

NAVARRO COUNTY COMMISSIONER'S COURT

A REGULAR MEETING OF THE NAVARRO COUNTY COMMISSIONER'S COURT WAS HELD ON MONDAY, 12TH DAY OF FEBRUARY, 2007 AT 10:00 A.M., IN THE NAVARRO COUNTY COURTHOUSE, CORSICANA, TEXAS. PRESIDING JUDGE H.M. DAVENPORT, COMMISSIONER'S PRESENT KIT HERRINGTON, FAITH HOLT, WILLIAM BALDWIN, AND JAMES OLSEN.

1. MOTION TO CONVENE BY BALDWIN SEC BY HERRINGTON
ALL VOTED AYE
2. PRAYER BY COMMISSIONER HOLT
3. PLEDGE OF ALLEGIANCE
4. PUBLIC COMMENTS- NO COMMENTS
5. MOTION TO APPROVE THE MINUTES FROM THE PREVIOUS MEETING OF JANUARY 22ND, 2007 BY HOLT SEC BY OLSEN
ALL VOTED AYE
6. MOTION TO APPROVE AND PAY BILLS AS SUBMITTED BY THE COUNTY AUDITOR BY BALDWIN SEC BY HOLT
ALL VOTED AYE
7. MOTION TO APPROVE APPOINTMENT OF EMERGENCY MANAGEMENT COORDINATOR (ERIC MYERS) BY JUDGE DAVENPORT SEC BY HOLT
ALL VOTED AYE
8. MOTION TO APPROVE 2007 EMERGENCY MANAGEMENT BASIC PLAN PRESENTED BY ERIC MYERS BY OLSEN SEC BY BALDWIN
ALL VOTED AYE
9. MOTION TO TABLE THE NAVARRO COUNTY PANDEMIC FLU PLAN BY HOLT SEC BY HERRINGTON
ALL VOTED AYE
10. MOTION TO TABLE AIR EVAC LIFETEAM BEING ALLOWED TO SOLICIT MEMBERSHIP FOR THEIR SERVICES BY OLSEN SEC BY HERRINGTON
ALL VOTED AYE
11. MOTION TO APPROVE PRESENTATION OF NEW AGENT (JOHN DEREK SCASTA) FOR COUNTY EXTENSION OFFICE BY HOLT SEC BY OLSEN
TO WIT 561-562

ALL VOTED AYE

12. MOTION TO APPROVE MINUTES OF THE JANUARY 4, 2007 PLANNING AND ZONING MEETING BY BALDWIN SEC OLSEN TO WIT 563-564
ALL VOTED AYE

13. MOTION TO APPROVE FINAL PLAT FOR THE SHORES ON RICHLAND CHAMBERS PHASE 5 BY TEXAS LAND AND LAKES. THIS PROPERTY CONSISTS OF 17.30 ACRES WITH 30 RESIDENTIAL LOTS BY HOLT SEC BY BALDWIN
ALL VOTED AYE

14. MOTION TO APPROVE FINAL PLAT FOR THE SHORES ON RICHLAND CHAMBERS PHASE 6 BY TEXAS LAND AND LAKES. THIS PROPERTY CONSISTS OF 44.720 ACRES WITH 72 RESIDENTIAL LOTS BY OLSEN SEC BY HOLT
ALL VOTED AYE

15. MOTION TO APPROVE APPOINTMENT TO THE NAVARRO COUNTY LAKE PLANNING AND ZONING COMMISSION BY HOLT SEC BY HERRINGTON TO WIT 565-566
ALL VOTED AYE

16. MOTION TO TABLE ADDITIONAL FUNDS FOR PART-TIME HELP IN TAX OFFICE BY BALDWIN SEC BY HERRINGTON
ALL VOTED AYE

17. MOTION TO APPROVE RACIAL PROFILING REPORT FOR 2006 FROM THE NAVARRO COUNTY SHERIFF'S OFFICE BY OLSEN SEC BY HOLT TO WIT 567-568
ALL VOTED

18. MOTION TO APPROVE STAFFING REPORT FROM JAIL STANDARDS COMMISSION AND TO APPROVE INCREASING STAFF BY 16-17 AS RECOMMENDED BY JAIL STANDARDS COMMISSION BY HOLT SEC BY HERRINGTON TO WIT 569-571
ALL VOTED AYE

19. MOTION TO APPROVE EASEMENT TO CROSS SE 3020, SE 3030, SE 3040, IN PRECINCT #2 BY HOLT SEC BY BALDWIN TO WIT 572-577
ALL VOTED AYE

20. MOTION TO APPROVE EASEMENT TO CROSS SE 2040 IN PRECINCT #3 BY TRIANGLE SERVICES, LLC WITH A NATURAL GAS PIPELINE BY BALWIN SEC BY OLSEN TO WIT 578-583
ALL VOTED AYE

21. MOTION TO APPROVE PHASE II BRIDGE CONTRACTS BETWEEN TXDOT AND NAVARRO COUNTY BY JUDGE DAVENPORT SEC BY OLSEN TO WIT 583A-583D
ALL VOTED AYE
22. MOTION TO APPROVE RESOLUTION AND LETTER OF REQUEST FOR LOCAL GOVERNMENT MANAGEMENT REVIEW (LGMR) FROM TEXAS STATE COMPTROLLER'S OFFICE BY JUDGE DAVENPORT SEC BY BALDWIN TO WIT 584-586
ALL VOTED AYE
23. MOTION TO APPROVE DISCUSSION AND CONSIDERATION OF CONSENT AGENDA BY JUDGE DAVENPORT SEC BY HOLT
ALL VOTED AYE
24. MOTION TO TABLE CHANGING THE DATE OF COMMISSIONERS COURT MEETINGS TO THE SECOND AND FOURTH TUESDAY OF THE MONTH AT 10:00 A.M. BY JUDGE DAVENPORT SEC BY OLSEN
ALL VOTED AYE
25. MOTION TO APPROVE CREATING A SECURE CASH COLLECTION AREA FOR THE COMMUNITY SUPERVISION AND CORRECTIONS DEPARTMENTS (GET START BEFORE FEB 26, 2007) BY HOLT SEC BY OLSEN TO WIT 587
ALL VOTED AYE
26. MOTION TO APPROVE RESOLUTION AMENDING AUTHORIZED REPRESENTATIVES WITH TEXPOOL BY HOLT SEC BY BALDWIN TO WIT 588-589
ALL VOTED AYE
27. MOTION TO APPROVE STATE OF TEXAS CO-OP AGENT OF RECORD NAME CHANGE FORM FOR THE TEXAS BUILDING AND PROCUREMENT COMMISSION BY OLSEN SEC BY HERRINGTON TO WIT 590
ALL VOTED AYE
28. MOTION TO APPROVE TAC HEBP MEMBER CONTACT DESIGNATION FOR THE NAVARRO COUNTY HEALTH INSURANCE PROGRAM BY BALDWIN SEC BY OLSEN TO WIT 591
ALL VOTED AYE
29. MOTION TO APPROVE AUDIT ENGAGEMENT LETTER FROM PATILLO, BROWN & HILL, L.L.P. FOR THE COUNTY'S OUTSIDE AUDIT FOR THE

FISCAL YEAR ENDED SEPTEMBER 20, 2006 BY HOLT SEC BY HERRINGTON TO WIT 592-598
ALL VOTED AYE

30. MOTION TO APPROVE RENTAL CONTRACT WITH LANDMARK EQUIPMENT FOR NEW HOLLAND MOTORGRADER FOR PRECINT #1 BY OLSEN SEC BY HERRINGTON TO WIT 599
ALL VOTED AYE

31. MOTION TO APPROVE TAX REPORT FROM PEGGY B. MOORE BY OLSEN SEC BY BALDWIN TO WIT 600-604
ALL VOTED AYE

32. MOTION TO APPROVE REPORT ON JUSTICE OF PEACE OFFICE, PCT. #3 BY CONNIE MAYFIELD BY HOLT SEC BY BALDWIN
ALL VOTED AYE

33. MOTION TO GO INTO EXECUTIVE SESSION PURSUANT TO THE TEXAS GOVERNMENT CODE SECTION 551.072 TO DISCUSS REAL PROPERTY BY HOLT SEC BY OLSEN
ALL VOTED AYE

MOTION TO COME OUT OF EXECUTIVE SESSION BY HERRINGTON SEC BY HOLT
ALL VOTED AYE

MOTION FOR JUDGE DAVENPORT TO LIST PCT 1 BARN PROPERTY WITH REALTOR BY HERRINGTON SEC BY OLSEN
ALL VOTED AYE

34. MOTION TO ADJOURN BY HOLT SEC BY BALDWIN
ALL VOTED AYE

THESE MINUTES ARE HEREBY APPROVED THIS 26 DAY OF FEBRUARY 2007.

JUDGE HM DAVENPORT [Signature]

COMR.PCT.1 KIT HERRINGTON [Signature]

COMR.PCT.2 FAITH HOLT [Signature]

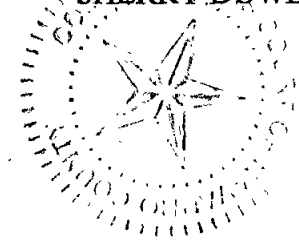
COMR.PCT.3 WILLIAM BALDWIN [Signature]

COMR.PCT.4 JAMES OLSEN [Signature]

I, SHERRY DOWD, NAVARRO COUNTY CLERK, ATTEST THAT THE FOREGOING IS A TRUE AND ACCURATE ACCOUNTING OF THE COMMISSIONERS COURT'S AUTHORIZED PROCEEDING FOR FEBRUARY 12TH, 2007

SIGNED 26 DAY OF FEBRUARY 2007

Sherry Dowd
SHERRY DOWD, COUNTY CLERK



JOHN DEREK SCASTA

217 W. 14th St. - Monahans, TX 79756 - 432-940-0300 - jdscaستا@ag.tamu.edu

Education

M.S. Crop Science, Texas Tech University (expected August 2008)
 Thesis: *Screening of Alfalfa (Medicago sativa) Cultivars for Salt Tolerance in West Texas*
 14 hours completed as of 1/1/2007

B.S. Rangeland Ecology and Management, Texas A&M University (May 2004)
 Option: *Watershed Management*

Professional Experience

Texas Cooperative Extension - Ward County (September 2004 to present)
County Extension Agent - Agriculture and Natural Resources; County 4-H Coordinator
 - Serve as extension educator and conduct quality and relevant educational programs in the following areas: 4-H and Youth Development, Range Management, Livestock Production, Crop Production, Horticulture, Water, Wildlife Management and Pesticide Safety Education under the direction of local advisory committees.

Texas Agricultural Experiment Station - Soil & Crop Science (May 2002 to May 2004)
Weed Science Research - Student Worker
 - Provide support to weed science laboratory, greenhouse and field research projects through plant collection, mixing and spraying herbicide and operating farm machinery.

Extension Activity Highlights

Result demonstrations developed and maintained in the following areas: Rangeland Monitoring, Prickly Pear Control, Establishment of Warm Season Grasses on Rangeland, Pecan Variety Performance Evaluations, Pecan Nut Casebearer Pheromone Trapping, Quail Nest Depredation, Rainwater Harvesting, Xeriscaping to Improve the Landscape, etc.

2006 Rangeland and Wildlife Management Program: Consisted of 4 programs, a bi-monthly newsletter, 4 result demonstrations under the direction of 2 Agriculture Committee Meetings. 40 people attended the 4 meetings and 3 adopted best management practices for weed/brush control.

2006 Forage Crop Production Program: Consisted of 2 programs and 1 result demonstration. 37 people attended 2 programs and 2 adopted best management practices for fall planting alfalfa.

2006 Horticulture and Landscape Management Program: Consisted of 4 programs, a monthly newsletter, 4 result demonstrations, and 33 home horticulture visits under the direction of 2 Horticulture Committee meetings. 110 people attended the programs.

2006 4-H and Youth Program: included: increase of 15 youth in 4H enrollment; increase of 18 youth in 4H major stock show entries; 1 recruitment event with over 30 youth and parents attending; 4H teams qualified for State Livestock Judging Contest & Rifle Contest; Hosted State Youth Water Camp w/ 17 attending; Hosted State 4H Shooting Sports Instructor Training in Monahans w/ 12 attending; Youth Water Education Program offered to over 100 fourth graders; Barn Tours/Ag. In Class programs hosted by county agent & high-school age 4H'ers w/ 311 attending; Agent served as director for Youth Range Workshop w/ 50 youth from across the state attending (1 from Ward County).

Grants collaborated on 2004 - 2006: RGBI (\$6,411.34), T.C. Barnsley Foundation Grant (\$5,000), Friends of NRA (\$7,000) and USDA RC&D Grant (\$500). Total \$18,911.34.

Licenses and Certifications

Texas Department of Agriculture, Non-Commercial Pesticide Applicator License
 - Weed and Brush Control in Pasture and Rangeland Category
 - Fruit and Nut Category

FEMA – National Incident Management System [NIMS] IS 700 Certification 2006

Professional Associations

- Texas County Agriculture Agents Association (TCAAA) 2005-present
 - National Association of County Agriculture Agents (NACAA) 2005-present

Committee Involvement

- Texas Section – Society for Range Management: Publication Awards Committee 2006
 - Ward County Animal Issues Committee 2006 – present (Chairman)
 - District 6 4-H Junior Leadership Program Committee 2005 - 2006
 - District 6 4-H Rifle Contest Committee 2005 (Chairman 2006)
 - District 6 4-H Range Evaluation and Pasture Grass ID Contest Committee 2005 - 2006
 - USDA - FSA Ward/Winkler County Emergency Board 2004-2006
 - Andrews, Crane, Ector, Ward & Winkler County Cluster Planning Committee 2004 -present
 - Ward County Livestock Show Board (Advisor) 2004 – present

Awards

- 2006 Texas County Agriculture Agents Association – State Communication Awards, 2nd Place Newsletter by Individual for the “Ward County Range Steward” Bi-Monthly Newsletter
 - Harold and Mary Dregne Graduate Fellowship, Texas Tech University, 2005-2006

Publications

Abstracts

Scasta, J.D., J.H. O’Barr, G.N. McCauley, G.L. Steele, J.M. Chandler. 2004. *Regiment effect on rice growth and yield*. Proc. South. Weed Sci. Soc. 57:74.
 O’Barr, J.H., **J.D. Scasta**, G.N. McCauley, G.L. Steele, J.M. Chandler. 2004. *Rice growth and yield as influenced by Regiment*. Proc. Rice Tech. Working Group. 30:(in press)

Recent Presentations

- 2006 Youth Range Workshop. *Range Animal Nutrition and Habitat*. Junction, TX
 - 2006 Ward /Winkler County Pesticide Applicator Training. *Applicator Basics*. Monahans, TX.
 - 2006 RGBI Annual Conference. *Rainwater Harvesting in Ward County, TX*. Ruidoso, NM.
 - 2006 Monahans Lions Club. *Youth Livestock Projects in Ward County*. Monahans, TX.
 - 2006 Ward Co. Animal Premise ID Workshop. *How to Register Your Premise*. Monahans, TX.

Recent Educational Programs

- Ward County Pecan Show (Monahans, 2006) Hosted
 - Silver Dollar Classic Prospect Lamb, Goat and Pig Show (Monahans, 2006) Hosted
 - Farm/Ranch Estate Planning Workshop (Monahans, 2006) Hosted
 - Ranching and Wildlife Enterprises Workshop RAWHIDE (Monahans, 2006) Hosted
 - Ward County Green Thumb Show (Monahans, 2006) Hosted
 - Ward County Home Landscaping Seminar (Monahans, 2006) Hosted
 - Trans-Pecos Forage Crop Producers Workshop (Pecos, 2006) Co-Hosted
 - Small Goat Herd Production Workshop (Monahans, 2005) Co-Hosted



NAVARRO COUNTY OFFICE OF PLANNING & DEVELOPMENT

Vicki Stoecklein – Administrator
Becky Garrett – Addressing
Stanley Young – Environmental Services
Robert Gray – Code Enforcement

www.co.navarro.tx.us
300 West Third Avenue.
Suite 16
Corsicana, TX 75110

Phone: (903) 875-3312

Fax: (903) 875-3314

PLANNING AND ZONING COMMISSION MINUTES

January 4, 2007

5:30 P.M.

County Conference room

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

Chairman Jacobson – present
David Martin – absent
Carroll Sigman – present
Benny Horn – absent
Dennis Bancroft – present
Charles Irvine – absent
Eben Dale Stover – absent

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

The first item on the agenda was the approval of the minutes of the December 7, 2006, Planning and Zoning meeting. Motion to approve by Vice Chairman Moe, second by Commissioner Bancroft, all voted aye.

Item # 3 on the agenda was consideration of a replat of lots 12 and 13 of The Woods at Richland Chambers Phase I, by James and Sharon Hail. They own both lots and want to combine them into one. Motion to approve contingent upon the surveyor making minor changes to the plat by White, second by Commissioner Sigman, all voted aye.

Item # 4 on the agenda was consideration of special use permit #12-06-326 for Samson Lone Star, L.P. This request is for 11,500 feet of pipeline to run from the Hulen Heirs # 1 to the Weed A-1 located on private property along SE 3285. Motion to approve by Commissioner, with the stipulation that any road damage done by trucks or equipment be repaired with funds from an existing bond posted by the oil company, second by Commissioner White, all voted aye.

Planning and Zoning Commission minutes
January 4, 2007
Page 2

Item # 5 on the agenda was consideration of an amendment to the Navarro County Lakeshore Area Zoning Ordinance regarding foster homes. The proposed amendment is to require that all Foster Homes and Foster Group Homes must register with the Office Of Planning and Development. It was noted that this not a permitting process, but only a record of when and where property is being used for foster care. Motion to approve by Commissioner Newton, second by Vice Chairman Moe, all voted aye.

Item # 6 on the agenda was consideration of an amendment to the Navarro County Lakeshore Are Zoning Ordinance regarding injection wells. This item was tabled by acclimation for further consideration.

Adjourn.



NAVARRO COUNTY OFFICE OF PLANNING & DEVELOPMENT

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MAILING LIST FOR PLANNING AND ZONING COMMISSIONERS

January 8, 2007

- | | | | |
|----|--|---|---|
| 1. | Scott Watkins
Commissioner | P.O. Box 570
Corsicana, Tx. 75151 | 903-874-6587
Appointed by the
County Judge |
| 2. | Conrad Newton
Commissioner
Fax # 254-578-3047 | P.O. Box 159
Dawson, Tx. 76639 | 254-578-1311
Appointed by Commissioner
William Baldwin |
| 3. | Carroll Sigman
Council member | 9046 S. Hwy 287
Corsicana, Tx. 75109 | 903-229-4123
City of Eureka |
| 4. | Wayne McGuire
Council Member | 330 SE 3048A
Corsicana, Texas 75109 | 903-879-5145
City of Mildred |
| 5. | Benny Horn
Mayor | 226 E. Main
Corsicana, Tx. 75110 | 903-874-8066
Mayor of Navarro |
| 6. | Tom White
Commissioner | Rt. 1 Box 310-A
Kerens, Tx. 75144 | 903-396-7951
Appointed by Commissioner
Olin Nickelberry |
| 7. | Dennis Bancroft
Mayor | P.O. Box 314
Powell, Tx. 75153 | 903-345-2535
Mayor of Powell |
| 8. | Dolores Baldwin
Mayor | Rt. 1 Box 145
Richland, Tx. 76681 | 903-362-4184
Mayor of Richland |

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P & Z Commissioners

- | | | | |
|-----|--|---|---|
| 9. | Charles F. Irvine
Commissioner | P.O. Box 366
Corsicana, Tx. 75151 | 903-872-1062
Appointed by Commissioner
Kit Herrington |
| 10. | George Walker
Council member | 200 N. 12 th St.
Corsicana, Tx. 75110 | 903-654-4803
City of Corsicana |
| 11. | Eben Dale Stover
Mayor | 116 Buchanan Blvd.
Corsicana, Tx. 75110 | 903-874-3441
Mayor of Angus |
| 12. | Terry Jacobson
Chairman | 733 W. 2 nd Ave.
Corsicana, Tx. 75110 | 903-874-7117
Appointed by the
County Judge |
| 13. | Barbara Moe
Vice-Chairman
Fax #903-874-8877 | P.O. Box 630
Corsicana, Tx. 75110 | 903-874-1199
Appointed by the
County Judge |
| 14. | Jeff Smith
Commissioner | 411 W. 4 th Ave.
Corsicana, Tx. 75110 | 903-874-3783
Appointed by Commissioner
John Paul Ross |
| | Vicki Stoecklein
Administrator
Fax # 903-875-3314
e-mail vsstoecklein@navarrocounty.org | 300 W. 3 rd Ave.
Corsicana, Tx. 75110 | 903-875-3312
cell 903-654-2388 |

County Judge H.M. Davenport
 Commissioner Kit Herrington Precinct 1
 Commissioner Faith Holt Precinct 2
 Commissioner William Baldwin Precinct 3
 Commissioner James Olsen Precinct 4
 300 W. 3rd Ave
 Corsicana, Texas 75110
 Phone 903-654-3030
 Fax 903-874-6053

567

NAVARRO COUNTY

LESLIE COTTEN
SHERIFF



MIKE COX
CHIEF DEPUTY

SHERIFF'S OFFICE

CRIMINAL JUSTICE CENTER
300 WEST 2ND AVE
CORSICANA, TX 75110
(903) 654-3001 Office (903) 654-3044 Fax

To: Navarro County Commissioner's Court

02-12-07

From: Capt. Bret Latta

Re: Racial Profiling Data for 2006

In order to comply with article 2.134 Texas Criminal law, each law enforcement agency must report to its respective governing body (county commissioners court) as stated "a law enforcement agency shall compile and analyze the information contained in each report received by an agency under Article 2.133, no later than March 1 of each year, each law enforcement agency shall submit a report containing the information compiled during the previous calendar year to the governing body of each county or municipality served by the agency in a manner approved by the agency.

The Navarro County Sheriff's Dept. received no complaints of racial discrimination for the calendar year 2006.

Navarro County Sheriff's Dept. used the U.S. census of 2000 for Navarro County Texas as a baseline for ethnicity analysis.

We respectfully submit our report for calendar year 2006.

Sheriff Les Cotten

Navarro County Sheriff's Office

Racial Profiling Database
Year 2006

Officer Traffic Related Contacts

Officer #	Jan	Feb	Mar	Apr	May	Jun	Jly	Aug	Sep	Oct	Nov	Dec	Total
120	2		1		8	4			1			1	17
121	11	8	8	9	5	3	14	10	6	8	18	8	104
122	12	24	31	18	21	17	24	24	26	38	23	14	270
123	9	8	10	4	9	4	7	6	8	9	6	4	82
124	8	3	3	2	24	2	3	1	3	6	2	4	61
126	15	21	12	8	19	8	17	10	14	29	26	6	188
126	18	29	14	9	42	29	37	19	16		23	37	273
127	1	1			1	2	4		2	4	1		16
128	35	34	37	48	42	38	21	63	29	56	40	33	474
129	30	19	18	15	19	21	23	21	18	20	27	11	240
130	23	18	30	12	17	35	21	16	18	13	7	19	227
131	8	2	7	2	4	7	1	4	5	4			42
132	2	2	2	2	8	6	4	1		4	4	2	37
133	22	23	15	2	23	19	1	2	3	10	8	9	137
134	4	10	7	2	7	8	3	6	3	12	7	2	71
135	5	1		1	10	2		1		2	2		24
136	9	16	4	7	22	13	6	4	1	9	4	5	100
137	6	7		2	18	3	7	9	2	20	4	9	87
138	24	23	19	19	27	13	27	46	43	37	23	17	318
139									32	45	61	30	168
218			2										2
219								1				1	2
Other Officers	6	5	6	8	7	3	4	15	12	12	5	13	96
Monthly Totals	248	250	226	168	333	237	224	259	240	334	289	225	3033
Ethnicity													
Black	29	43	34	21	53	42	32	33	33	68	44	33	466
White	190	191	173	128	253	173	189	199	189	239	224	176	2304
Hispanic	26	15	16	18	22	20	19	17	14	21	15	12	219
Indian		1									1		2
Asian			1		2	1		1	1	2	2	1	11
Unknown	3		2	1	3	1	4	9	3	4	3	3	36
Total - Race	248	250	226	168	333	237	224	259	240	334	289	225	3033
Sex													
Male	175	167	170	119	208	157	159	169	168	224	201	153	2089
Female	70	83	55	48	125	80	61	83	70	108	84	70	937
Total - SEX	245	250	225	167	331	237	220	252	238	332	285	223	3006
Type of Search													
Consent "C"	4	10	6	6	19	13	12	7	7	6	9	9	110
PC "P"	1			3	2	3				2			11
Inventory "I"		2	5	4	1	3				3	4		22
Warrant "W"													
Inc. to Ar. "A"	1	2	11	2	2	6		3	3	2	1	4	37
PatDown "D"													
Criminal Invest "I"													
Contraband Found													Total 180
Drugs "D"	3	1	1	2	2	7		2	2	2		1	23
Weapons "W"				4									4
Currency "C"													
Other "O"	1		8			2	1	2	2	3	2	2	23
Ethnicity	Black	White	Hispanic	Indian	Asian	Other	SEX	Male	Female				Total 60
% of Contacts	15%	76%	7%	0%	0%	1%		69%	31%				
Navarro County	17	64.7	18	0.5	0.8	1							

LESLIE COTTEN
SHERIFF

MIKE COX
CHIEF DEPUTY

SHERIFF'S OFFICE

CRIMINAL JUSTICE CENTER
312 WEST 2ND AVE
CORSICANA, TX 75110
(903) 654-3029 Office
(903) 654-3044 Fax

Tommy D. Nichols, Sr.
Captain

January 31, 2007

Les Cotten, Sr.
Sheriff

As of present we have a total of (46) jail employees. They are as follows:

- (1)-Jail Administrator
 - (1)-Asst. Jail Administrator
 - (4)-Shift Sergeants
 - (4)-Shift Corporals
 - (3)-Nurses
 - (1)-Kitchen Officer
 - (32)-Jailers
 - (1)-Female Jailer out on family leave and we don't know when she will be able to return to work or not.
- Maintenance employees or Farm Wardens can't be used as jailers per Texas Jail Commission.

We are waiting on TCLEOSE to approve (1) Female and (2) Male Jailers at present time and I had another Male Jailer quit on Tuesday January 31, 2007 that will also have to be replaced, and another Male Jailer just took a job in the Civil Division and will have to be replaced also in the jail. This means that we will replace (5) Jailers before we start hiring the new employees.

Texas Commission On Jail Standards says that we need to have (67) employees to meet minimum Texas Jail Standards. This means that we must hire the following employees.

- (1)-New Nurse
- (1)-New Kitchen Officer
- (6)-New Female Jailers
- (8)-New Male Jailers

(16) New employees total for Jail Operations

Tommy D. Nichols, Sr.
Captain/Jail Administrator

**TEXAS COMMISSION ON JAIL STANDARDS
 NAVARRO COUNTY SHERIFF'S OFFICE
 NAVARRO COUNTY JAIL
 January 11, 2007**

STAFFING RECOMMENDATIONS**TOTAL CAPACITY: 290**

POSITION	SHIFT			SHIFT RELIEF FACTOR	TOTAL
	1	2	3		
<u>ADMINISTRATION</u>					
Jail Administrator*	1	-	-		1
Asst. Jail Administrator**	-	1	-		1
Clerk/Secretary*	1	-	-		1
<u>INMATE SUPERVISION/SUPPORT STAFF</u>					
Shift Supervisor	1	1	1	1.67	5
Central Control Officer	1	1	1	1.67	5
Booking/Release/Classification Officers**	1	1	1	1.67	5
Eastside Control Room Officer	1	1	1	1.67	5
Eastside Floor Officer (Cap. 120)	2	2	2	1.67	10
Back Upper Level Control Room Ofc.	1	1	1	1.67	5
Back Upper Level Floor Officer (Cap.84)1		1	1	1.67	5
Lower Level Control Room Ofc.	1	1	1	1.67	5
Lower Level Floor Officer (Cap. 62)	1	1	1	1.67	5
Movement Officer**	1	1	1	1.67	5
Transport/Court Officers**	3	-	-	-	3
Kitchen Supervisors	1	1	-	1.67	4
Nurse	1	1	-	-	2
TOTAL					67

* Indicates 8:00 a.m. to 5:00 p.m., Monday through Friday

** See Explanatory Notes

EXPLANATORY NOTES

- The Assistant Jail Administrator is assigned the tasks of managing and directing support operations. Such operations encompass management, training and the scheduling; enforcement of facility rules and regulations; inmate management; coordination of activities with other criminal justice entities; functions associated with inmate supervision; facility operations (i.e., cell searches, head counts, inmate programs, intake and release, etc.) and program activities. The Assistant Jail Administrator will also be responsible for policies, procedures, and monthly reporting and other correspondence to State and Federal entities, and scheduling for the transportation/court officers.

EXPLANATORY NOTES - CONTINUED

- The Booking/Release/Classification Officer shall be responsible for the booking, release, and classification of inmates upon admittance to the jail. This officer shall be responsible for inmate observation in the holding and detoxification cells, inmate searches and the inventorying inmate property. After completing the booking process and before housing the inmate, this officer will be responsible for correctly classifying the inmate to insure that the inmate is housed appropriately according to his/her classification. The Booking/Release/Classification Officer will be responsible for the handling of the inmate property and its proper storage.
- Transport/Court Officers will transport inmates to court, medical/dental appointments and transfers to and from other correctional facilities, both in-state and out-of-state. Correctional officers, assigned to the jail, should not be reassigned to help with the transporting of inmates unless it is an emergency situation. The Transport Officers should handle all transports for the jail.
- The Movement Officer shall be responsible for overseeing the recreational activities of the inmates, as well as assist in the movement of inmates throughout the facility for visitation, medical appointments, and other activities deemed necessary.

Note: The staffing analysis contains positions that are needed for inmate supervision and to meet minimum jail standards. Although positions such as commissary officer, mail officer, library officer, chaplain, supply/safety officer, grievance officer, work program officers and warrant officers may be needed to effectively operate a jail, they are not included in this analysis.

AGREEMENT FOR EASEMENT
ADJACENT TO OR CROSSING COUNTY ROADS

STATE OF TEXAS §

COUNTY OF NAVARRO §

KNOW ALL MEN BY THESE PRESENTS:

TRIANGLE SERVICES, LLC, Builder of a (pipeline, utility line, gas or sewer line) hereby contracts and covenants with Navarro County as follows:

I. TRIANGLE SERVICES, LLC, is in the process of constructing a utility line in Navarro County, Texas and it is necessary to cross certain county road(s) SE 3020, SE 3030, SE 3040 located in Precinct # 2, more fully described on the map attached hereto labeled Exhibit "A" and incorporated herein. 2

II. In consideration for Navarro County granting this permission through the issuance of a permit to lay a (pipeline, utility line, gas or sewer line) adjacent to or crossing said county roads above described in Navarro County, Texas, TRIANGLE SERVICES, LLC, the Builder, herein warrants, agrees and covenants that all crossings shall be constructed as follows:

All county road crossing shall be bored, and lines underneath such roads shall be cased or _____ The entrance and exit points of such utility lines shall be clearly marked by the Builder and utility line shall be placed at a depth of no less than 6 (six) feet underneath the lowest part of the County's bar ditches and/or road surfaces.

Product type: Natural gas
less than 200 lbs pressure

Is this a new site: YES

What is the transport route (beginning and end): _____
See attachment "A"

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

III. In consideration of the granting of this permission to lay a (pipeline, utility line, gas or sewer Line) adjacent to or across the County's roads, the Builder warrants and covenants that any damages which may be caused to County property as a result of the construction of this easement shall be the responsibility of the Builder and the Builder warrants and covenants that the area where the boring takes place shall be repaired and put back in the same condition as it originally was before such construction took place.

IV. The County of Navarro and Triangle Services, LLC the **Builder** of this Easement, hereby covenants and agree that for purposes of the work described in the above referenced paragraphs and according to the map attached hereto and incorporated herein, liquidated damages for the work herein described shall be One Thousand Dollars (\$1,000.00) per day, per violation, until such damages have been corrected and the County's requirements complied with. Such compliance shall be determined by the County Commissioner in whose precinct the work occurs. It is further understood and agreed that each crossing, should there be more than one crossing encompassing this Agreement, shall be considered as a separate possible violation per this Agreement and for purposes of assessing damages.

V. County hereby places Triangle Services, LLC, the **Builder**, on notice and **Builder** hereby acknowledges that in addition to such damages above stated, the County could assess a fine for failure of the Builder to obtain a permit requirement as set forth above, and such fine shall not exceed Five Hundred Dollars (\$500.00) per permit.

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

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

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

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

X. If, as a result of a breach of this Agreement by either party, the other party employs an attorney or attorneys to enforce its rights under this Agreement, then the breaching party agrees to pay the other party the reasonable attorney's fees and costs incurred to enforce the Agreement.

Builder:

Company Name:

Triangle Services, LLC

Address:

719 Sawdust Suite 109

The Woodlands Tx 77380

Phone Number:

281-367-9199

Navarro County

Precinct # 82

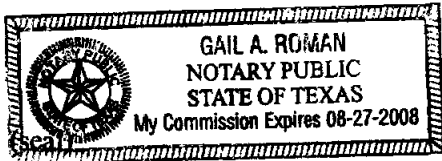
300 West 3rd. Avenue, Suite 14
Corsicana, TX 75110
903-654-3030

EXECUTED this 12th day of February, 2007.

[Signature]
County Judge

Sworn to and subscribed before me, the undersigned authority, on this

12th day of February, 2007



Gail A. Roman
Notary Public, State of Texas

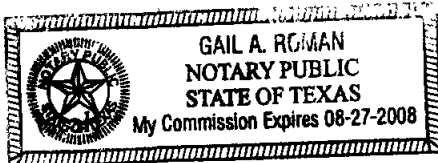
Gail A. Roman
Printed Name

8-27-2008
Commission Expires

[Signature]
County Commissioner, Precinct # 2

Sworn to and subscribed before me, the undersigned authority, on this

12th day of February, 2007



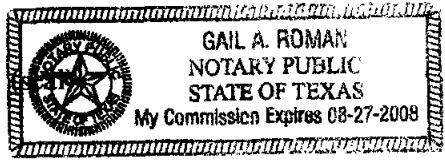
Gail A. Roman
Notary Public, State of Texas

Gail A. Roman
Printed Name

8-27-2008
Commission Expires

Watts a
Builder

Sworn to and subscribed before me, the undersigned authority, on this
7th day of February, 2007



Gail A. Roman
Notary Public, State of Texas
Gail A. Roman
Printed Name
8-27-2008
Commission Expires

ATTACHMENT "A"

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

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

MIKE Dubuisson of Triangle Services, LLC
719 Sawdust Rd. Suite 109
The Woodlands Tx 77380
281-367-9199

AGREEMENT FOR EASEMENT
ADJACENT TO OR CROSSING COUNTY ROADS

STATE OF TEXAS §

COUNTY OF NAVARRO §

KNOW ALL MEN BY THESE PRESENTS:

Triangle Services, LLC Builder of a (pipeline, utility line, gas or sewer line) hereby contracts and covenants with **Navarro County** as follows:

I. Triangle Services, LLC is in the process of constructing a utility line in **Navarro County, Texas** and it is necessary to cross certain county road(s) SE 2040 located in Precinct # 3, more fully described on the map attached hereto labeled Exhibit "A" and incorporated herein.

II. In consideration for **Navarro County** granting this permission through the issuance of a permit to lay a (pipeline, utility line, gas or seer line) adjacent to or crossing said county roads above described in **Navarro County, Texas**, Triangle Services, LLC, the **Builder**, herein warrants, agrees and covenants that all crossings shall be constructed as follows:

All county road crossing shall be bored, and lines underneath such roads shall be cased or _____. The entrance and exit points of such utility lines shall be clearly marked by the Builder and utility line shall be placed at a depth of no less than 6 (six) feet underneath the lowest part of the County's bar ditches and/or road surfaces.

Product type: Natural Gas

less than 200 lbs pressure

Is this a new site: YES

What is the transport route (beginning and end): _____

See attachment

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

III. In consideration of the granting of this permission to lay a (pipeline, utility line, gas or sewer Line) adjacent to or across the County's roads, the **Builder** warrants and covenants that any damages which may be caused to County property as a result of the construction of this easement shall be the responsibility of the **Builder** and the **Builder** warrants and covenants that the area where the boring takes place shall be repaired and put back in the same condition as it originally was before such construction took place.

1.

IV. The County of Navarro and Triangle Services, LLC, the Builder of this Easement, hereby covenants and agree that for purposes of the work described in the above referenced paragraphs and according to the map attached hereto and incorporated herein, liquidated damages for the work herein described shall be One Thousand Dollars (\$1,000.00) per day, per violation, until such damages have been corrected and the County's requirements complied with. Such compliance shall be determined by the County Commissioner in whose precinct the work occurs. It is further understood and agreed that each crossing, should there be more than one crossing encompassing this Agreement, shall be considered as a separate possible violation per this Agreement and for purposes of assessing damages.

V. County hereby places Triangle Services, LLC, the Builder, on notice and Builder hereby acknowledges that in addition to such damages above stated, the County could assess a fine for failure of the Builder to obtain a permit requirement as set forth above, and such fine shall not exceed Five Hundred Dollars (\$500.00) per permit.

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

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

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

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

X. If, as a result of a breach of this Agreement by either party, the other party employs an attorney or attorneys to enforce its rights under this Agreement, then the breaching party agrees to pay the other party the reasonable attorney's fees and costs incurred to enforce the Agreement.

Builder:
Company Name: TRIANGLE SERVICES
Address: 719 SANDUST SUITE 109
THE WOODLANDS TX 77380
Phone Number: 281-367-9199

Navarro County

Precinct # 3

300 West 3rd. Avenue, Suite 14
Corsicana, TX 75110
903-654-3030

EXECUTED this 12th day of February, 2007.

[Signature]
County Judge

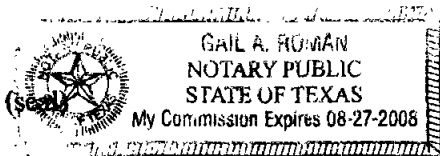
Sworn to and subscribed before me, the undersigned authority, on this

12th day of February, 2007

Gail A. Roman
Notary Public, State of Texas

Gail A. Roman
Printed Name

8-27-2008
Commission Expires



[Signature]
County Commissioner, Precinct # 3 (3)

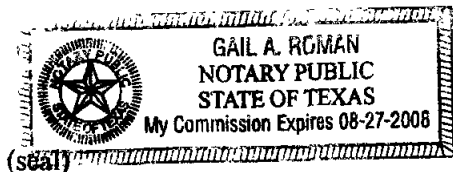
Sworn to and subscribed before me, the undersigned authority, on this

12th day of February, 2007

Gail A. Roman
Notary Public, State of Texas

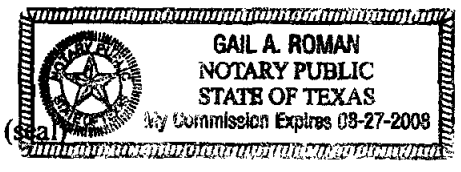
Gail A. Roman
Printed Name

8-27-2008
Commission Expires



Mat
Builder

Sworn to and subscribed before me, the undersigned authority, on this
7th day of February, 2007



Gail A. Roman
Notary Public, State of Texas
Gail A. Roman
Printed Name
8-27-2008
Commission Expires

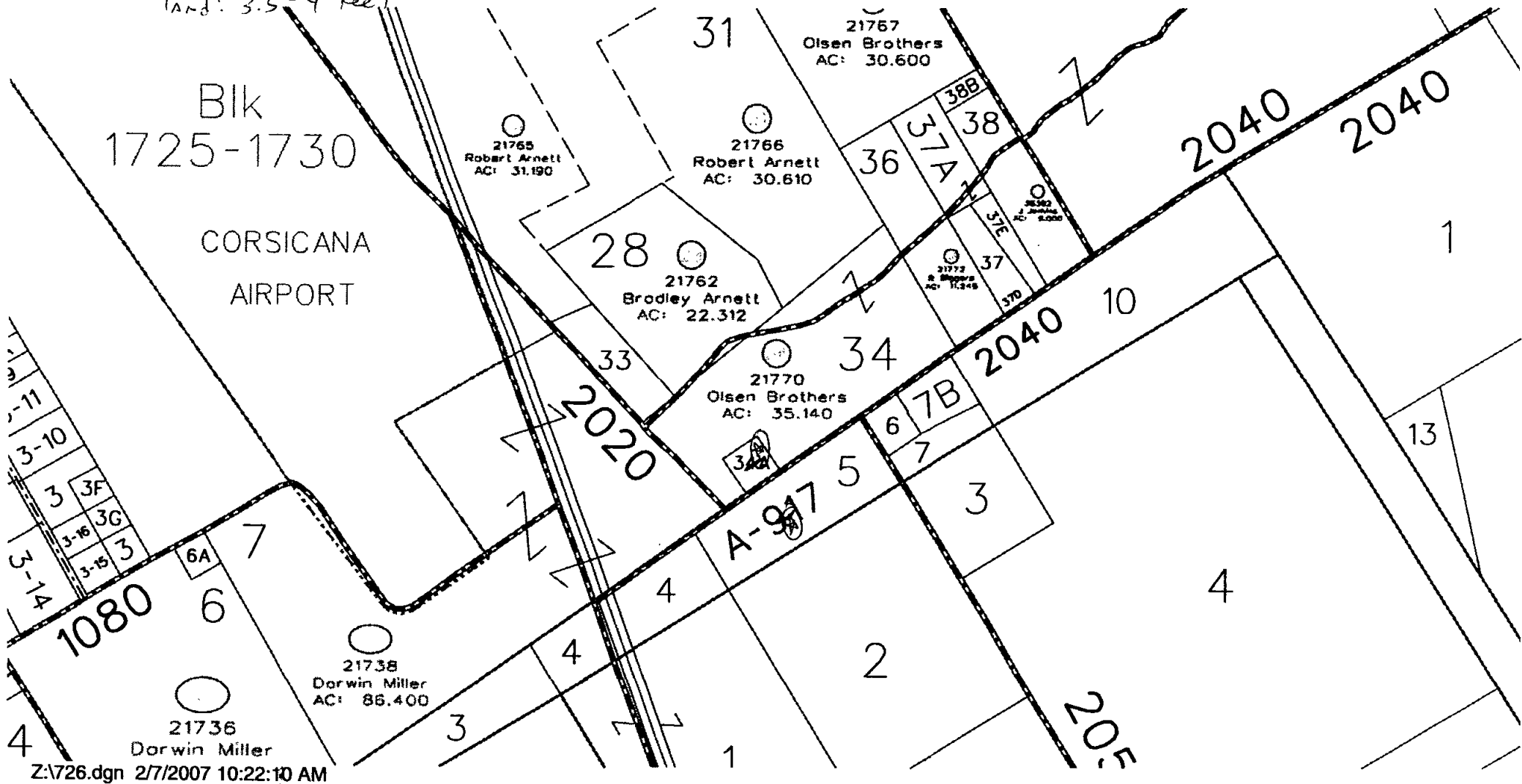
Attachment

Triangle Services, LLC

4 inch line (poly)

Natural gas less than 200lbs pressure

Burial depth: Road: 6 foot
land: 3.5-4 feet



Z:\726.dgn 27/2007 10:22:10 AM

583

**STATE OF TEXAS §
COUNTY OF NAVARRO §**

RESOLUTION

BE IT RESOLVED THAT ON THE 12th. DAY OF FEBRUARY, 2007, THE NAVARRO COUNTY COMMISSIONERS COURT, CONVENEED IN A REGULAR MEETING, AND UPON THE REQUEST OF THE HONORABLE H. M. DAVENPORT, JR., 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 Susan Combs, 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 recognized 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

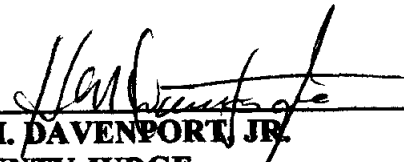
WHEREAS, the Commissioners Court of Navarro County voted on February 12, 2007, to approve the conduct of the Financial Management Review; and

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.

PASSES AND APPROVED this 12th. day of February, 2007.

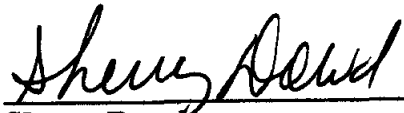
DATED this the 12th day of February, 2007.

NAVARRO COUNTY



H. M. DAVENPORT JR.
COUNTY JUDGE

ATTEST:



Sherry Dowd
Navarro County Clerk



NAVARRO COUNTY JUDGE

H.M. Davenport, Jr., County Judge
hdavenport@navarrocounty.org
Phone: (903) 654-3025

300 West Third Avenue, Suite 102
Corsicana, TX 75110

Sherlyn Curtis, Court Coordinator
scurtis@navarrocounty.org
Fax: (903) 872-0778

February 12, 2007

Susan Combs
Texas Comptroller of Public Accounts
P. O. Box 13528
Austin, TX 78711-3528

Dear Comptroller Combs:

I am writing you to request the services of your agency's Local Government Assistance division in conducting a Local Government Management Review for the County of Navarro. Enclosed please find a certified copy of a Resolution which makes this request and was passed by the Navarro County Commissioners Court on February 12, 2007.

Your agency's assistance would provide us the help we need. I look forward to hearing from you. Please do not hesitate to contact me for any additional information.

Sincerely,

H. M. Davenport, Jr.
Navarro County Judge

Enc.



NAVARRO COUNTY AUDITOR'S OFFICE

Paula J. Welch, CPA
County Auditor

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

Tim Easley, First-Assistant
Terri Gillen, Assistant
Ann Tanner, Assistant
Gail Turner, CPA, Internal Auditor

Phone: (903) 654-3095

e-mail: pwelch@navarrocounty.org

Fax: (903) 654-3097

February 6, 2007

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

Re: Request for Agenda Item

Please include the following item on the agenda for the Commissioners Court meeting scheduled to be held February 12, 2007.

- Consideration of creating a secure cash collection area for the Community Supervision and Corrections Department

This matter was originally discussed at the July 10, 2006 session of Commissioners Court when constructing a separate, secure collection area in the third floor offices of the CSCD was considered and approved by the Court. Due to the fact that no action has been taken since that time and in light of the large amounts of cash that are being held in unsecured areas in those offices, we are asking for this matter to be taken under consideration again and that a member of the Court be appointed to oversee the project.

Please contact me if you have any questions.

Cc: Sherry Dowd, County Clerk



RESOLUTION AMENDING AUTHORIZED REPRESENTATIVES

WHEREAS, Navarro County

(Participant Name & Location Number)

("Participant") is a local government of the State of Texas and is empowered to delegate to a public funds investment pool the authority to invest funds and to act as custodian of investments purchased with local investment funds; and

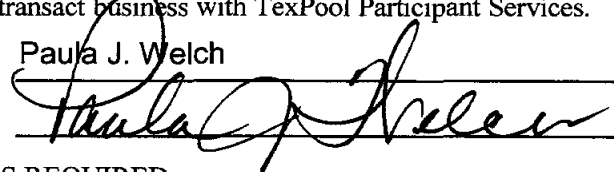
WHEREAS, it is in the best interest of the Participant to invest local funds in investments that provide for the preservation and safety of principal, liquidity, and yield consistent with the Public Funds Investment Act; and

WHEREAS, the Texas Local Government Investment Pool ("TexPool/ Texpool *Prime*"), a public funds investment pool, were created on behalf of entities whose investment objective in order of priority are preservation and safety of principal, liquidity, and yield consistent with the Public Funds Investment Act.

NOW THEREFORE, be it resolved as follows:

- A. That the individuals, whose signatures appear in this Resolution, are Authorized Representatives of the Participant and are each hereby authorized to transmit funds for investment in TexPool / TexPool *Prime* and are each further authorized to withdraw funds from time to time, to issue letters of instruction, and to take all other actions deemed necessary or appropriate for the investment of local funds.
- B. That an Authorized Representative of the Participant may be deleted by a written instrument signed by all remaining Authorized Representatives provided that the deleted Authorized Representative (1) is assigned job duties that no longer require access to the Participant's TexPool / TexPool *Prime* account or (2) is no longer employed by the Participant; and
- C. That the Participant may by Amending Resolution signed by the Participant add an Authorized Representative provided the additional Authorized Representative is an officer, employee, or agent of the Participant;

List the Authorized Representatives of the Participant. Any new individuals will be issued personal identification numbers to transact business with TexPool Participant Services.

1. Name	<u>Paula J. Welch</u>	Title	<u>County Auditor</u>
Signature		Phone Number	<u>903-654-3095</u>

ORIGINALS REQUIRED

TEX -- REP

2. Name Ruby Coker Title County Treasurer
 Signature *Ruby Coker* Phone Number 903-654-3090

3. Name _____ Title _____
 Signature _____ Phone Number _____

4. Name _____ Title _____
 Signature _____ Phone Number _____

List the name of the Authorized Representative listed above that will have primary responsibility for performing transactions and receiving confirmations and monthly statements under the Participation Agreement.

Name Paula J. Welch Fax Number 903-654-3097
 Email pwelch@navarrocounty.org

In addition and at the option of the Participant, one additional Authorized Representative can be designated to perform only inquiry of selected information. This limited representative cannot perform transactions. If the Participant desires to designate a representative with inquiry rights only, complete the following information.

5. Name _____ Title _____

D. That this Resolution and its authorization shall continue in full force and effect until amended or revoked by the Participant, and until TexPool Participant Services receives a copy of any such amendment or revocation. This Resolution is hereby introduced and adopted by the Participant at its regular/special meeting held on the 12th day February, 2007.

NAME OF PARTICIPANT: Navarro County

BY: *Hershell M. Davenport*
 Signature
Hershell M. Davenport
 Printed Name
County Judge
 County Judge
 Title

ATTEST: *Sherry Dowd*
 Signature
Sherry Dowd
 Printed Name
County Clerk
 County Clerk
 Title

This document supersedes all prior Authorized Representative designations.

ORIGINALS REQUIRED

TEX – REP

State of Texas Co-Op Agent of Record Name Change Form

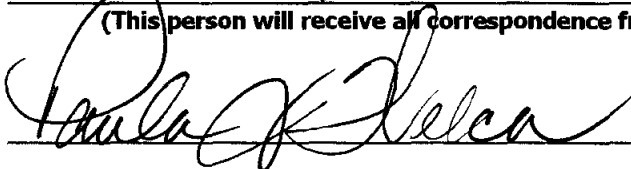
Account number: C1750

Entity name: Navarro County

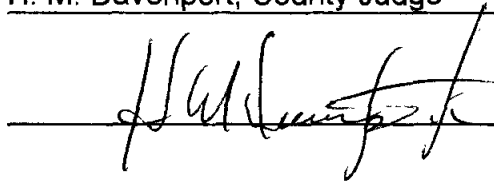
E-mail: pwelch@navarrocounty.org

The current Agent (s) of Record for the above mentioned entity are:

1) Agent's Name and Title: Paula J. Welch, County Auditor
 (This person will receive all correspondence from TBPC)

Signature: 

2) Agent's Name and Title: H. M. Davenport, County Judge

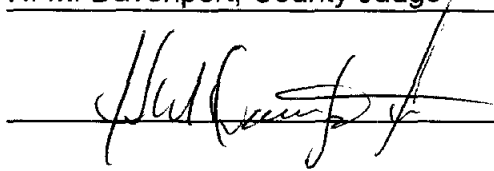
Signature: 

Check here if additional Agents of Record are enclosed

Approval Signature (signature is REQUIRED and must be one of the following)

- ◆ **Previously approved Agent of Record**
- ◆ **Chairman of the governing board**

Name and Title: H. M. Davenport, County Judge

Signature: 

Date: 02/12/2007

If you have questions about this form, please call 512-463-3368.
 Please fax the completed form to 1-800-472-5463/512-236-6180.

TAC HEBP Member Contact Designation

Navarro County

Current Designee:

Any changes must be approved by the court

Change if necessary:

Pool Coordinator

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

Ms. Paula J. Welch	Name	No Change
Auditor	Title	
300 West Third Avenue, Suite 10	Address	
Corsicana, TX 75110		
(903) 654-3094	Phone	
(903) 654-3097	FAX	
pwelch@navarrocounty.org	Email	
300 West Third Avenue, Suite 10	Physical / Delivery Address	
Corsicana, TX 75110		

Primary Contact

HEBP's main contact for daily matters pertaining to the health benefits.

Ms. Paula J. Welch	Name	Ruby Coker
Auditor	Title	County Treasurer
300 West Third Avenue, Suite 10	Address	300 W Third Avenue, Suite 17 Corsicana, TX 75110
Corsicana, TX 75110		
(903) 654-3094	Phone	903-654-3090
(903) 654-3097	FAX	903-654-3097
pwelch@navarrocounty.org	Email	rcoker@navarrocounty.org
300 West Third Avenue, Suite 10	Physical / Delivery Address	300 W Third Avenue, Suite 17 Corsicana, TX 75110
Corsicana, TX 75110		

Billing Contact

Responsible for receiving all invoices relating to HEBP products and services.

Ms. Paula J. Welch	Name	No Change
Auditor	Title	
300 West Third Avenue, Suite 10	Address	
Corsicana, TX 75110		
(903) 654-3094	Phone	
(903) 654-3097	FAX	
pwelch@navarrocounty.org	Email	
	HIPAA Secured FAX number	

Signature of County Judge:  **Date:** 02/12/2007

Print name and title: H. M. Davenport, County Judge **Date:** 02/12/2007



PATTILLO, BROWN & HILL, L.L.P.
CERTIFIED PUBLIC ACCOUNTANTS ■ BUSINESS CONSULTANTS

January 8, 2007

Navarro County, Texas
Attention: Auditor's Office
300 West Third Avenue, Suite 10
Corsicana, Texas 75110

Ladies and Gentlemen:

We are pleased to confirm our understanding of the services we are to provide Navarro County for the year ended September 30, 2006. We will audit the financial statements of the governmental activities, each major fund, and the aggregate remaining fund information, which collectively comprise the entity's basic financial statements, of Navarro County as of and for the year ended September 30, 2006. The following supplementary information accompanying the basic financial statements is required by generally accepted accounting principles and will be subjected to certain limited procedures, but will not be audited:

- 1) Management's Discussion and Analysis.
- 2) Budgetary Comparison Information.

Also, the following additional information accompanying the basic financial statements will be subjected to the auditing procedures applied in our audit of the financial statements upon which we will provide an opinion in relation to the basic financial statements:

- 1) Combining Statements.
- 2) Budgetary Comparison Schedules
- 3) Schedule of expenditures of federal awards.

The following additional information accompanying the basic financial statements will not be subjected to the auditing procedures applied in our audit of the financial statements, and for which our auditor's report will disclaim an opinion.

- 1) Introductory Section.
- 2) Statistical Section.

Audit Objectives

The objective of our audit is the expression of opinions as to whether your basic financial statements are fairly presented, in all material respects, in conformity with U.S. generally accepted accounting principles and to report on the fairness of the additional information referred to in the first paragraph when considered in relation to the basic financial statements taken as a whole. The objective also includes reporting on—

- Internal control related to the financial statements and compliance with the provisions of applicable laws, regulations, contracts, agreements, and grants, noncompliance with which could have a material effect on the financial statements in accordance with *Government Auditing Standards*.
- Internal control related to major programs and an opinion (or disclaimer of opinion) on compliance with laws, regulations, and the provisions of contracts or grant agreements that could have a direct and material effect on each major program in accordance with the Single Audit Act Amendments of 1996 and OMB Circular A-133, *Audits of States, Local Governments, and Non-Profit Organizations*.

The reports on internal control and compliance will each include a statement that the report is intended for the information and use of the audit committee, management, specific legislative or regulatory bodies, federal awarding agencies, and if applicable, pass-through entities and is not intended to be and should not be used by anyone other than these specified parties.

Our audit will be conducted in accordance with U.S. generally accepted auditing standards; the standards for financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States; the Single Audit Act Amendments of 1996; and the provisions of OMB Circular A-133, and will include tests of accounting records, a determination of major program(s) in accordance with Circular A-133, and other procedures we consider necessary to enable us to express such opinions and to render the required reports. If our opinions on the financial statements or the Single Audit compliance opinions are other than unqualified, we will fully discuss the reasons with you in advance. If, for any reason, we are unable to complete the audit or are unable to form or have not formed opinions, we may decline to express opinions or to issue a report as a result of this engagement.

Management Responsibilities

Management is responsible for establishing and maintaining effective internal control and for compliance with the provisions of applicable laws, regulations, contracts, agreements, and grants. In fulfilling this responsibility, estimates and judgments by management are required to assess the expected benefits and related costs of the controls. The objectives of internal control are to provide management with reasonable, but not absolute, assurance that assets are safeguarded against loss from unauthorized use or disposition, that transactions are executed in accordance with management's authorizations and recorded properly to permit the preparation of financial statements in accordance with generally accepted accounting principles, and that federal award programs are managed in compliance with applicable laws and regulations and the provisions of contracts and grant agreements.

Management is responsible for making all financial records and related information available to us, including any significant vendor relationships in which the vendor has the responsibility for program compliance. We understand that you will provide us with such information required for our audit and that you are responsible for the accuracy and completeness of that information. Management's responsibilities include adjusting the financial statements to correct material misstatements and for confirming to us in the representation letter that the effects of any uncorrected misstatements aggregated by us during the current engagement and pertaining to the latest period presented are immaterial, both individually and in the aggregate, to the financial statements taken as a whole.

You are responsible for establishing and maintaining internal controls, including monitoring ongoing activities; for the selection and application of accounting principles; and for the fair presentation in the financial statements of the respective financial position of the governmental activities, each major fund, and the aggregate remaining fund information of the Navarro County and the respective changes in financial position and, where applicable, cash flows in conformity with U.S. generally accepted accounting principles.

You are responsible for the design and implementation of programs and controls to prevent and detect fraud, and for informing us about all known or suspected fraud, or illegal acts affecting the government involving (1) management, (2) employees who have significant roles in internal control, and (3) others where the fraud or illegal acts could have a material effect on the financial statements. Your responsibilities include informing us of your knowledge of any allegations of fraud or suspected fraud or illegal acts affecting the government received in communications from employees, former employees, grantors, regulators, or others. In addition, you are responsible for identifying and ensuring that the entity complies with applicable laws and regulations and for taking timely and appropriate steps to remedy any fraud, illegal acts, violations of contracts or grant agreements, or abuse that we may report. Additionally, as required by OMB Circular A-133, it is management's responsibility to follow up and take corrective action on reported audit findings and to prepare a summary schedule of prior audit findings and a corrective action plan.

As part of the audit, we will prepare a draft of your financial statements, schedule of expenditures of federal awards, and related notes. In accordance with *Government Auditing Standards*, you will be required to review and approve those financial statements prior to their issuance and have a responsibility to be in a position in fact and appearance to make an informed judgment on those financial statements. Further, you are required to designate a qualified management-level individual to be responsible and accountable for overseeing our services.

Audit Procedures—General

An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements; therefore, our audit will involve judgment about the number of transactions to be examined and the areas to be tested. We will plan and perform the audit to obtain reasonable rather than absolute assurance about whether the financial statements are free of material misstatement, whether from (1) errors, (2) fraudulent financial reporting, (3) misappropriation of assets, or (4) violations of laws or governmental regulations that are attributable to the entity or to acts by management or employees acting on behalf of the entity. Because the determination of abuse is subjective, *Government Auditing Standards* do not expect auditors to provide reasonable assurance of detecting abuse. As required by the Single Audit Act Amendments of 1996 and OMB Circular A-133, our audit will include tests of transactions related to major federal award programs for compliance with applicable laws and regulations and the provisions of contracts and agreements.

Because an audit is designed to provide reasonable, but not absolute assurance and because we will not perform a detailed examination of all transactions, there is a risk that material misstatements or noncompliance may exist and not be detected by us. In addition, an audit is not designed to detect immaterial misstatements or violations of laws or governmental regulations that do not have a direct and material effect on the financial statements or major programs. However, we will inform you of any material errors and any fraudulent financial reporting or misappropriation of assets that come to our attention. We will also inform you of any violations of laws or governmental regulations that come to our attention, unless clearly inconsequential. We will include such matters in the reports required for a Single Audit. Our responsibility as auditors is limited to the period covered by our audit and does not extend to any later periods for which we are not engaged as auditors.

Our procedures will include tests of documentary evidence supporting the transactions recorded in the accounts, and may include tests of the physical existence of inventories, and direct confirmation of receivables and certain other assets and liabilities by correspondence with selected individuals, creditors, and financial institutions. We will request written representations from your attorneys as part of the engagement, and they may bill you for responding to this inquiry. At the conclusion of our audit, we will also require certain written representations from you about the financial statements and related matters.

Audit Procedures—Internal Controls

In planning and performing our audit, we will consider the internal control sufficient to plan the audit in order to determine the nature, timing, and extent of our auditing procedures for the purpose of expressing our opinions on Navarro County's financial statements and on its compliance with requirements applicable to major programs.

We will obtain an understanding of the design of the relevant controls and whether they have been placed in operation, and we will assess control risk. Tests of controls may be performed to test the effectiveness of certain controls that we consider relevant to preventing and detecting errors and fraud that are material to the financial statements and to preventing and detecting misstatements resulting from illegal acts and other noncompliance matters that have a direct and material effect on the financial statements. Tests of controls relative to the financial statements are required only if control risk is assessed below the maximum level. Our tests, if performed, will be less in scope than would be necessary to render an opinion on internal control and, accordingly, no opinion will be expressed in our report on internal control issued pursuant to *Government Auditing Standards*.

As required by OMB Circular A-133, we will perform tests of controls over compliance to evaluate the effectiveness of the design and operation of controls that we consider relevant to preventing or detecting material noncompliance with compliance requirements applicable to each major federal award program. However, our tests will be less in scope than would be necessary to render an opinion on those controls and, accordingly, no opinion will be expressed in our report on internal control issued pursuant to OMB Circular A-133.

An audit is not designed to provide assurance on internal control or to identify reportable conditions. However, we will inform the governing body or audit committee of any matters involving internal control and its operation that we consider to be reportable conditions under standards established by the American Institute of Certified Public Accountants. Reportable conditions involve matters coming to our attention relating to significant deficiencies in the design or operation of the internal control that, in our judgment, could adversely affect the entity's ability to record, process, summarize, and report financial data consistent with the assertions of management in the financial statements. We will also inform you of any nonreportable conditions or other matters involving internal control, if any, as required by *Government Auditing Standards* and OMB Circular A-133.

Audit Procedures—Compliance

Our audit will be conducted in accordance with the standards referred to in the section titled Audit Objectives. As part of obtaining reasonable assurance about whether the financial statements are free of material misstatement, we will perform tests of Navarro County's compliance with applicable laws and regulations and the provisions of contracts and agreements, including grant agreements. However, the objective of those procedures will not be to provide an opinion on overall compliance and we will not express such an opinion in our report on compliance issued pursuant to *Government Auditing Standards*.

OMB Circular A-133 requires that we also plan and perform the audit to obtain reasonable assurance about whether the auditee has complied with applicable laws and regulations and the provisions of contracts and grant agreements applicable to major programs. Our procedures will consist of the applicable procedures described in the *OMB Circular A-133 Compliance Supplement* for the types of compliance requirements that could have a direct and material effect on each of Navarro County's major programs. The purpose of those procedures will be to express an opinion on Navarro County's compliance with requirements applicable to each of its major programs in our report on compliance issued pursuant to OMB Circular A-133.

Audit Administration, Fees, and Other

We understand that your employees will prepare all cash, accounts receivable, or other confirmations we request and will locate any documents selected by us for testing.

At the conclusion of the engagement, we will complete the appropriate sections of and sign the Data Collection Form that summarizes our audit findings. We will provide copies and a print-ready master (if requested) of our reports to the County; however, it is management's responsibility to submit the reporting package (including financial statements, schedule of expenditures of federal awards, summary schedule of prior audit findings, auditors' reports, and a corrective action plan) along with the Data Collection Form to the designated federal clearinghouse and, if appropriate, to pass-through entities. The Data Collection Form and the reporting package must be submitted within the earlier of 30 days after receipt of the auditors' reports or nine months after the end of the audit period, unless a longer period is agreed to in advance by the cognizant or oversight agency for audits. At the conclusion of the engagement, we will provide information to management as to where the reporting packages should be submitted and the number to submit.

The audit documentation for this engagement is the property of Pattillo, Brown & Hill, L.L.P. and constitutes confidential information. However, pursuant to authority given by law or regulation, we may be requested to make certain audit documentation available to a federal agency providing direct or indirect funding or the U.S. Government Accountability Office for purposes of a quality review of the audit, to resolve audit findings, or to carry out oversight responsibilities. We will notify you of any such request. If requested, access to such audit documentation will be provided under the supervision of Pattillo, Brown & Hill, L.L.P. personnel. Furthermore, upon request, we may provide copies of selected audit documentation to the aforementioned parties. These parties may intend, or decide, to distribute the copies or information contained therein to others, including other governmental agencies.

The audit documentation for this engagement will be retained for a minimum of five years after the report release or for any additional period requested. If we are aware that a federal awarding agency, pass-through entity, or auditee is contesting an audit finding, we will contact the party(ies) contesting the audit finding for guidance prior to destroying the audit documentation.

Our fee for these services will be at our standard hourly rates plus out-of-pocket costs (such as report reproduction, word processing, postage, travel, copies, telephone, etc.) except that we agree that our gross fee, including expenses, will not exceed \$21,250. Our standard hourly rates vary according to the degree of responsibility involved and the experience level of the personnel assigned to your audit. Our invoices for these fees will be rendered each month as work progresses and are payable on presentation. In accordance with our firm policies, work may be suspended if your account becomes overdue and may not be resumed until your account is paid in full. If we elect to terminate our services for nonpayment, our engagement will be deemed to have been completed upon written notification of termination, even if we have not completed our report(s). You will be obligated to compensate us for all time expended and to reimburse us for all out-of-pocket costs through the date of termination. The above fee is based on anticipated cooperation from your personnel and the assumption that unexpected circumstances will not be encountered during the audit. If significant additional time is necessary, we will discuss it with you and arrive at a new fee estimate before we incur the additional costs.

Government Auditing Standards require that we provide you with a copy of our most recent external peer review report and any letter of comment, and any subsequent peer review reports and letters of comment received during the period of the contract. Our 2004 peer review letter of comment accompanies this letter.

We appreciate the opportunity to be of service to Navarro County and believe this letter accurately summarizes the significant terms of our engagement. If you have any questions, please let us know. If you agree with the terms of our engagement as described in this letter, please sign the enclosed copy and return it to us.

Very truly yours,
Pattillo, Brown & Hill, L.L.P.

Paula Spiegelhauer
Paula Spiegelhauer, CPA

PS/ar

RESPONSE:

This letter correctly sets forth the understanding of Navarro County.

By: *[Signature]*

Title: County Judge

Date: 02/12/2007



1351 South Loop 12
Irving, Texas 75060
Phone: (972) 579-9999
Fax: (972) 579-7871

(Please remit to the Irving Location)

LANDMARK EQUIPMENT

Rental

599

5000 Airport Freeway • Fort Worth, TX
Phone: (817) 834-8131 • Fax (817) 831-87

3774 N. Central Expressway • McKinney, TX
Phone: (972) 548-9590 • Fax (972) 547-05

2200 W. Hwy 287 Business • Waxahachie, TX
Phone: (972) 937-0101 • Fax (972) 937-01

SOLD TO NAVARRO CO PRECINCT 1
300 W 3RD AVE
CORSIANA TX 75110

SHIP TO

ACCT#: NAVARR
SLSMN: MC
INVOICE NO: RW1932 01
PURCHASE ORDER: .

DATE 2/01/07 @ 1:34PM

100% OF \$4000.00 MONTHLY RENTAL APPLIES TOWARDS *Purchase, KH*
ONE MONTH RENTAL PERIOD, IF RENTAL EXCEEDS ONE *MO.*
MONTH 90% OF THE RENTAL APPLIES TO PURCHASE
PRICE UP TO 4 MONTHS

CUSTOMER IS NOT RESPONSIBLE FOR NORMAL WEAR AND
TEAR ON EQUIPMENT DURING RENTAL PERIOD, CUSTOMER
IS HOWEVER RESPONSIBLE FOR CHECKING AND
MAINTAINING ALL FLUID LEVELS. CUSTOMER WILL BE
RESPONSIBLE FOR ANY DAMAGES CAUSED BY OPERATOR
ERROR DURING RENTAL PERIOD

Stock No	Mfr	Model No.	Serial Number	Description	Price
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***** RENTAL PERIOD FROM 2/01/07 THROUGH 03/01/07 *****

910-0140-101	NH	RG140	10Y00261	MOTOR GRADER	4000.00
CHARGED:					1 MONTH
RATES:		\$0.00/HR	\$750/DAY	\$2250/WEEK	\$4000/MONTH
USAGE AT CHECK OUT:			1100		

** DAMAGE WAIVER WAS DECLINED

***** ALL INVOICES ARE DUE NET 10TH OF THE MONTH FOLLOWING PURCHASE *****

READ BEFORE SIGNING: Landmark hereby leases to Customer the Equipment (as defined in the Terms and Conditions on the reverse side) and Customer hereby accepts all **TERMS AND CONDITIONS** listed in this rental agreement, including the Terms and Conditions set forth on the reverse side, which the undersigned has read and understands. REMINDERS: (1) **Customer pays for all time the Equipment is out, including Saturdays, Sundays and Holidays.** (2) This rental agreement supercedes all other purchase orders or terms and conditions contained in any of Customer's agreements or forms; (3) Customer assumes all risk and is responsible for all damages and other costs, including late charges. Details of the above as well as other obligations and responsibilities are contained in the **TERMS AND CONDITIONS ON THE REVERSE. THE INDIVIDUAL SIGNING BELOW AS OR ON BEHALF OF THE CUSTOMER (1) AGREES TO ALL OF THE TERMS AND CONDITIONS ON THE REVERSE SIDE OF THIS RENTAL AGREEMENT, (2) ACKNOWLEDGES RECEIPT OF THE EQUIPMENT IN GOOD WORKING ORDER AND (3) IS FULLY FAMILIAR WITH ITS OPERATION AND USE.**

CUSTOMER SIGNATURE

SUB-TOTAL 4000.00
SALES TAX 0.00

DATE ~~2/1/07~~ 02-12-2007 903 654 3095

PAY THIS
AMOUNT

4000.00

600

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 JANUARY 2007

601

DESCRIPTION	TAXES	DISCOUNT	PENALTY & INTEREST	SUBTOTAL	COLLECTION FEE	NET TAXES DUE	MEMO ONLY ATTY FEES	% CURRENT COLLECTED
NAVARRO COUNTY								LEVY
CURRENT	4,321,783.46	-		4,321,783.46	86,434.78	4,235,348.68		11,705,945.16
DELINQUENT	57,393.20	-	19,267.20	76,660.40	1,533.23	75,127.17	13,577.26	%
TOTAL	4,379,176.66	-	19,267.20	4,398,443.86	87,968.01	4,310,475.85	13,577.26	36.88%
STATE								
DELINQUENT								
NAVARRO COLLEGE								LEVY
CURRENT	970,832.45			970,832.45	4,854.40	965,978.05		2,644,287.80
DELINQUENT	13,289.30	-	4,631.42	17,920.72	89.51	17,831.21	3,166.89	%
TOTAL	984,121.75	-	4,631.42	988,753.17	4,943.91	983,809.26	3,166.89	36.69%
CITY OF RICE								LEVY
CURRENT	15,383.84	-		15,383.84	76.93	15,306.91		64,141.16
DELINQUENT	406.67		122.16	528.83	2.64	526.19	105.75	%
TOTAL	15,790.51	-	122.16	15,912.67	79.57	15,833.10	105.75	24.04%
CITY OF KERENS								LEVY
CURRENT	44,984.85	48.64		44,936.21	224.66	44,711.55		198,858.72
DELINQUENT	1,446.91	-	615.26	2,062.17	10.32	2,051.85	367.91	%
TOTAL	46,431.76	48.64	615.26	46,998.38	234.98	46,763.40	367.91	22.56%
CITY OF CORSICANA								LEVY
CURRENT	2,479,085.21	-		2,479,085.21	12,395.54	2,466,689.67		6,253,983.84
DELINQUENT	16,977.04	-	8,128.02	25,105.06	2,116.86	22,988.20	4,460.33	%
TOTAL	2,496,062.25	-	8,128.02	2,504,190.27	14,512.40	2,489,677.87	4,460.33	39.66%

NAVARRO COUNTY, TEXAS
AD VALOREM TAXES COLLECTED DURING THE MONTH ENDING
JANUARY 2007

602

DESCRIPTION	TAXES	DISCOUNT	PENALTY & INTEREST	SUBTOTAL	COLLECTION FEE	NET TAXES DUE	MEMO ONLY ATTORNEY FEES	% CURRENT COLLECTED
CITY OF DAWSON								LEVY
CURRENT	23,017.08	-		23,017.08	115.08	22,902.00		59,126.08
DELINQUENT	1,246.69		675.08	1,921.77	174.98	1,746.79	352.04	%
TOTAL	24,263.77	-	675.08	24,938.85	290.06	24,648.79	352.04	38.93%
BLOOMING GROVE ISD								LEVY
CURRENT	465,244.88			465,244.88	2,326.33	462,918.55		1,409,893.29
DELINQUENT	7,586.13		2,210.62	9,796.75	590.59	9,206.16	1,935.39	%
TOTAL	472,831.01	-	2,210.62	475,041.63	2,916.92	472,124.71	1,935.39	33.05%
DAWSON ISD								LEVY
CURRENT	280,638.27	-		280,638.27	1,402.64	279,235.63		808,559.63
DELINQUENT	4,604.58	-	2,422.50	7,027.08	628.68	6,398.40	1,230.73	%
TOTAL	285,242.85	-	2,422.50	287,665.35	2,031.32	285,634.03	1,230.73	34.75%
RICE ISD								LEVY
CURRENT	278,818.91			278,818.91	1,394.33	277,424.58		958,407.00
DELINQUENT	6,212.78		2,201.01	8,413.79	581.35	7,832.44	1,623.10	%
TOTAL	285,031.69	-	2,201.01	287,232.70	1,975.68	285,257.02	1,623.10	29.12%

NAVARRO COUNTY, TEXAS
AD VALOREM TAXES COLLECTED DURING THE MONTH ENDING JANUARY 2007

603

DESCRIPTION	TAXES	DISCOUNT	PENALTY & INTEREST	SUBTOTAL	COLLECTION FEE	NET TAXES DUE	MEMO ONLY ATTY FEES	% CURRENT COLLECTED
CITY OF BARRY								LEVY
CURRENT	4,174.29			4,174.29	20.89	4,153.40		12,232.53
DELINQUENT		-		-		-		%
TOTAL	4,174.29	-	-	4,174.29	20.89	4,153.40	-	34.12%
CITY OF EMHOUSE								LEVY
CURRENT	2,762.37	-		2,762.37	13.83	2,748.54		7,635.82
DELINQUENT				-		-		%
TOTAL	2,762.37	-	-	2,762.37	13.83	2,748.54	-	36.18%
CITY OF RICHLAND								LEVY
CURRENT	3,522.91	-	-	3,522.91	17.62	3,505.29	-	11,493.85
DELINQUENT				-		-		%
TOTAL	3,522.91	-	-	3,522.91	17.62	3,505.29	-	30.69%
CITY OF GOODLOW								LEVY
CURRENT	438.31	-		438.31	2.26	436.05		2,521.14
DELINQUENT	45.14		15.31	60.45	4.05	56.40	11.62	%
TOTAL	483.45	-	15.31	498.76	6.31	492.45	11.62	17.39%
GRAND TOTAL	8,999,895.27	48.64	40,288.58	9,040,135.21	115,011.50	8,925,123.71	26,831.02	

MEMO:

TOTAL COLLECTED	<u>9,066,966.23</u>
ROLLBACK TAXES	<u>1,093.97</u>
TAX CERTIFICATES	<u>1,080.00</u>

COUNTY	<u>12,696.05</u>	BARRY	<u>-</u>
COLLEGE	<u>1,849.22</u>	EMHOUSE	<u>-</u>
RICE	<u>(153.36)</u>	RICHLAND	<u>(15.07)</u>
KERENS	<u>585.58</u>	GOODLOW	<u>-</u>
CORSICANA	<u>(3,651.32)</u>	*DAWSON	<u>-</u>
*BG ISD	<u>(2,365.77)</u>	*DAWSON ISD	<u>(957.34)</u>
*RICE ISD	<u>(918.67)</u>		

CURRENT COLLECTED

COUNTY	74.63%
COLLEGE	74.37%
RICE	65.42%
KERENS	69.97%
CORSICANA	77.11%
BARRY	69.49%
EMHOUSE	72.01%
RICHLAND	65.32%
GOODLOW	45.60%
*DAWSON	78.76%
*BG ISD	71.54%
*DAWSON ISD	70.23%
*RICE ISD	63.73%

*BEGINNING DATE OF COLLECTION BY NAVARRO COUNTY FOR THESE ENTITIES SEPT 1, 2005

NAVARRO COUNTY, TEXAS
AD VALOREM TAXES COLLECTED DURING THE MONTH OF JANUARY 2007

	TAXES	PENALTY & INTEREST	SUBTOTAL	COLLECTION FEE	NET TAXES DUE	MEMO ONLY ATTORNEY FEES
CURRENT TAXES						
COUNTY	3,652,526.93	-	3,652,526.93	73,050.96	3,579,475.97	-
ROAD & BRIDGE	602,307.80		602,307.80	12,047.50	590,260.30	-
FLOOD CONTROL	66,948.73		66,948.73	1,336.32	65,612.41	-
TOTAL	4,321,783.46	-	4,321,783.46	86,434.78	4,235,348.68	-
DELINQUENT TAXES						
COUNTY	47,985.75	15,995.28	63,981.03	1,279.53	62,701.50	11,329.83
STATE	-	-	-	-	-	-
ROAD & BRIDGE	8,576.30	3,000.12	11,576.42	231.61	11,344.81	2,052.19
FLOOD CONTROL	831.15	271.80	1,102.95	22.09	1,080.86	195.24
TOTAL	57,393.20	19,267.20	76,660.40	1,533.23	75,127.17	13,577.26
TOTAL ALLOCATION						
COUNTY	3,700,512.68	15,995.28	3,716,507.96	74,330.49	3,642,177.47	11,329.83
STATE		-		-		-
ROAD & BRIDGE	610,884.10	3,000.12	613,884.22	12,279.11	601,605.11	2,052.19
FLOOD CONTROL	67,779.88	271.80	68,051.68	1,358.41	66,693.27	195.24
TOTAL	4,379,176.66	19,267.20	4,398,443.86	87,968.01	4,310,475.85	13,577.26

608

COUNTY TAX REPORT
Prepared by Gail Smith
Navarro County Tax Office