### NAVARRO COUNTY COMMISSIONER'S COURT

A Regular meeting of the Navarro County Commissioner's Court was held on Monday, the 10<sup>th</sup> , day of September, 2018 at 10:00 a.m., in the Commissioners Courtroom of the Navarro County Courthouse 300 W. 3<sup>rd</sup> Ave., in Corsicana, Texas. Presiding Judge HM Davenport Jr. Commissioners present Jason Grant, Dick Martin, Eddie Moore, and James Olsen.

- 1. 10:00 A.M. Motion to convene by Comm. Olsen sec by Comm. Moore Carried unanimously
- 2. Opening prayer by Comm. Olsen
- 3. Pledge of Allegiance
- 4. Public Comment-No comments

### Consent Agenda

Motion to approve consent agenda item 5 by Comm. Martin sec by Comm. Grant Carried unanimously

5. Motion to approve bills as submitted by the County Auditor, including Utilities (paid 8/30/2018) Current bills (paid 9/10/2018), payroll, (paid 9/15/2018)

### TO WIT PG 1317-1318

### Action Items

- Motion to approve to lift the Burn Ban (burn ban is off) by Comm. Olsen sec by Comm. Moore Carried unanimously
- 7. Public Hearing on the Proposed Tax Rate of 6.270 10:06 Judge Open hearing Closed hearing
- 8. Table Public Hearing on the Proposed budget for Fiscal Year 2018-2019 Skipped to item #11 at this time
- 9. Public Hearing on 2018-2019 Dstrict Clerk's Archival Plan 10:29 Judge open hearing Closed hearing
- 10. Motion to approve District Clerk's 2019 Archival Plan, Josh Tackett by Comm.

  Grant sec by Comm. Moore

  Carried unanimously

  TO WIT PG 1319-1321

- 11. Motion to approve Tax Collection Report for August 2018, Mike Dowd by Comm. Grant sec by Comm. Martin

  Carried unanimously
- 12. Motion to approve 2018-2019 Memorandum of Understanding between Viable Options in Community Endeavors, Inc. (Voice) and Navarro County by Comm. Moore sec by Comm. Olsen

  Carried unanimously

  Memorandum of Understanding between Viable

  To WIT PG 1329
- 13. Motion to approve a re-plat of Pecan Creek Estates, lot 5A & 7 A for Elvira Vaughn and David Basden by Comm. Martin sec by Comm. Olsen Carried unanimously
  TO WIT PG 1330-1331
- 14. Motion to approve a re-plat of Black Hills Estates, Tract 3-A, 3-B, and 3-C for Juan Martinez by Comm. Grant sec by Comm. Martin Carried unanimously
  TO WIT PG 1332-1333
- 15. Motion to approve Planning and Development Director to accept a contact to provide service for maintenance of the Public Boat Ramp Facilities at Richland Chambers Reservoir for three (3) years, subject to adding performance clause by Comm. Martin see by Comm. Olsen

  TO WIT PG 1334

  Carried unanimously
- 16. Motion approve accepting Certificate of Acquisition for 6 computers from Office of Court Administration by Comm. Moore sec by Com. Grant Carried unanimously
  To WIT PG 1335-1336

Take up items 9 & 10 at this time

- 17. Motion to approve Life safety Inspection Proposal from Texas fire Alarm by Comm. Moore sec by Comm. Grant TO WIT PG 1337-1338

  Carried unanimously
- 18. Motion to approve the Constables salary as recommended by the Salary grievance Committee by Comm. Olsen sec by Comm. Martin Carried unanimously
- 19. Motion to approve the Certificate to County from the Texas Pace Authority Program by Comm. Martin sec by Comm. Grant Carried unanimously
- 20. Motion to approve Release of Paving Lien and Assessment in the amount of \$550.00 recorded in Volume 1368, Page 159 of the Official Records of Navarro County contingence on receiving check by Comm. Grant sec by Comm. Olsen Carried unanimously
  TO WIT PG 1341-1346

- 21. Motion to approve Xerox Leasing Agreement for Navarro County Tax Assessor by Comm. Martin sec by Comm. Grant

  Carried unanimously

  TO WIT PG 1347-1349

  Carried unanimously
- 22. Motion to approve Xerox Leasing Agreement for County Judge's office by Judge Davenport sec by Comm. Moore <u>TO WIT PG 1350-1352</u>
  Carried unanimously
- 23 10:36 A.M. Motion to go into Executive Session Pursuant to the Texas Government Code Section 551.074 to discuss Personnel by Comm. Olsen sec by Comm. Grant
  Carried unanimously
  - 11:14 A.M. Motion to come out of Executive Session Pursuant to the Texas Government Code Section 551.074 to discuss Personnel by Comm. Olsen sec by Comm. Moore
    Carried unanimously
- 24. No action taken on Executive Session Pursuant to the Texas Government Code Section 551.074 to discuss Personnel
- 25. 11:16 Motion to approve to go into Executive Session Pursuant to the Texas Government Code Section 551.072 to discuss Real Property by Comm. Moore sec by Comm. Grant Carried unanimously
  - 11:37 A.M. Motion to come out of Executive Session to the Texas Government Code Section 551.072 to discuss Real Property by Comm. Olsen sec by Comm. Moore
- 26. No action taken on Executive Session Pursuant to the Texas Government code Section 551.072 to discuss real Property
- 27. Budget workshop Lunch break back at 1:30 p.m.
  - Budget workshop continued
- 28. Motion to recess until 9:00 A.M. Tuesday, September 11, 2018 by Comm. Martin sec by Comm. Moore
  Carried unanimously
  - 9:01 Motion to come out of recess by Comm. Moore sec by Comm. Grant Carried unanimously

### Budget workshop

9:39 A.M. Motion to take a break until 10:30 by Comm. Olsen sec by Comm. Grant Carried unanimously

10:30 A.M. Motion to come out of break by Comm. Martin sec by Comm. Moore Carried unanimously

### **Budget** workshop

29. Motion to adjourn by Comm. Martin sec Comm. Moore Carried unanimously

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 10<sup>th</sup> and 11<sup>th</sup>, 2018.

Signed 11th day of September, 2018

Sherry Dowd, County Clerk



### **VENDOR NAME** 8/30/2018 13:59 PP ACCOUNT#

**GENERAL FUND** 

**ACCOUNT NAME** 

**VP DATE** 

DATE TBP PO NO

**AMOUNT** 

418.31	00	8/29/2018	TRAVEL/CONFERENC	11 2018 101-572-428 TRAVEL/CONFERENC	CHRYSTAL JANSSEN
49.08	018 8/30/2018	8/29/2018	UTILITIES	11 2018 101-412-430 UTILITIES	ATMOS ENERGY
45.34	00	8/29/2018	UTILITIES	11 2018 101-410-430 UTILITIES	ATMOS ENERGY
254.94	00	8/29/2018	TELEPHONE	11 2018 101-410-435 TELEPHON	AT&TSERVICES INC.
112.35	00	8/29/2018	INTERNET	11 2018 101-410-436 INTERNET	AT&TSERVICES INC.
112.35	00	8/29/2018	INTERNET	11 2018 101-410-436 INTERNET	AT&TSERVICES INC.

8/29/2018	8/29/2018	8/29/2018	8/29/2018
8/30/2018	8/30/2018	8/30/2018	8/29/2018 8/30/2018
45.34	254.94	112.35	112.35

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	8107
2,680.08	255.00

13:59:05 **10:59:05** 

CSCD

TRAVIS STRANGE COUNS NORTHLAND COMMUNICAT MEDICAL SURGICAL & C

11 2018 101-572-696

YOUTH SERVICES

INTERNET

**VENDOR NAME** 

**GREGG COUNTY AUDITOR** 

11 2018 101-572-631 11 2018 101-410-430 11 2018 101-410-430 11 2018 101-410-430 11 2018 101-410-430 11 2018 101-411-430 11 2018 101-410-430 11 2018 101-412-430

DETENTION/PRE AD

NON-RESIDENTIAL

UTILITIES

UTILITIES UTILITIES UTILITIES UTILITIES

8/29/2018

8/30/2018 8/30/2018

161.97

65.11

46.50

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8/29/2018 8/30/2018

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SUPPL	8/29/2018	8/30/2018	307162
SUPPL	8/29/2018	8/30/2018	307162
SUPPL	8/30/2018	8/30/2018	307255

**VP DATE** 

DATE TBP

PO NO

AMOUNT

63.09

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12 2018 151-571-310 DEPARTMENT SUPPL

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OFFICE DEPOT INC-TXM OFFICE DEPOT INC-TXM OFFICE DEPOT INC-TXM OFFICE DEPOT INC-TXIV **OFFICE DEPOT INC-TXM** 

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		WINDSTREAM	VENDOR NAME	©08/30/2018 13:59:05		WINDSTREAM	WINDSTREAM	VENDOR NAME	©08/30/2018 13:59:05
		11 2018 214-614-435 TELEPHONE	PP ACCOUNT#	ROAD & BRIDGE		11 2018 213-613-435	11 2018 213-613-435	PP ACCOUNT#	ROAD & BRIDGE
GRAND TOTAL		TELEPHONE	ACCOUNT NAME	#4		TELEPHONE	TELEPHONE	ACCOUNT NAME	#3
		8/29/2018	VP DATE			8/29/2018	8/29/2018	VP DATE	
		8/30/2018	DATE TBP PO NO				8/30/2018	DATE TBP PO NO	
			PO NO					PO NO	
3,864.46	58.22	58.22	AMOUNT		237.55	111.36	126.19	AMOUNT	888.61

1319

#10

### **ARCHIVE PLAN**

### Introduction

Currently, this office is the custodian of records dating back to the mid 1800's. We are transferring records that were initially only on paper, and those on microfilm, into a digital format and into one program that can be easily retrieved for county and public use. Our ultimate goal is for the District Clerk, Judges and Attorneys to use a more efficient and "paper-on-demand" system. With our current and rising workload, the instilment of a paper-on-demand system with efficient, easy retrieval will be pivotal to the success of the program. The Supreme Court mandated that all counties in Texas (Navarro County by January 1, 2016 and criminal by January 1, 2019) accept electronic filings starting January 1, 2014.

### Designation of Court Documents subject to the plan:

All civil and criminal case files, pending, final or disposed. Any other document filed in this office that is subject to the District Clerk's retention schedule.

### The Process

To accomplish the disposition of records dating back 160+ years, different methods will be considered.

The archiving of the continuity of records filed daily is done through our software program. Items are scanned to the case management system as they come in and are categorically linked to case numbers and names as an index. Older records that are only on paper are not secondarily stored anywhere else. If they are damaged, lost or destroyed; they are gone.

Our current process digitizes documents, but leaves us with the task of delegating different retention dates of records to see what can be destroyed. The Texas statutes are very complex on the subjects of what documents can be destroyed and when those said documents can be destroyed.

With my office, the judges and the D.A. working toward the same software solution, I see no reason why this initiative would not lead to a more efficient process and help with the reduction of paper.

### The Goal

I, as Clerk of the 13<sup>th</sup> Judicial District, hope to reproduce and archive all documents, regardless of type, as efficiently as possible. I want to achieve, produce and maintain a navigable and organized records vault. The District Clerk's office is also planning the process of restoring historical hand-written records, suspending their deterioration and improving public access.

To complete our efforts toward electronic storage of all case files, we envision maintaining closed cases on our shelves for a short period of time and using computers to access information instantly. This would ultimately lead to a paperless process.

With less cost to the county taxpayers long-term, we will continue this ongoing and efficient process by using the archive and technology fee, coupled with assets allocated to records management by the Navarro County Commissioner's Court, to cover the cost of scanning paper source documents. In addition to preserving the documents, the images will be added to our case management system. This will improve our customer service relations and allow for ease of access to Public Information. Additionally, significant space savings will be realized once paper documents are destroyed.

A portion of the closed cases have been scanned and preserved. Older tri-fold cases (1850's and up civil and tax) are a little more hands on. Our retention schedule requires us to keep everything prior to 1951. The approximate cost of this program currently is \$1.25 per document. If the documents are placed in a flat, acid free folder, indexed or styled with the cause number(s) and name(s), it is estimated at \$.45 per document. This includes restoration, a digital and the hard copy sent back to me in the acid free folder in plastic tote boxes, and they keep a secured microfilmed copy on record at the company headquarters. It costs roughly \$1000.00 to fully restore a hand-written, leather bound minute or index book. Several of these as well as an original indictment from infamous outlaw John Wesley Hardin were recently restored. With a competitive market and a fiscally conservative plan, there is no way to know an exact figure that it would take to get our records entirely in order. With the courthouse restoration complete, I plan to use the funds collected from filing fees provided under these statutes, with

Commissioner Courts approval, to digitize and consolidate as many permanent records as possible. The renewal of the state mandated fees are imperative to the integrity and accuracy of our archival program.

### Possible Expenditures, including but not limited to:

Computer hardware, including any and all peripherals necessary,
Computer software,
Service provider and other outsourcing services,
Relevant staff salary
Data storage supplies
Travel expenses to and from a service provider to deliver and pickup case documents, if necessary.
Offsite storage unit costs
Document restoration

### \*UPDATE:

We have completely filled the vault and storage with functional shelving and are consolidating tri-fold cases into flat file folders to reduce space (with part-time help).

We hope to be one of the first counties to utilize researchtx when it is available to integrated Odyssey clients. Since we are integrated, cloud based and now have the DA's office going live with Odyssey...we will be able to offer the attorneys and public a customized version of public access of our court records at no additional charge to the county or citizens. It is with great anticipation that with this flow of information at the hands of litigants and customers, we can reduce the amount of paper printed for all caseloads and decrease yet another expense.

There are very few shelves left for expansion in the vault or storage so I feel we are on the right path with our digitization efforts in order to reduce the "paper foot-print" for years to come and have all documents retrievable by electronic means.

I, MIKE DOWD, 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\_

DESCRIPTION	TAXES	DISCOUNT	PENALTY & INTEREST	SUBTOTAL	COLLECTION	RENDITION PENALTY CAD%	NET TAXES	MEMO ONLY	% CURRENT LEVY COLLECTED
NAVARRO CO REVOLVING&CLEARING	/ING&CLEARING								
CURRENT	68,131.17	0.00	11,185.65	79,316.82	0.00	4.26	79,312.56	13.951.51	\$19,739,899,77
DELINQUENT	16,266.30	0.00	5,544.77	21,811.07	0.00	1.52	21,809.55	3,979.15	
TOTAL	\$84,397.47	\$0.00	\$16,730.42	\$101,127.89	\$0.00	5.78	\$101,122.11	\$17,930.66	0.35%
NAVARRO COLLEGE									
CURRENT	13,708.44	0.00	2,244.98	15,953.42	0.00	0.81	15,952.61	2,793.86	\$3,942,804,42
DELINQUENT	3,142.02	0.00	1,090.30	4,232.32	0.00	0.29	4,232.03	771.83	
TOTAL	\$16,850.46	\$0.00	\$3,335.28	\$20,185.74	\$0.00	1.10	\$20,184.64	\$3,565.69	0.35%
CITY OF RICE				9.7					
CURRENT	1,187.80	0.00	224.00	1,411.80	0.00	0.81	1,410.99	282.36	\$227,731.95
DELINQUENT	176.96	0.00	89.05	266.01	0.00	0.00	266,01	53.22	
TOTAL	\$1,364.76	\$0.00	\$313.05	\$1,677.81	\$0.00	18.0	\$1,677.00	\$335.58	0.52%
CITY OF KERENS									
CURRENT	1,463.85	(4.33)	305.54	1,773.72	0.00	0.00	1,773.72	382.76	\$303,313.57
DELINQUENT	474.31	0.00	220.21	694.52	0.00	0,00	694.52	138.90	
TOTAL	\$1,938.16	(\$4.33)	\$525.75	\$2,468.24	\$0.00	0.00	\$2,468.24	\$521.66	0.48%
CITY OF CORSICANA									
CURRENT	22,162,81	0.00	4,035.11	26,197.92	0.00	2.38	26,195,54	4,996.84	\$8,709,458.54
DELINQUENT	4,779.75	0,00	2,059,16	6,838.91	0,00	1.52	6,837.39	1,353,22	
TOTAL	\$26,942.56	\$0.00	\$6,094.27	\$33,036.83	\$0.00	3.90	\$33,032.93	\$6,350.06	0.25%
CITY OF BARRY									
DELINQUENT	169.06	0.00	52.42	221.48	0.00	0.00	221.48	44.30	\$21,217.12
TOTAL	\$169.06	\$0.00	\$52.42	\$221.48	\$0.00	0.00	\$221.48	\$44,30	

1324

DESCRIPTION	TAXES	DISCOUNT	PENALTY & INTEREST	SUBTOTAL	COLLECTION	RENDITION PENALTY CAD%	NET TAXES	MEMO ONLY	% CURRENT LEVY COLLECTED
CITY OF RICHLAND									
CURRENT	86.67	0.00	16.46	103.13	0.00	0.00	103,13	20.62	\$19,741.74
DELINQUENT	114.69	0.00	49.33	164.02	0.00	0.00	164.02	32.80	
TOTAL	\$201.36	\$0.00	\$65.79	\$267.15	\$0.00	0.00	\$267.15	\$53.42	0.44%
CITY OF GOODLOW									
CURRENT	19.86	0.00	3.77	23.63	0.00	0.00	23.63	4.73	\$4,265.57
DELINQUENT	2.71	0.00	0.83	3.54	0.00	0.00	3,54	0.71	
TOTAL	\$22.57	\$0.00	\$4 60	\$27.17	\$0.00	0.00	\$27.17	\$5.44	0.47%
CITY OF FROST									
CURRENT	337.22	0,00	64.08	401.30	0.00	0.00	401.30	80.27	\$91,122.91
DELINQUENT	520.88	0.00	171.60	692.48	0.00	0.00	692 48	138.52	
TOTAL	\$858.10	\$0.00	\$235,68	\$1,093.78	\$0.00	0.00	\$1,093.78	\$218.79	0.37%
CITY OF DAWSON									
CURRENT	516.67	0.00	98.05	614.72	0.00	0.22	614.50	122.94	\$95,041.29
DELINQUENT	65.67	0.00	23.62	89.29	0.00	0.00	89.29	17.86	
TOTAL	\$582,34	\$0.00	\$121.67	\$704.01	\$0.00	0.22	\$703,79	\$140,80	0.54%
CITY OF BLG GROVE									
CURRENT	385.55	0.00	75,42	460.97	0.00	0.00	460.97	96.72	\$117,076.55
DELINQUENT	38.90	0.00	12.06	50,96	0.00	0.00	50.96	10.19	
TOTAL	\$424.45	\$0.00	\$87.48	\$511,93	\$0.00	0.00	\$511.93	\$106.91	0,33%
NAVARRO COUNTY EMERGENCY	ERGENCY								
CURRENT	611.50	0.00	109.21	720.71	30.39	0.00	690.32	137,85	\$148,432.99
DELINQUENT	225.11	0.00	92.75	317.86	24.32	0.00	293.54	62.87	
TOTAL	\$836.61	\$0.00	\$201.96	\$1,038.57	\$54,71	0.00	\$983.86	\$200.72	0,41%

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DESCRIPTION	TAXES	DISCOUNT	PENALTY & INTEREST	SUBTOTAL	COLLECTION	RENDITION PENALTY CAD%	NET TAXES	MEMO ONLY ATTY FEES	% CURRENT LEVY COLLECTED
BLOOMING GROVE ISD									
CURRENT	9,353.55	0.00	794.22	10,147.77	0.00	0.00	10,147.77	993.24	\$2,120,359.71
DELINQUENT	4,288.80	0.00	450.73	4,739.53	0.00	0.00	4,739.53	315.59	
TOTAL	\$13,642.35	\$0.00	\$1,244.95	\$14,887.30	\$0.00	0.00	\$14,887.30	\$1,308.83	0.44%
CORSICANA ISD									
CURRENT	48,585,59	0.00	9,327.86	57,913.45	0.00	5.24	57,908.21	11,894,17	\$21,289,102.94
DELINQUENT	12,540.28	0.00	4,961.57	17,501,85	0.00	3.32	17,498.53	3,646.95	
TOTAL	\$61,125.87	\$0.00	\$14,289.43	\$75,415.30	\$0.00	8.56	\$75,406.74	\$15,541.12	0.23%
DAWSON ISD									
CURRENT	9,749.14	0.00	1,817.49	11,566.63	0.00	0.65	11,565.98	2,313.33	\$1,926,795.82
DELINQUENT	2,262.90	0.00	809.97	3,072.87	0.00	0.00	3,072.87	614.59	
TOTAL	\$12,012.04	\$0.00	\$2,627.46	\$14,639.50	\$0.00	0.65	\$14,638,85	\$2,927,92	0.51%
KERENS ISD									
CURRENT	11,692.62	0.00	2,266,79	13,959.41	0.00	0.00	13,959.41	2,858.20	\$3,717,374.21
DELINQUENT	3,928.26	0.00	1,912,18	5,840.44	0,00	0.00	5,840.44	1,277.54	
TOTAL	\$15,620.88	\$0.00	\$4,178.97	\$19,799.85	\$0.00	0.00	\$19,799.85	\$4,135.74	0.31%
RICE ISD									
CURRENT	8,975.22	0,00	1,767.13	10,742.35	0.00	2.19	10,740.16	2,229.79	\$2,077,188.65
DELINQUENT	928.67	0.00	497.36	1,426.03	0.00	0.00	1,426.03	352.02	
TOTAL	\$9,903.89	\$0.00	\$2,264.49	\$12,168.38	\$0.00	2.19	\$12,166.19	\$2,581.81	0.43%
MILDRED ISD									
CURRENT	20,794.48	0.00	2,470.51	23,264.99	0.00	1.49	23,263,50	2,784.19	\$5,275,056.48
DELINQUENT	416.81	0.00	383.93	800.74	0.00	0.00	800_74	300.96	
TOTAL	\$21,211.29	\$0.00	\$2,854,44	\$24.065.73	\$0.00	1.49	\$24,064,24	51 590 13	2005.0

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DESCRIPTION	TAXES	DISCOUNT	PENALTY & INTEREST	JATOTAU	COLLECTION	RENDITION PENALTY CAD%	NET TAXES	MEMO ONLY	% CURRENT LEVY COLLECTED
FROST ISD									
CURRENT	7,803.62	0.00	1,431.17	9,234.79	0.00	0.00	9,234.79	1,846 98	\$1,407,768.26
DELINQUENT	2,322.77	0.00	775,22	3,097.99	0.00	0.00	3,097.99	619,61	
TOTAL	\$10,126.39	\$0.00	\$2,206.39	\$12,332,78	\$0.00	0.00	\$12,332.78	\$2,466.59	0.55%
RENDITION PENALTY									
CURRENT	0.00	0.00	0.00	0.00	0.00	(18 05)	18.05	0.00	
DELINQUENT	0.00	0.00	0.00	0.00	0.00		6.65	0.00	
TOTAL	\$0.00	\$0.00	\$0.00	\$0,00	\$0.00	(24 70)	\$24,70	\$0.00	
GRAND TOTAL:	\$278,230.61	-\$4.33	\$57,434.50	\$335,669,44	\$54.71	\$0.00	\$335,614.73	\$61,521.19	

MEMO:

REVERSE PAYMENT NSF FEE

\$355.00 \$170.00 \$150.00

4 - ROAD AND BRIDGE

97.31%

15 - CITY OF FROST

3 - NAVARRO COLLEGE

6 - CITY OF RICE
7 - NAV FLOOD CONTROL

8 - CITY OF KERENS 10 - CITY OF CORSICANA

11 - CITY OF BARRY
12 - CITY OF EMHOUSE

97.32% 97.36% 94.07% 97.68% 95.10%

21 - HENDERSON COUNTY LEVEE

20 - NAVARRO COUNTY EMERGENCY

17 - CITY OF BLG GROVE

30 - BLOOMING GROVE ISD

96.18%

31 - CORSICANA ISD

94.26% 76.44% 93.75% 95.72% 96.48% 96.08% 97.05% 97.74%

2 - NAVARRO CO REVOLVING&CLEARING

YR-TO-DATE % CURRENT COLLECTED

97.31%

13 - CITY OF RICHLAND

14 - CITY OF GOODLOW

97.26%

TAX CERTIFICATE

NAVARRO COUNTY GENERAL FUND

V = 97.33%

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Navarro County Tax Office

1327

36 - FROST ISD

97.49%

DESCRIPTION

TAXES

### NAVARRO COUNTY, TEXAS ADVALOREM TAXES COLLECTED DURING THE MONTH ENDING AUGUST 31, 2018

					DISCOUNT
35	34	33	32		PENALTY & INTEREST
35 - MILDRED ISD	34 - RICE ISD	33 - KERENS ISD	32 - DAWSON ISD		SUBTOTAL
					COLLECTION
98.50%	96.09%	96.33%	96.65%	YR-TO-DATE %	RENDITION PENALTY CAD%
				YR-TO-DATE % CURRENT COLLECTED	NET TAXES DUE
					MEMO ONLY

% CURRENT LEVY COLLECTED

\$17,930.66	\$101,122.11	\$5.78	\$0,00	\$101,127.89	\$16,730.42	\$84,397.47	TOTAL
254.23	1,433.05	0.06	0.00	1,433.11	237.23	1,195.88	NAV FLOOD CONTROL
3,056.53	17,249.18	0.99	0,00	17,250.17	2,848.16	14,402.01	ROAD AND BRIDGE
14,619.90	82,439.88	4.73	0.00	82,444.61	13,645.03	68,799.58	NAVARRO CO REVOLVING&CLEARING
\$3,979.15	\$21,809.55	\$1.52	\$0.00	\$21,811.07	\$5,544.77	\$16,266.30	TOTAL
\$56.21	\$306.93	\$0.02	\$0.00	\$306,95	\$78,49	\$228.46	NAV FLOOD CONTROL
\$677,14	\$3,710.87	\$0.26	\$0.00	\$3,711.13	\$939.76	\$2,771.37	ROAD AND BRIDGE
\$3,245,80	\$17,791.75	\$1.24	\$0.00	\$17,792.99	\$4,526,52	\$13,266.47	NAVARRO CO REVOLVING&CLEARING
							DELINQUENT TAXES
\$13,951,51	\$79,312.56	\$4.26	\$0.00	\$79,316.82	\$11,185.65	\$68,131.17	TOTAL
\$198.02	\$1,126.12	\$0.04	\$0.00	\$1,126.16	\$158.74	\$967.42	NAV FLOOD CONTROL
\$2,379.39	\$13,538.31	\$0.73	\$0.00	\$13,539,04	\$1,908.40	\$11,630.64	ROAD AND BRIDGE
\$11,374,10	\$64,648.13	\$3.49	\$0.00	\$64,651.62	\$9,118.51	\$55,533.11	NAVARRO CO REVOLVING&CLEARING
							CURRENT TAXES
MEMO ONLY ATTORNEY FEES	NET TAXES DUE	RENDITION PENALTY CAD %	COLLECTION	SUBTOTAL	PENALTY & INTEREST	TAXES	



### MEMORANDUM OF UNDERSTANDING

This Memorandum of Understanding (MOU) is entered into by and between VIABLE OPTIONS IN COMMUNITY ENDEAVORS, INC (VOICE) and County Court

### 1. Purpose

To formally establish a relationship between VOICE and County Court for the purpose of coordinating programs for students and their families.

### 2. VOICE will provide:

Coordinate with County Court to identify gaps in service, community and county resources and relay relevant information in for community growth.

Ensure that offered services to communities or requested services for clients are not duplicated. Information and feedback concerning program participants

### 3. County Court will provide:

Coordinate with VOICE to identify gaps in service, community and county resources and relay relevant information in for community growth.

Ensure that offered services to communities or requested services for clients are not duplicated. Information and feedback concerning program participants

### 4. General Conditions

Both parties will designate individuals to serve as liaisons in order to facilitate matters in a reasonable and timely manner.

Both parties will comply with all laws according to the State of Texas and the Federal government of the United States.

Both parties will comply with Title VI of the Civil Rights Act of 1964 (PO 88,352).

### 5. Agreement Period

September 1, 2018 through August 31, 2019.

### 6. Termination

Either party may dissolve this agreement with written notice that allows for thirty days to provide resolution with program participants.

VOICE 107 West 5 <sup>th</sup> Avenue Corsicana, Texas 75110	County Court – Honorable H.M. Davenport 601 North 13 <sup>th</sup> Street Corsicana, Texas 75110
Authorized Signature	Authorized Signature
Lynda Sloan, CEO Printed Name and Title	H.M. DAVENDONT, Jr. Cocooly Judge Printed Name and Title
Date	Sept. 10, 2018

### Precinct # 2



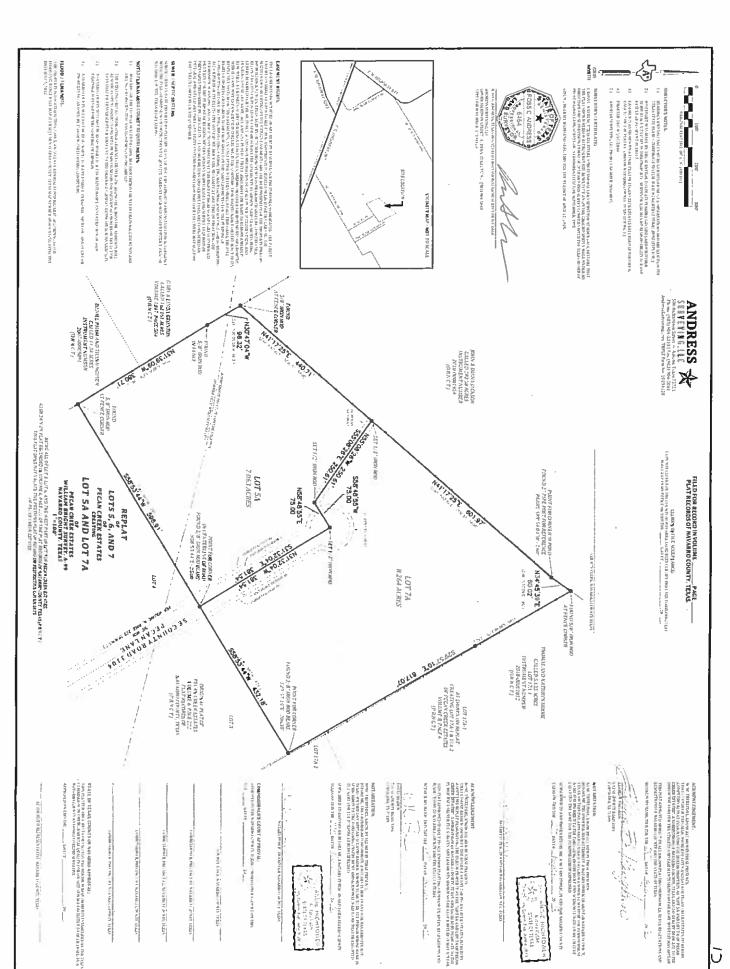
Stanley Young - Director

syoung@navarrocounty.org

601 N. 13th Street Suite 1 Corsicana, Texas 75110 Ph. 903-875-3312 Fax 903-875-3314

### APPLICATION FOR REPLAT

Fee: \$150	
General Location of Property:Lots 5, 6 & 7	
Name of Subdivision: Pecan Creek Est	tates
Number of existing lots owned: Pro	posed number of new lots: 2
Name of Owner: Elvira Barajas Vaughn	
Mailing Address: 533 SE CR 3104 Corsicana	a, Texas 75109
Phone Number:(903) 641-9100	ail: navawinters@gmail.com
Owner Signature:	
Surveyor preparing plat: Andress Surveying, L  Mailing Address: 506 Richardson Street  Phone Number: (903) 904-5044  E-mail	LC t Athens, Texas 75751 ail: rca@adresssurveying.com
This box only pertains to requests in which the owner will not be In lieu of representing this request myself as owner of the propert below to act in the capacity as my agent for the application, proceed this request.	ty I haraba and a state of the
Signature of Owner:	
Signature of Authorized Representative:	



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### Precinct #1



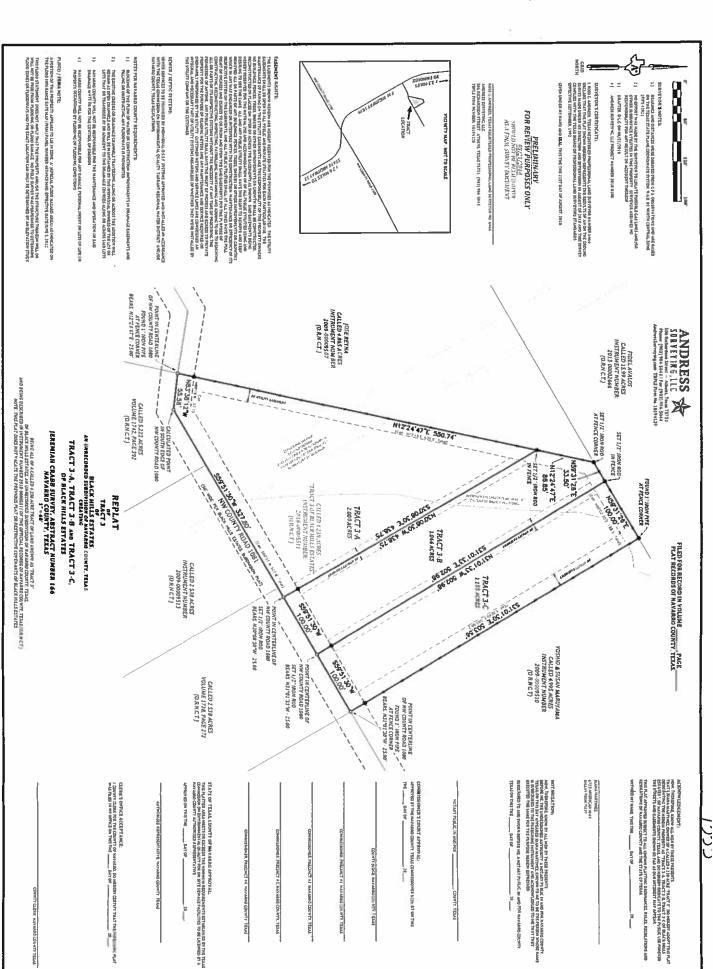
Stanley Young - Director

syoung@navarrocounty.org

601 N. 13th Street Suite 1 Corsicana, Texas 75110 Ph. 903-875-3312 Fax 903-875-3314

### APPLICATION FOR REPLAT

Fee: \$150	
General Location of Property: Tract # 3	3
Name of Subdivision: Black Hi	Ils Estates
Number of existing lots owned:1	Proposed number of new lots:3
Name of Owner: Juana Martinez	
Mailing Address: 6723 American Wa	y Dallas, Texas 75237
Phone Number:	E-mail:
Owner Signature:	
Surveyor preparing plat: Andress Surveyor preparing plat: 506 Richardse Phone Number: (903) 904-5044	on Street Athens, Texas 75751
This box only pertains to requests in which the own In lieu of representing this request myself as owner below to act in the capacity as my agent for the applithis request.	of the property, I hereby authorize the person designated lication, processing, representation and/or presentation of
Signature of Owner:	
Signature of Authorized Representative:	



1334

Charlie's Lawn Service 631 Madison Corsicana, Tx 75110 US charlie383@yahoo.com

1067



ADDRESS

Stanley Young
Navarro County Planning
And Development

DATE 08/29/2018

TOTAL \$68,970.00 DATE 09/01/2021

ACTIVITY DATE QTY RATE AMOUNT

General Lawn Care 09/01/2018 66 1,045.00 68,970.00 Includes: Mowing, weedeating, blowing drive and

Includes: Mowing, weedeating, blowing drive and sidewalks, trash pickup, edging.

This is an bid for mowing all 6 areas we discussed.

- 1.FM 309 ramp
- 2. Williams park
- 3. Crab creek ramp
- 4. Chenyeboro ramp
- 5. Ramp at 2859
- 6. Madi Caston park

TOTAL

\$68,970.00

THANK YOU.

It includes mowing all areas , weedeating all areas . Picking up any and all trash . Emptying and replacing trash bags from cans. Also includes blowing any areas that require it. Also taking care of restroom appearance and washing inside of restroom. It's for 22 visits per year . 2 times per month except for Jan, Feb, Nov and Dec..This is a 3 year contract that will begin on September 1 2018and will end on September 2 2021. All work will be done to your satisfaction . All my employees will be kind and courteous at all times . We look forward to working with you in the near future.. Thank You and have a Blessed day!!

**Accepted By** 

**Accepted Date** 



CERTIFICATE OF ACQUISITION BY POLITICAL SUBDIVISION OR ASSISTANCE ORGANIZATION

(Authorized in Texas Government Code, Title 10, Subtitle D, Chapter 2175) Month & Yr. Listed on Transfer Price Property No. **Description of Surplus Property** (if anv) Comptroller's office Web site 212-06659 HP 8300 SFF PC \$0 212-06660 HP 8300 SFF PC \$0 212-06650 HP 8300 SFF PC \$0 **HP 8300 SFF PC** 212-06818 \$0 212-06854 HP 8300 SFF PC \$0 212-06817 HP 8300 SFF PC \$0

This is to certify the above property has been acquired from:

Office of Court Administration	212 hv	Navarro County	
Name of State Agency	Agency No.	Name of Political Subdivision	Assistance Organization
Check the appropriate box that describes	your organization and	provide documentation of qualif	ying status.
(1) Political Subdivision Insert category County			
(Such as city, of (2) Assistance Organization	county, school district, vo	lunteer fire department)	
(A) A nonprofit organization that pro individuals;	ovides: 1) educational, or	2) health, or 3) human services, or	r 4) assistance to homeless
<ul> <li>(B) A nonprofit food bank that solicineedy families and individuals;</li> </ul>			
(C) Texas Partners of the Americas,	a registered agency with	the Advisory Committee on Volun	tary Foreign Aid, with the
(D) A group, including a faith-based	group, which enters into	a financial or nonfinancial agreem	ent with a health or human
services agency to provide servi (E)  A non-profit organization approv			services for low-income
households in civil matters;		_	
(F) The Texas Boll Weevil Eradicati foundation's successor entity un	ion Foundation, Inc., or a ider Section 74.1011. Ag	n entity designated by the commiss riculture Code:	sioner of agriculture as the
(G) A local workforce development	board created under 2308	.253 of the Texas Government Cor	de;
<ul> <li>(H) A nonprofit computer bank that s students and their families; or</li> </ul>	solicits, stores, refurbishe	s, and redistributes used computer	equipment to public school
(I) A nonprofit organization that pro	ovides affordable housing	<b>3</b> .	
Assistance organizations obtaining proper	rty must provide state a	gency with a copy of eligibility ag	pproval letter from the Texas
Facilities Commission.	· W · E	., ., ., .	*
THE APPLICANT HEREBY CERTIFIE	S THE INFORMATIO	N PROVIDED IS CORRECT A	ND COMPLETE:
300 W. 3rd Ave. Ste 103	3	Corsicana	<sub>TX</sub> 75110
Mailing Address of Political Subdivision	n or Assistance Organiza	tion City	Zip Code
. WO (2P) 6:	18.18 Amanda	Putman	(903) 875-3322
Signature-Representative	Date Print/Type No.	une of Representative and Title	Telephone No.
State Agency Complete:			
A. d		<u> </u>	
Authorized Signature of Agency Representat (Signature of agency representative also cer		City/Location of Pro etters notated above were furnished	

Here are the serial numbers for the six HP computers I received from the OCA.

MXL3461SH3

MXL33623M6

MXL33623M3

MXL3461SGX

MXL3461SLQ

MXL33623MG



P.O. Box 148
Wills Point, Tx 75169
972.289.8600
972.289.8601 (fax)
service@tfatexasfirealarm.com

### LIFE SAFETY INSPECTION PROPOSAL

August 30, 2018

Navarro County Courthouse 300 W. 3<sup>rd</sup> Corsicana, TX 75110

RE: Annual Inspections

(X) Fire Alarm Inspection

(X) Fire Sprinkler Inspection

(X) Extinguishers x 16

( ) Backflow

( ) Fire Pump

Total Cost for Above (X) Marked Items: \$1,385.00

TEST AND INSPECTION SERVICES: Under this agreement, TFA Texas Fire Alarm, Inc. licensed technicians will perform inspections and functional/diagnostic tests of panel functions, auxiliary/monitoring functions, and all accessible peripheral devices as well as sprinkler riser functions.

SCHEDULING: Testing will be scheduled with the customer signing below and TFA. Notification to the tenants are not the responsibility of TFA. TFA technicians will need assistance from the customer's staff for access to all areas of the facility in order to test devices and ensure efficient transition between areas. Unless otherwise noted in this agreement, all work will be performed between the hours of 8:00am – 5:00pm, Monday – Friday, excluding Holidays.

FUNCTIONAL TESTING: In accordance with NFPA 72, all accessible peripheral devices will be functionally tested. Smoke detectors will be functionally tested using methods recognized an acceptable to UL and equipment manufacturer. Sprinkler inspections will be in accordance with NFPA 13 & 25.

**DEVICE ADJUSTMENT:** In the case that devices require adjustment and such corrections can be performed within a reasonable time during the inspection, technicians will do so before the testing is complete.

IN-DEPTH TESTING: In – depth testing will be performed to determine the nature of each deficiency so as to identify the trade or discipline (i.e.: HVAC, or in house technicians) whose services will be required to complete the repair of the deficiency when possible. A written recommendation will be provided in the inspection report.

Inspection Agreement - 300 W. 3rd

DOCUMENTATION: All accessible components and devices will be logged for:

- Test results / applicable voltage readings.
- 2. Any discrepancies noted recommendations for correction and any corrections made.

AHJ COMPLIANCE: Certain services may be required by the respective Authority Having Jurisdiction (NFPA 72, 13, 25). It is recommended that the customer review applicable codes and references to ensure compliance.

LIMITATIONS: In no event shall TFA Texas Fire Alarm, Inc. be liable to customer for special, exemplary, indirect, incidental or consequential damages, or the loss of profits or revenues, and customer hereby releases TFA from any all liability for such damages.

### **ACCEPTANCE**

The above price, specification and condition are satisfactory and are hereby accepted. You are authorized to do the work as specified. This agreement will not be binding by either party until accepted by TFA TEXAS FIRE ALARM, INC. at its principal office, whereupon it will become binding on both parties.

TFA TEXAS FIRE ALARM, INC.	APPROVED BY
BY:	BY
TITLE	TITLE
Date:	Date:



### **CERTIFICATE TO COUNTY**

THIS CERTIFICATE TO COUNTY ("Certificate") is made as of the 22nd day of August 2018, by Texas PACE Authority ("Administrator") to and for the benefit of Navarro County ("Local Government").

### **RECITALS**

- A. Local Government has established a program to facilitate the financing of water and energy improvements for commercial and industrial properties (the "Program") which was adopted by resolution on August 14, 2017 by the Local Government in accordance with the provisions of the Property Assessed Clean Energy Act, Texas Local Government Code, Chapter 399 (the "Act").
- B. Liebe Dallas LLC, a Missouri Limited Liability Company ("Property Owner") has applied under application 2017-NAV-001 to participate in the Program through installation and/or modification of "qualified improvements" as defined in Section 399.002 of the Act, in a "qualified project" as defined in Section 399.002 of the Act (the "Project") on real property (the "Property") owned by Property Owner;
- C. Property Owner has signed an Owner Contract and Notice of Contractual Assessment (the "Owner Contract") in which it has agreed to an assessment in the amount of \$324,559.75 (the "Assessment") and the imposition by the Local Government of an assessment lien on the Property to repay the Property Owner's financing for the Project, as permitted by the Act.
- D. Financing for the Project will be provided to Property Owner as described in the Owner Contract and in that certain PACE Lender Contract (the "PACE Lender Contract") entered into between the Local Government and Greenworks Lending LLC ("Lender") as required by Section 399.006 of the Act, providing for servicing of such financing through payment of such assessment, and other financing documents summarized in the PACE Lender Contract.

### **CERTIFICATION**

Subject to the terms, conditions and limitations as set forth in the PACE Lender Contract, Administrator hereby certifies to Local Government that:

- The Program has been duly and validly authorized by Local Government pursuant to a Resolution Establishing a Navarro County PACE Program and is in full force and effect pursuant to a contract with Texas PACE Authority approved by the Navarro County Commissioners Court on August 24, 2017;
- 2. The Project is a "qualified project" as defined in the Program and in Section 399.002 of the Act; and



3. The Assessment has been imposed as an assessment lien on the Property as set forth in the Owner Contract in accordance with the Program and the Act and is recorded in the real property records of Navarro County under recording reference #00006642.

<u>Disclaimer</u>. Administrator has not made and does not make by this Certificate any representations or warranties with respect to the Property, including any warranty of title. Furthermore, Administrator makes no representation or warranty in connection with, and assumes no responsibility with respect to, the solvency, financial condition or statements of the Property Owner, or with respect to the performance or observance by the Property Owner of its obligations under the Financing Documents. Administrator makes no representation or warranty in connection with, and assumes no responsibility with respect to, the performance, results or economic benefits of the Project.

This Certificate has been executed as of the day and year first above written.

On Behalf Of:

TEXAS PACE AUTHORITY

Signature:

Name: Charlene Heydinger

Title: President, Texas PACE Authority

Copies To:

Greenworks Lending LLC – Jessica Bailey, Chief Executive Officer Liebe Dallas LLC, a Missouri Limited Liability Company – William Liebe, Manager

### 1341

### 20

### **RELEASE OF LIEN**

Date:

September 10, 2018

Lien:

Date: April 15, 1997

Original Amount: Five Hundred Fifty Dollars (\$550.00)

Debtor: Steven F. Smith

Holder of Lien: County of Navarro, State of Texas

Holder's Mailing Address: (including county):

Navarro County Courthouse 300 W. 3<sup>rd</sup>. Avenue Corsicana. TX 75110

### Lien is Described in the Following Documents, Recorded in:

Paving Lien and Assessment recorded in Volume 1368, Page 159 Official Records of Navarro County, Texas

### Property (including any improvements) subject to lien:

All that certain lot, tract, or parcel of land being Lot 1, Phase IV, Block 3 in The Hyland Estates subdivision, Navarro County, Texas

Lienholder acknowledges its payment and releases the property from the lien.

When the context requires, singular nouns and pronouns include the plural.

COUNTY OF NAVARRO, STATE OF TEXAS

BY: H. M. Davenport, Jr., County Judge

### **ACKNOWLEDGMENT**

STATE OF TEXAS COUNTY OF NAVARRO

Sworn and Subscribed before me, on September 10, 2018, by Judge H. M. Davenport, Jr, County Judge of Navarro

County, on behalf of said County.

SHERLYN CURTIS
My Cammission Expires
November 18, 2019

Notary Public, State of Texas

Printed Name of Notary

Expiration date: \_\_\_

1342

002186

v: 1368::: 159

### PAVING LIEN AND ASSESSMENT

WHEREAS, pursuant to Chapter 253 of the Texas Transportation Code, the County of Navarro, State of Texas, issued ballots to all record owners of lots in the Hylands Estates Subdivision on whether the Commissioner's Court should order improvements to the roads within and in access to said subdivision and assess the property; and

WHEREAS, a majority of returned ballots were in favor of the improvements and assessments and the amount per lot was determined to be \$550.00; and

WHEREAS, the improvements to the roads within and in access to said subdivision were completed; and

WHEREAS, the record owner has failed and refused to pay the \$550.00 for the following described property:

Lot Block Owner of Record Amount

Of Physics IV 3 Steven F. Smith \$550.00

NOW, THEREFORE, KNOW ALL MEN BY THESE PRESENTS:

The County of Navarro, State of Texas, to the end of perfecting its privileged lien against the herein described property, and in compliance with Chapter 253 of the Texas Transportation Code, gives notice to all that the improvements Transportation were completed at the expense of the County and described herein were completed at the expense of the County and that the County of Navarro has a claim against the herein described property in the amount heretofore shown until spin amount is paid in full.

COUNTY JODGE

ACKNOWLEDGHENT

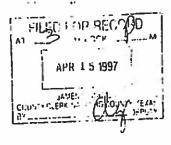
Sworn and Subscribed before me, on April 15 1997
by Judge James Ragnall, County Judge of Navarro County, on behalf of said County

GAIL ROMAN
NOTARY PUBLIC
STATE OF TEXAS
Un Comm Et p 0 21 2000

Notary Public, State of Texas

Printed Name of Notary Expiration date: 8-31-9000

vat 1368na 160





State of Feres ) County of Havarro )

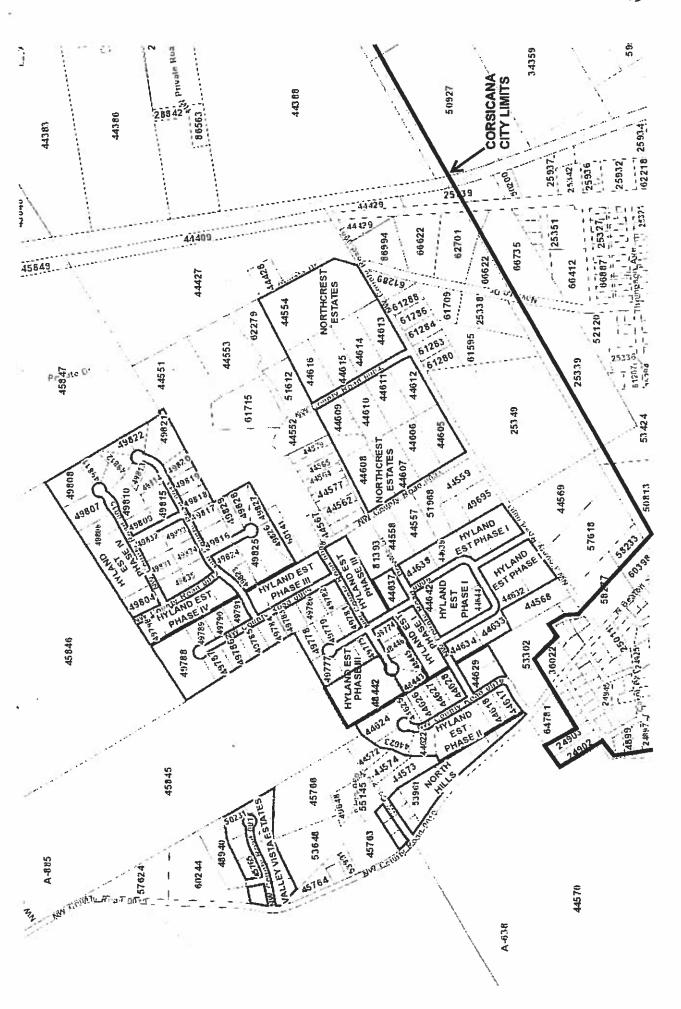
County or returns ()

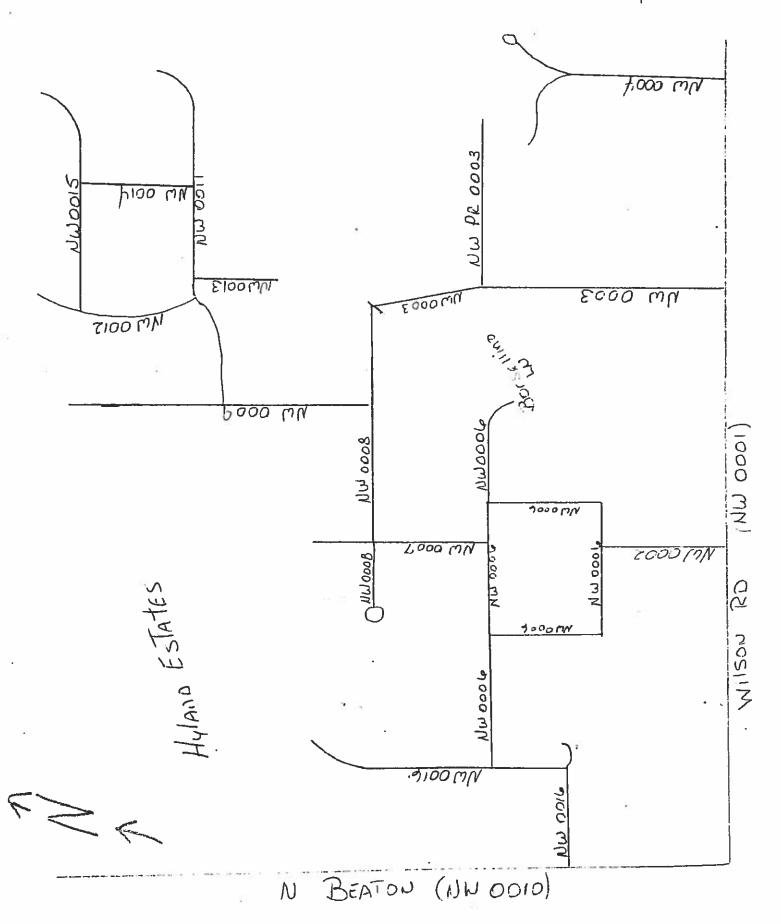
I, James F. Doolen, Clein of the County Court or and nor Haven.
County, Tease, ny hereby certify that this instrument was field:

FOR RECORD and RECORDED in the volume and page of this
mained record and at the time and date stamped hereby by me

James & Dusta

County Clerk of Havano County, Texas





NAVA		UNTY ABSTRACT TRUST ACCOUNT 1200 W 2ND AVE CORSICANA, TX 75110 (903)874-3768	COMPANY	COMMUNITY	NATIONAL BANK & TRUST OF TEXAS 88-2076/1119		09/10/2018
	Ÿ				CT18-6086-A		550 00
PAY TO THE ORDER OF_	1	Navarro County				\$	550.00
I	Five Hundred	d Fifty and 00/100					DOLLARS
	Na	varro County		Sensitive Sensit	Atri I		2 -
					Van	V	0000
мемо				LAIDIA	AUTHO	RIZED SC	Lycs,
- A # 8 & A & E & B	2222222	"O63149" :	1119207650 #	16 640	Sn•		7 0
		88 88					
NAVARRO	COUNTY	ABSTRACT COM	PANY				63149
	CT18-6086-A		Check Date: 09/10/2018		\$550.	00	

Steven Smith and Stephanie Smith, a married couple Cody Elsner and Serena Elsner, a married couple

BUYER: ADDRESS:

701 NW CR 0015, Corsicana, TX 75110

Line Items

**Description**Paving Lien

Amount \$550.00

211-370-000

RECEIVED

SEP 09 2018

NAVARRO COUNTY AUDITOR'S OFFICE

### Lease Agreement

RECEIVED xerox ()

Customer NAVARRO, COUNTY OF

BITTO COUNTY OF NAVARRO

AUDITOR

300 W 3RD AVE STE 4 CORSICANA, TX 75110-4603

Install NAVARRO, COUNTY OF

TAX ASSESSOR

601 N 13TH ST

CORSICANA TX 75116-3015

State or Local Government Negotiated Contract : 072719100

SEP 06 2018

**NAVARRO COUNTY** AUDITOR'S OFFICE

Fraduct Description Item	Agreement Information	Trade Information	Requested Install Date
Ce035H (XEROX C8035H)     1 Line Fax     Integratd Off Finshr     Convenience Stapler     Customer Ed     Analyst Services	Lease Term: 48 months Purchase Option: FMV  Customer's Reference Information - StateTX DIR-TSO-3043	- Xerox WC 5325P S/N AE9550731 Trade-In as of Payment 46	10/5/2018

Item	Lease Ministern Payment	Marie	Print Charges Volume Bord	For Frait Hate	Maintenance Plan Features
1. C8035H	\$151.11	1: Black and White Impressions	1 - 75,000 75,001+	Included \$0,0056	Consumable Supplies Included for all prints     Pricing Fixed for Term
	1	2: Color Impressions	All Prints	\$0.0506	
Total	\$151.11	Minimum Paym	ents (Excluding Ap	opticable Taxes)	

Authorized Signature

Customer acknowledges receipt of the terms of this agreement which consists of 2 pages including this face page.

Signer: Judge Davon

Phone (903)654-3025

Thank You for your business! This Agreement is proudly presented by Xerox and

> **Janet Loflin** (903)675-3464

For information on your Xerox Account, go to www.xerox.com/AccountManagement



### Lease Agreement



Terms and Conditions

INTRODUCTION:

 NEGOTIATED CONTRACT. The Products are subject solely to the terms in the Negotiated Contract Identified on the face of this Agreement, and, for any option you have selected that is not addressed in the Negotiated Contract, the then-current standard Xerox terms for such option.
 GOVERNMENT TERMS:

2. REPRESENTATIONS & WARRANTIES. This provision is applicable to governmental entitles only. You represent and warrant, as of the date of this Agreement, that: (1) you are a State or a fully constituted political subdivision or agency of the State in which you are located and are authorized to enter into, and carry out, your obligations under this Agreement and any other documents required to be delivered in connection with this Agreement (collectively, the 'Documents'); (2) the Documents have been duly authorized, executed and delivered by you in accordance.

Documents have been duly authorized, executed and delivered by you in accordance with all applicable laws, rules, ordinances and regulations (including all applicable laws governing open meetings, public bidding and appropriations required in connection with this Agreement and the acquisition of the Products) and are valid, legal, binding agreements, enforceable in accordance with their terms; (3) the person(s) signing the Documents have the authority to do so, are acting with the full authorization of your governing body and hold the oblicas indicated below their signatures, each of which are genuine; (4) the Products are essential to the Immediate performance of a governmental or proprietary function by you within the scope of your authority and will be used during the Term only by you and only to perform such function; and (5) your payment obligations under this Agreement constitute a current expense and not a debt under applicable state law and no provision of this Agreement constitutes a pledge of your tax or general revenues, and any provision that is so construed by a court of competent jurisdiction is void from the inception of this Agreement.

3. FUNDING. This provision is applicable to governmental entities only. You represent and warrant that all payments due and to become due during your current liscal year are within the fiscal budget of such year and are included within an unrestricted and unencumbered appropriation currently available for the Products, and it is your intent to use the Products for the entire term of this Agreement and make all payments required under this Agreement. If your legislative body does not appropriate funds for the continuation of this Agreement for any fiscal year after the first fiscal year and has no funds to do so from other sources, this Agreement may be terminated. To effect this termination, you must, at least 30 days prior to the beginning of the fiscal year for which

your legislative body does not appropriate funds, notify Xerox in writing that your legislative body failed to appropriate funds. Your notice must be accompanied by payment of all sums then owed through the current fiscal year under this Agreement. You will return the Equipment, at your expense, to a location designated by Xerox and, when returned, the Equipment will be to in good condition and free of all tiens and encumbrances. You will then be released from any further payment obligations beyond those payments due for the current fiscal year (with Xerox retaining all sums paid to date).

PRICING PLAN/OFFERING SELECTED:

4. FIXED PRICTING. If "Pricing Fixed for Term" is identified in Maintenance Plan Features, the maintenance component of the Minimum Payment and Print Charges will not increase during the initial Term of this Agreement.

**GENERAL TERMS & CONDITIONS:** 

5. REMOTE SERVICES. Certain models of Equipment are supported and serviced using data that is automatically collected by Xerox or transmitted to or from Xerox by the Equipment connected to your network ("Remote Data") via electronic transmission to a secure oil-site location ("Remote Data Access"). Remote Data Access also enables Xerox to transmit Releases of Software to you and to remotely diagnose and modify Equipment to repair and correct malfunctions. Examples of Remote Data include product registration, meter read, supply level, Equipment configuration and settings, software version, and problem/lault code data. Remote Data may be used by Xerox for billing, report generation, supplies replenishment, support services, recommending additional products and services, and product improvement/development purposes. Remote Data will be transmitted to and from you in a secure manner specified by Xerox. Remote Data Access will not allow Xerox to read, view or download the content of any of your documents or other information residing on or passing through the Equipment or your information management systems. You grant the right to Xerox. without charge, to conduct Remote Data Access for the purposes described above. Upon Xerox's request, you will provide contact information for Equipment such as name and address of your contact and IP and physical addresses/locations of Equipment You will enable Remote Data Access via a method prescribed by Xerox, and you will provide reasonable assistance to allow Xerox to provide Remote Data Access. Linless Xerox deems Equipment incapable of Remote Data Access, you will ensure that Remote Data Access is maintained at all times Maintenance Services are being

# Financial Analysis for NAVARRO COUNTY TAX: Property & Auto

	STATE OF THE SECOND	Forming				Print Charges	arges		
-	Agreement information	(Section) Payment	Maintenance M. MHV Pr., MM1	Meter	Vourne Band	Per Print Rate	VCNA	Meter Charges	1,0115
	- Lease	5148.38	Included	1: Black and White Impressions	3,500	Included	2,957	\$0.00	S148 38
	exp: 10/18						Station 347 H	20.00	
1000	日本の	5148.38	Included				2,967	\$0.00	\$148.38
		Equipment	o de la constanta de la consta			Print Charges	arges		
	entermation entermation	Mantilay Phyment	Monthly Payment	No.1-or	Vo urre Band	Por Prict Rate	AMPV	L'eter Charges	Chals
1000	- Lease	\$151.11	Included	1: Black and White Improssions	1 - 75,000	Included	2,957	\$0.00	\$151.11
					75,001+	\$0.0056	30000 30000		
	Term: 48 morshs			2: Color Impressions	All Prints	\$0.0506		20 00	
180	Transaction of the second	\$161.11	Included		THE SPECIAL PROPERTY.	SPECIFICAL SPECIFICAT SPECIFICAL SPECIFICAT	2,957	\$0:00	\$151.11

Monthly S2.73 Investment:

9-1-18



### Lease Agreement

Customer: NAVARRO, COUNTY OF

Batto: COUNTY OF NAVARRO

300 W 3RD AVE STE 4 CORSICANA, TX 75110-4603 Install: COUNTY OF NAVARRO

STE 102

300 W 3RD AVE

CORSICANA, TX 75110-4603

**RECEIVED** 

SEP 06 2018

NAVARRO COUNTY AUDITOR'S OFFICE

Tax ID#: \*

State or Local Government Negotiated Contract : 072719100

Product Description Item	Agreement Information	Trade Information	Requested Install Date
1. C8045H (XEROX C8045H)  - 1 Line Fax  - 2/3 Hole Punch  - Office Finisher Lx  - Convenience Stapler  - Customer Ed  - Analyst Services	Lease Term: 60 mo Purchase Option: FMV Customer's Reference Informatio • StateTX DIR-TSO-3043	AE9550819 Trade-in as of Payment 44	10/5/2018

ltem	Lease Unimer Partor!	Mater	Print Charges Volume Band	Par Prot Rote	Maintenance Plan Features
1. C8045H	\$149.61	1: Black and White Impressions	1 - 75,000 75,001+	Included \$0.0051	Consumable Supplies Included for all prints     Pricing Fixed for Term
		2: Color Impressions	1 - 100 101+	Included \$0.0456	
Total	\$149.61	Minimum Paym	ents (Excluding A	oplicable Taxes)	

### Authorized Signature

Customer acknowledges receipt of the terms of this agreement which consists of 2 pages including this face page

Signer Judge H.M. Davenport

Phone (903)654-3025

Circustura

Date 9-10-18

Thank You for your business!

This Agreement is proudly presented by Xerox and

Janet Lollin (903)675-3464

For information on your Xerox Account, go to www.xerox.com/AccountManagement



### Lease Agreement



Terms and Constrons

### INTRODUCTION:

 NEGOTIATED CONTRACT. The Products are subject solely to the terms in the Negotiated Contract identified on the face of this Agreement, and, for any option you have selected that is not addressed in the Negotiated Contract, the then-current standard Xerox terms for such option.

### **GOVERNMENT TERMS:**

2. REPRESENTATIONS & WARRANTIES. This provision is applicable to governmental entities only. You represent and warrant, as of the date of this Agreement, that: (1) you are a State or a fully constituted political subdivision or agency of the State in which you are located and are authorized to enter into, and carry out, your obligations under this Agraement and any other documents required to be delivered in connection with this Agreement (collectively, the 'Documents'); (2) the Documents have been duly authorized, executed and delivered by you in accordance with all applicable laws, rules, ordinances and regulations (including all applicable laws governing open meetings, public bidding and appropriations required in connection with this Agreement and the acquisition of the Products) and are valid, legal, binding agreements, enforceable in accordance with their terms; (3) the person(s) signing the Documents have the authority to do so, are acting with the full authorization of your governing body and hold the offices indicated below their signatures, each of which are genuine; (4) the Products are essential to the immediate performance of a governmental or proprietary function by you within the scope of your authority and will be used during the Term only by you and only to perform such function; and (5) your payment obligations under this Agreement constitute a current expense and not a debt under applicable state law and no provision of this Agreement constitutes a pledge of your tax or general revenues, and any provision that is so construed by a court of competent jurisdiction is void from the inception of this Agreement.

3. FUNDING. This provision is applicable to governmental entities only. You represent and warrant that all payments due and to become due during your current fiscal year are within the fiscal budget of such year and are included within an unrestricted and unencumbered appropriation currently available for the Products, and it is your intent to use the Products for the entire term of this Agreement and make all payments required under this Agreement. If your legislative body does not appropriate funds for the continuation of this Agreement for any fiscal year after the first fiscal year and has no lunds to do so from other sources, this Agreement may be terminated. To effect this termination, you must, at least 30 days prior to the beginning of the fiscal year for which

your legislative body does not appropriate funds, notify Xerox in writing that your legislative body failed to appropriate funds. Your notice must be accompanied by payment of all sums then owed through the current fiscal year under this Agreement. You will return the Equipment, at your expense, to a location designated by Xerox and, when returned, the Equipment will be to in good condition and free of all tiens and encumbrances. You will then be released from any further payment obligations beyond those payments due for the current fiscal year (with Xerox retaining all sums paid to date).

### PRICING PLANIOFFERING SELECTED:

4. FIXED PRICING. If "Pricing Fixed for Term" is identified in Maintenance Plan Features, the maintenance component of the Minimum Payment and Print Charges will not increase during the initial Term of this Agreement.

### **GENERAL TERMS & CONDITIONS:**

5. REMOTE SERVICES. Certain models of Equipment are supported and serviced using data that is automatically collected by Xerox or transmitted to or from Xerox by the Equipment connected to your network ("Remote Data") via electronic transmission. to a secure off-site location ("Remote Data Access"). Remote Data Access also enables Xerox to transmit Releases of Software to you and to remotely diagnose and modify Equipment to repair and correct malfunctions. Examples of Remote Data include product registration, meter read, supply level, Equipment configuration and settings, software version, and problem/fault code data. Remote Data may be used by Xerox for billing, report generation, supplies replenishment, support services, recommending additional products and services, and product improvement/development purposes. Remote Data will be transmitted to and from you in a secure manner specified by Xerox. Remote Data Access will not allow Xerox to read, view or download the content of any of your documents or other information residing on or passing through the Equipment or your information management systems. You grant the right to Xerox, without charge, to conduct Remote Data Access for the purposes described above. Upon Xerox's request, you will provide contact information for Equipment such as name and address of your contact and IP and physical addresses/locations of Equipment You will enable Remote Data Access via a method prescribed by Xerox, and you will provide reasonable assistance to allow Xerox to provide Remote Data Access. Unless Xerox deems Equipment incapable of Remote Data Access, you will ensure that Remote Data Access is maintained at all times Maintenance Services are being performed.

1352

Monthly Savings: 559.07

### Financial Analysis for Navarro County Judge

Californi Coats									
Trade hems	Agreement	Гаценен	Maintenance			Print C	Print Charges		Totals
	Westerness.	Concess respected	and the state of	f.arer	Vipure Band	Southe Band Fer Per Bate	ALIEN	(Thannas	
1 WorkCentre 5125 AE9550819 25 PPM BW CopyPhistyScavFAX Firsher Staple Workshell with Convenience Stapler	- Leased 37 of 44 - 10/24/14 EXP: actaber 2018	83 8025	incipated	TOTAL	1.3500	50.0050	46.1	00 as	19 acs
Xerox Total	Section Consideration Consideration	\$206.68	90'05	Print Secretarion of	Principological and a	STATE SALES	1,322	20.00	2206.68

Section 1 to 1	Property Control of the Control of Control o	00 included 1,322 \$0.00	1500.002	)+ Included	\$0.0456	1,222
	Metal Cabriel	Black and White 1 - 75 000 Impressions	+100'52	2: Color Impressions	+101+	CANADA TANDER DISESTED AND AND AND AND AND AND AND AND AND AN
	The property of the second	Included				beholod
	grand Grand	S148.61				\$148.81
	the same of	60 month-Lease				SECRETARY OF THE SECRETARY
	face area	AMeLink CB045H 45 PPM COLOR COPyPMISCENFAX FrisherSlaple & Purch Workshelf w Stapler Mobile Print Ready				Total

Santis alle 118