

NAVARRO COUNTY COMMISSIONER'S COURT

A Regular meeting of the Navarro County Commissioner's Court was held on Monday, the 13th day of January, 2014 at 10:00 a.m., in the County Courtroom of the Navarro County Courthouse in Corsicana, Texas. Presiding Judge HM Davenport, Commissioners present Jason Grant, Dick Martin, David Warren, and James Olsen.

1. 10:03 A.M. Motion to convene by Comm. Olsen sec by Comm. Warren
All voted aye motion carried
2. Opening prayer by Commissioner Grant
3. Pledge of Allegiance
4. Public Comments –Don King-Budget PG 6

Consent Agenda

Motion to approve consent agenda items 5-8 by Comm. Martin sec by Comm. Olsen
All voted aye motion carried

5. Motion to approve minutes from the previous meetings of December 23rd, 2013 and January 6th, 2014
6. Motion to approve and pay bills as submitted by the County Auditor, including payroll (paid 12/31/2013 to be paid 1/13/2014)
7. Motion to approve Revenue Certification for FY 2014 revenue received pursuant to Local Government Code (LGC) Section 111.0706
8. Motion to approve special budget amendment in accordance with LGC Sec. 111.07075 to increase Courthouse Restoration budget by \$2,000
9. Strike to approve disposal of surplus assets acquired through HIDTA grant funds

Regular Agenda

10. No action taken on Burn Ban - remains off
11. Motion to approve monthly Tax Collection report for December 2013, Russell Hudson by Comm. Grant sec by Comm. Martin **TO WIT PG 7-12**
All voted aye motion carried

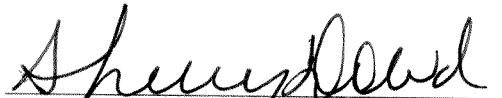
12. Update of Texas A & M Agrilife Extension Office for 2014
13. Table approving Deputy for Constable Pct.3, Nicole McMahan
14. Motion to approve ESD I Commissioner Appointments and accept David Foreman resignation and appoint Jay Petty to fill out his remaining term (1) year and to appoint Frank Steed, Brad Davis, and Judy Kilgore by Comm. Martin sec by Comm. Warren
All voted aye motion carried
15. Motion to approve Tri-State Ext, LLC to bore under SECR 2320 for a 4 inch pipeline, Streetman, Pct. 3 by Comm. Warren sec by Comm. Grant
All voted aye motion carried
16. Motion to approve annual report for Navarro County Soil and Conservation District, Bobby Wilson by Comm. Olsen sec by Warren
All voted aye motion carried
17. Motion to approve opening 3 new bank accounts for Road and Bridge funds with Kathy Hollomon, Frank Hull, Jane McCollum, Natalie Robinson, Anne Johnson, Terri Gillen and Patty Wells as authorized signers by Comm. Grant sec by Comm. Martin
All voted aye motion carried
18. Motion to go into Executive Session pursuant to the Texas Government Code Section 551.074 to discuss Personnel by Comm. Olsen sec by Comm. Warren
All voted aye motion carried

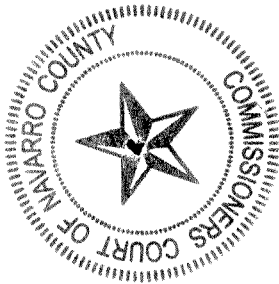
Motion to come out of Executive Session by Comm. Warren sec by Comm. Olsen
All voted aye motion carried
19. No action taken in Executive Session pursuant to the Texas Government Code Section 551.074 to discuss Personnel
20. Motion to go into Executive Session pursuant to the Texas Government Code Section 551.072 to discuss real Property by Comm. Olsen sec by Comm. Warren
All voted aye motion carried
21. No action taken in Executive Session pursuant to the Texas Government Code Section 551.072 to discuss Real Property

22. Motion to go into Executive Session pursuant to the Texas Government Code Section 551.071 to discuss Pending/Anticipated Litigation by Comm. Olsen sec by Comm. Warren
All voted aye motion carried
23. No action taken in Executive Session pursuant to the Texas Government Code Section 551.071 to discuss Pending/Anticipated Litigation
24. Motion to adjourn by Comm. Martin sec by Comm. Warren
All voted aye motion carried

I, SHERRY DOWD, NAVARRO COUNTY CLERK, ATTEST THAT THE FOREGOING IS A TRUE AND ACCURATE ACCOUNTING OF THE COMMISSIONERS COURT'S AUTHORIZED PROCEEDING FOR JANUARY 13TH, 2014.

SIGNED 13TH DAY OF JANUARY 2014.


SHERRY DOWD, COUNTY CLERK



NAVARRO COUNTY COMMISSIONERS COURT
PUBLIC COMMENTS PARTICIPATION FORM

PRINT NAME AND SUBJECT

Date _____

NAME	SUBJECT
1. <u>Donald C. King</u>	<u>Budget</u>
2. _____	_____
3. _____	_____
4. _____	_____
5. _____	_____
6. _____	_____
7. _____	_____
8. _____	_____
9. _____	_____
10. _____	_____
11. _____	_____
12. _____	_____

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

TOTAL PAGES INCLUDING COVER SHEET _____ 6 _____

#11

NAVARRO COUNTY, TEXAS
AD VALOREM TAXES COLLECTED DURING THE MONTH ENDING DECEMBER 2013

DESCRIPTION	TAXES	DISCOUNT	PENALTY & INTEREST	SUBTOTAL	COLLECTION FEE	RENTITION PENALTY CAD %	NET TAXES DUE	MEMO ONLY ATTY FEES	% CURRENT COLLECTED
NAVARRO COUNTY									
CURRENT	3,038,051.37			3,038,051.37		36.13	3,038,015.24		16.92969342
DELINQUENT	23,955.06		7,314.99	31,270.05			31,270.05	5,994.06	%
TOTAL	3,062,006.43		7,314.99	3,069,321.42		36.13	3,069,285.29	5,994.06	17.95%
NAVARRO COLLEGE									
CURRENT	596,762.75			596,762.75	19,140.85	6.94	577,614.96		3.32943441
DELINQUENT	4,578.61		1,412.18	5,990.79			5,990.79	1,155.73	%
TOTAL	601,341.36		1,412.18	602,753.54	19,140.85	6.94	583,605.75	1,155.73	17.92%
CITY OF RICE									
CURRENT	23,687.35			23,687.35	118.43		23,568.92		152.60141
DELINQUENT	389.46		113.08	502.54	30.26		472.28	100.47	%
TOTAL	24,076.81		113.08	24,189.89	148.69	0.00	24,041.20	100.47	15.52%
CITY OF KERENS									
CURRENT	37,102.42	416.53		36,685.89	432.55	2.37	36,250.97		260.96076
DELINQUENT	1,305.25		406.44	1,711.69			1,711.69	342.35	%
TOTAL	38,407.67	416.53	406.44	38,397.58	432.55	2.37	37,962.66	342.35	14.22%
CITY OF CORSICANA									
CURRENT	1,246,503.97			1,246,503.97	5,314.01	14.07	1,241,175.89		7.56510357
DELINQUENT	8,109.87		2,756.11	10,865.98			10,865.98	2,149.67	%
TOTAL	1,254,613.84		2,756.11	1,257,369.95	5,314.01	14.07	1,252,041.87	2,149.67	16.48%

NAVARRO COUNTY, TEXAS
 AD VALOREM TAXES COLLECTED DURING THE MONTH ENDING DECEMBER 2013

DESCRIPTION	TAXES	DISCOUNT	PENALTY & INTEREST	SUBTOTAL	COLLECTION FEE	RENTITION PENALTY	NET TAXES DUE	MEMO ONLY ATTY FEES	% CURRENT COLLECTED
CITY OF BARRY									
CURRENT	3,871.34			3,871.34	61.50		3,809.84		18,562.29
DELINQUENT	169.81		27.31	197.12			197.12	14.67	%
TOTAL	4,041.15	-	27.31	4,068.46	61.50	0	4,006.96	14.67	20.86%
CITY OF EMHOUSE									
CURRENT	1,342.90			1,342.90	62.73		1,280.17		8,544.99
DELINQUENT	3.63		1.24	4.87			4.87	0.97	%
TOTAL	1,346.53	-	1.24	1,347.77	62.73	0	1,285.04	0.97	15.72%
CITY OF RICHLAND									
CURRENT	2,690.72			2,690.72	138.99	0.26	2,551.47		18,439.02
DELINQUENT	16.06		5.06	21.12			21.12	4.08	%
TOTAL	2,706.78	-	5.06	2,711.84	138.99	0.26	2,572.59	4.08	14.59%
CITY OF GOODFLOW									
CURRENT	349.84			349.84	1.75		348.09		3,932.47
DELINQUENT	10.67		4.01	14.68	1.07		13.61	2.95	%
TOTAL	360.51	-	4.01	364.52	2.82	0	361.70	2.95	8.90%
CITY OF FROST									
CURRENT	9,673.61	98.79		9,574.82	47.87	0.05	9,526.90		83,451.94
DELINQUENT	123.47		49.45	172.92	12.99		159.93	34.59	%
TOTAL	9,797.08	98.79	49.45	9,747.74	60.86	0.05	9,686.83	34.59	11.59%
CITY OF DAWSON									
CURRENT	13,180.97			13,180.97	255.43		12,925.54		74,742.31
DELINQUENT	808.07		204.99	1,013.06			1,013.06	202.54	%
TOTAL	13,989.04	-	204.99	14,194.03	255.43	0	13,938.60	202.54	17.64%

TOTAL TAX REPORT -DECEMBER 2013
 Prepared by Gail Smith
 Navarro County Tax Office

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NAVARRO COUNTY, TEXAS
AD VALOREM TAXES COLLECTED DURING THE MONTH ENDING DECEMBER 2013

DESCRIPTION	TAXES	DISCOUNT	PENALTY & INTEREST	SUBTOTAL	COLLECTION FEE	RENDITION PENALTY	NET TAXES DUE	MEMO ONLY ATTY FEES	% CURRENT COLLECTED
CITY-BLOOMING GROVE									
CURRENT	19,280.91			19,280.91	232.47	0.01	19,048.43		LEVY 102,399.56
DELINQUENT	462.21		130.37	592.58			592.58	96.73	%
TOTAL	19,743.12	-	130.37	19,873.49	232.47	0.01	19,641.01	96.73	18.83%
NAVARRO COUNTY ESD #1									LEVY
CURRENT	25,527.73			25,527.73	127.61	0.17	25,399.95		138,235.88
DELINQUENT	253.55		80.23	333.78	21.36		312.42	66.79	%
TOTAL	25,781.28	-	80.23	25,861.51	148.97	0.17	25,712.37	66.79	18.47%
BLOOMING GROVE ISD									LEVY
CURRENT	308,198.11			308,198.11	1,936.43	0.03	306,261.65		1,583,763.31
DELINQUENT	2,242.40		689.74	2,932.14			2,932.14	513.79	%
TOTAL	310,440.51	-	689.74	311,130.25	1,936.43	0.03	309,193.79	513.79	19.46%
DAWSON ISD									LEVY
CURRENT	183,119.19			183,119.19	1,645.33		181,473.86		1,741,728.59
DELINQUENT	5,062.24		1,144.75	6,206.99			6,206.99	1,068.00	%
TOTAL	188,181.43	-	1,144.75	189,326.18	1,645.33	0	187,680.85	1,068.00	10.51%
RICE ISD									LEVY
CURRENT	322,408.72			322,408.72	1,223.44		321,185.28		1,521,159.70
DELINQUENT	2,058.73		665.53	2,724.26			2,724.26	532.34	%
TOTAL	324,467.45	-	665.53	325,132.98	1,223.44	0.00	323,909.54	532.34	21.19%

NAVARRO COUNTY, TEXAS
AD VALOREM TAXES COLLECTED DURING THE MONTH ENDING DECEMBER 2013

DESCRIPTION	TAXES	DISCOUNT	PENALTY & INTEREST	SUBTOTAL	COLLECTION FEE	RENTITION PENALTY	NET TAXES DUE	MEMO ONLY ATTY FEES	% CURRENT COLLECTED
CORSICANA ISD									
CURRENT	2,922,404.37			2,922,404.37	7,561.22	58.75	2,914,784.40		LEVY 17,161,090.96
DELINQUENT	19,106.52		5,897.28	25,003.80			25,003.80	4,990.60	%
TOTAL	2,941,510.89		5,897.28	2,947,408.17	7,561.22	58.75	2,939,788.20	4,990.60	17.03%
FROST ISD									
CURRENT	142,257.77			142,257.77	917.58		141,340.19		LEVY
DELINQUENT	1,226.36		373.37	1,599.73			1,599.73	319.93	1,075,998.06
TOTAL	143,484.13		373.37	143,857.50	917.58		142,939.92	319.93	%
GRAND TOTAL	8,966,296.01		515.32	8,987,056.82	39,283.87	118.78	8,947,654.17	17,590.26	13.22

**COLLECTIONS FOR FROST ISD BEGAN 7/1/2012

	TOTAL COLLECTED	YR-TO-DATE % CURRENT COLLECTED:
TOTAL COLLECTED	9,004,647.09	COUNTY 44.36%
ROLLBACK TAXES		COLLEGE 44.55%
TAX CERTIFICATES	1,040.00	RICE 40.79%
HOT CK FEES	0.00	KERENS 57.80%
		CORSICANA 42.18%
		BARRY 53.37%
		EMHOUSE 34.79%
		RICHLAND 34.45%
		GOODLOW 48.17%
		CITY - FROST 52.98%
		CITY DAWSON 45.12%
		CITY-BL GROVE 56.30%
		NC ESD #1 50.21%
		B G ISD 45.58%
		DAWSON ISD 38.31%
		RICE ISD 55.57%
		CORSICANA ISD 42.91%
		FROST ISD 33.21%

NAVARRO COUNTY, TEXAS
 AD VALOREM TAXES COLLECTED DURING THE MONTH OF DECEMBER 2013

CURRENT TAXES	TAXES	PENALTY & INTEREST	SUBTOTAL	RENDITION PENALTY CAD %	NET TAXES DUE	MEMO ONLY ATTORNEY FEES
COUNTY	2,479,319.69		2,479,319.69	29.46	2,479,290.23	
ROAD & BRIDGE	515,108.23		515,108.23	6.18	515,102.05	
FLOOD CONTROL	43,623.45		43,623.45	0.49	43,622.96	
TOTAL	3,038,051.37	-	3,038,051.37	36.13	3,038,015.24	-
DELINQUENT TAXES						
COUNTY	19,567.81	5,980.78	25,548.59		25,548.59	4,896.95
STATE	-	-	-		-	-
ROAD & BRIDGE	4,052.88	1,232.50	5,285.38		5,285.38	1,013.50
FLOOD CONTROL	334.37	101.71	436.08		436.08	83.61
TOTAL	23,955.06	7,314.99	31,270.05	-	31,270.05	5,994.06
TOTAL ALLOCATION						
COUNTY	2,498,887.50	5,980.78	2,504,868.28	29.46	2,504,838.82	4,896.95
STATE		-				
ROAD & BRIDGE	519,161.11	1,232.50	520,393.61	6.18	520,387.43	1,013.50
FLOOD CONTROL	43,957.82	101.71	44,059.53	0.49	44,059.04	83.61
TOTAL	3,062,006.43	7,314.99	3,069,321.42	36.13	3,069,285.29	5,994.06

COUNTY TAX REPORT
 Prepared by Gail Smith
 Navarro County Tax Office

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