

NAVARRO COUNTY COMMISSIONER'S COURT

A SPECIAL MEETING OF THE NAVARRO COUNTY COMMISSIONER'S COURT WAS HELD ON FRIDAY, 21ST DAY OF SEPTEMBER, 2007 AT 3:00 P.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 OLSEN
ALL VOTED AYE
2. PRAYER BY COMMISSIONER HERRINGTON
3. PLEDGE OF ALLEGIANCE
4. PUBLIC COMMENTS- NO COMMENTS

CONSENT AGENDA

ITEMS 5-7 MOTION TO APPROVE CONSENT AGENDA BY HOLT SEC
BY BALDWIN
ALL VOTED AYE

5. MOTION TO APPROVE THE MINUTES FROM THE PREVIOUS MEETING OF SEPTEMBER 17, 2007, SEPTEMBER 13, 2007, & SEPTEMBER 10, 2007
6. MOTION TO APPROVE AND PAY BILLS AS SUBMITTED BY THE COUNTY AUDITOR
7. MOTION TO APPROVE TREASURER'S REPORT FROM RUBY COKER
TO WIT PG 211

REGULAR AGENDA ITEMS

8. MOTION TO APPROVE PRESENTATION ON TES ENERGY SERVICES, L.P. FROM LARRY SETTLE WITH NO ACTION TAKEN BY OLSEN SEC BY HOLT
ALL VOTED AYE
9. MOTION TO TABLE XTO ENERGY LEASE UNTIL NEXT MEETING OCTOBER 5, 2007 BY HERRINGTON SEC BY OLSEN
ALL VOTED AYE

- 10. MOTION TO APPROVE JUDGES FOR 2007 CONSTITUTIONAL ELECTION BY BALDWIN SEC BY HERRINGTON TO WIT PG 212-214
ALL VOTED AYE
- 11. MOTION TO APPROVE OPENNING ANNUAL BIDS
*MISCELLANEOUS AUTO PARTS-ACCEPT ALL BIDS BY OLSEN SEC BY HOLT ALL VOTED AYE TO WIT PG 215

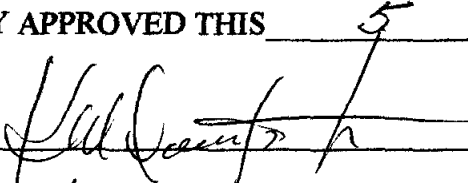
*CULVERTS FOR COUNTY PRECINCTS-ACCEPT WILSON CULVERTS BID BY BALDWIN SEC BY HOLT ALL VOTED AYE
TO WIT PG 216

*FUEL FOR COUNTY VEHICLES-ACCEPT WINTERS OIL BY BALDWIN SEC BY HERRINGTON ALL VOTED AYE WITH COMMISSIONER OLSEN ABSTAINING TO WIT PG 217

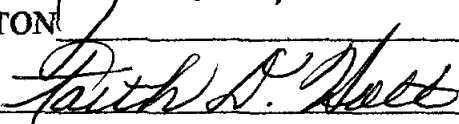
*ROAD AND BASE MATERIALS-ACCEPT ALL BIDS BY HOLT SEC BY OLSEN ALL VOTED AYE TO WIT PG 218-219
- 12. MOTION TO APPROVE AGREEMENT WITH NAVARRO REGIONAL HOSPITAL FOR INMATE HEALTH SERVICES BY BALDWIN SEC BY HOLT TO WIT PG 220
ALL VOTED AYE
- 13. MOTION TO APPROVE AUDIT ENGAGEMENT LETTER FOR THE NAVARRO COUNTY COMMUNITY SUPERVISION AND CORRECTIONS DEPARTMENT BY BALDWIN SEC BY HOLT TO WIT PG 221-225
ALL VOTED AYE
- 14. MOTION TO APPROVE DESIGNATION OF COUNTY REPRESENTATIVE TO FEMA LARRY BELL BY JUDGE DAVENPORT SEC BY BALDWIN ALL VOTED AYE
- 15. MOTION TO ADJOURN BY HOLT SEC BY BALDWIN ALL VOTED AYE

THESE MINUTES ARE HEREBY APPROVED THIS 5 DAY OF OCTOBER 2007.

JUDGE HM DAVENPORT



COMR.PCT.1 KIT HERRINGTON



COMR.PCT.2 FAITH HOLT

COMR.PCT.3 WILLIAM BALDWIN

William Baldwin

COMR.PCT.4 JAMES OLSEN

James Olsen

I, SHERRY DOWD, NAVARRO COUNTY CLERK, ATTEST THAT THE FOREGOING IS A TRUE AND ACCURATE ACCOUNTING OF THE COMMISSIONERS COURT'S AUTHORIZED PROCEEDING FOR SEPTEMBER 21, 2007

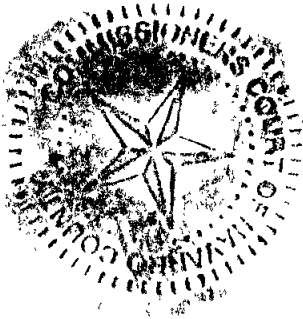
SIGNED

5

DAY OF OCTOBER 2007

Sherry Dowd

SHERRY DOWD, COUNTY CLERK



AFFIDAVIT SUBMITTED BY
RUBY COKER
NAVARRO COUNTY TREASURER

STATE OF TEXAS

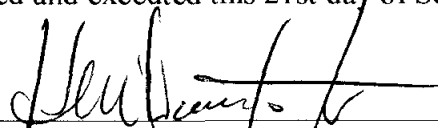
COUNTY OF NAVARRO

Before me, the undersigned authority, on this day personally appeared the following named persons, and after being duly sworn, deposes and says: Honorable H. M. Davenport, Jr., County Judge, Honorable Kit Herrington, Commissioner Pct. #1, Honorable Faith Holt, Commissioner Pct. #2, Honorable William Baldwin, Commissioner Pct. #3, and Honorable James Olsen, Commissioner Pct. 4.


I, Ruby Coker, the Navarro County Treasurer, on this 21st day of September, 2007 present to the Navarro County Commissioners Court the Monthly Financial Report for the month ending on August 31, 2007 for the court to review and approve. According to the report, Navarro County had cash on hand in the amount of \$1,097,728.16. Also, other assets totaling \$6,020,388.55 are being held by the Treasurer's office. The total interest for all accounts for the month of August, 2007 was \$34,374.63. The total disbursements for the month of August, 2007 were \$2,673,240.13. This report is in compliance with section 114.026 of the Local Government Code, so therefore we hereby execute this affidavit for publication.

With this signed affidavit, We the Commissioners Court, state that the requirements of Subsection (C) have been met with the examination of this report.

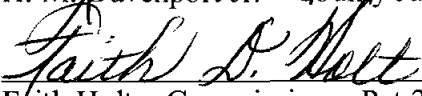
Signed and executed this 21st day of September, 2007.



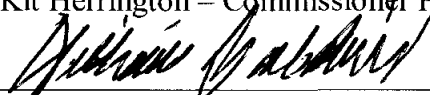
H. M. Davenport Jr. - County Judge



Kit Herrington - Commissioner Pct 1



Faith Holt - Commissioner Pct 2

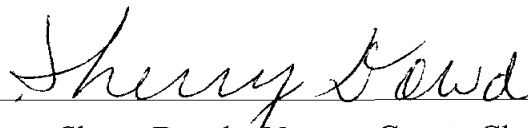


William Baldwin - Commissioner Pct 3



James Olsen - Commissioner Pct 4

SWORN AND SUBSCRIBED TO BEFORE ME, this 21st day of September, 2007 by H. M. Davenport, Jr., Kit Herrington, Faith Holt, William Baldwin, and James Olsen, in their official capacities as the members of the Navarro County Commissioners Court.



Sherry Dowd - Navarro County Clerk



ELECTION JUDGES FOR 2008/2009 GENERAL ELECTION

212

PRECINCT		Republican	Democrat
101	NAME: ADDRESS CITY PHONE	Kathy Holloman 1230 N 22 nd Corsicana, Texas 75110 903-874-7064	Louis Elliott 725 N 23 rd St Corsicana, Texas 75110 903-874-4182
103	NAME ADDRESS CITY PHONE	Connie Estes 201 E Drane Corsicana, Texas 75110	Barbara Tessmer 2908 Williams Dr Corsicana, Texas 75110 903-874-5138
104	NAME ADDRESS CITY PHONE	Fred Grice 320 Trailridge Cir Corsicana, Texas 75110 903-872-3782	Robert Watkins 2315 FM 1839 Corsicana, Texas 75110 903-874-6087
105	NAME ADDRESS CITY PHONE	Lettie Cook P.O. Box 427 Blooming Grove, TX 76626 903-695-2779	Naomi Ridgway 9854 W Highway 22 Barry, Texas 75102 903-695-2075
106	NAME ADDRESS CITY PHONE	Nancy Blankenship 3110 NW CR 0120 Corsicana, TX 75110 903-354-1907	Marlene Morgan 6740 NW CR 1300 Barry, Texas 75102 903-354-6860
107	NAME ADDRESS CITY PHONE	Diane Marie Stevens 801 East Calhoun Rice, Texas 75158 903-326-5043	Hope St.Marrs P.O. Box 44 Rice, Texas 75155
108	NAME ADDRESS CITY PHONE	Barbra McVay P O Box 39 Chatfield, Texas 75105 903-345-7081	Theresa Womack 5537 FM 1603 Chatfield, Texas 75105 903-875-8203
109	NAME ADDRESS CITY PHONE	Rex Peddy 3375 NE CR 0092 Corsicana, Texas 75109 903-874-4382	Wayne Rose 4570 FM 3041 Corsicana, Texas 75109 903-345-2503
200	NAME ADDRESS CITY PHONE	Warner Redus 1101 E Waterworks Rd Corsicana, Texas 75110 903-874-4341	Alice Venters 1615 E. Collin Corsicana, Texas 75110
201	NAME ADDRESS CITY PHONE	Deborah Collins 801 S 4 th St Corsicana, Texas 75110	Birdie Howze 701 E 11 th St Corsicana, Texas 75110
202	NAME ADDRESS CITY PHONE	Florine Hubbard 1506 S Beaton Corsicana, Texas 75110 903-872-1693	Bishop John Baker 1906 W Collins Corsicana, Texas 75110 903-874-1910
203	NAME ADDRESS CITY PHONE	Frank Steed 3514 Francisco Bay Kerens, Texas 75144 903-396-7176	Lelia Cossey 206 Humphreys Kerens, Texas 75144 903-396-2652

204	NAME ADDRESS CITY PHONE	Nancy Sloan 476 Brookshire Powell, Texas 75153 903-345-6061	Julia M Duncan P O Box 165 Powell, Texas 75153 903-396-2101
205	NAME ADDRESS CITY PHONE	John Curtis 105 SE CR 3147 Corsicana, Texas 75109 903-874-0056	Peggy Thomas 8405 S Hwy 287 Corsicana, Texas 75109 903-874-6037
206	NAME ADDRESS CITY PHONE	Darlene Johnson 6115 SE CR 3050 Corsicana, Texas 75109 903-875-0409	Gladys Boyd 7303 S Hwy 287 Corsicana, TX 75109 903-874-7983
207	NAME ADDRESS CITY PHONE	Kathy Dube 152 Stockton Point Kerens, Texas 75144 903-396-3263	Rita West 7200 FM 636 Kerens, Texas 75144 903-396-3863
208	NAME ADDRESS CITY PHONE	Penny Liggins 716 E 4 th Ave Corsicana, Texas 75110 903-874-8674	Dolores Carter 1505 E Collin St Corsicana, Texas 75110 903-874-3863
209	NAME ADDRESS CITY PHONE	Dennis Armon 1243 W 5 th Ave Corsicana, Texas 75110 903-872-6932	Seley Fuller 1416 W 4 th Ave Corsicana, Texas 75110 903-874-8592
300	NAME ADDRESS CITY PHONE	Don Holland 3011 W Park Row Corsicana, Texas 75110 903-874-4186	Cindy Pryor 3201 W Park Row Corsicana, Texas 75110 903-874-2848
301	NAME ADDRESS CITY PHONE	Steven Jessup 2825 W 5 th Ave Corsicana, Texas 75110 903-872-6949	Gloria Garcia 2820 W 5 th Ave Corsicana, Texas 75109 903-874-7851
303	NAME ADDRESS CITY PHONE	Patti Sanders 1370 NW CR 3150 Dawson, Texas 76639 254-578-1123	Leonard Mixon 10000 FM 638 Dawson, TX 76639 903-673-1216
304	NAME ADDRESS CITY PHONE	Ostein Reamy 202 N Scruggs Rd Corsicana, Texas 75110 903-874-1270	Audrey Goodin 4367 SE CR 1090 Corsicana, TX 75109 903-874-3028
305	NAME ADDRESS CITY PHONE	Judy Qualls 3031 SW CR 0010 Corsicana, Texas 75110 903-874-1086	Betty McCain 107 Bonner Ave Corsicana, Texas 75110 903-874-4508
306	NAME ADDRESS CITY PHONE	John Robinson 621 N Spikes Rd Corsicana, Texas 75110 903-872-5082 John's Cell 654-3986	Diana Robinson 621 N Spikes Rd Corsicana, Texas 75110 903-872-5082 John's Cell 654-3986

307	NAME ADDRESS CITY PHONE	Barbara Wilson 8715 SW CR 2025 Richland, TX 76681 903-362-4543	Helen Simpson 14009 Hwy 14 Richland, Texas 76681
308	NAME ADDRESS CITY PHONE	Doris Eakes 10893 FM 416 Streetman, Texas 75859 903-874-3332	Ruth Knight P.O. Box 216 Streetman, Texas 75859 903-599-6800
400	NAME ADDRESS CITY PHONE	Marilyn Atwood 1600 Woodcrest Ave Corsicana, Texas 75110 903-874-8673	Billie Carroll 1905 Mimosa Corsicana, Texas 75110
400A	NAME ADDRESS CITY PHONE	Linda Gober 1208 Mills Place Corsicana, Texas 75110 903-872-0742	Billie Carroll 1905 Mimosa Corsicana, Texas 75110 903-874-6068
401	NAME ADDRESS CITY PHONE	Joe Glass 546 Forrest Lane Corsicana, Texas 75110 903-872-6473	Linda Lee 3031 NW CR 1030 Corsicana, Texas 75110 903-874-6656
402	NAME ADDRESS CITY PHONE	Lynda Allen 3841 W Park Row Corsicana, Texas 75110 903-872-8264	Imogene Moore 1000 N 23 ½ St Corsicana, Texas 75110 903-874-7660
403	NAME ADDRESS CITY PHONE	Douglas Tiller 3295 NW CR 4010 Blooming Grove, Texas 76626 903-695-0054	Judith Saunders 401 S Walker Blooming Grove, TX 76626 903-695-2526
404	NAME ADDRESS CITY PHONE	Molly Revill 3413 N FM 639 Frost, Texas 76641 254-678-1133	David Taylor P.O. Box 205 Frost, TX
405	NAME ADDRESS CITY PHONE	Walter Libhart 15160 NW CR 3060 Purdon, Texas 76679 254-578-1969	Oscar McCrory P O Box 160 Purdon, Texas 76679 903-673-2512
406	NAME ADDRESS CITY PHONE	Jackie King 8040 FM 642 Purdon, Texas 76679 903-673-1435	Dianne Summers 813 FM 642 Purdon, Texas 76679 903-673-2287
Early Voting:		Lavern Myers	Erma Bartee

215

NAVARRO COUNTY, TEXAS
BID TABULATION
2008-A-001 - ANNUAL CONTRACT FOR MISCELLANEOUS AUTO PARTS

VENDOR	RATE	Special Item Rates
Corsicana Auto Parts Corsicana TX	Dealer Price listed in catlogs at time of sale	All Filters will be jobber price.
B & G Auto Parts Corsicana, TX	Best fleet or wholesale Price	Jobber Price on all plugs, filters, & batteries.
Thurston Automotive Supply Corsicana, TX	Wholesale Price	
O'Reilly Automotive, Inc. Corsicana, TX	List less 41% or better	

Contracts awarded to all bidders.

216

NAVARRO COUNTY, TEXAS
BID TABULATION
2008-C-002 - ANNUAL CONTRACT
CULVERTS FOR COUNTY PRECINCTS

VENDOR: DIAMETER (Inches)	Gage	Wilson Culverts	Contech Construction	
CULVERTS (price per linear foot)				
12	16 Gage	5.69	5.80	
15	"	7.09	6.96	
18	"	8.49	8.70	
24	"	11.30	11.02	
30	"	14.15	13.92	
36	"	16.99	16.82	
42	"	19.80	19.72	
48	14 Gage	32.47	28.84	
60	"	40.00	38.86	
72	"	48.36	46.98	
96	"	63.77	62.06	
DELIVERY		Within 5 working days	5 Days	
DMP BANDS (price each)				
12"	Each	8.54	8.70	
15	"	10.64	10.44	
18	"	12.74	13.05	
24	"	16.95	16.53	
30	"	21.23	20.88	
36	"	25.49	25.23	
42	"	29.70	29.58	
48	"	67.68	43.26	
12"	Pair	75.36	124.14	
15	"	104.80	157.22	
18	"	146.60	213.30	
24	"	228.80	303.70	
30	"	327.44	386.14	
36	"	455.52	537.36	
DELIVERY		Wintin 5 working days	5 Days	
CONTACT NAME		Terry Huffines	John Cosby	
CONTACT PHONE		800-234-0084	972-590-2000	

Primary Contract: Wilson Culverts, Inc.

Alternate Contract:

217

**NAVARRO COUNTY, TEXAS
 BID TABULATION
 2008-F-003 - ANNUAL CONTRACT
 FUEL FOR COUNTY VEHICLES**

VENDOR	Winters Oil	Johnson Oil	
UNLEADED			
Grade	89 Octane	87 Octane	89 Octane
Rack Price	2.3225	2.2375	2.3225
Tax	0.2000	0.2000	0.2000
Freight	0.0297	0.0277	0.0277
Profit	0.0295	0.0390	0.0390
Total Cost	2.5817	2.5042	2.5892
Primary Distributor	Flint Hills Waco, TX	Flint Hills Resources	
DIESEL			
Rack Price	2.4380	2.4380	
Tax	0.2000	0.2000	
Freight	0.0344	0.0322	
Profit	0.0295	0.0390	
Total Cost	2.7019	2.7092	
Primary Distributor	Flint Hills Waco, TX	Flint Hills Resources	
CONTACT NAME	Phil Judson	Tom Johnson	
CONTACT PHONE	903-872-4166	903-872-6621	

Bid awarded to Winters Oil

NAVARRO COUNTY, TEXAS
 BID NO. 2008-R-004 ANNUAL CONTRACT FOR ROAD AND BASE MATERIALS
 BID TABULATION

(Material picked up at pit/plant) VENDOR	LOCATION	HOT OIL SAND	HOT MIX	HOT MIX COLD LAID	CATIONIC EMULSION	FLEX BASE A/1/2	FLEX BASE A/2/2	WASTE	TYPE "C" ROCK	TYPE "D" ROCK	GRADE 3 COVER STONE	PEA GRAVEL	OTHER (See Notes Below)
Arnold Crushed Stone	Blum, TX	N/B	N/B	N/B	N/B	5.65	5.15	N/B	N/B	N/B	N/B	N/B	N/B
Knife River Corp	Waco & Mexia	N/B	48.00	84.00	N/B	N/B	6.25	18.00	N/B	N/B	N/B	6.00	N/B
Lone Star Aggregates	Richland, TX	N/B	N/B	N/B	N/B	N/B	9.00	N/B	16.00	16.00	13.50	N/B	i.
Vulcan Materials	Tehuacana & Groesbeck	N/B	N/B	N/B	N/B	7.50	6.50	N/B	N/B	12.00	N/B	N/B	ii.
Martin Marietta	Corsicana TX	N/B	N/B	N/B	N/B	15.50	14.00	N/B	16.00	16.50	N/B	N/B	iii.
Mine Services	Waco, TX	N/B	N/B	N/B	N/B	N/B	5.50	N/B	10.00	8.50	15.00	4.00	N/B
Rattler Rock Inc.	Blum, TX	N/B	N/B	N/B	N/B	N/B	4.75	N/B	N/B	6.75	N/B	N/B	N/B
Armor Materals	Corsicana TX	44.00	52.25	52.25	N/B	N/B	N/B	N/B	N/B	N/B	N/B	N/B	N/B
Henderson Asphalt	Malakoff, TX	N/B	53.00	53.00	N/B	N/B	N/B	20.00	N/B	N/B	N/B	N/B	N/B
Ergon Asphalt	Waco, TX	N/B	N/B	N/B	320.00	N/B	N/B	N/B	N/B	N/B	N/B	N/B	N/B
R & D Services Inc.	Troup, TX	N/B	N/B	N/B	476.00	N/B	N/B	N/B	N/B	N/B	N/B	N/B	iv.
(Material delivered)													
PCT 1													
Arnold Crushed Stone	Blum, TX	N/B	N/B	N/B	N/B	N/B	N/B	N/B	N/B	N/B	N/B	N/B	N/B
Knife River Corp	Waco & Mexia	N/B	N/B	N/B	N/B	N/B	N/B	N/B	N/B	N/B	N/B	N/B	N/B
Lone Star Aggregates	Richland, TX	N/B	N/B	N/B	N/B	N/B	13.00	N/B	20.00	20.00	17.50	N/B	N/B
Vulcan Materials	Tehuacana & Groesbeck	N/B	N/B	N/B	N/B	N/B	N/B	N/B	N/B	N/B	N/B	N/B	N/B
Martin Marietta	Corsicana TX	N/B	N/B	N/B	N/B	N/B	N/B	N/B	N/B	N/B	N/B	N/B	N/B
Mine Services	Waco, TX	N/B	N/B	N/B	N/B	N/B	17.38	N/B	21.88	20.38	26.88	15.88	N/B
Rattler Rock Inc.	Blum, TX	N/B	N/B	N/B	N/B	N/B	N/B	N/B	N/B	N/B	N/B	N/B	N/B
Armor Materals	Corsicana TX	48.00	56.25	56.25	N/B	N/B	N/B	N/B	N/B	N/B	N/B	N/B	N/B
Henderson Asphalt	Malakoff, TX	N/B	57.00	57.00	N/B	N/B	N/B	24.00	N/B	N/B	N/B	N/B	N/B
Ergon Asphalt	Waco, TX	N/B	N/B	N/B	343.40	N/B	N/B	N/B	N/B	N/B	N/B	N/B	N/B
R & D Services Inc.	Troup, TX	N/B	N/B	N/B	N/B	N/B	N/B	N/B	N/B	N/B	N/B	N/B	N/B
(Material delivered)													
PCT 2													
Arnold Crushed Stone	Blum, TX	N/B	N/B	N/B	N/B	N/B	N/B	N/B	N/B	N/B	N/B	N/B	N/B
Knife River Corp	Waco & Mexia	N/B	N/B	N/B	N/B	N/B	N/B	N/B	N/B	N/B	N/B	N/B	N/B
Lone Star Aggregates	Richland, TX	N/B	N/B	N/B	N/B	N/B	14.00	N/B	21.00	21.00	18.50	N/B	N/B
Vulcan Materials	Tehuacana & Groesbeck	N/B	N/B	N/B	N/B	N/B	N/B	N/B	N/B	N/B	N/B	N/B	N/B
Martin Marietta	Corsicana TX	N/B	N/B	N/B	N/B	N/B	N/B	N/B	N/B	N/B	N/B	N/B	N/B
Mine Services	Waco, TX	N/B	N/B	N/B	N/B	N/B	20.44	N/B	24.94	23.44	29.94	18.94	N/B
Rattler Rock Inc.	Blum, TX	N/B	N/B	N/B	N/B	N/B	N/B	N/B	N/B	N/B	N/B	N/B	N/B
Armor Materals	Corsicana TX	49.00	57.25	57.25	N/B	N/B	N/B	N/B	N/B	N/B	N/B	N/B	N/B
Henderson Asphalt	Malakoff, TX	N/B	56.00	56.00	N/B	N/B	N/B	23.00	N/B	N/B	N/B	N/B	N/B
Ergon Asphalt	Waco, TX	N/B	N/B	N/B	344.00	N/B	N/B	N/B	N/B	N/B	N/B	N/B	N/B
R & D Services Inc.	Troup, TX	N/B	N/B	N/B	N/B	N/B	N/B	N/B	N/B	N/B	N/B	N/B	N/B

Awarded to all Bidders

NAVARRO COUNTY, TEXAS
BID NO. 2008-R-004 ANNUAL CONTRACT FOR ROAD AND BASE MATERIALS
BID TABULATION

(Material delivered) PCT 3		HOT OIL SAND	HOT MIX	HOT MIX COLD LAID	CATIONIC EMULSION	FLEX BASE A/1/2	FLEX BASE A/2/2	WASTE	TYPE "C" ROCK	TYPE "D" ROCK	GRADE 3 COVER STONE	PEA GRAVEL	OTHER
Arnold Crushed Stone	Blum, TX	N/B	N/B	N/B	N/B	N/B	N/B	N/B	N/B	N/B	N/B	N/B	N/B
Knife River Corp	Waco & Mexia	N/B	N/B	N/B	N/B	N/B	N/B	N/B	N/B	N/B	N/B	N/B	N/B
Lone Star Aggregates	Richland, TX	N/B	N/B	N/B	N/B	N/B	13.25	N/B	20.25	20.25	17.75	N/B	N/B
Vulcan Materials	Tehuacana & Groesbeck	N/B	N/B	N/B	N/B	N/B	N/B	N/B	N/B	N/B	N/B	N/B	N/B
Martin Marietta	Corsicana TX	N/B	N/B	N/B	N/B	N/B	N/B	N/B	N/B	N/B	N/B	N/B	N/B
Mine Services	Waco, TX	N/B	N/B	N/B	N/B	N/B	14.32	N/B	18.82	17.32	23.82	12.82	N/B
Rattler Rock Inc.	Blum, TX	N/B	N/B	N/B	N/B	N/B	N/B	N/B	N/B	N/B	N/B	N/B	N/B
Armor Materals	Corsicana TX	49.50	57.75	57.75	N/B	N/B	N/B	N/B	N/B	N/B	N/B	N/B	N/B
Henderson Asphalt	Malakoff, TX	N/B	N/B	N/B	N/B	N/B	N/B	N/B	N/B	N/B	N/B	N/B	N/B
Ergon Asphalt	Waco, TX	N/B	N/B	N/B	342.20	N/B	N/B	N/B	N/B	N/B	N/B	N/B	N/B
R & D Services Inc.	Troup, TX	N/B	N/B	N/B	N/B	N/B	N/B	N/B	N/B	N/B	N/B	N/B	N/B
(Material delivered) PCT 4													
Arnold Crushed Stone	Blum, TX	N/B	N/B	N/B	N/B	N/B	N/B	N/B	N/B	N/B	N/B	N/B	N/B
Knife River Corp	Waco & Mexia	N/B	N/B	N/B	N/B	N/B	N/B	N/B	N/B	N/B	N/B	N/B	N/B
Lone Star Aggregates	Richland, TX	N/B	N/B	N/B	N/B	N/B	14.50	N/B	21.50	21.50	19.00	N/B	N/B
Vulcan Materials	Tehuacana & Groesbeck	N/B	N/B	N/B	N/B	N/B	N/B	N/B	N/B	N/B	N/B	N/B	N/B
Martin Marietta	Corsicana TX	N/B	N/B	N/B	N/B	N/B	N/B	N/B	N/B	N/B	N/B	N/B	N/B
Mine Services	Waco, TX	N/B	N/B	N/B	N/B	N/B	18.10	N/B	22.60	21.10	27.60	16.60	N/B
Rattler Rock Inc.	Blum, TX	N/B	N/B	N/B	N/B	N/B	N/B	N/B	N/B	N/B	N/B	N/B	N/B
Armor Materials	Corsicana TX	49.50	57.75	57.75	N/B	N/B	N/B	N/B	N/B	N/B	N/B	N/B	N/B
Henderson Asphalt	Malakoff, TX	N/B	N/B	N/B	N/B	N/B	N/B	N/B	N/B	N/B	N/B	N/B	N/B
Ergon Asphalt	Waco, TX	N/B	N/B	N/B	343.40	N/B	N/B	N/B	N/B	N/B	N/B	N/B	N/B
R & D Services Inc.	Troup, TX	N/B	N/B	N/B	N/B	N/B	N/B	N/B	N/B	N/B	N/B	N/B	N/B

Prices shown are per ton unless otherwise specified.

(1) Alternate Materials Bid - Bid Response Attached

- i. Lone Star Aggr.**
 - Rip Rap 3x5 16.75/tn
 - Rip Rap 4x8 18.75/tn
 - Rip Rap 8x12 20.75/tn
 - Rip Rap 12x24 23.75/tn
 - Rip Rap 18x18 25.75/tn
 - Rip Rap 24 & up 30.00/tn
- ii. Vulcan Material** Mau-Sand for Pipe embedment @ Tehuacana Plant \$3.00 per ton.
- iii. Martin Marietta** 1/4" Limestone \$15.00 FOB and 5/8 C-Rock Granite \$19.00 FOB.
- iv. R & D Services** ARE-68 @ \$485.00 per ton and ABS-65 @ \$485.00 per ton.

720



RECEIVED

AUG 21 2007

NAVARRO COUNTY
AUDITORS OFFICE

Navarro County Auditors'
300 W. 3rd Ste. 10
Corsicana, TX 75110

August 7, 2007

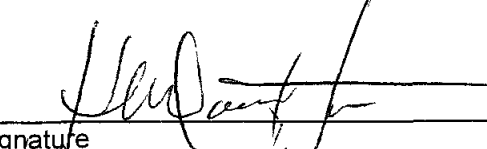
Navarro Regional Hospital is proud to offer services that meet the health needs of companies in our community. We believe that providing reasonable discounts is one way of assisting you to ensure that your employees or patients receive the healthcare they deserve.

In order to meet compliance guidelines, it is necessary for us to address any discounts given to your facility. Please review the discount information below. Make any necessary changes, sign, and return to us. Feel free to make a copy for your records.

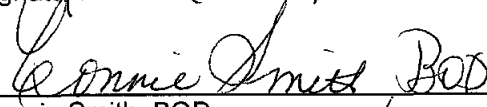
Service(s)	Discount
All	Medicaid Rates

All payments should be made according to our invoice. Invoices will address all charges, payments, and adjustments that occur in the calendar month. If your facility uses log records, it is your responsibility to reconcile your records to our invoice and notify us if there is a discrepancy. Payments made after the last day of the month will be reflected the next month. Accounts that are past due for 2 months or more will be suspended until the full amount has been paid. On the 6th month, the account will be turned over to a collection agency. Delinquent accounts are subject to termination of discounts. Discounts are subject to change with price increases.

If you have any questions, please call our Industrial Account Coordinator, Cathy Miller, at 903-654-6808 or Business Office Director, Connie Smith, at 903-654-6810.



 Signature



 Connie Smith, BOD

 Date

8-16-07

 Date

RECEIVED
SEP 07 2007
NAVARRU COUNTY
AUDITORS OFFICE

August 28, 2007

Navarro County, Texas
Department of Community
Supervision and Corrections
Attention: Ms. Paula J. Tullos
300 W. 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 Community Supervision and Corrections Department for the year ended August 31, 2007. We will audit the financial statements of Navarro County Community Supervision and Corrections Department as of and for the year ended August 31, 2007. We understand that the financial statements will be presented in accordance with the FY 2007 Independent Audit Guidelines issued by the Texas Department of Criminal Justice-Community Assistance Division (TDCJ-CJAD)

Audit Objective

The objective of our audit is the expression of an opinion as to whether your financial statements are fairly presented, in all material respects, in conformity with TDCJ-CJAD financial reporting requirements. Our audit will be conducted in accordance with U.S. generally accepted auditing standards and the standards for financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States and will include tests of the accounting records and other procedures we consider necessary to enable us to express such an opinion. If our opinion on the financial statements is 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 an opinion, we may decline to express an opinion or to issue a report as a result of this engagement.

Management Responsibilities

Management is 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 Navarro County Community Supervision and Corrections Department and the respective changes in financial position in conformity with TDCJ-CJAD financial reporting requirements. Management is responsible for the financial statements and all accompanying information as well as all representations contained therein. You are also responsible for management decisions and functions; for designating an individual with suitable skill, knowledge, or experience to oversee our financial statement preparation services and any other nonattest services we provide; and for evaluating the adequacy and results of those services and accepting responsibility for them.

222

Management is responsible for making all financial records and related information available to us and for the accuracy and completeness of that information. Management is responsible for 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 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 affecting the government received in communications from employees, former employees, regulators, or others. In addition, you are responsible for identifying and ensuring that the entity complies with applicable laws and regulations.

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 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 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. 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. 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 Control

Our audit will include obtaining an understanding of the entity and its environment, including internal control, sufficient to assess the risks of material misstatement of the financial statements and to design the nature, timing, and extent of further audit procedures. An audit is not designed to provide assurance on internal control or to identify deficiencies in internal control. However, during the audit, we will communicate to management and those charged with governance internal control related matters that are required to be communicated under professional standards.

Audit Procedures—Compliance

As part of obtaining reasonable assurance about whether the financial statements are free of material misstatement, we will perform tests of Navarro County Community Supervision and Corrections Department's compliance with applicable laws and regulations and the provisions of contracts and agreements. However, the objective of our audit will not be to provide an opinion on overall compliance and we will not express such an opinion.

Audit Administration, Fees, and Other

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

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 TDCJ-CJAD, a federal or state 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 by TDCJ-CJAD. If we are aware that TDCJ-CJAD, 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.

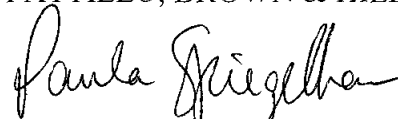
274

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 \$2,500. 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. 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 accompanies this letter.

We appreciate the opportunity to be of service to Navarro County Community Supervision and Corrections Department 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.

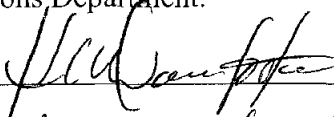
Very truly yours,
PATTILLO, BROWN & HILL, L.L.P.


Paula Spiegelhauer, CPA

PS/ar

RESPONSE:

This letter correctly sets forth the understanding of Navarro County Community Supervision and Corrections Department.

By: 
 Title: Navarro County Judge
 Date: 9-21-07

225



EUBANK & BETTS

A Professional Limited Liability Company

CERTIFIED PUBLIC ACCOUNTANTS

3820 Interstate 55 North / Post Office Box 16090 / Jackson, Mississippi 39236-6090 / Phone (601) 987-4300 / Fax (601) 987-4314

October 27, 2004

To the Partners
Pattillo, Brown & Hill, L.L.P.
and the Center for Public Company Audit Firms
Peer Review Committee

We have reviewed the system of quality control for the accounting and auditing practice of Pattillo, Brown & Hill, L.L.P. (the firm), applicable to non-SEC issuers in effect for the year ended May 31, 2004. The firm's accounting and auditing practice applicable to SEC issuers was not reviewed by us since the Public Company Accounting Oversight Board (PCAOB) is responsible for inspecting that portion of the firm's accounting and auditing practice in accordance with PCAOB requirements. A system of quality control encompasses the firm's organizational structure and the policies adopted and procedures established to provide it with reasonable assurance of complying with professional standards. The elements of quality control are described in the Statements on Quality Control Standards issue by the American Institute of Certified Public Accountants (the AICPA). The design of the system, and compliance with it, are the responsibilities of the firm. Our responsibility is to express an opinion on the design of the system, and the firm's compliance with that system based on our review.

Our review was conducted in accordance with standards established by the Peer Review Committee of the Center for Public Company Audit Firms and included procedures to plan and perform the review that are summarized in the attached description of the peer review process. Our review would not necessarily disclose all weaknesses in the system of quality control or all instances of lack of compliance with it since it was based on selective tests. Because there are inherent limitations in the effectiveness of any system of quality control, departures from the system may occur and not be detected. Also, projection of any evaluation of a system of quality control to future periods is subject to the risk that the system of quality control may become inadequate because of changes in conditions, or that the degree of compliance with the policies or procedures may deteriorate.

In our opinion, the system of quality control for the accounting and auditing practice applicable to the non-SEC issuers of Pattillo, Brown & Hill, L.L.P. in effect for the year ended May 31, 2004, has been designed to meet the requirements of the quality control standards for an accounting and auditing practice established by the AICPA, and was complied with during the year then ended to provide the firm with reasonable assurance of complying with applicable professional standards.

EUBANK & BETTS, PLLC