY JUDGE BRISTOL ALL VOTED AYE
- 10. MOTION TO ADJOURN BY ROSS SEC BY HOLT ALL VOTED AYE

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THESE MINUTES ARE HEREBY APPROVED THIS DAY OF
DECEMBER 2006.
JUDGE ALAN BRISTOL
COMR.PCT.1 KIT HERRINGTON Kill Herrington
COMR.PCT.2 FAITH HOLT TOUTH S. Malt
COMR.PCT.3 WILLIAM BALDWIN
COMR. PCT. 4 JOHN PAUL ROSS
I, SHERRY DOWD, NAVARRO COUNTY CLERK, ATTEST THAT THE
FOREGOING IS A TRUE AND ACCURATE ACCOUNTING OF THE
COMMISSIONERS COURT'S AUTHORIZED PROCEEDING FOR NOVEMBER
27TH, 2006
11 th December
SIGNED DAY OF NOVEMBER 2006
Should alle
SHERRY DOWD, COUNTY CLERK
ACTION AC





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

NAVARRO COUNTY , TEXAS AD VALOREM TAXES COLLECTED DURING THE MONTH ENDING OCTOBER 2006



		Sia o Evore	PENALTY &		COLLECTION	NET TAXES	MEMO ONLY	% CURRENT
DESCRIPTION NAVARRO COUNTY	TAXES	DISCOUNT	INTEREST	SUBTOTAL	FEE	DUE	ATTY FEES	LEVY
NAVARRO COUNTT								LEVI
CURRENT	1,067,365.99			1,067,365.99	21,346.87	1,046,019.12		11,705,945.16
DELINQUENT	49,242.99	_	14,015.36	63,258.35	1,265.12	61,993.23	11,784.68	%
TOTAL	1,116,608.98	_	14,015.36	1,130,624.34	22,611.99	1,108,012.35	11,784.68	9.12%
STATE					·			
DELINQUENT								
NAVARRO COLLEGE		<u></u>						LEVY
CURRENT	241,569.26			241,569.26	1,207.38	240,361.88		2,644,287.80
DELINQUENT	11,118.04	-	3,146.75	14,264.79	71.42	14,193.37	2,678.23	%
TOTAL	252,687.30	-	3,146.75	255,834.05	1,278.80	254,555.25	2,678.23	9.14%
CITY OF RICE			:					LEVY
CURRENT	5,052.87	-		5,052.87	25.26	5,027.61		64,141.16
DELINQUENT	469.63		120.56	590.19	2.96	587.23	118.05	%
TOTAL	5,522.50	-	120.56	5,643.06	28.22	5,614.84	118.05	7.88%
CITY OF KERENS								LEVY
CURRENT	44,945.04	1,348.40		43,596.64	217.95	43,378.69		198,858.72
DELINQUENT	289.78		67.53	357.31	1.76	355.55	65.99	%
TOTAL	45,234.82	1,348.40	67.53	43,953.95	219.71	43,734.24	65.99	22.60%
CITY OF CORSICANA								LEVY
CURRENT	607,395.20			607,395.20	3,036.88	604,358.32		6,253,983.84
DELINQUENT	15,804.24	-	4,819.61	20,623.85	1,283.96	19,339.89	3,488.85	%
TOTAL	623,199.44		4,819.61	628,019.05	4,320.84	623,698.21	3,488.85	9.71%

NAVARRO COUNTY , TEXAS AD VALOREM TAXES COLLECTED DURING THE MONTH ENDING OCTOBER 2006



			PENALTY &		COLLECTION	NET TAXES	MEMO ONLY ATTORNEY	% CURRENT
DESCRIPTION	TAXES	DISCOUNT	INTEREST	SUBTOTAL	FEE	DUE	FEES	COLLECTED
CITY OF DAWSON								LEVY
CURRENT	4,198.43	_		4,198.43	21.00	4,177.43		59,126.08
DELINQUENT	521.49		287.59	809.08	74.52	734.56	136.97	%
TOTAL	4,719.92		287.59	5,007.51	95.52	4,911.99	136.97	7.10%
BLOOMING GROVE ISD								LEVY
CURRENT	82,667.09			82,667.09	413.38	82,253.71		1,409,893.29
DELINQUENT	15,345.64		4,753.41	20,099.05	1,265.09	18,833.96	3,962.76	%
TOTAL	98,012.73		4,753.41	102,766.14	1,678.47	101,087.67	3,962.76	5.86%
DAWSON ISD								LEVY
CURRENT	49,504.35			49,504.35	246.88	49,257.47		808,559.63
DELINQUENT	6,154.09	-	2,191.91	8,346.00	578.75	7,767.25	1,540.56	%
TOTAL	55,658.44	-	2,191.91	57,850.35	825.63	57,024.72	1,540.56	6.12%
RICE ISD								LEVY
CURRENT	70,998.28			70,998.28	355.08	70,643.20		958,407.00
DELINQUENT	3,256.18		819.37	4,075.55	221.13	3,854.42	815.10	%
TOTAL	74,254.46		819.37	75,073.83	576.21	74,497.62	815.10	7.41%

NAVARRO COUNTY , TEXAS AD VALOREM TAXES COLLECTED DURING THE MONTH ENDING OCTOBER 2006

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DESCRIPTION	TAXES	DISCOUNT	PENALTY & INTEREST	SUBTOTAL	COLLECTION FEE	NET TAXES DUE	MEMO ONLY	% CURRENT COLLECTED	
CITY OF BARRY		<u> </u>		***** * * * * * * * * * * * * * * * *				LEVY	
CURRENT	496.68			496.68	2.49	494.19		12,232.53	
DELINQUENT		<u> </u>		-		-		%	
TOTAL	496.68	-	-	496.68	2.49	494.19		4.06%	
CITY OF EMHOUSE								LEVY	
CURRENT	689.20	-		689.20	3.45	685.75		7,635.82	
DELINQUENT				-				%	
TOTAL	689.20	<u>-</u>	•	689.20	3.45	685,75	<u> </u>	9.00%	
CITY OF RICHLAND								LEVY	
CURRENT	823.34	-	<u>-</u>	823.34	4.10	819.24	_	11,493.85	
DELINQUENT	27.17		12.16	39.33	3.18	36.15	7.20	%	
TOTAL	850.51		12.16	862.67	7.28	855.39	7.20	7.16%	
CITY OF GOODLOW								LEVY	
CURRENT	303.53	_		303.53	1.56	301.97	-	2,521.14	
DELINQUENT	78.57		24.59	103.16	6.54	96.62	20.63	%	
TOTAL	382.10		24.59	406.69	8.10	398.59	20.63	12.04%	
GRAND TOTAL	2,278,317.08	1,348.40	30,258.84	2,307,227.52	31,656.71	2,275,570.81	24,619.02	1067365,99	•
MEM 9								CURRENT COLLE	
MEMO: TOTAL COLLECTED	2,331,846.54		COUNTY		BARRY			COUNTY	!
, , , , , , , , , , , , , , , , , , , ,		•	COLLEGE		EMHOUSE	(2.17)		RICE	
ROLLBACK TAXES	_	:	RICE		RICHLAND			KERENS	2
	•		KERENS		GOODLOW			CORSICANA	
TAX CERTIFICATES	1,990.00	=	CORSICANA		*DAWSON			BARRY	
			*BG ISD *RICE ISD		*DAWSON ISD			EMHOUSE	
			KICE IOD		=			RICHLAND	4
		*BEGINNING DAT	E OF COLLECTION	N BY NAVARRO C	OUNTY FOR THES	E ENTITIES SEPT	1. 2005	GOODLOW *DAWSON	1
							.,	*BG ISD	
								*DAWSON ISD	
								*RICE ISD	•

NAVARRO COUNTY, TEXAS AD VALOREM TAXES COLLECTED DURING THE MONTH OF OCTOBER 06



	TAXES	PENALTY & INTEREST	SUBTOTAL	COLLECTION	NET TAXES DUE	MEMO ONLY ATTORNEY FEES
CURRENT TAXES						
COUNTY	900,518.14		900,518.14	18,010.48	882,507.66	-
ROAD & BRIDGE	148,500.49		148,500.49	2,970.11	145,530.38	-
FLOOD CONTROL	18,347.36		18,347.36	366.28	17,981.08	-
TOTAL	1,067,365.99	<u>-</u>	1,067,365.99	21,346.87	1,046,019.12	<u> </u>
DELINQUENT TAXES						
COUNTY	41,346.27	11,800.09	53,146.36	1,062.90	52,083.46	9,884.38
STATE	-	-	+	-	•	•
ROAD & BRIDGE	7,206.92	2,024.05	9,230.97	184.72	9,046.25	1,734.90
FLOOD CONTROL	689.80	191.22	881.02	17.50	863.52	165.40
TOTAL	49,242.99	14,015.36	63,258.35	1,265.12	61,993.23	11,784.68
TOTAL ALLOCATION						
COUNTY	941,864.41	11,800.09	953,664.50	19,073.38	934,591.12	9,884.38
STATE		-		-		•
ROAD & BRIDGE	155,707.41	2,024.05	157,731.46	3,154.83	154,576.63	1,734.90
FLOOD CONTROL	19,037.16	191.22	19,228.38	383.78	18,844.60	165.40
TOTAL	1,116,608.98	14,015.36	1,130,624.34	22,611.99	1,108,012.35	11,784.68

COUNTY TAX REPORT Prepared by Gail Smith Navarro County Tax Office

STATE OF TEXAS COUNTY OF NAVARRO

RESOLUTION

BE IT RESOLVED THAT ON THE <u>27</u> DAY OF NOVEMER, 2006, THE NAVARRO COUNTY COMMISSIONERS COURT, CONVENED IN A REGULAR MEETING, AND UPON THE REQUEST OF THE HONORABLE ALAN BRISTOL, COUNTY JUDGE OF NAVARRO COUNTY, THE FOLLOWING ITEM WAS PLACED ON THE AGENDA OF THE SAID COURT FOR SUCH MEETING, PURSUANT TO CHAPTER 551 OF THE GOVERNMENT CODE (THE TEXAS OPEN MEETINGS ACT) TO BE CONSIDERED:

Consideration and adoption of a Resolution in support of a request to Carole Keeton Strayhorn, Texas State Comptroller of Public Accounts, for an Organizational Structure and Local Government Management Review (LGMR) of the departments of county government reporting directly to the commissioners court and of the departments answering to other elected officials who choose to participate.

- WHEREAS, the Navarro County Commissioners Court recognizes the importance of better management, efficiency, and effectiveness in the administration of county government; and
- WHEREAS, the Navarro County Commissioners Court understands that the LGMR is a service provided by the Comptroller's office to assist local governments to improve the financial management procedures and the managerial effectiveness of county departments; and
- WHEREAS, the Navarro County Commissioners Court understands that the LGMR is an administrative review, and not a financial audit, and does not seek to detect financial error or fraud; and
- WHEREAS, the Commissioners Court of Navarro County voted on <u>Nov. 27</u>, 2006, to approve the conduct of the Financial Management Review; and

NOW, THEREFORE BE IT RESOLVED, by the Commissioners Court of Navarro County, that the County Judge is hereby authorized to execute and submit this resolution to the Comptroller's office.

PASSED AND APPROVED this the <u>27</u> day of November, 2006.

DATED this the _37 day of November, 2006.

NAVARRO COUNTY

ALAN BRISTOL COUNTY JUDGE

ATTEST:

Sherry Dowd

Navarro County Clerk