

Internal Control Over Compliance

The administration of City of Bonham, Texas is responsible for establishing and maintaining effective internal control over compliance with the requirements of laws, regulations, contracts and grants applicable to federal programs. In planning and performing our audit, we considered the City's internal control over compliance with the requirements that could have a direct and material effect on a major federal program in order to determine our auditing procedures for the purpose of expressing our opinion on compliance and to test and report on internal control over compliance in accordance with OMB Circular A-133, but not for the purpose of expressing an opinion on the effectiveness of internal control over compliance. Accordingly, we do not express an opinion on the effectiveness of the City's internal control over compliance.

A deficiency in internal control over compliance exists when the design or operation of a control over compliance does not allow management or employees, in the normal course of performing their assigned functions, to prevent, or detect and correct, noncompliance with a type of compliance requirement of a federal program on a timely basis. *A material weakness in internal control over compliance* is a deficiency, or combination of deficiencies, in internal control over compliance, such that there is a reasonable possibility that material noncompliance with a type of compliance requirement of a federal program will not be prevented, or detected and corrected, on a timely basis.

Our consideration of internal control over compliance was for the limited purpose described in the first paragraph of this section and was not designed to necessarily identify all deficiencies in internal control over compliance that might be deficiencies, significant deficiencies or material weaknesses. We did not identify any deficiencies in internal control over compliance that we consider to be material weaknesses, as defined above.

This report is intended solely for the information and use of the City Council, the administration and federal awarding agencies, and is not intended to be used and should not be used by anyone other than these specified parties.

McClanahan and Holmes, LLP
Certified Public Accountants

January 10, 2011

CITY OF BONHAM, TEXAS
Schedule of Findings and Questioned Costs
Year Ended September 30, 2010

I. Summary of the Auditor's Results:

a. Financial Statements

Type of auditor's report issued: Unqualified

Internal Control over financial reporting:

Material weakness(es) identified? X Yes No

Reportable condition(s) identified that are not considered to be material weaknesses? Yes X None Reported

Noncompliance material to financial Statements noted? Yes X No

b. Federal Awards

Internal Control over major programs:

Material weakness(es) identified? Yes X No

Reportable condition(s) identified that are not considered to be material weaknesses? Yes X None Reported

Type of auditor's report issued on compliance for major programs: Unqualified

Any audit findings disclosed that are required to be reported in accordance with section 510(a) of Circular A-133? Yes X No

Identification of major programs:

| <u>CFDA Numbers(s)</u> | <u>Name of Federal Program or Cluster</u> |
|------------------------|---|
| 66.458 | ARRA-Clean Water State Revolving Funds |
| 66.468 | Drinking Water State Revolving Funds |

Dollar threshold used to distinguish between type A and type B programs: \$300,000

Auditee qualified as low-risk auditee? Yes X No

CITY OF BONHAM, TEXAS
Schedule of Findings and Questioned Costs (continued)
Year Ended September 30, 2010

II. Financial Statements Findings:

Schedule Reference Number: 2010-1

Program: Organization

Criteria: Limited Segregation of Duties

Conditions: Due to the City's small number of personnel, there is limited segregation of duties in all areas of the accounting system.

Recommendations: We recommend that the City Council maintain close oversight of the operations of the City.

Schedule Reference Number: 2010-2

Program: Organization

Criteria: Financial Accounting and Reporting

Conditions: The City does not have the ability to prepare financial statements and control the period-end financial reporting process, including controls over the selection and application of accounting principles that are in conformity with generally accepted accounting principles; controls over procedures used to analyze transactions comprising general ledger activity; controls over initiating, authorizing, recording and processing journal entries into the general ledger; and controls over recording recurring and nonrecurring adjustments to the financial statements.

Recommendation: We recommend that management maintain close oversight of the accounting and reporting process.

III. Federal Award Findings and Questioned Costs:

None

CITY OF BONHAM, TEXAS
Summary Schedule of Prior Audit Findings
Year Ended September 30, 2010

FINDING/RECOMMENDATION

Finding 2009-1 Limited Segregation of Duties

Condition: This finding was due to the City's small number of personnel, therefore there is limited segregation of duties in all areas of the accounting system.

Recommendation: The auditor recommended that the City Council maintain close oversight of the operations of the City.

Current Status: Finding 2010-1 in the current audit.

Finding 2009-2 Financial Accounting and Reporting

Condition: The City does not have the ability to prepare the financial statements and control the period-end financial reporting process, including controls over the selection and application of accounting principles that are in conformity with generally accepted accounting principles; controls over procedures used to analyze transactions comprising general ledger activity; controls over initiating, authorizing, recording and processing journal entries into the general ledger; and controls over recording and recurring and nonrecurring adjustments to the financial statements.

Recommendation: The auditor recommended that management maintains close oversight of the accounting and reporting process.

Current Status: Finding 2010-2 in the current audit.

CITY OF BONHAM, TEXAS
Corrective Action Plan
Year Ended September 30, 2010

FINDING/RECOMMENDATION

Schedule Reference Number: 2010-1

Program: Organization

Corrective Action Plan: Segregation of Duties is not feasible for the City of Bonham due to a limited budget. The City is unable to employ the amount of staff that is needed to have good segregation of duties.

Contact Person: City Manager, Corby Alexander

Anticipated Completion Date: Unknown

Schedule Reference Number: 2010-2

Program: Organization

Possible solutions to this finding would involve hiring additional accounting or management staff or engaging an additional independent audit firm to perform the year end accounting close, both which are cost prohibitive. At this time the City's limited budget prohibits these possible solutions.

Contact Person: City Manager, Corby Alexander

Anticipated Completion Date: Unknown

CITY OF BONHAM, TEXAS
Schedule of Expenditures of Federal Awards
Year Ended September 30, 2010

| FEDERAL GRANTOR/ PASS-THROUGH GRANTOR/ PROGRAM or CLUSTER TITLE | Federal CFDA Number | Pass-Through Entity Identifying Number | Federal Expenditures |
|---|---------------------------|--|-------------------------|
| U. S. Department of Housing and Urban Development | | | |
| <u>Passed Through State Department of Housing and Urban Development</u> | | | |
| Home Investment Partnerships Program | 14.239 | N/A | \$ 179,545 |
| <u>Passed Through the Office of Rural Community Affairs</u> | | | |
| Community Development Block Grant | 14.228 | 727021 | 74,102 |
| Community Development Block Grant | 14.228 | 728016 | 78,612 |
| Community Development Block Grant | 14.228 | 729061 | 51,112 |
| Total Community Development Block Grant | | | 203,826 |
| Total U. S. Department of Housing and Urban Development | | | 383,371 |
| Federal Emergency Management Agency | | | |
| <u>Direct Program</u> | | | |
| Homeland Security Grant | 97.067 | N/A | 114,696 |
| Total Federal Emergency Management Agency | | | 114,696 |
| Environmental Protection Agency | | | |
| <u>Passed Through Texas Water Development Board</u> | | | |
| Capitalization Grants for Clean Water State Revolving Funds - ARRA | 66.458 | | 1,666,362 |
| Capitalization Grants for Drinking Water State Revolving Funds | 66.468 | 61.022 | 1,000,000 |
| Total Environmental Protection Agency | | | 2,666,362 |
| TOTAL EXPENDITURES OF FEDERAL AWARDS | | | \$ 3,164,429 |

CITY OF BONHAM, TEXAS
Notes to Schedule of Expenditures of Federal Awards
Year Ended September 30, 2010

Basis of Presentation

The accompanying schedule of expenditures of federal awards includes the federal grant activity of City of Bonham, Texas and is presented on the modified accrual basis of accounting. The information in this schedule is presented in accordance with the requirements of *OMB Circular A-133, Audits of States, Local Governments, and Non-Profit Organizations*. Therefore, some amounts presented in this schedule may differ from amounts presented in, or used in the preparation of, the general purpose financial statements.

CITY OF BONHAM, TEXAS

COMMUNICATION WITH THOSE
CHARGED WITH GOVERNANCE

SEPTEMBER 30, 2010

McCLANAHAN AND HOLMES, LLP
CERTIFIED PUBLIC ACCOUNTANTS

R. FRANK RAY, CPA
R. E. BOSTWICK, CPA
STEVEN W. MOHUNDRO, CPA
GEORGE H. STRLVE, CPA
ANDREW B. REICH, CPA
RUSSELL P. WOOD, CPA

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304 WEST CHESTNUT
DENISON, TEXAS 75020
903-465-6070
FAX 903-465-6093

1400 WEST RUSSELL
BONHAM, TEXAS 75418
903-583-5574
FAX 903-583-9453

Communication with Those Charged
With Governance

Honorable Mayor and Members of
The City Council
City of Bonham, Texas

We have audited the financial statements of the City of Bonham (City) for the year ended September 30, 2010, and have issued our report thereon dated January 10, 2011. Professional standards require that we provide you with the following information related to our audit:

Matters Related to the Auditor

Auditors' Responsibility under Generally Accepted Auditing Standards:

As stated in our engagement letter dated May 10, 2010, our responsibility, as described by professional standards, is to express an opinion about whether the financial statements prepared by management with your oversight are fairly presented, in all material respects, in conformity with U.S. generally accepted accounting principles. Our audit of the financial statements does not relieve you and management of your responsibilities.

Planned Scope and Timing of the Audit:

We performed the audit according to the planned scope and timing previously communicated to management via telephone calls and e-mails in November 2010.

Matters Related to Audit Findings

Qualitative Aspects of Accounting Practices:

Accounting Policies – Management is responsible for the selection and use of appropriate accounting policies. In accordance with the terms of our engagement letter, we will advise management about the appropriateness of accounting policies and their application. The significant accounting policies used by the City are described in Note 1 to the audited financial statements. No new accounting policies were adopted, and the application of existing policies did not change during the audit period. We noted no transactions entered into by the City for which there is a lack of authoritative guidance or consensus. There are no significant transactions that have been recognized in the financial statements in a different period than when the transaction occurred.

Accounting Estimates – Depreciation is a significant accounting estimate by management included in the financial statements.

Accounting Disclosures – The disclosures in the financial statements are neutral, consistent and clear. Certain financial statement disclosures are particularly sensitive because of their significance to the financial statement users.

Honorable Mayor and Members of
The City Council
City of Bonham, Texas
Page 2

Audit Adjustments:

Corrected Misstatements – Professional standards require us to accumulate all known misstatements identified during the audit and communicate them to the appropriate level of management. The attached misstatements detected as a result of audit procedures were corrected by management.

Uncorrected Misstatements – Professional standards require us to accumulate all likely misstatements identified during the audit, other than those that are clearly trivial, and communicate them to the appropriate level of management. There were none identified during the audit.

Other Audit Findings:

Significant Audit Issues – We generally discuss a variety of matters, including the application of accounting principles and auditing standards, with management each year prior to retention as the City's auditors. However, these discussions occurred in the normal course of our professional relationship, and our responses were not a condition to our retention.

Difficulties in Performing the Audit – We encountered no significant difficulties in dealing with management in performing and completing our audit.

Matters Related to Management

Disagreements with Management:

For purposes of this letter, professional standards define a disagreement with management as a financial accounting, reporting, or audit matter, whether or not resolved to our satisfaction, which could be significant to the financial statements or auditor's report. We are pleased to report that no such disagreements arose during the course of our audit.

Management Consultations with Other Independent Accountants:

In some cases, management may decide to consult with other accountants about auditing and accounting matters, similar to obtaining a "second opinion," in certain situations. If a consultation involves application of an accounting principle to the City's financial statements, or a determination of the type of auditor's opinion that may be expressed on those statements, our professional standards require the consulting accountant to make inquiries of us to determine that the consultant has all the relevant facts. To our knowledge, there were no such consultations with other accountants.

Management Representations:

We have requested certain representations from management that are included in the management representation letter dated January 10, 2011.

This report is intended solely for the information and use of the City's management, city council, and grant agencies and is not intended to and should not be used by anyone other than these parties.

McClannahan and Halverson, LLP
Certified Public Accountants

January 10, 2011
Bonham, Texas

CITY OF BONHAM, TEXAS
Misstatements Corrected by Management
September 30, 2010

| Description | Debit | Credit |
|---|----------------------|----------------------|
| <u>General Fund</u> | | |
| Cash and Cash Equivalents | \$ - | \$ 31,610.83 |
| Receivables (Net of Allowance for Uncollectibles) | - | 824.08 |
| Due From Other Governments | 229,322.58 | - |
| Due From Other Funds | 245,333.49 | - |
| Accounts Payable and Accrued Liabilities | - | 116,491.68 |
| Deferred Revenues | 3,082.44 | - |
| Tax Revenues | - | 2,973.41 |
| Intergovernmental Revenues | - | 241,554.78 |
| Charges for Services | 819.05 | - |
| Fines | 29,821.81 | - |
| Interest | - | 50.75 |
| Miscellaneous Revenue | - | 104.00 |
| Debt Proceeds | - | 5,691.00 |
| Administration Expenditures | - | 2,104.48 |
| Police Department Expenditures | 10,954.64 | - |
| Fire Department Expenditures | 16,244.80 | - |
| Equipment Services Expenditures | - | 160.20 |
| Street Department Expenditures | 15,458.60 | - |
| Library Expenditures | 1,571.76 | - |
| Parks and Recreation Expenditures | 8,327.33 | - |
| Lake Bonham Expenditures | - | 95.95 |
| Grant Expenditures | 86,058.15 | - |
| Debt Service - Principal Retirement | 10,476.00 | - |
| Debt Service - Interest and Fiscal Charges | 10,875.48 | - |
| Operating Transfers In | - | 146,351.48 |
| | <u>\$ 668,346.13</u> | <u>\$ 548,012.64</u> |
| <u>Debt Service Fund</u> | | |
| Receivables (Net of Allowance for Uncollectibles) | \$ 1,305.55 | \$ - |
| Deferred Revenues | - | 1,305.55 |
| Interest | 8,031.73 | - |
| Bond Proceeds | - | 844,744.58 |
| Debt Service - Principal Retirement | 699,000.00 | - |
| Bond Issuance Costs | 127,183.85 | - |
| Debt Service - Interest and Fiscal Charges | 10,529.00 | - |
| | <u>\$ 846,050.13</u> | <u>\$ 846,050.13</u> |
| <u>Other Governmental Funds</u> | | |
| Receivables (Net of Allowance for Uncollectibles) | \$ 10,948.52 | \$ - |
| Accounts Payable and Accrued Liabilities | - | 20,574.43 |
| Tax Revenues | - | 1,273.52 |
| Grant Revenues | - | 735,159.00 |
| Bond Proceeds | - | 135,255.42 |
| Bond Discount | 11,392.85 | - |
| Bond Issuance Expense | 123,862.57 | - |
| Charges for Services | - | 9,675.00 |
| Administration Expenditures | 20,608.96 | - |
| Airport Expenditures | 735,124.47 | - |
| Tourism Expenditures | - | - |
| | <u>\$ 901,937.37</u> | <u>\$ 901,937.37</u> |

CITY OF BONHAM, TEXAS
Misstatements Corrected by Management
September 30, 2010

| Description | Debit | Credit |
|---|------------------------|------------------------|
| <u>Emergency Medical Services</u> | | |
| Accounts Receivable | \$ - | \$ 96,500.75 |
| Capital Assets, Net of Accumulated Depreciation | - | 4,989.00 |
| Due From Other Funds | 48,411.76 | - |
| Due To Other Funds | - | 125,000.00 |
| Accounts Payable and Accrued Liabilities | - | 9,598.84 |
| Compensated Absences | 112.84 | - |
| Charges for Services | 96,500.75 | - |
| Other Revenues | - | - |
| Depreciation Expense | 91,339.00 | - |
| Salaries | 5,059.40 | - |
| Supplies | - | - |
| Services | 4,426.60 | - |
| Capital Outlay | - | 86,350.00 |
| Interest Expense | - | - |
| Operating Transfers Out | 125,000.00 | - |
| | <u>\$ 370,850.35</u> | <u>\$ 322,438.59</u> |
| <u>Water and Sewer</u> | | |
| Accounts Receivable | \$ 60,688.54 | \$ - |
| Inventory | - | 45,855.00 |
| Bond Issuance Costs | - | 21,381.00 |
| Capital Assets, Net of Accumulated Depreciation | 2,012,754.03 | - |
| Due From Other Funds | 21,916.43 | - |
| Due From Other Governments | 610,440.00 | - |
| Accounts Payable and Accrued Liabilities | 4,635.11 | - |
| Contracts Payable | - | 322,238.28 |
| Accrued Interest Payable | 3,261.00 | - |
| Compensated Absences | 3,950.78 | - |
| Certificates of Obligation | - | 670,000.00 |
| Notes Payable | 17,261.00 | - |
| Bonds Payable | 390,859.00 | - |
| Bond Discounts | - | 25,600.00 |
| Charges for Services | - | 60,688.54 |
| Other Income | 8.29 | - |
| Water and Wastewater Administration Expenses | 1,613.68 | - |
| Water Purchase and Delivery Expenses | 3,649.45 | - |
| Water Distribution Expenses | 6,767.07 | - |
| Wastewater Collection | - | 5,599.23 |
| Wastewater Treatment | - | 15,015.15 |
| Depreciation Expense | 547,133.25 | - |
| Amortization Expense | 46,981.00 | - |
| Capital Outlay | - | 2,130,452.67 |
| Grant Expenses | - | 78,612.33 |
| Debt Proceeds | 1,000,000.00 | - |
| Intergovernmental Revenues | - | 610,440.00 |
| Interest Expense | - | 724,120.00 |
| | <u>\$ 4,731,918.63</u> | <u>\$ 4,710,002.20</u> |
| <u>Internal Service Fund</u> | | |
| Accounts Payable and Accrued Liabilities | \$ - | \$ 39,080.06 |
| Employee Insurance Expense | 39,080.06 | - |
| | <u>\$ 39,080.06</u> | <u>\$ 39,080.06</u> |

R&R
RUSSELL & RODRIGUEZ, L.L.P.
ATTORNEYS AT LAW

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BUILDING 2, SUITE 200
GEORGETOWN, TEXAS 78628

Email: arodriguez@txadminlaw.com

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FAX (866) 929-1641
PUBLIC UTILITY COMMISSION
FILING CLERK
WWW.PUC.TX.GOV

July 16, 2010

VIA FIRST CLASS MAIL

Russell Johnson
McGinnis, Lochridge, & Kilgore
919 Congress Avenue, #1300
Austin, Texas 78701

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JUL 21 2010
TEXAS COMMISSION
ON
ENVIRONMENTAL QUALITY

Mr. Christian Sianno
Texas Commission on Environmental Law
Environmental Law Division
TCEQ - MC 173
P.O. Box 13087
Austin, TX 78711-3087

Re: *Application from the City of Bonham to Obtain Dual Certification with a Portion of CCN No. 12406 from Southwest Fannin County SUD, to Obtain Dual Certification with a Portion of CCN No. 10170 from White Shed Water Supply Corporation, to Decertify a Portion of CCN No. 11753 from Bois D'Arc MUD and to Amend Water CCN No. 11186 and Sewer CCN in Fannin County; SOAH Docket No. 582-06-1767, TCEQ Docket No. 2006-0144-UCR*

Gentlemen:

In compliance with Order No. 6 in the above-referenced matter, enclosed is a CD-ROM that contains the City of Bonham's 2009 audited financial statement and proposed water CCN service territory map.

Thank you for your attention to this matter.

Sincerely,


Arturo D. Rodriguez, Jr.

Enclosure

cc (w/ enclosure):
SERVICE LIST

cc (w/o enclosure):
Mr. Corby Alexander
Mr. Pat Dillon

CERTIFICATE OF SERVICE

I do hereby certify that on the 16th day of July 2010, true and correct copies of the foregoing document has been sent via facsimile, first class mail, electronic mail, or hand-delivered to the following counsel or party representatives of record:

State Office of Administrative Hearings

Honorable Suzanne Formby Marshall
Administrative Law Judge
300 West 15th Street, Suite 502
P.O. Box 13025
Austin, Texas 78711-3025
Fax: 512/ 475-4994

Public Interest Counsel

Mr. Blas Coy, Attorney
Office of the Public Interest Counsel
TCEQ – MC 103
P.O. Box 13087
Austin, Texas 78711-3087
Fax: 512/ 239-6377

Executive Director of the TCEQ

Mr. Christian Sianno
Environmental Law Division
TCEQ - MC 173
P.O. Box 13087
Austin, TX 78711-3087
Fax: 512/ 239-0606

Southwest Fannin SUD

Russell Johnson
919 Congress Avenue, #1300
Austin, Texas 78701
Fax: 512/ 505-6374

Docket Clerk

Office of the Chief Clerk
TCEQ - MC 105
P.O. Box 13087
Austin, Texas 78711-3087
Fax: 512/ 239-3311

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JUL 21 2010
TEXAS COMMISSION
ON
ENVIRONMENTAL QUALITY



ARTURO D. RODRIGUEZ, JR.

Kathleen Hartnett White, *Chairman*
R. B. "Ralph" Marquez, *Commissioner*
Larry R. Seward, *Commissioner*
Glenn Shankle, *Executive Director*



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TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

Protecting Texas by Reducing and Preventing Pollution
February 9, 2006

PUBLIC UTILITY COMMISSION
FILING CLERK

Mr. Arturo D. Rodriguez, JR., Attorney
Russell, Moorman & Rodriguez, LLP
102 West Morrow Street, Suite 103
Georgetown, Texas 78626

Re: Docket No. 2006-0144-UCR; Application from the City of Bonham, Certificate of Convenience and Necessity (CCN) No. 11186, to Obtain Dual Certification with a Portion of CCN No. 12406 from Southwest Fannin County SUD, to Obtain Dual Certification with a Portion of CCN No. 10170 from White Shed Water Supply Corporation, to Decertify a Portion of CCN No. 11753 from Bois Darc MUD and to Amend CCN No. 11186 in Fannin County; Application No. 35091-C

Docket No. 2006-0144-UCR; Application from the City of Bonham to Amend CCN No. 20460 in Fannin County; Application No. 35092-C

CN: 600435762; RN: 101396349 (water) and 101395853 (sewer)

Dear Mr. Rodriguez:

The Texas Commission on Environmental Quality (TCEQ) received 69 protests to your applications to amend water CCN No. 11186 and sewer CCN No. 20460 in Fannin County. The Commission's Chief Clerk has assigned Docket Nos. 2006-0144-UCR to this matter. Any further communications should refer to these docket numbers. V.T.C.A. Water Code, Section 13.246 provides that affected parties may protest the applications and request a hearing on whether a CCN should be granted.

This matter has been referred to the State Office of Administrative Hearings to schedule a hearing. When a hearing has been scheduled, you will receive a notice of hearing which explains when and where the hearing will be held.

In order to review these applications, the staff of the TCEQ may need additional information regarding your utility's service. You may be receiving Staff Requests for Information (RFI's) within a few weeks. We would appreciate your cooperation in providing the information requested.

If you have questions about this process or what material you should bring with you to the hearing, please contact Mr. Brian Dickey at (512) 239-0963.

Sincerely,

A handwritten signature in cursive script that reads "Doug Holcomb".

Doug Holcomb, P.E., Section Manager
Utilities & Districts Section
Water Supply Division

DH/KLB/ac

cc: TCEQ Region No. 4 Office

19

1944
1945
1946

MAILING LIST FOR DOCKET NO. 2006-0144-UCR

City of Bonham

(Application Nos. 35091-C and 35092-C)

Mr. Eddy Daniel, P.E.
Daniel & Brown, Inc.
P.O. Box 606
Farmersville, TX 75442

Representing Southwest Fannin County SUD

Mr. James W. Wilson
103 W. McDermott
Allen, TX 75013-2782

Representing Bois D'Arc MUD

Mr. Harry Elk, President
White Shed WSC
P.O. Box 80
Ivanhoe, TX 75447

Mr. Jim Hughes, President
Ravenna-Nunnelee WSC
P.O. Box 792
Bonham, TX 75418

Mr. Wayne Barb
313 CR 2520
Bonham, TX 75418

Mr. David Bennett
784 S. State Hwy 78
Bonham, TX 75418

Ms. Annie B. Blake
1186 CR 1445
Bonham, TX 75418

Mr. Carrol Brown
1326 CR 2610
Bonham, TX 75418

Ms. Linda Brown
405 CR 2600
Bonham, TX 75418

Mr. Lodema Burnett
301 County RD. 2516
Bonham, TX 75418

Mr. Guinlin Cirkles
3377 North State Hwy. 78
Bonham, TX 75418

Mr. Don V. Campbell
P.O. Box 57
Ivanhoe, TX 75447

Ms. Judy L. Cloer
353 CR 2520
Bonham, TX 75418

Mr. Phillip E. Conrad
307 CR 2520
Bonham, TX 75418

Mr. Donald R. Coonrod
667 CR 2520
Bonham, TX 75418

Mr. W.M. Coonrod
329 CR 2523
Bonham, TX 75418

Mr. Harman Corley
2080 N. Ramp RD.
Bonham, TX 75418-5178

Mr. Billy C. Cox
220 S. Center
Bonham, TX 75418

Mr. Glen Cox
892 CR 4205
Bonham, TX 75418

Mr. Leldon E. Cox
1325 CR 4205
Bonham, TX 75418

Ms. Patricia A. Cox
712 CR 4205
Bonham, TX 75418

Mr. Cedric Dunbar
1113 S State Hwy. 78
Bonham, TX 75418

Mr. Clyde Dykes
P.O. Box 512
Bonham, TX 75418

Ms. Ila Elk
380 CR 2520
Bonham, TX 75418

Ms. Amanda Freitas
265 S FM 271
Bonham, TX 75418

Mr. Kenneth Fugate
1421 S. Hwy 78
Bonham, TX 75418

Mr. Monte Furrh
570 CR 2510
Bonham, TX 75418

Mr. John Galyon
393 CR 1433
Bonham, TX 75418

Mr. Gayland Gibbs
2051 CR 1450
Bonham, TX 75418

Mr. Jodie Gibbs
1646 CR 2610
Bonham, TX 75418

Mr. Michael Godbey
1253 County RD 4205
Bonham, TX 75418-8905

Mr. Terry Gray
1337 S State Hwy 78
Bonham, TX 75418

Ms. Cathryn Hatch
P.O. Box 742
Bonham, TX 75418

Ms. Linda Hayes
761 CR 2520
Bonham, TX 75418

Mr. Ken Hipp
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Bonham, TX 75418

Mr. Boyce Horton
2212 N. Ramp RD.
Bonham, TX 75418

Mr. Roy L. Hughes
4400 N. State Hwy. 78
Bonham, TX 75418-6889

Mr. Jeff Irvin
1847 CR 4205
Bonham, TX 75418

Mr. Rickey L. Kirk
1894 CR 1415
Bonham, TX 75418

Ms. Mary Kuyundoll
825 CR 2520
Bonham, TX

Ms. Elizabeth May
2023 N. Center
Bonham, TX 75418

Ms. Nettie Mendenhall
1228 CR 2605
Bonham, TX 75418-9756

Mr. Johnny Mooneyham
206 S FM 271
Bonham, TX 75418

Mr. Michael Nelson
467 CR 2520
Bonham, TX 75418

Ms. Dana P. Nix
1701 CR 4130
Bonham, TX 75418

Ms. Glenda Capehart Osborne
4782 FM 273
Bonham, TX 75418

Ms. Donna Phillips
1999 CR 2610
Bonham, TX 75418

Mr. Joe Pinkston
P.O. Box 45
Bonham, TX 75418

Mr. Charles Pratt
452 County RD 4125
Bonham, TX 75418

Mr. Frank B. Rose
691 S. State Hwy. 78
Bonham, TX 75418

Mr. James Rougeou
2081 N. Ramp RD.
Bonham, TX 75418-5177

Ms. Patricia Sacco
254 CR 2602
Bonham, TX 75418

Mr. Ted L. Shastul
1486 CR 2610
Bonham, TX 75418

Mr. Kevin Simpson
2741 W. St. Hwy. 56
Bonham, TX 75418

Ms. Shirley Simpson
2733 W. State Hwy. 56
Bonham, TX 75418

Mr. Marie Spann
1186 County RD 1445
Bonham, TX 75418

Mr. Richard Steele
235 S State Hwy 78
Bonham, TX 75418

Mr. F.G. Stoddard
243 S FM 271
Bonham, TX 75418

Mr. Leroy Tarpley
295 S State Hwy 78
Bonham, TX 75418

Mr. Paul Thompson
332 S. FM 271
Bonham, TX 75418

Mr. Bill Toney
705 CR 4130
Bonham, TX 75418-9023

Ms. Cindi Underwood
Underwood, Inc.
1899 Recreation Rd #3
Bonham, TX 75418

Mr. Kenneth Walker
6539 CR 2610
Bonham, TX 75418

• Mr. Maurice Walker
952 County RD 1430
• Bonham, TX 75418

Mr. Glenn Wehrmann
335 County RD 2516
Bonham, TX 75418

Mr. Bill Wells
573 CR 2520
Bonham, TX 75418

Mr. Gary Wiechman
530 CR 2070
Ravenna, TX 75476

Ms. Ella Ray Williams
7571 FM 896
Trenton, TX 75490

Mr. Larry D. Wilson
500 Private RD 206
Bonham, TX 75418

981 CR 1450
Bonham, TX 75418-7875

October 23, 2006

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PUBLIC UTILITY COMMISSION
FILING CLERK

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OCT 24 2006

TEXAS COMMISSION
ON
ENVIRONMENTAL QUALITY

Texas Commission on Environmental Quality
Water Corporation Division
Utility & Districts Section MC-153
P. O. Box 13087
Austin, TX 78711-3087

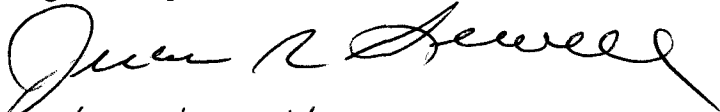
Gentlemen:

We live north of Bonham out-side the City Limits. We have been customers of the Ravenna-Nunnelee Water Supply Corp. for many years. (We are Account #1 on their rolls). I understand there is a movement underway whereby we would be placed on Bonham water.

This letter is to inform you that we are very satisfied with the water and service we currently receive from Ravenna-Nunnelee Water Supply Corp. and DO NOT want on Bonham water service.

I trust you will give our request careful consideration.

Sincerely,


Juan R. & Glynell C. Sewell

