

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**

6. 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 District 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  
**TO WIT PG 1319-1321**  
Carried unanimously

11. Motion to approve Tax Collection Report for August 2018, Mike Dowd by Comm. Grant sec by Comm. Martin **TO WIT PG 1322-1328**  
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 **TO WIT PG 1329**  
Carried unanimously
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 sec 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 **TO WIT PG 1339-1340**  
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 contingency 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 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 TO WIT PG 1350-1352  
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

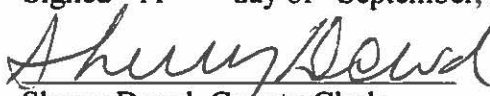
10:30 A.M. Motion to come out of break by Comm. Martin sec by Comm. Moore  
Carried unanimously

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 11<sup>th</sup> day of September, 2018

  
Sherry Dowd, County Clerk



8/30/2018 13:59 GENERAL FUND

13/17

| VENDOR NAME          | PP | ACCOUNT #        | ACCOUNT NAME     | VP DATE   | DATE TBP  | PO NO | AMOUNT   |
|----------------------|----|------------------|------------------|-----------|-----------|-------|----------|
| AT&T SERVICES INC.   | 11 | 2018 101-410-436 | INTERNET         | 8/29/2018 | 8/30/2018 |       | 112.35   |
| AT&T SERVICES INC.   | 11 | 2018 101-410-436 | INTERNET         | 8/29/2018 | 8/30/2018 |       | 112.35   |
| AT&T SERVICES INC.   | 11 | 2018 101-410-435 | TELEPHONE        | 8/29/2018 | 8/30/2018 |       | 254.94   |
| ATMOS ENERGY         | 11 | 2018 101-410-430 | UTILITIES        | 8/29/2018 | 8/30/2018 |       | 45.34    |
| ATMOS ENERGY         | 11 | 2018 101-412-430 | UTILITIES        | 8/29/2018 | 8/30/2018 |       | 49.08    |
| CHRISTAL JANSSEN     | 11 | 2018 101-572-428 | TRAVEL/CONFERENC | 8/29/2018 | 8/30/2018 |       | 418.31   |
| CORSICANA WATER DEPT | 11 | 2018 101-412-430 | UTILITIES        | 8/29/2018 | 8/30/2018 |       | 65.11    |
| CORSICANA WATER DEPT | 11 | 2018 101-410-430 | UTILITIES        | 8/29/2018 | 8/30/2018 |       | 46.50    |
| CORSICANA WATER DEPT | 11 | 2018 101-411-430 | UTILITIES        | 8/29/2018 | 8/30/2018 |       | 161.97   |
| CORSICANA WATER DEPT | 11 | 2018 101-410-430 | UTILITIES        | 8/29/2018 | 8/30/2018 |       | 79.99    |
| CORSICANA WATER DEPT | 11 | 2018 101-410-430 | UTILITIES        | 8/29/2018 | 8/30/2018 |       | 167.62   |
| CORSICANA WATER DEPT | 11 | 2018 101-410-430 | UTILITIES        | 8/29/2018 | 8/30/2018 |       | 415.42   |
| CORSICANA WATER DEPT | 11 | 2018 101-410-430 | UTILITIES        | 8/29/2018 | 8/30/2018 |       | 65.11    |
| GREGG COUNTY AUDITOR | 11 | 2018 101-572-631 | DETENTION/PRE AD | 8/29/2018 | 8/30/2018 |       | 255.00   |
| MEDICAL SURGICAL & C | 11 | 2018 101-572-411 | NON-RESIDENTIAL  | 8/29/2018 | 8/30/2018 |       | 32.00    |
| NORTHLAND COMMUNICAT | 11 | 2018 101-568-436 | INTERNET         | 8/30/2018 | 8/30/2018 |       | 143.99   |
| TRAVIS STRANGE COUNS | 11 | 2018 101-572-696 | YOUTH SERVICES - | 8/29/2018 | 8/30/2018 |       | 255.00   |
|                      |    |                  |                  |           |           |       | -----    |
|                      |    |                  |                  |           |           |       | 2,680.08 |

08/30/2018 13:59:05 C S C D

| VENDOR NAME          | PP | ACCOUNT #        | ACCOUNT NAME     | VP DATE   | DATE TBP  | PO NO  | AMOUNT |
|----------------------|----|------------------|------------------|-----------|-----------|--------|--------|
| OFFICE DEPOT INC-TXM | 12 | 2018 151-571-310 | DEPARTMENT SUPPL | 8/29/2018 | 8/30/2018 | 307162 | 63.09  |
| OFFICE DEPOT INC-TXM | 12 | 2018 151-571-310 | DEPARTMENT SUPPL | 8/29/2018 | 8/30/2018 | 307162 | 216.71 |
| OFFICE DEPOT INC-TXM | 12 | 2018 151-571-310 | DEPARTMENT SUPPL | 8/30/2018 | 8/30/2018 | 307255 | 59.99  |
| OFFICE DEPOT INC-TXM | 12 | 2018 151-571-310 | DEPARTMENT SUPPL | 8/30/2018 | 8/30/2018 | 307255 | 95.17  |
| OFFICE DEPOT INC-TXM | 12 | 2018 151-571-310 | DEPARTMENT SUPPL | 8/30/2018 | 8/30/2018 | 307255 | 53.65  |
| SASSI INSTITUTE      | 12 | 2018 151-571-310 | DEPARTMENT SUPPL | 8/29/2018 | 8/30/2018 | 307209 | 380.00 |
| SASSI INSTITUTE      | 12 | 2018 151-571-310 | DEPARTMENT SUPPL | 8/29/2018 | 8/30/2018 | 307209 | 20.00  |

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888.61

08/30/2018 13:59:05 ROAD & BRIDGE #3

| VENDOR NAME | PP | ACCOUNT #        | ACCOUNT NAME | VP DATE   | DATE TBP  | PO NO | AMOUNT |
|-------------|----|------------------|--------------|-----------|-----------|-------|--------|
| WINDSTREAM  | 11 | 2018 213-613-435 | TELEPHONE    | 8/29/2018 | 8/30/2018 |       | 126.19 |
| WINDSTREAM  | 11 | 2018 213-613-435 | TELEPHONE    | 8/29/2018 | 8/30/2018 |       | 111.36 |

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237.55

08/30/2018 13:59:05 ROAD & BRIDGE #4

| VENDOR NAME | PP | ACCOUNT #        | ACCOUNT NAME | VP DATE   | DATE TBP  | PO NO | AMOUNT |
|-------------|----|------------------|--------------|-----------|-----------|-------|--------|
| WINDSTREAM  | 11 | 2018 214-614-435 | TELEPHONE    | 8/29/2018 | 8/30/2018 |       | 58.22  |

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58.22

GRAND TOTAL 3,864.46

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# 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 footprint" for years to come and have all documents retrievable by electronic means.

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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\_\_

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

| DESCRIPTION                              | TAXES              | DISCOUNT        | PENALTY & INTEREST | SUBTOTAL            | COLLECTION FEE | RENDITION PENALTY CAD% | NET TAXES DUE       | MEMO ONLY ATTY FEES | % CURRENT LEVY COLLECTED |
|--|--------------------|-----------------|--------------------|---------------------|----------------|------------------------|---------------------|---------------------|--------------------------|
| <b>NAVARRO CO REVOLVING&amp;CLEARING</b> |                    |                 |                    |                     |                |                        |                     |                     |                          |
| 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            |                          |
| <b>TOTAL</b>                             | <b>\$84,397.47</b> | <b>\$0.00</b>   | <b>\$16,730.42</b> | <b>\$101,127.89</b> | <b>\$0.00</b>  | <b>5.78</b>            | <b>\$101,122.11</b> | <b>\$17,930.66</b>  | <b>0.35%</b>             |
| <b>NAVARRO COLLEGE</b>                   |                    |                 |                    |                     |                |                        |                     |                     |                          |
| 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              |                          |
| <b>TOTAL</b>                             | <b>\$16,850.46</b> | <b>\$0.00</b>   | <b>\$3,335.28</b>  | <b>\$20,185.74</b>  | <b>\$0.00</b>  | <b>1.10</b>            | <b>\$20,184.64</b>  | <b>\$3,565.69</b>   | <b>0.35%</b>             |
| <b>CITY OF RICE</b>                      |                    |                 |                    |                     |                |                        |                     |                     |                          |
| 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               |                          |
| <b>TOTAL</b>                             | <b>\$1,364.76</b>  | <b>\$0.00</b>   | <b>\$313.05</b>    | <b>\$1,677.81</b>   | <b>\$0.00</b>  | <b>0.81</b>            | <b>\$1,677.00</b>   | <b>\$335.58</b>     | <b>0.52%</b>             |
| <b>CITY OF KERENS</b>                    |                    |                 |                    |                     |                |                        |                     |                     |                          |
| 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              |                          |
| <b>TOTAL</b>                             | <b>\$1,938.16</b>  | <b>(\$4.33)</b> | <b>\$525.75</b>    | <b>\$2,468.24</b>   | <b>\$0.00</b>  | <b>0.00</b>            | <b>\$2,468.24</b>   | <b>\$521.66</b>     | <b>0.48%</b>             |
| <b>CITY OF CORSICANA</b>                 |                    |                 |                    |                     |                |                        |                     |                     |                          |
| 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            |                          |
| <b>TOTAL</b>                             | <b>\$26,942.56</b> | <b>\$0.00</b>   | <b>\$6,094.27</b>  | <b>\$33,036.83</b>  | <b>\$0.00</b>  | <b>3.90</b>            | <b>\$33,032.93</b>  | <b>\$6,350.06</b>   | <b>0.25%</b>             |
| <b>CITY OF BARRY</b>                     |                    |                 |                    |                     |                |                        |                     |                     |                          |
| DELINQUENT                               | 169.06             | 0.00            | 52.42              | 221.48              | 0.00           | 0.00                   | 221.48              | 44.30               | \$21,217.12              |
| <b>TOTAL</b>                             | <b>\$169.06</b>    | <b>\$0.00</b>   | <b>\$52.42</b>     | <b>\$221.48</b>     | <b>\$0.00</b>  | <b>0.00</b>            | <b>\$221.48</b>     | <b>\$44.30</b>      |                          |

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

| DESCRIPTION                     | TAXES           | DISCOUNT      | PENALTY & INTEREST | SUBTOTAL          | COLLECTION FEE | RENDITION PENALTY CAD% | NET TAXES DUE     | MEMO ONLY ATTY FEES | % CURRENT LEVY COLLECTED |
|---------------------------------|-----------------|---------------|--------------------|-------------------|----------------|------------------------|-------------------|---------------------|--------------------------|
| <b>CITY OF RICHLAND</b>         |                 |               |                    |                   |                |                        |                   |                     |                          |
| 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               |                          |
| <b>TOTAL</b>                    | <b>\$201.36</b> | <b>\$0.00</b> | <b>\$65.79</b>     | <b>\$267.15</b>   | <b>\$0.00</b>  | <b>0.00</b>            | <b>\$267.15</b>   | <b>\$53.42</b>      | <b>0.44%</b>             |
| <b>CITY OF GOODLOW</b>          |                 |               |                    |                   |                |                        |                   |                     |                          |
| 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                |                          |
| <b>TOTAL</b>                    | <b>\$22.57</b>  | <b>\$0.00</b> | <b>\$4.60</b>      | <b>\$27.17</b>    | <b>\$0.00</b>  | <b>0.00</b>            | <b>\$27.17</b>    | <b>\$5.44</b>       | <b>0.47%</b>             |
| <b>CITY OF FROST</b>            |                 |               |                    |                   |                |                        |                   |                     |                          |
| 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              |                          |
| <b>TOTAL</b>                    | <b>\$858.10</b> | <b>\$0.00</b> | <b>\$235.68</b>    | <b>\$1,093.78</b> | <b>\$0.00</b>  | <b>0.00</b>            | <b>\$1,093.78</b> | <b>\$218.79</b>     | <b>0.37%</b>             |
| <b>CITY OF DAWSON</b>           |                 |               |                    |                   |                |                        |                   |                     |                          |
| 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               |                          |
| <b>TOTAL</b>                    | <b>\$582.34</b> | <b>\$0.00</b> | <b>\$121.67</b>    | <b>\$704.01</b>   | <b>\$0.00</b>  | <b>0.22</b>            | <b>\$703.79</b>   | <b>\$140.80</b>     | <b>0.54%</b>             |
| <b>CITY OF BLG GROVE</b>        |                 |               |                    |                   |                |                        |                   |                     |                          |
| 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               |                          |
| <b>TOTAL</b>                    | <b>\$424.45</b> | <b>\$0.00</b> | <b>\$87.48</b>     | <b>\$511.93</b>   | <b>\$0.00</b>  | <b>0.00</b>            | <b>\$511.93</b>   | <b>\$106.91</b>     | <b>0.33%</b>             |
| <b>NAVARRO COUNTY EMERGENCY</b> |                 |               |                    |                   |                |                        |                   |                     |                          |
| 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               |                          |
| <b>TOTAL</b>                    | <b>\$836.61</b> | <b>\$0.00</b> | <b>\$201.96</b>    | <b>\$1,038.57</b> | <b>\$54.71</b> | <b>0.00</b>            | <b>\$983.86</b>   | <b>\$200.72</b>     | <b>0.41%</b>             |

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

| DESCRIPTION               | TAXES              | DISCOUNT      | PENALTY & INTEREST | SUBTOTAL           | COLLECTION FEE | RENDITION PENALTY CAD% | NET TAXES DUE      | MEMO ONLY ATTY FEES | % CURRENT LEVY COLLECTED |
|---------------------------|--------------------|---------------|--------------------|--------------------|----------------|------------------------|--------------------|---------------------|--------------------------|
| <b>BLOOMING GROVE ISD</b> |                    |               |                    |                    |                |                        |                    |                     |                          |
| 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              |                          |
| <b>TOTAL</b>              | <b>\$13,642.35</b> | <b>\$0.00</b> | <b>\$1,244.95</b>  | <b>\$14,887.30</b> | <b>\$0.00</b>  | <b>0.00</b>            | <b>\$14,887.30</b> | <b>\$1,308.83</b>   | <b>0.44%</b>             |
| <b>CORSICANA ISD</b>      |                    |               |                    |                    |                |                        |                    |                     |                          |
| 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            |                          |
| <b>TOTAL</b>              | <b>\$61,125.87</b> | <b>\$0.00</b> | <b>\$14,289.43</b> | <b>\$75,415.30</b> | <b>\$0.00</b>  | <b>8.56</b>            | <b>\$75,406.74</b> | <b>\$15,541.12</b>  | <b>0.23%</b>             |
| <b>DAWSON ISD</b>         |                    |               |                    |                    |                |                        |                    |                     |                          |
| 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              |                          |
| <b>TOTAL</b>              | <b>\$12,012.04</b> | <b>\$0.00</b> | <b>\$2,627.46</b>  | <b>\$14,639.50</b> | <b>\$0.00</b>  | <b>0.65</b>            | <b>\$14,638.85</b> | <b>\$2,927.92</b>   | <b>0.51%</b>             |
| <b>KERENS ISD</b>         |                    |               |                    |                    |                |                        |                    |                     |                          |
| 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            |                          |
| <b>TOTAL</b>              | <b>\$15,620.88</b> | <b>\$0.00</b> | <b>\$4,178.97</b>  | <b>\$19,799.85</b> | <b>\$0.00</b>  | <b>0.00</b>            | <b>\$19,799.85</b> | <b>\$4,135.74</b>   | <b>0.31%</b>             |
| <b>RICE ISD</b>           |                    |               |                    |                    |                |                        |                    |                     |                          |
| 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              |                          |
| <b>TOTAL</b>              | <b>\$9,903.89</b>  | <b>\$0.00</b> | <b>\$2,264.49</b>  | <b>\$12,168.38</b> | <b>\$0.00</b>  | <b>2.19</b>            | <b>\$12,166.19</b> | <b>\$2,581.81</b>   | <b>0.43%</b>             |
| <b>MILDRED ISD</b>        |                    |               |                    |                    |                |                        |                    |                     |                          |
| 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              |                          |
| <b>TOTAL</b>              | <b>\$21,211.29</b> | <b>\$0.00</b> | <b>\$2,854.44</b>  | <b>\$24,065.73</b> | <b>\$0.00</b>  | <b>1.49</b>            | <b>\$24,064.24</b> | <b>\$3,085.15</b>   | <b>0.39%</b>             |

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

| DESCRIPTION              | TAXES               | DISCOUNT       | PENALTY & INTEREST | SUBTOTAL            | COLLECTION FEE | RENDITION PENALTY CAD% | NET TAXES DUE       | MEMO ONLY ATTY FEES | % CURRENT LEVY COLLECTED |
|--------------------------|---------------------|----------------|--------------------|---------------------|----------------|------------------------|---------------------|---------------------|--------------------------|
| <b>FROST ISD</b>         |                     |                |                    |                     |                |                        |                     |                     |                          |
| 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              |                          |
| <b>TOTAL</b>             | <b>\$10,126.39</b>  | <b>\$0.00</b>  | <b>\$2,206.39</b>  | <b>\$12,332.78</b>  | <b>\$0.00</b>  | <b>0.00</b>            | <b>\$12,332.78</b>  | <b>\$2,466.59</b>   | <b>0.55%</b>             |
| <b>RENDITION PENALTY</b> |                     |                |                    |                     |                |                        |                     |                     |                          |
| 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)                 | 6.65                | 0.00                |                          |
| <b>TOTAL</b>             | <b>\$0.00</b>       | <b>\$0.00</b>  | <b>\$0.00</b>      | <b>\$0.00</b>       | <b>\$0.00</b>  | <b>(24.70)</b>         | <b>\$24.70</b>      | <b>\$0.00</b>       |                          |
| <b>GRAND TOTAL:</b>      | <b>\$278,230.61</b> | <b>-\$4.33</b> | <b>\$57,434.50</b> | <b>\$335,669.44</b> | <b>\$54.71</b> | <b>\$0.00</b>          | <b>\$335,614.73</b> | <b>\$61,521.19</b>  |                          |

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| MEMO:                       |          | YR-TO-DATE % CURRENT COLLECTED             |
|-----------------------------|----------|--|
| NAVARRO COUNTY GENERAL FUND | \$355.00 | ✓ 2 - NAVARRO CO REVOLVING&CLEARING 97.31% |
| TAX CERTIFICATE             | \$170.00 | 3 - NAVARRO COLLEGE 97.26%                 |
| REVERSE PAYMENT NSF FEE     | \$150.00 | ✓ 4 - ROAD AND BRIDGE 97.31%               |
|                             |          | 6 - CITY OF RICE 97.32%                    |
|                             |          | ✓ 7 - NAV FLOOD CONTROL 97.36%             |
|                             |          | 8 - CITY OF KERENS 94.07%                  |
|                             |          | 10 - CITY OF CORSICANA 97.68%              |
|                             |          | 11 - CITY OF BARRY 95.10%                  |
|                             |          | 12 - CITY OF EMHOUSE 96.18%                |
|                             |          | 13 - CITY OF RICHLAND 94.26%               |
|                             |          | 14 - CITY OF GOODLOW 76.44%                |
|                             |          | 15 - CITY OF FROST 93.75%                  |
|                             |          | 16 - CITY OF DAWSON 95.22%                 |
|                             |          | 17 - CITY OF BLG GROVE 96.48%              |
|                             |          | 20 - NAVARRO COUNTY EMERGENCY 96.08%       |
|                             |          | 21 - HENDERSON COUNTY LEEVE 95.07%         |
|                             |          | 30 - BLOOMING GROVE ISD 97.05%             |
|                             |          | 31 - CORSICANA ISD 97.74%                  |

✓ = 97.33%

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

| DESCRIPTION | TAXES | DISCOUNT | PENALTY & INTEREST | SUBTOTAL | COLLECTION FEE | RENDITION PENALTY CAD%         | NET TAXES DUE | MEMO ONLY ATTY FEES | % CURRENT LEVY COLLECTED |
|-------------|-------|----------|--------------------|----------|----------------|--------------------------------|---------------|---------------------|--------------------------|
|             |       |          |                    |          |                | YR-TO-DATE % CURRENT COLLECTED |               |                     |                          |
|             |       |          |                    |          |                | 32 - DAWSON ISD                |               |                     | 96.65%                   |
|             |       |          |                    |          |                | 33 - KERENS ISD                |               |                     | 96.33%                   |
|             |       |          |                    |          |                | 34 - RICE ISD                  |               |                     | 96.09%                   |
|             |       |          |                    |          |                | 35 - MILDRED ISD               |               |                     | 98.50%                   |
|             |       |          |                    |          |                | 36 - FROST ISD                 |               |                     | 97.49%                   |

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

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|   | TAXES              | PENALTY &<br>INTEREST | SUBTOTAL            | COLLECTION<br>FEE | RENDITION<br>PENALTY<br>CAD % | NET<br>TAXES<br>DUE | MEMO ONLY<br>ATTORNEY<br>FEES |
|---|--------------------|-----------------------|---------------------|-------------------|-------------------------------|---------------------|-------------------------------|
| <b>CURRENT TAXES</b>                                |                    |                       |                     |                   |                               |                     |                               |
| NAVARRO CO<br>REVOLVING&CLEARING<br>ROAD AND BRIDGE | \$55,533.11        | \$9,118.51            | \$64,651.62         | \$0.00            | \$3.49                        | \$64,648.13         | \$11,374.10                   |
| NAV FLOOD CONTROL                                   | \$11,630.64        | \$1,908.40            | \$13,539.04         | \$0.00            | \$0.73                        | \$13,538.31         | \$2,379.39                    |
|   | \$967.42           | \$158.74              | \$1,126.16          | \$0.00            | \$0.04                        | \$1,126.12          | \$198.02                      |
| <b>TOTAL</b>  | <b>\$68,131.17</b> | <b>\$11,185.65</b>    | <b>\$79,316.82</b>  | <b>\$0.00</b>     | <b>\$4.26</b>                 | <b>\$79,312.56</b>  | <b>\$13,951.51</b>            |
| <b>DELINQUENT TAXES</b>                             |                    |                       |                     |                   |                               |                     |                               |
| NAVARRO CO<br>REVOLVING&CLEARING<br>ROAD AND BRIDGE | \$13,266.47        | \$4,526.52            | \$17,792.99         | \$0.00            | \$1.24                        | \$17,791.75         | \$3,245.80                    |
| NAV FLOOD CONTROL                                   | \$2,771.37         | \$939.76              | \$3,711.13          | \$0.00            | \$0.26                        | \$3,710.87          | \$677.14                      |
|   | \$228.46           | \$78.49               | \$306.95            | \$0.00            | \$0.02                        | \$306.93            | \$56.21                       |
| <b>TOTAL</b>  | <b>\$16,266.30</b> | <b>\$5,544.77</b>     | <b>\$21,811.07</b>  | <b>\$0.00</b>     | <b>\$1.52</b>                 | <b>\$21,809.55</b>  | <b>\$3,979.15</b>             |
| NAVARRO CO<br>REVOLVING&CLEARING<br>ROAD AND BRIDGE | 68,799.58          | 13,645.03             | 82,444.61           | 0.00              | 4.73                          | 82,439.88           | 14,619.90                     |
| NAV FLOOD CONTROL                                   | 14,402.01          | 2,848.16              | 17,250.17           | 0.00              | 0.99                          | 17,249.18           | 3,056.53                      |
|   | 1,195.88           | 237.23                | 1,433.11            | 0.00              | 0.06                          | 1,433.05            | 254.23                        |
| <b>TOTAL</b>  | <b>\$84,397.47</b> | <b>\$16,730.42</b>    | <b>\$101,127.89</b> | <b>\$0.00</b>     | <b>\$5.78</b>                 | <b>\$101,122.11</b> | <b>\$17,930.66</b>            |





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. DAVENPORT, Jr. County Judge  
\_\_\_\_\_  
Printed Name and Title

\_\_\_\_\_  
Date

Sept. 10, 2018  
\_\_\_\_\_  
Date



NAVARRO COUNTY

Stanley Young – Director

syoun@navarrocounty.org

601 N. 13<sup>th</sup> 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 Estates

Number of existing lots owned: 3 Proposed number of new lots: 2

Name of Owner: Elvira Barajas Vaughn

Mailing Address: 533 SE CR 3104 Corsicana, Texas 75109

Phone Number: (903) 641-9100 E-mail: navawinters@gmail.com

Owner Signature: \_\_\_\_\_

Surveyor preparing plat: Andress Surveying, LLC

Mailing Address: 506 Richardson Street Athens, Texas 75751

Phone Number: (903) 904-5044 E-mail: rca@adresssurveying.com

This box only pertains to requests in which the owner will not be available to make meetings.

In lieu of representing this request myself as owner of the property, I hereby authorize the person designated below to act in the capacity as my agent for the application, processing, representation and/or presentation of this request.

Signature of Owner: \_\_\_\_\_

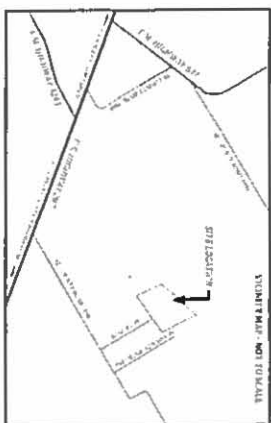
Signature of Authorized Representative: \_\_\_\_\_



- STIPULATIONS:**
1. THIS INSTRUMENT IS A PART OF A LARGER PROJECT, AND THE PARTS SHOULD BE CONSIDERED TOGETHER.
  2. THE PARTS IN THIS INSTRUMENT ARE TO BE CONSIDERED AS ONE ENTIRETY.
  3. THE PARTS IN THIS INSTRUMENT ARE TO BE CONSIDERED AS ONE ENTIRETY.
  4. THE PARTS IN THIS INSTRUMENT ARE TO BE CONSIDERED AS ONE ENTIRETY.
  5. THE PARTS IN THIS INSTRUMENT ARE TO BE CONSIDERED AS ONE ENTIRETY.



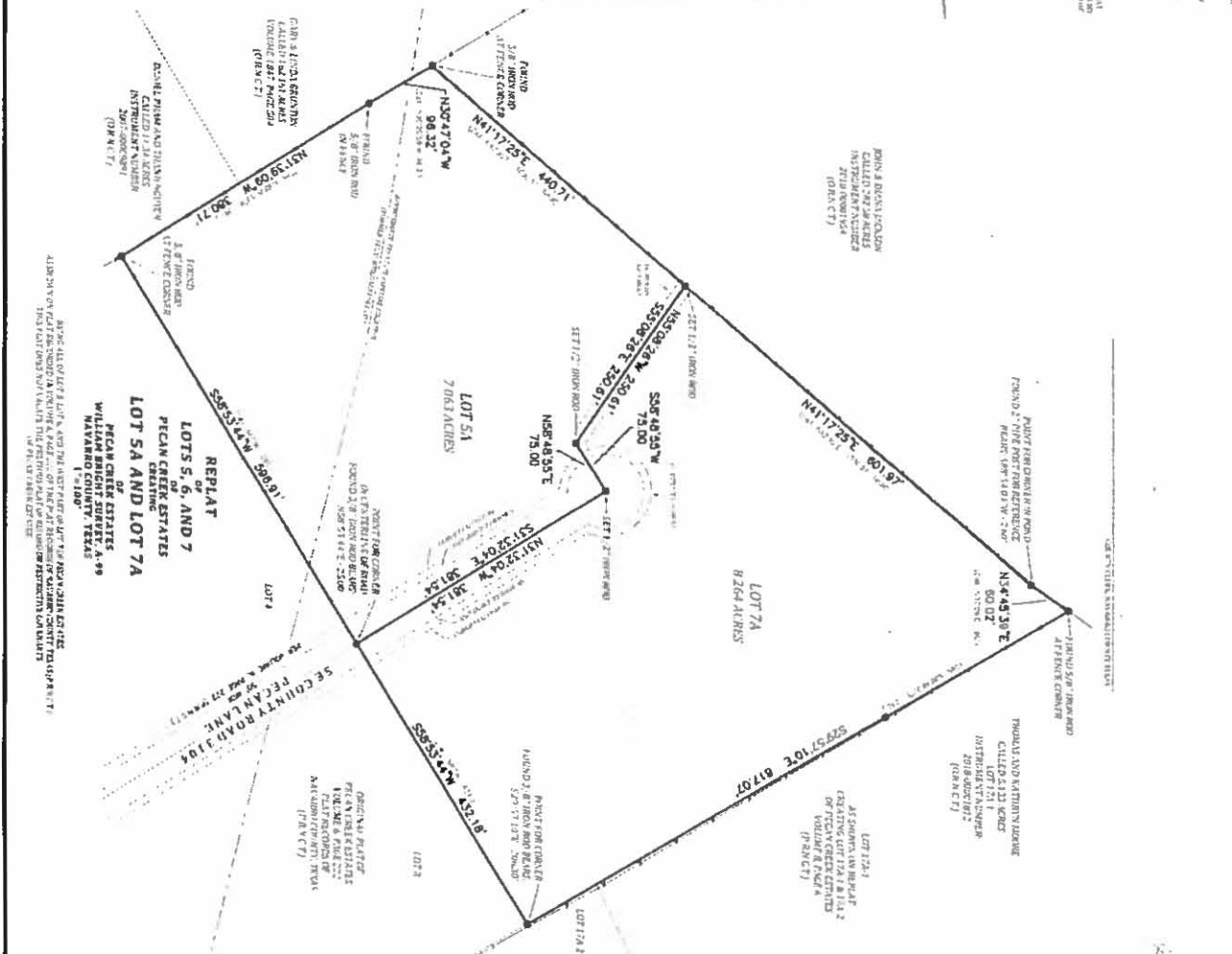
**ROSS C. ADRESS**  
 ADDRESS RECORDING  
 11111 W. WINDYBROOK DRIVE, SUITE 100  
 DALLAS, TEXAS 75244  
 PHONE: (214) 343-1111  
 FAX: (214) 343-1112



**ADDRESS SURETY, LLC**  
 11111 W. WINDYBROOK DRIVE, SUITE 100  
 DALLAS, TEXAS 75244  
 PHONE: (214) 343-1111  
 FAX: (214) 343-1112

**FILED FOR RECORD IN VOLUME PAGE**  
**PLAT RECORDS OF HAVARD COUNTY, TEXAS**  
 CLASS OF FILE NUMBER  
 DATE OF FILE NUMBER  
 NAME OF THE INSTRUMENT

**LEGAL DESCRIPTION:**  
 THE PARTS IN THIS INSTRUMENT ARE TO BE CONSIDERED AS ONE ENTIRETY.  
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 THE PARTS IN THIS INSTRUMENT ARE TO BE CONSIDERED AS ONE ENTIRETY.



**NOTICE:**  
 THE PARTS IN THIS INSTRUMENT ARE TO BE CONSIDERED AS ONE ENTIRETY.  
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 THE PARTS IN THIS INSTRUMENT ARE TO BE CONSIDERED AS ONE ENTIRETY.

**WITNESSES:**  
 I, \_\_\_\_\_, County Clerk of Havard County, Texas, do hereby certify that the foregoing is a true and correct copy of the original instrument filed for record in my office this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_.



NAVARRO COUNTY

Stanley Young – Director

syoung@navarrocounty.org

601 N. 13<sup>th</sup> 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

Name of Subdivision: Black Hills Estates

Number of existing lots owned: 1 Proposed number of new lots: 3

Name of Owner: Juana Martinez

Mailing Address: 6723 American Way Dallas, Texas 75237

Phone Number: \_\_\_\_\_ E-mail: \_\_\_\_\_

Owner Signature: \_\_\_\_\_

Surveyor preparing plat: Adress Surveying, LLC

Mailing Address: 506 Richardson Street Athens, Texas 75751

Phone Number: (903) 904-5044 E-mail: rca@adresssurveying.com

This box only pertains to requests in which the owner will not be available to make meetings.

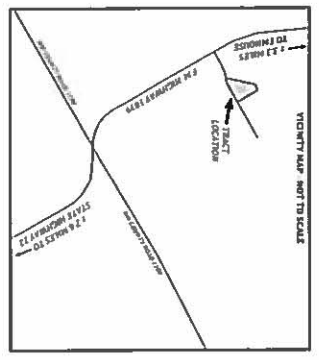
In lieu of representing this request myself as owner of the property, I hereby authorize the person designated below to act in the capacity as my agent for the application, processing, representation and/or presentation of this request.

Signature of Owner: \_\_\_\_\_

Signature of Authorized Representative: \_\_\_\_\_



- ADDRESS SURVEY, LLC**  
 100 Robinson Street - Ames, Texas 75313  
 Phone: (940) 541-5241 / Fax: (940) 541-5244  
 AddressSurvey@addresssurvey.com TDAE Form No. 1019 (12)
- FOR REVIEW PURPOSES ONLY**  
 SPURDICK FIELD SURVEY  
 AS A FINAL SURVEY BY DECEMBER 31, 2014
- REPLAT**  
 1. BLACK HILLS ESTATES  
 2. IREMIAH CABR SURVEY, ABSTRACT NUMBER 166  
 3. TRACT 3-A, TRACT 3-B AND TRACT 3-C  
 4. TRACT 3-A, TRACT 3-B AND TRACT 3-C  
 5. TRACT 3-A, TRACT 3-B AND TRACT 3-C
- PLAT**



**REPLAT**

1. THE SURVEY IS BEING MADE FOR THE PURPOSES AS INDICATED IN THE STATEMENTS HEREON AND HERETO REFERRED TO.

2. THE LANDS TO BE SURVEYED ARE SHOWN ON THE PLAN AND THE SURVEY IS BEING MADE FOR THE PURPOSES AS INDICATED IN THE STATEMENTS HEREON AND HERETO REFERRED TO.

3. THE SURVEY IS BEING MADE FOR THE PURPOSES AS INDICATED IN THE STATEMENTS HEREON AND HERETO REFERRED TO.

4. THE SURVEY IS BEING MADE FOR THE PURPOSES AS INDICATED IN THE STATEMENTS HEREON AND HERETO REFERRED TO.

5. THE SURVEY IS BEING MADE FOR THE PURPOSES AS INDICATED IN THE STATEMENTS HEREON AND HERETO REFERRED TO.



**REPLAT**

1. THIS SURVEY IS BEING MADE FOR THE PURPOSES AS INDICATED IN THE STATEMENTS HEREON AND HERETO REFERRED TO.

2. THE LANDS TO BE SURVEYED ARE SHOWN ON THE PLAN AND THE SURVEY IS BEING MADE FOR THE PURPOSES AS INDICATED IN THE STATEMENTS HEREON AND HERETO REFERRED TO.

3. THE SURVEY IS BEING MADE FOR THE PURPOSES AS INDICATED IN THE STATEMENTS HEREON AND HERETO REFERRED TO.

4. THE SURVEY IS BEING MADE FOR THE PURPOSES AS INDICATED IN THE STATEMENTS HEREON AND HERETO REFERRED TO.

5. THE SURVEY IS BEING MADE FOR THE PURPOSES AS INDICATED IN THE STATEMENTS HEREON AND HERETO REFERRED TO.

**COMMISSIONER'S CERTIFICATE:**

THE STATE OF TEXAS, COUNTY OF \_\_\_\_\_, do hereby certify that the within plat has been duly filed for record and is a true and correct copy of the original survey as shown to the undersigned by the person claiming to be the owner of the same.

DATE: \_\_\_\_\_ 2014

COMMISSIONER OF PUBLIC SAFETY

**COMMISSIONER'S CERTIFICATE:**

THE STATE OF TEXAS, COUNTY OF \_\_\_\_\_, do hereby certify that the within plat has been duly filed for record and is a true and correct copy of the original survey as shown to the undersigned by the person claiming to be the owner of the same.

DATE: \_\_\_\_\_ 2014

COMMISSIONER OF PUBLIC SAFETY

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DATE: \_\_\_\_\_ 2014

COMMISSIONER OF PUBLIC SAFETY

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DATE: \_\_\_\_\_ 2014

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DATE: \_\_\_\_\_ 2014

COMMISSIONER OF PUBLIC SAFETY

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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

EXPIRATION  
DATE  
09/01/2021

ACTIVITY

General Lawn Care

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. Cheneyboro ramp
- 5. Ramp at 2859
- 6. Madi Caston park

DATE

09/01/2018

QTY

66

RATE

1,045.00

AMOUNT

68,970.00

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



1355

16

**CERTIFICATE OF ACQUISITION  
BY POLITICAL SUBDIVISION OR ASSISTANCE ORGANIZATION  
(Authorized in Texas Government Code, Title 10, Subtitle D, Chapter 2175)**

| Property No. | Description of Surplus Property | Transfer Price (if any) | Month & Yr. Listed on 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                     |   |
| 212-06818    | HP 8300 SFF PC                  | \$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                      by 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 qualifying status.

- (1)  **Political Subdivision**  
 Insert category County  
 (Such as city, county, school district, volunteer fire department)
- (2) **Assistance Organization**
- (A)  A nonprofit organization that provides: 1) educational, or 2) health, or 3) human services, or 4) assistance to homeless individuals;
  - (B)  A nonprofit food bank that solicits, warehouses, and redistributes edible but unmarketable food to an agency that feeds needy families and individuals;
  - (C)  Texas Partners of the Americas, a registered agency with the Advisory Committee on Voluntary Foreign Aid, with the approval of the Partners of the Alliance office of the Agency for International Development;
  - (D)  A group, including a faith-based group, which enters into a financial or nonfinancial agreement with a health or human services agency to provide services to that agency's clients;
  - (E)  A non-profit organization approved by the Supreme Court of Texas that provides free legal services for low-income households in civil matters;
  - (F)  The Texas Boll Weevil Eradication Foundation, Inc., or an entity designated by the commissioner of agriculture as the foundation's successor entity under Section 74.1011, Agriculture Code;
  - (G)  A local workforce development board created under 2308.253 of the Texas Government Code;
  - (H)  A nonprofit computer bank that solicits, stores, refurbishes, and redistributes used computer equipment to public school students and their families; or
  - (I)  A nonprofit organization that provides affordable housing.

Assistance organizations obtaining property must provide state agency with a copy of eligibility approval letter from the Texas Facilities Commission.

THE APPLICANT HEREBY CERTIFIES THE INFORMATION PROVIDED IS CORRECT AND COMPLETE:

300 W. 3rd Ave. Ste 103                                      Corsicana, TX 75110  
 Mailing Address of Political Subdivision or Assistance Organization                      City                                      Zip Code

                     6-18-18                      Amanda Putman                      903, 875-3322  
 Signature-Representative                      Date                      Print/Type Name of Representative and Title                      Telephone No.

State Agency Complete:

\_\_\_\_\_  
 Authorized Signature of Agency Representative                      Date                      City/Location of Property  
 (Signature of agency representative also certifies that any required letters 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



 **TEXAS FIRE ALARM**  
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**

- Fire Alarm Inspection       Fire Sprinkler Inspection       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.

1338

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

1. 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:

1. 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.

Disclaimer. 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: *Charlene Heydinger*

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

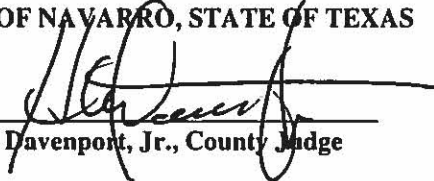
**Property (including any improvements) subject to lien:**

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

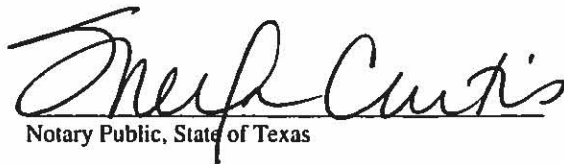
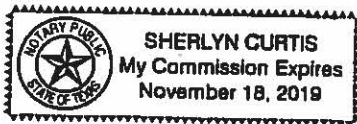


BY: H. M. Davenport, Jr., County Judge

**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.



Notary Public, State of Texas

Sherlyn Curtis

Printed Name of Notary

Expiration date: 11/18/19

1342

002186

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:

| <u>Lot</u>    | <u>Block</u> | <u>Owner of Record</u> | <u>Amount</u> |
|---------------|--------------|------------------------|---------------|
| 01 Phase IV 3 |              | Steven F. Smith        | \$550.00      |

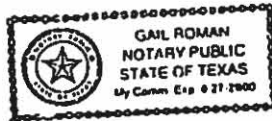
NOW, THEREFORE, KNOW ALL MEN BY THESE PRESENTS:

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 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 said amount is paid in full.

*[Signature]*  
COUNTY JUDGE

ACKNOWLEDGMENT

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



*[Signature]*  
Notary Public, State of Texas  
Gail Roman  
Printed Name of Notary  
Expiration date: 8-21-2000

VOL 1368 PAGE 160

FILED FOR RECORD

AT 3 11:20 AM

APR 15 1997

JAMES F. DOOLEY  
COUNTY CLERK

*[Signature]*

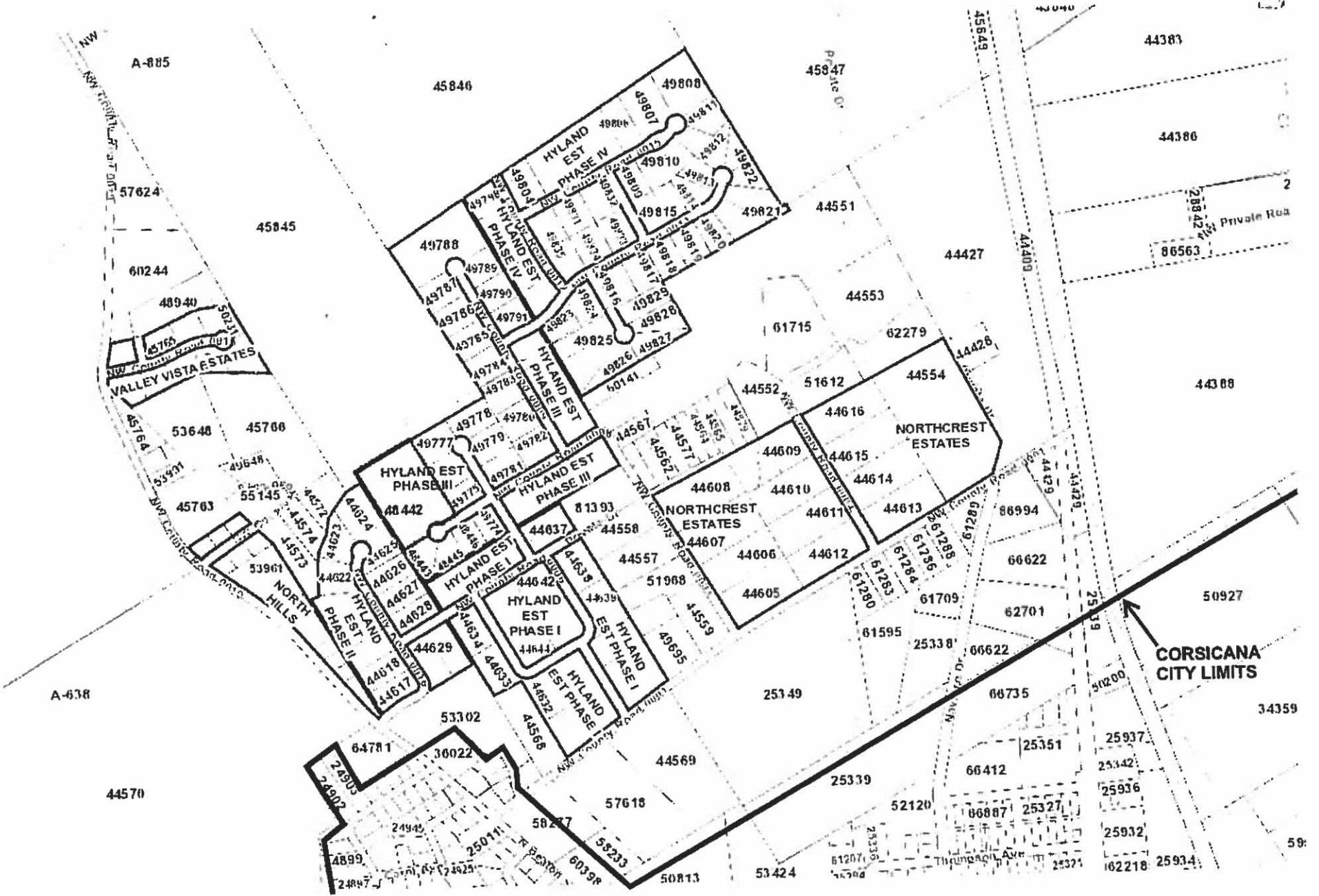


State of Texas )  
 County of Navarro )  
 I, James F. Dooley, Clerk of the County Court in and for Navarro,  
 County, Texas, do hereby certify that this instrument was FILED  
 FOR RECORD and RECORDED in the volume and page of the  
 named record and at the time and date stamped herein by me

*James F. Dooley*  
 County Clerk of Navarro County, Texas

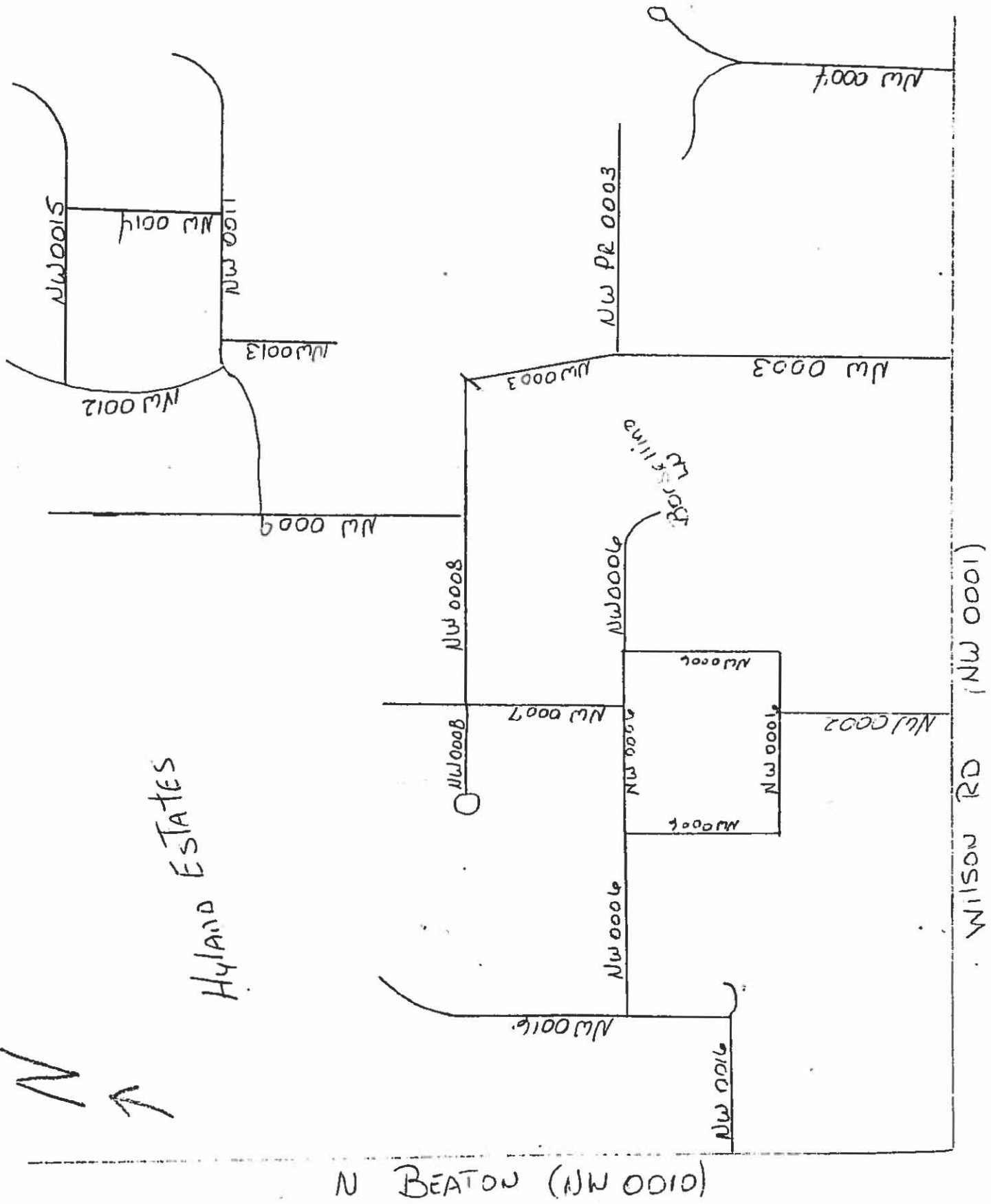
2186





1344





**NAVARRO COUNTY ABSTRACT COMPANY**

TRUST ACCOUNT  
1200 W 2ND AVE  
CORSIANA, TX 75110  
(903)874-3768

1346  
COMMUNITY NATIONAL BANK & TRUST  
OF TEXAS  
88-2076/1119

63149

09/10/2018

CT18-6086-A

PAY TO THE  
ORDER OF

Navarro County

\$

550.00

Five Hundred Fifty and 00/100

DOLLARS

Navarro County



*[Handwritten Signature]*  
AUTHORIZED SIGNATURE

MEMO

⑈063149⑈ ⑆111920765⑆ ⑈16 640 5⑈

Security features. Details on back.



**NAVARRO COUNTY ABSTRACT COMPANY**

63149

CT18-6086-A

Check Date: 09/10/2018

\$550.00

PAYEE: Navarro County  
SELLER: Steven Smith and Stephanie Smith, a married couple  
BUYER: Cody Elsner and Serena Elsner, a married couple  
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



1347

21

**Lease Agreement**

RECEIVED 

SEP 06 2018

NAVARRO COUNTY  
AUDITOR'S OFFICE

Customer: NAVARRO, COUNTY OF

Bill To: COUNTY OF NAVARRO  
AUDITOR  
300 W 3RD AVE STE 4  
CORSIKANA, TX 75110-4603

Install: NAVARRO, COUNTY OF  
TAX ASSESSOR  
601 N 13TH ST  
CORSIKANA TX 75110-3015

State or Local Government Negotiated Contract : 072719100

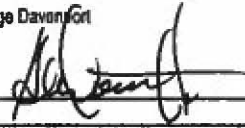
| Solution                 |   |   |  |
|--------------------------|---|---|--|
| Item                     | Product Description   | Agreement Information   | Requested Install Date   |
| 1. C8035H (XEROX C8035H) | <ul style="list-style-type: none"> <li>- 1 Line Fax</li> <li>- Integrated Off Finshr</li> <li>- Convenience Stapler</li> <li>- Customer Ed</li> <li>- Analyst Services</li> </ul> | Lease Term: 48 months<br>Purchase Option: FMV<br>Customer's Reference Information<br>- StateTX DIR-TSO-3043 | - Xerox WC 5325P S/N AE9550731<br>Trade-In as of Payment 46<br>10/5/2018 |

| Monthly Pricing |                       |  |                       |                      |   |
|-----------------|-----------------------|--|-----------------------|----------------------|---|
| Item            | Lease Minimum Payment | Print Charges  |                       |                      | Maintenance Plan Features   |
|                 |                       | Meter  | Volume Based          | Per Print Rate       |   |
| 1. C8035H       | \$151.11              | 1: Black and White Impressions                       | 1 - 75,000<br>75,001+ | Included<br>\$0.0056 | - Consumable Supplies Included for all prints<br>- Pricing Fixed for Term |
|                 |                       | 2: Color Impressions                                 | All Prints            | \$0.0506             |   |
| <b>Total</b>    | <b>\$151.11</b>       | <b>Minimum Payments (Excluding Applicable Taxes)</b> |                       |                      |   |

**Authorized Signature**

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

Signer: Judge Davon Fort      Phone (903)654-3025


Signature:       Date: 9-10-18

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](http://www.xerox.com/AccountManagement)



1348

# Lease Agreement



Terms and Conditions

### INTRODUCTION:

1. **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 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 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 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 in good condition and free of all liens 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 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.

## Financial Analysis for NAVARRO COUNTY TAX: Property & Auto

| New Items   | Agreement Information | Equipment Monthly Payment | Maintenance Monthly Payment | Print Charges                  |                      |                |              |               | Totals          |
|---|-----------------------|---------------------------|-----------------------------|--------------------------------|----------------------|----------------|--------------|---------------|-----------------|
|   |                       |                           |                             | Meter                          | Volume Band          | Per Print Rate | AMPV         | Meter Charges |                 |
| <b>WorkCentre 5325PT</b><br>25 PPM BW<br>Copy/Print/Scan/FAX<br>4 Tray<br>Integrated Finisher                                   | - Lease               | \$148.38                  | Included                    | 1: Black and White Impressions | 3,500                | Included       | 2,957        | \$0.00        | \$148.38        |
|   | exp: 10/18            |                           |                             |                                |                      |                |              | \$0.00        |                 |
| <b>Total</b>  |                       | <b>\$148.38</b>           | <b>Included</b>             |                                |                      |                | <b>2,957</b> | <b>\$0.00</b> | <b>\$148.38</b> |
| New Items   | Agreement Information | Equipment Monthly Payment | Maintenance Monthly Payment | Print Charges                  |                      |                |              |               | Totals          |
| <b>AltaLink C8035H</b><br>35 PPM COLOR<br>Copy/Print/Scan/FAX<br>2 Tray/2 Drawer<br>Integrated Finisher<br>Workshelf w. Stapler | - Lease               | \$151.11                  | Included                    | 1: Black and White Impressions | 1 - 75,000           | Included       | 2,957        | \$0.00        | \$151.11        |
|   |                       |                           |                             |                                | 75,001+              | \$0.0056       |              |               |                 |
|   | Term: 48 months       |                           |                             |                                | 2: Color Impressions | All Prints     | \$0.0506     |               | \$0.00          |
| <b>Total</b>  |                       | <b>\$151.11</b>           | <b>Included</b>             |                                |                      |                | <b>2,957</b> | <b>\$0.00</b> | <b>\$151.11</b> |

Monthly Investment: \$2.73

  
 \_\_\_\_\_  
 9-6-18

1349



1350

22

# Lease Agreement



Customer: NAVARRO, COUNTY OF

Bill To: COUNTY OF NAVARRO  
300 W 3RD AVE STE 4  
CORSIKANA, TX 75110-4603

Instal: COUNTY OF NAVARRO  
STE 102  
300 W 3RD AVE  
CORSIKANA, TX 75110-4603

## RECEIVED

SEP 06 2018

### NAVARRO COUNTY AUDITOR'S OFFICE

Tax ID#:

State or Local Government Negotiated Contract : 072719100

| Solution                 |  |  |  |
|--------------------------|--|--|--|
| Item                     | Product Description  | Agreement Information  | Trade Information  |
| 1. C8045H (XEROX C8045H) | <ul style="list-style-type: none"> <li>- 1 Line Fax</li> <li>- 2/3 Hole Punch</li> <li>- Office Finisher Lx</li> <li>- Convenience Stapler</li> <li>- Customer Ed</li> <li>- Analyst Services</li> </ul> | Lease Term: 60 months<br>Purchase Option: FMV<br>Customer's Reference Information:<br>- StateTX DIR-TSO-3043 | - Xerox WC 5325P S/N<br>AE9550819<br>Trade-In as of Payment 44 |
|                          |  |  | Requested Install Date: 10/5/2018                              |

| Monthly Pricing |                          |  |                       |                      |   |
|-----------------|--------------------------|--|-----------------------|----------------------|---|
| Item            | Lease<br>Minimum Payment | Print Charges  |                       |                      | Maintenance Plan Features   |
|                 |                          | Meter  | Volume based          | Per Print Rate       |   |
| 1. C8045H       | \$149.61                 | 1: Black and White Impressions                       | 1 - 75,000<br>75,001+ | Included<br>\$0.0051 | <ul style="list-style-type: none"> <li>- Consumable Supplies Included for all prints</li> <li>- Pricing Fixed for Term</li> </ul> |
|                 |                          | 2: Color Impressions                                 | 1 - 100<br>101+       | Included<br>\$0.0456 |   |
| <b>Total</b>    | <b>\$149.61</b>          | <b>Minimum Payments (Excluding Applicable Taxes)</b> |                       |                      |   |

| Authorized Signature   |   |
|--|---|
| <p>Customer acknowledges receipt of the terms of this agreement which consists of 2 pages including this face page</p> <p>Signer: Judge H.M. Davenport      Phone: (903)654-3025</p> <p>Signature: </p> <p>Date: 9-10-18</p> | <p>Thank You for your business!</p> <p>This Agreement is proudly presented by Xerox and</p> <p><b>Janet Loflin</b><br/>(903)675-3464</p> <p>For information on your Xerox Account, go to <a href="http://www.xerox.com/AccountManagement">www.xerox.com/AccountManagement</a></p> |

## Terms and Conditions

**INTRODUCTION:**

**1. 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 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 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 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 in good condition and free of all liens 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 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.

Financial Analysis for Navarro County Judge

1352

Current Costs

| Trade Item #       | Agreement Description  | Equipment (Monthly Payment) | Maintenance (Monthly Payment) | Printer | Volume (Est.)       | Pay-Per-Page         | Print Charges (AMPM) | Other Charges | Totals          |
|--------------------|--|-----------------------------|-------------------------------|---------|---------------------|----------------------|----------------------|---------------|-----------------|
| 1                  | WorkCentre S325<br>AE9550619<br>25 PPM BW<br>Copy/Print/Scan/FAX<br>Finisher Staple<br>Worksheet with<br>Convenience Stapler<br>- Leased 37 of 44<br>- 10/24/14<br>EXP: October 2018 | \$208.68                    | Included                      | TOTAL   | 1 - 3 500<br>3 500+ | Included<br>\$0.0050 | 1,327                | \$0.00        | \$208.68        |
| <b>Month Total</b> |  |                             |                               |         |                     |                      |                      |               | <b>\$208.68</b> |

Proposed Costs

| Trade Item #       | Agreement Description  | Equipment (Monthly Payment) | Maintenance (Monthly Payment) | Printer   | Volume (Est.)                             | Pay-Per-Page                                 | Print Charges (AMPM) | Other Charges | Totals          |
|--------------------|--|-----------------------------|-------------------------------|---|---|--|----------------------|---------------|-----------------|
| 1                  | All-in-One<br>45 PPM COLOR<br>Copy/Print/Scan/FAX<br>Finisher Staple & Punch<br>Worksheet w Stapler<br>Mobile Print Ready<br>60 month- Lease | \$149.61                    | Included                      | 1 Black and White Impressions<br>2- Color Impressions | 1 - 75 000<br>75,001+<br>1 - 100+<br>101+ | Included<br>\$0.0051<br>Included<br>\$0.0456 | 1,322                | 50.00         | \$149.61        |
| <b>Month Total</b> |  |                             |                               |   |   |  |                      |               | <b>\$149.61</b> |

Scientis  
9/6/18

Monthly Savings: \$69.97