

TEXAS A & M AgriLife Extension Service
The Texas A&M University System

MONTHLY SCHEDULE OF TRAVEL

NAME: Mark Arnold

TITLE: County Extension Agent – Agriculture

COUNTY: Ellis

MONTH: July 2014

DATE	SCOPE AND DESCRIPTION OF OFFICIAL TRAVEL	MILES TRAVELED	AMOUNT	
			MEALS	LODGING
7/1	Bardwell/Avalon/Ennis area- Annual Crops Tour	97		
7/8	Waxahachie area-Master Gardener Meeting/Training	6		
7/10	Waxahachie-Gatesville-return- District 4-H Record Book Judging	159		
7/12	Waxahachie-Lufkin-TCAAA AM/PIC	206		
7/13	Lufkin area-TCAAA AM/PIC	6		
7/14	Lufkin area-TCAAA AM/PIC	10		
7/15	Lufkin area-TCAAA AM/PIC	3		
7/16	Lufkin-Waxahachie- TCAAA AM/PIC	191		
7/22	Waxahachie area-4-H Livestock Coalition Planning Meeting	6		
7/23	Waxahachie-Seagoville-return-Master Gardener Water Training	96		
7/30	Waxahachie area-Waco-return- Leadership Advisory Board Meeting/TCAAA 2016 Steering Committee Meeting	139		
7/31	Waxahachie-Milford area- Producer consultation	31		
		950		

Other expenses in field (list)

I hereby certify this is a true and correct report of travel (mileage) and other expenses incurred by me in performance of my official duties for the month shown.

Date: August 1, 2014

Signed: _____



EXTENSION ACTIVITY REPORT TO COUNTY COMMISSIONERS COURT

Miles traveled: 950

Selected major activities since last report

July 2014

- 7/1 Annual Crops Tour with more than 100 total participants/attendees. Educational stops at various result demonstration sites, industry representatives, Extension specialists and local producers presenting educational information at each stop.
- 7/8 Master Gardener Meeting and Training with 50 participants. Upcoming educational programs were planned and training on water conservation techniques conducted.
- 7/10 Agent attended and participated in District 8 4-H Record Book Judging in Gatesville. Two senior division record books from Ellis County earned the right to compete at the state level in August.
- 7/12-16 Agent attended Texas County Agricultural Agents Association Annual Meeting and Professional Improvement Conference in Lufkin. Educational and Professional Improvement sessions, tours, and seminars were attended.
- 7/23 Master Gardener Tour to John Bunker Sands Wetlands for facility tour and water training. 21 in attendance.
- 7/24 In-Service Training on pesticide applicator training via Lync.
- 7/30 Leadership Advisory Board Meeting with 5 in attendance. 4-H expansion, elected officials interpretative and GMO education topics discussed. Agent met with other District 8 Ag Agents to make plans to host the 2016 TCAAA Annual Meeting and Professional Improvement Conference in Waco.
- 7/31 Pasture consultation with Milford area operator.

Educational Programming

Programs	4
Participants	179

Educational Contacts

Site Visits 4-H	4
Site Visits Ag	3
Telephone	106
MG/MN Telephone	80
Office Visits	154
E-Mails	2978
Newsletter/Letters	18
E-Gardening Newsletters	1254

Media Outreach:

Website hits	154
MG/MN new releases	9
MG/MN magazine	2
MG TV/Radio	4

Major plans for next month

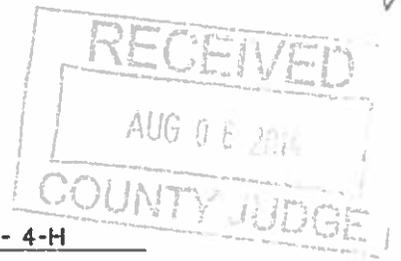
- 8/1 Result Demonstration Evaluation-Ennis area
4-H Beef Project Workshop-Waxahachie area
- 8/2 Master Gardener Veggie Grilling Fest- Farmers Market -Waxahachie
- 8/4-6 Beef Cattle Short Course-College Station
- 8/6 Fall Livestock Show Entry Meeting-Waxahachie
- 8/12-14 District 8 Ag Agent In-Service Training-Valero
- 8/20 Ellis County Youth Expo Show Committee Meeting-Waxahachie
- 8/23-24 Cooler Classic Steer & Heifer Show-Waxahachie
- 8/25 Commissioners' Court Interpretation Program with DED Donald Kelm

Mark Arnold
Name
County Extension Agent - Agriculture
Title

Ellis
County
08/01/14
Date

TEXAS A&M *AgrLife* EXTENSION

The Texas A&M University System
MONTHLY SCHEDULE OF TRAVEL



NAME: Page Bishop

TITLE: County Extension Agent - 4-H

COUNTY: Ellis

MONTH July 2014

Date	Scope and description of official travel	Miles Traveled	No. and Amount	
			Meals	Lodging
7-2	United Way Meeting	52		
7/6-11	Extension "U", College Station	384		
7/13-16	Texas 4-H Congress, Austin	344		
7-24	Happy Healthy Kids, Ennis	50		
Totals		830		

Other expenses in field (list)

I hereby certify this is a true and correct report of travel (mileage) and other expenses incurred by me in performance of my official duties for the month shown.

Date July 25, 2014 Signed: Page Bishop

D-843

EXTENSION ACTIVITY REPORT TO COUNTY COMMISSIONERS COURT
July, 2014

Selected major activities since last report

Miles traveled: 830

- 7/2 United Way Board Meeting – Met with West Ellis United Way Board for quarterly allocation meeting, 25 adults
- 7/2 Ellis County Youth Expo Meeting – Met with Ellis County Expo show committee to discuss the dates for the 2015 show, judges, assignments, 35 Adults
- 7/6-11 Extension “U”, College Station – Attended Trainings on Camtasia and Lexus 10 tablets, 24 adults
- 7/13-16 4-H Congress, Austin – Chaperoned District 8 Delegates to Austin for Congress, 22 Youth, 2 adults

Educational Contacts

Educational Programming:

Programs 2
Participants..... 25

Educational Contacts:

Site Visits 4-H..... 15
Telephone..... 162
Office Visits..... 39
E-mails..... 2069
Newsletters/letters..... 350
Faxes 1

Media Outreach:

News Releases..... 0
TV/Radio..... 0
Website Hits..... 97
Facebook Posts 0
Office Conference: 7/7, 7/14, 7/21

Major plans for next month

Starting new Career !!

Name: Page Bishop
Title: County Extension Agent 4-H
Texas A&M AgriLIFE Extension · The Texas A&M University System

County: Ellis
Date 7/25/14

Texas AgriLife Extension
The Texas A&M University System
MONTHLY SCHEDULE OF TRAVEL

NAME: Rita Hodges

TITLE: County Extension Agent - Family & Consumer Sciences

COUNTY: Ellis

MONTH: July 2014

DATE	SCOPE AND DESCRIPTION OF OFFICIAL TRAVEL	MILES TRAVELED	AMOUNT	
			MEALS	LODGING
7/1	Ennis, Waxahachie (Boys & Girls Club, 4-H, Happy Healthy Kids Day, Better Living for Texans)	52		
7/2	Waxahachie (4-H Camp, Master Wellness Volunteers, Diabetes education, 4-H, Better Living for Texans)	16		
7/3	Waxahachie (Senior Resource Day, 4-H Camp, Master Wellness Volunteers, Better Living for Texans)	22		
7/7	Waxahachie (4-H, Better Living for Texans, Master Wellness Volunteers)	8		
7/8	Waxahachie (Courthouse, 4-H Camp Preparation, Better Living for Texans, Master Wellness Volunteers)	10		
7/9	Ennis, Waxahachie (Happy Healthy Kids Day preparation, 4-H, Master Wellness Volunteers, Better Living for Texans, Boys & Girls Club)	65		
7/10	Gatesville (District 8 4-H Record Book Judging-rode with coworker)	0		
7/11	Ennis, Waxahachie (Golden Circle, Library-find potential program location, 4-H, Better Living for Texans, Master Wellness Volunteers)	63		
7/14	Waxahachie (Courthouse, 4-H, Senior Center, Newspaper, Master Wellness Volunteers, Better Living for Texans)	21		
7/15	Waxahachie (Family & Consumer Sciences Committee Meeting, 4-H Camp Preparation, Better Living for Texans, Senior Center)	17		
7/16	Red Oak, Waxahachie (North Ellis County Outreach Center, Better Living for Texans, 4-H, Master Wellness Volunteers)	31		
7/18	Waxahachie (Diabetes Coalition Meeting, 4-H, Better Living for Texans, Master Wellness Volunteers)	9		
7/21	Waxahachie (Master Wellness Volunteers, 4-H Camp preparation, Better Living for Texans, Walk Across Texas)	11		
7/22	Midlothian, Waxahachie (REACH Council, 4-H Camp preparation, Happy Healthy Kids preparation, Better Living for Texans)	49		
7/23	Ennis, Waxahachie (Happy Healthy Kids Camp preparation, 4-H Camp preparation, Boys & Girls Club, Master Wellness Volunteers, Better Living for Texans)	59		
7/24	Ennis, Waxahachie (Happy Healthy Kids Camp, Boys & Girls Club, Master Wellness Volunteers, FCS 4-H Committee Meeting)	61		
7/25	Waxahachie (Better Living for Texans Centra Training, 4-H Camp preparation, 4-H, Better Living for Texans)	14		

EXTENSION ACTIVITY REPORT TO COUNTY COMMISSIONERS COURT**Miles traveled: 732****Selected major activities since last report****July 2014**

- 7/2 Ellis/Navarro counties 4-H Camp Meeting-set dates, topics, assignments, locations, speakers, etc. (5)
- 7/3 Family Day, Senior Center, Waxahachie-Nutrition display and information for youth and adults. (250)
- 7/7 4-H Adult Leaders Meeting-planned for 201415 dates. (13)
- 7/10 District 4-H Record Book Judging, Gatesville-36 youth record books; 7 youth won 1st place with 2 senior books going to state competition.
- 7/15 FCS Committee Meeting-planning Happy, Healthy Kids Camp, Farmers Market presentation, training on "Nutrition Buzz Words" (and what they mean). (9)
- 7/16 Better Living for Texans Program, "MyPlate & Increasing Physical Activity." Ferris Community Action. (11)
- 7/18 Diabetes Coalition Meeting-planning for November 6 Diabetes Conference in Red Oak, completed topics, schedule and food demonstrations. (6)
- 7/22 Mid-Year Review with DEA Donald Kelm; report programs for 2014.
- 7/23 Video tape made and mailed on "Success of Ellis County Master Wellness Volunteers," to be shown at the District 8 Retreat, College Station.
- 7/24 Happy, Healthy Kids Camp, Boys & Girls Club, Ennis-teaching healthy habits to youth, such as nutrition, healthy snacks, drug & tobacco prevention, increasing physical activity. (80-20 volunteers involved)
- 7/25 Better Living for Texans Centra, "Making Sense of Nutrition Messages."
- 7/29 Ellis/Navarro counties Summer Exploration Days-introducing 4-H projects to youth-clothing & textiles, robotics. (80)
- 7/30 Leadership Advisory Board Meeting-discussed new officers for LAB, 4-H expansion, Interpretation Event, Annual Meeting, Membership (6)

Educational Programming:

Programs	3
Participants	354

Educational Contacts:

Site Visits-FCS	11
Telephone	137
Office Visits	78
E-mails	736
Newsletters/Letters	725

Media Outreach:

News Releases	12
Website	154
Facebook	25

Major plans for next month:

- 8/5 Ellis/Navarro counties Summer Exploration Day
- 8/9 Farmers Market-Healthy Snacks & Lunches for Kids
- 8/14 Regional Better Living for Texans Committee Meeting, Dallas

8/16 Give a Kid a Chance "Back to School" Fair, Ennis
8/19 Ferris ISD "Back to School" Health Fair
8/25 Commissioners Court-Donald Kelm to present

Rita Hodges
Name

Ellis
County

County Extension Agent - Family & Consumer Sciences
Title

08/01/14
Date

F1

ELLIS COUNTY BUDGET
2013/2014 LINE ITEM ADJUSTMENT

I am requesting that the Ellis County Commissioners' Court make necessary Line Item adjustments to my 2013/2014 Budget as follows:

TRANSFER FROM:

ACCOUNT NO.	ACCOUNT TITLE	AMOUNT
√ 001-0210-50848	Holding / Salary	6,000.00

TRANSFER TO:

ACCOUNT NO.	ACCOUNT TITLE	AMOUNT
√ 001-0210-50888	Computer Service/rental	6,000.00

Bruce Sherbet
Signature of Department Head

8-12-14
Date Signed

Elections
Department

ELLIS COUNTY COMMISSIONERS' COURT FINDS THAT THIS TRANSFER OF FUNDS IS FOR COUNTY PURPOSES AND IS AN APPROPRIATE REQUEST.

APPROVED THIS _____ DAY OF _____, 2013/2014

- County Judge
- Commissioner Precinct #1
- Commissioner Precinct #2
- Commissioner Precinct #3
- Commissioner Precinct #4

Approved by County Auditor's Office:

Hellen 8/13/14
Needs court approval

F2 ✓

ELLIS COUNTY BUDGET
2013/2014 LINE ITEM ADJUSTMENT

I am requesting that the Ellis County Commissioners' Court make necessary Line Item adjustments to my 2013/2014 Budget as follows:

TRANSFER FROM:

ACCOUNT NO.	ACCOUNT TITLE	AMOUNT
001-0613-50808-00000-000	Auto Gas/Oil Reimb	1,500.00
001-0613-50810-00000-000	Auto Tires	350.00
001-0613-50803-00000-000	Furniture/Fixtures	200.00
001-0613-50806-00000-000	Official Bond/Dues	305.00
001-0613-50812-00000-000	Radio	300.00
001-0613-50820-00000-000	Lease Training	506.80

TRANSFER TO:

ACCOUNT NO.	ACCOUNT TITLE	AMOUNT
001-0613-50802-00000-000	Equipment	2,655.00
001-0613-50805-00000-000	Conference	506.80

RECEIVED

AUG 13 2014

ELLIS COUNTY
AUDITOR

Jimmie E. Ray
Signature of Department Head

8-12-14
Date Signed

Constable #3
Department

ELLIS COUNTY COMMISSIONERS' COURT FINDS THAT THIS TRANSFER OF FUNDS IS FOR COUNTY PURPOSES AND IS AN APPROPRIATE REQUEST.

APPROVED THIS _____ DAY OF _____, 2013/2014

County Judge

Commissioner Precinct #1

Commissioner Precinct #2

Commissioner Precinct #3

Commissioner Precinct #4

Approved by County Auditor's Office:

Bollen 8/13/14
Needs court approval

F3

ELLIS COUNTY BUDGET
2013/2014 LINE ITEM ADJUSTMENT

I am requesting that the Ellis County Commissioners' Court make necessary Line Item adjustments to my 2013/2014 Budget as follows:

TRANSFER FROM:

ACCOUNT NO.	ACCOUNT TITLE	AMOUNT
✓ 001-0330-40065-00000-000	Transport Reimbursement Fees	6,468.00
✓ 001-0010-50801-00000-000	Supplies	10,000.00
✓ 001-0010-50802-00000-000	Equipment	8,000.00
✓ 001-0010-50803-00000-000	Furniture/Fixture	5,000.00
✓ 001-0010-50807-00000-000	General Misc.	20,000.00
✓ 001-0010-50812-00000-000	Radio	10,000.00
✓ 001-0010-50868-00000-000	Contract Services	18,697.00

TRANSFER TO:

ACCOUNT NO.	ACCOUNT TITLE	AMOUNT
✓ 001-0010-50503-00000-000	Certification Pay	9,950.00
✓ 001-0010-50806-00000-000	Official Bond/Dues	100.00
✓ 001-0010-50808-00000-000	Auto Gas & Oil	60,000.00
✓ 001-0010-50810-00000-000	Auto Tires	8,000.00
✓ 001-0010-50865-00000-000	Employee Screening	100.00
✓ 001-0010-50885-00000-000	Sales Tax	15.00

Johnny D. Brown
Signature of Department Head

18 AUG 14
Date Signed

10/ Sheriff
Department

ELLIS COUNTY COMMISSIONERS' COURT FINDS THAT THIS TRANSFER OF FUNDS IS FOR COUNTY PURPOSES AND IS AN APPROPRIATE REQUEST.

APPROVED THIS _____ DAY OF _____, 2013/2014

County Judge
Commissioner Precinct #1
Commissioner Precinct #2
Commissioner Precinct #3
Commissioner Precinct #4

Approved by County Auditor's Office:

Allen 8/19/14

Needs court approval

F4

ELLIS COUNTY BUDGET
2013/2014 LINE ITEM ADJUSTMENT

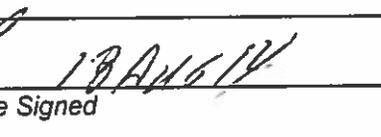
I am requesting that the Ellis County Commissioners' Court make necessary Line Item adjustments to my 2013/2014 Budget as follows:

TRANSFER FROM:

ACCOUNT NO.	ACCOUNT TITLE	AMOUNT
001-0015-50865-00000-000	Employee Screening	1,500.00
001-0015-50801-00000-000	Supplies	288.34

TRANSFER TO:

ACCOUNT NO.	ACCOUNT TITLE	AMOUNT
001-0015-50835-00000-000	Employee Training	1,500.00
001-0015-50806-00000-000	Official Bond/Dues	288.34

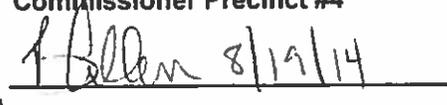



15 / Jail
 Department

ELLIS COUNTY COMMISSIONERS' COURT FINDS THAT THIS TRANSFER OF FUNDS IS FOR COUNTY PURPOSES AND IS AN APPROPRIATE REQUEST.

APPROVED THIS _____ DAY OF _____, 2013/2014

- County Judge
- Commissioner Precinct #1
- Commissioner Precinct #2
- Commissioner Precinct #3
- Commissioner Precinct #4

Approved by County Auditor's Office: 

Needs court approval



ELLIS COUNTY
PURCHASE REQUISITION

Requisition No.

P.O. No.

S001310

Date:	08-14-14	Vendor:	GT Distributors
Method of Payment:	Store Account		
Department:	42/ Sheriff Federal Forfeiture	Address:	PO Box 16080
Department Head Signature:	City/St/Zip: Austin, Texas 78761		

COPY

Charge to Account Number:	Phone:
042-0942-50802-00000-000	512-451-8298

Qty	unit	Description	Estimated Unit Cost	Total Cost
123		Glock 22 Gen4 Glock NS GLOCK-PG22507	\$409.00	\$50,307.00
20		Glock35 Gen4 Tactical .40 GNS 3.5lb Gns GLOCK-PG35507	\$484.00	\$9,680.00
143		Glock Engraving	\$20.00	\$2,860.00
95		Used Gun Glock 22 RTF Gen 3 .40 Pistol UG-GLOCK22RTF2	-\$334.00	-\$31,730.00
48		Used Gun Glock 23 Gen 3 .40 Pistol	-\$334.00	-\$16,032.00
		TOTAL		\$15,085.00
		funds coming from Federal Forfeiture.		



**ELLIS COUNTY
PURCHASE REQUISITION**

Requisition No.

P.O. No.

S001310

Date: 08-14-14	Vendor: Critical RF Direct Service and Sales
Method of Payment:	<i>Store Account</i>
Department: 42/ Sheriff Federal Forfeiture	Address: 600 W. Dixie HyWy #836
Department Head Signature:	City/St/Zip: West Palm Beach, Fl. 33401

COPY

Charge to Account Number: 042-0942-50802-00000-000	Phone: Bill Peabody 703-302-0041
--	--

<i>Qty</i>	<i>unit</i>	Description	Estimated Unit Cost	Total Cost
1		4 Port w/ embedded CPU w/ one cable	\$3,875.00	\$3,875.00
3		cables to connect to current radios	\$79.00	\$237.00
1		private server option to connect to dispatch consoles	\$200.00	\$200.00
2		10 simultaneous users or 40 devices	\$150.00	\$300.00
1		PTT private cell system	\$10.00	\$10.00
1		2 year replacement warranty	n/c	\$0.00
1		shipping	\$36.00	\$36.00
		TOTAL		\$4,658.00
		funds coming from Federal Forfeiture.		

FG

ELLIS COUNTY BUDGET
2013/2014 LINE ITEM ADJUSTMENT

I am requesting that the Ellis County Commissioners' Court make necessary Line Item adjustments to my 2013/2014 Budget as follows:

TRANSFER FROM:

ACCOUNT NO.	ACCOUNT TITLE	AMOUNT
✓ 003-0601-50915-00000-000	R&B 1 Asphalt	\$25,000.00
✓ 009-0602-50915-00000-000	FM1 Asphalt	\$6,000.00

TRANSFER TO:

ACCOUNT NO.	ACCOUNT TITLE	AMOUNT
✓ 003-0601-50911-00000-000	RB1 Gravel	\$25,000.00
✓ 009-0602-50911-00000-000	FM1 Gravel	\$6,000.00

D-R
Signature of Department Head

8-19-14
Date Signed

Road & Bridge Pct.1
Department

ELLIS COUNTY COMMISSIONERS' COURT FINDS THAT THIS TRANSFER OF FUNDS IS FOR COUNTY PURPOSES AND IS AN APPROPRIATE REQUEST.

APPROVED THIS _____ DAY OF _____, 2013/2014

- County Judge
- Commissioner Precinct #1
- Commissioner Precinct #2
- Commissioner Precinct #3
- Commissioner Precinct #4

Approved by County Auditor's Office:

Dellen 8/19/14
Needs court approval

F7 ✓

ELLIS COUNTY BUDGET
2013/2014 LINE ITEM ADJUSTMENT

I am requesting that the Ellis County Commissioners' Court make necessary Line Item adjustments to my 2013/2014 Budget as follows:

TRANSFER FROM:

ACCOUNT NO.	ACCOUNT TITLE	AMOUNT
✓ 001-0430-50502	Salary	14,452.24
✓ 001-0430-50976	Travel <i>CRF</i>	1,850.00

TRANSFER TO:

ACCOUNT NO.	ACCOUNT TITLE	AMOUNT
✓ 001-0430-50802	Equipment	14,452.24
✓ 001-0430-50977	Supplies <i>CRF</i>	1,850.00

RECEIVED

AUG 19 2014

ELLIS COUNTY
AUDITOR

[Signature]
Signature of Department Head

08-19-14
Date Signed

Emergency Management
Department

ELLIS COUNTY COMMISSIONERS' COURT FINDS THAT THIS TRANSFER OF FUNDS IS FOR COUNTY PURPOSES AND IS AN APPROPRIATE REQUEST.

APPROVED THIS _____ DAY OF _____, 2013/2014

- County Judge
- Commissioner Precinct #1
- Commissioner Precinct #2
- Commissioner Precinct #3
- Commissioner Precinct #4

Approved by County Auditor's Office:

Hollen 8/19/14
Needs court approval

**ELLIS COUNTY BUDGET
2013/2014 LINE ITEM ADJUSTMENT**

RECEIVED

F8

I am requesting that the Ellis County Commissioners' Court make necessary Line Item adjustments to my 2013/2014 Budget as follows:

TRANSFER FROM:

ACCOUNT NO.	ACCOUNT TITLE	AMOUNT
001-0000-30302-00000-000	Fund Balance	\$ 16,527.00

TRANSFER TO:

ACCOUNT NO.	ACCOUNT TITLE	AMOUNT
001-0210-50819-00000-000	Computer	\$ 16,527.00

RECEIVED

AUG 18 2014

ELLIS COUNTY
AUDITOR

[Handwritten Signature]
Signature of Department Head

8-13-14
Date Signed

Elections
Department

ELLIS COUNTY COMMISSIONERS' COURT FINDS THAT THIS TRANSFER OF FUNDS IS FOR COUNTY PURPOSES AND IS AN APPROPRIATE REQUEST.

APPROVED THIS _____ DAY OF _____, 2013/2014

- County Judge
- Commissioner Precinct #1
- Commissioner Precinct #2
- Commissioner Precinct #3
- Commissioner Precinct #4

Approved by County Auditor's Office:

19

ELLIS COUNTY BUDGET
2013/2014 LINE ITEM ADJUSTMENT

I am requesting that the Ellis County Commissioners' Court make necessary Line Item adjustments to my 2013/2014 Budget as follows:

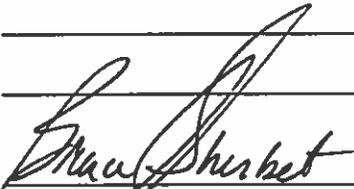
TRANSFER FROM:

ACCOUNT NO.	ACCOUNT TITLE	AMOUNT
001-0210-40964-00000-000	Contract Elections (WISD)	4660

TRANSFER TO:

ACCOUNT NO.	ACCOUNT TITLE	AMOUNT
001-0210-50801-00000-000	Supplies	1900
001-0210-50848-00000-000	Holding/Salaries	2760

(for the WISD Election)


Signature of Department Head

8-21-14
Date Signed

Elections
Department

ELLIS COUNTY COMMISSIONERS' COURT FINDS THAT THIS TRANSFER OF FUNDS IS FOR COUNTY PURPOSES AND IS AN APPROPRIATE REQUEST.

APPROVED THIS _____ DAY OF _____, 2013/2014

- County Judge
- Commissioner Precinct #1
- Commissioner Precinct #2
- Commissioner Precinct #3
- Commissioner Precinct #4

needs court approval

Approved by County Auditor's Office:



F10

RECEIVED

ELLIS COUNTY BUDGET
2013/2014 LINE ITEM ADJUSTMENT

AUG 21 2014

ELLIS COUNTY
AUDITOR

I am requesting that the Ellis County Commissioners' Court make necessary Line Item adjustments to my 2013/2014 Budget as follows:

TRANSFER FROM:

ACCOUNT NO.	ACCOUNT TITLE	AMOUNT
✓ 001-0020-50858	CUSTODIAL SUPPLIES	\$ 2,000
✓ 001-0020-50705	ELEVATOR	\$ 2,000

TRANSFER TO:

ACCOUNT NO.	ACCOUNT TITLE	AMOUNT
✓ 001-0020-50702	REPAIRS	\$ 4,000

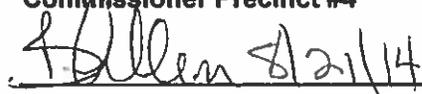

8/21/14
MAINTENANCE
 Signature of Department Head Date Signed Department

ELLIS COUNTY COMMISSIONERS' COURT FINDS THAT THIS TRANSFER OF FUNDS IS FOR COUNTY PURPOSES AND IS AN APPROPRIATE REQUEST.

APPROVED THIS _____ DAY OF _____, 2013/2014

- _____ County Judge
- _____ Commissioner Precinct #1
- _____ Commissioner Precinct #2
- _____ Commissioner Precinct #3
- _____ Commissioner Precinct #4

Approved by County Auditor's Office:

 8/21/14

Needs court approval

SP 1

SURVEYORS DECLARATION

THAT I, N. W. Krieger, Jr., do declare that I prepared this accurate survey of the land and corner monuments shown under my personal supervision in accordance with the platting rules of Ellis County, Texas.

[Signature]
 SURVEYOR DATE 6/11/2014

This plat has been approved by the Public Works Department of the County and the Department of Development of the State of Texas, pending any information as may be required by the Department of Development.

- NOTES**
1. Each lot has a 20' utility easement along the front (road side) and a 10' utility easement along the side lines.
 2. Culverts will be installed in accordance with the standards and specifications of Ellis County, Texas.
 3. Lot use is residential.
 4. Each lot has a 40' front building setback line.
 5. Total land area is 11.8991 acres.
 6. This property is not located within the ETJ of any incorporated City.
 7. This property is not located within the Special Flood Hazard Area as shown on FEMA Community No. 48139C0225F dated June 3, 2013.

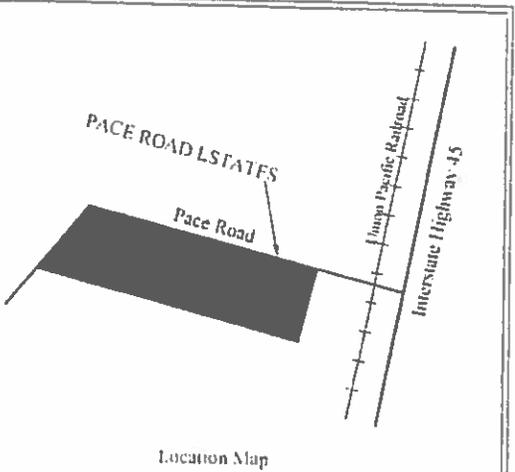
DEPARTMENT OF DEVELOPMENT DIRECTOR

APPROVED by the Commission of Ellis County, Texas of 2014

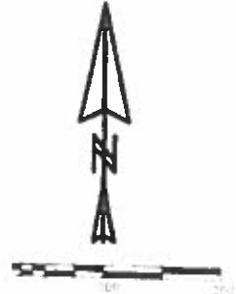
COUNTY JUDGE

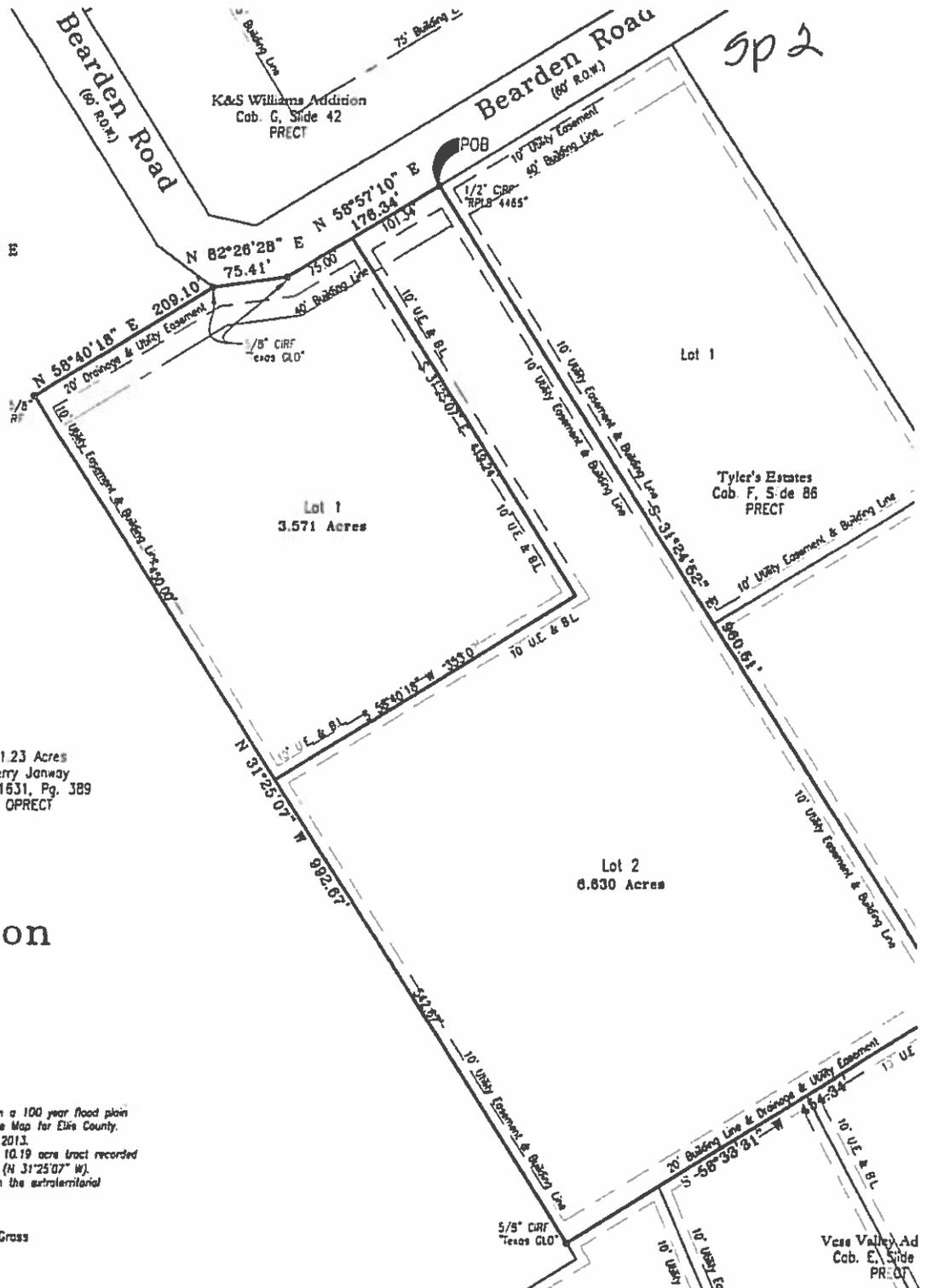
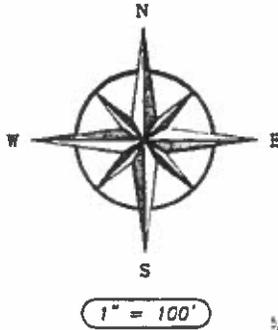


Line	Bearing	Distance
1	N71°46'25"E	73.34'
2	S75°37'31"E	111.11'
3	S75°17'31"E	30.39'
4	S75°17'31"E	80.72'



Simplified Plat
 PACE ROAD ESTATES
 A Subdivision of Part of
 the R. De la Pena Eleven League Grant Abstract 3
 Ellis County, Texas
 For
 Margaret Baldrige & Tonya Bone
 P. O. Box 885 Palmer, Texas 75152-0885
 By
 N. W. Krieger, Jr.
 2409 Park Street
 P. O. Box 1294 Ennis, Texas 75120-1294
 Phone: 972/878-7013





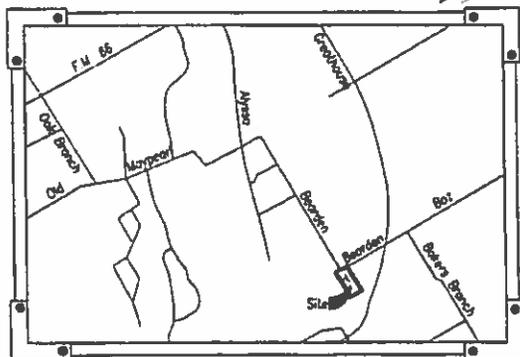
41.23 Acres
 Jerry Janway
 Vol. 1631, Pg. 389
 OPRECT

Simplified Plat
Jahnke Addition
 10.201 Acres
 Thomas Shockley Survey
 Abstract No. 1020
 Ellis County, Texas

- Notes**
1. No portion of this property lies within a 100 year flood plain according to the Flood Insurance Rate Map for Ellis County, Map# 48139CDJ25 F, dated June 3, 2013.
 2. Basis of Bearings: Southwest Line of 10.19 acre tract recorded in Volume 1630, Page 324, OPRECT. (N 31°25'07" W).
 3. No portion of this property lies within the extraterritorial jurisdiction of any city or town.

Owners:
 Kenneth Jahnke & Deborah A. Grass
 (214) 354-5502
 634 Bearden Road
 Waxahachie, Texas 75167

LEGEND	
●	Property Corner
IP	Iron Pipe
IR	Iron Rod
End	Found
POB	Piece of Beginning
ROW	Right of Way
C/L	Centerline
BL	Building Line
U.E.	Utility Easement
O&UE	Drainage & Utility Easement
1/2"	1/2" Iron rod set with cap
CIRS	marked "WLSC RPLS 9331"



Walker Land Surveying Company
 P.O. Box 2911 Waxahachie, Texas 75168
 Phone: (972) 978-8601 Fax: (972) 978-8605

sp 2

STATE OF TEXAS §
 COUNTY OF ELLIS §
 Certificate of approval by
 Approved this date, the _____

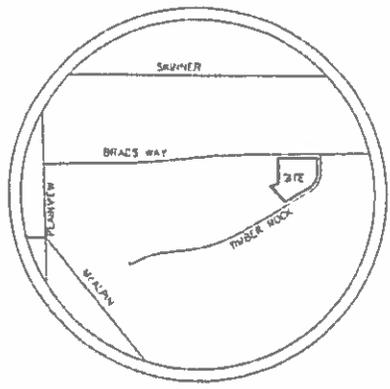
 Dennis Robinson
 Commissioner Precinct No. _____

 Bill Dodson
 Commissioner Precinct No. _____

 Carol Bush
 County Judge
 This Plat has been Prelim.
 for an on-site sewage for
 Ellis County Department # _____

 Public Works Director

st 1

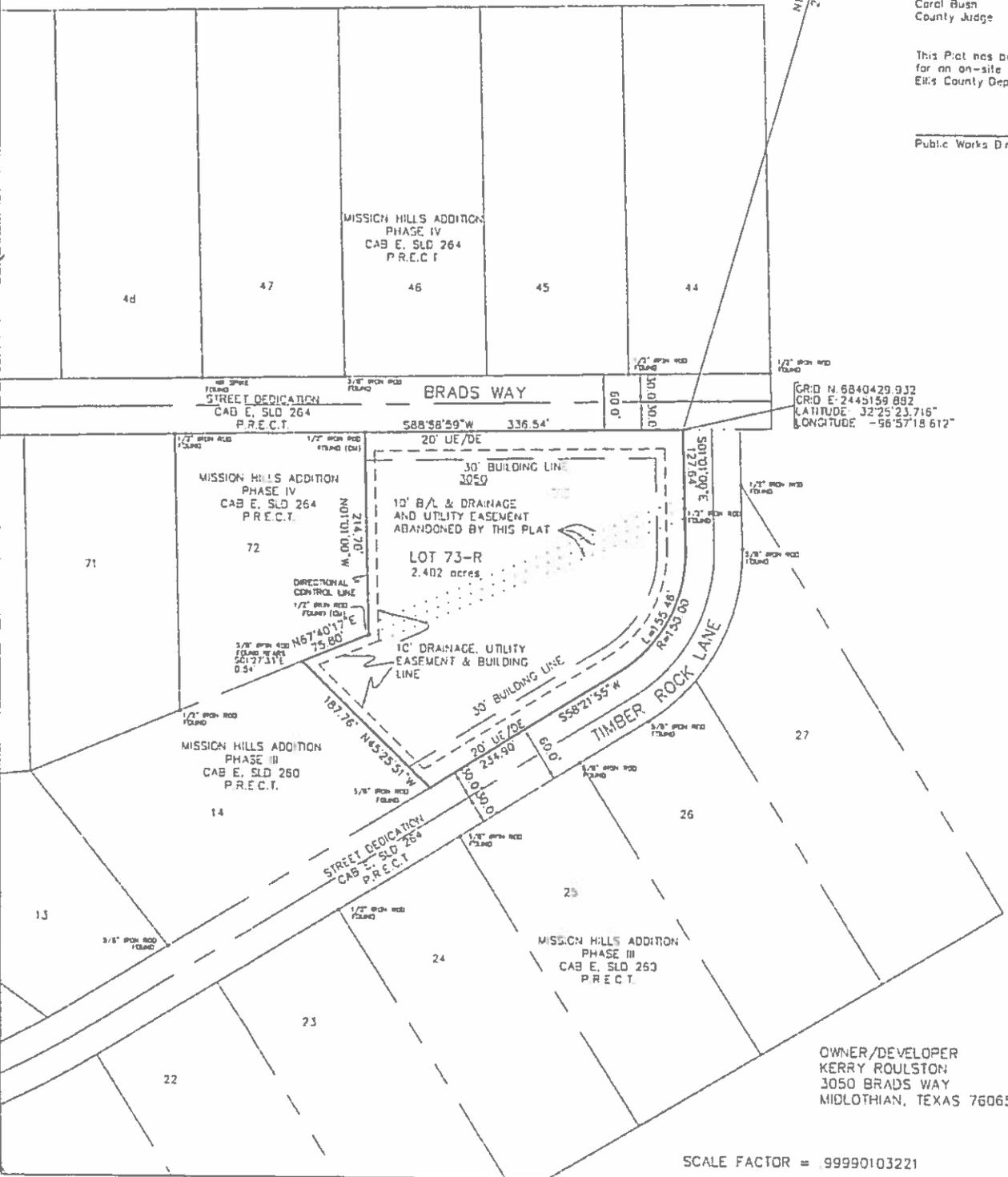


PLANNING DEPARTMENT
 APPROVED 7-18 2014
 CITY OF MIDLOTHIAN,
 ELLIS COUNTY, TEXAS
 BY [Signature]
 PLANNING DIRECTOR
 ATTEST: Patrice Stamler
 PLANNING REPRESENTATIVE
 APPROVED 7-18 2014

CITY OF MIDLOTHIAN
 GPS MONUMENT NO 16



re-plot
 Mission
 Hills
 P-904
 L-73R



GRID N: 6840429.932
 GRID E: 2445159.882
 LATITUDE: 32°25'23.716"
 LONGITUDE: -96°57'18.612"

SCALE FACTOR = 99990103221

2

WLSC

SUBDIVISION DATA

- Total Buildable Lots: 13
- Minimum Lot Size (Buildable Lots): 1.714 Acres
- Average Lot Size (Buildable Lots): 2.180 Acres
- Water shall be provided by the South Ellis County Water Supply
- No building shall be constructed until Final Plat is accepted and filed with Ellis County and infrastructure is completed and accepted by Ellis County (fire hydrants, ditchwork and drainage).
- No portion of this property lies within a 100 year flood plain according to the Flood Insurance Rate Map for Ellis County. Map # 48139CD475 F, dated June 3, 2013.
- Books of Bearings: Southeast Line of 30.138 acre tract recorded in Volume 2726, Page 728, OPRECT. (S 58°49'08" W)

71.195 Acres
Pinnaka Farms, LLC
Vol. 2639, Pg. 1062
OPRECT

Lot 1
Ford Acres
Cab. I, Slide 163
PRECT



Preliminary
Plat
Carter
Estates

17.972 Acres
Robert M. Burch
Vol. 2269, Pg. 1936
OPRECT

Thomas K. Miller Survey Abstract No. 70A
N 80°24'05" E 902.50'
Abstract No. 688



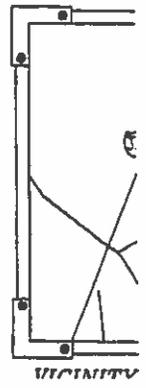
Walker Land Surveying Company
P.O. Box 2911 Waco, Texas 75168

LEGEND	
—	Property Corner
—	Imp. Rd
—	Building Line
—	Drainage & Utility

Owner/Developer: J.T. Executive Properties, LLC
P.O. Box 886
Naty, Texas 78851
Contact: Josh Trees (972) 923-2250

Engineer: Atlas Associates, Inc.
P.O. Box 185
Mittard, Texas 78670
Contact: Alan Louhaff, PE (972) 921-4206

Surveyor: Walker Land Surveying Company
P.O. Box 2911
Waco, Texas 75168
Contact: Chrissa Walker OREC (972) 928-8801



2.1

RESOLUTION AUTHORIZING AND APPROVING EXECUTION OF AN AGREEMENT WITH BANCORPSOUTH EQUIPMENT FINANCE, A DIVISION OF BANCORPSOUTH BANK, AND DESIGNATING THE AGREEMENT AS A QUALIFIED TAX-EXEMPT OBLIGATION

WHEREAS, Commissioners' Court, the Governing Body (the "Governing Body") of Ellis County, Texas (the "Lessee"), acting for and on the behalf of the Lessee hereby finds, determines and adjudicates as follows:

- 1. Lessee desires to enter into an Equipment Lease Purchase Agreement with the Exhibits attached thereto in substantially the same form as attached hereto as Exhibit "A" (the "Agreement") with BancorpSouth Equipment Finance, a division of BancorpSouth Bank ("Lessor") for the purpose of presently leasing with an option to purchase the equipment as described therein for the total cost specified therein (collectively the "Equipment").
- 2. It is in the best interest of the public purposes of Lessee that Lessee lease with an option to purchase the Equipment pursuant to and in accordance with the terms of the Agreement; and
- 3. It is necessary for Lessee to approve and authorize the Agreement.
- 4. Lessee desires to designate the Agreement as a qualified tax-exempt obligation of Lessee for purposes of section 265(b)(3) of the Internal Revenue Code of 1986 (the "Code").

NOW, THEREFORE, BE IT RESOLVED by this Governing Body for and on behalf of Lessee as follows:

Section 1. The Agreement and Exhibits attached thereto, in substantially the same form as attached hereto as Exhibit "A", by and between Lessor and Lessee are hereby approved, and _____ (the "Authorized Officer") is hereby authorized and directed to execute said Agreement on behalf of Lessee.

Section 2. The Delivery Order is being issued in calendar year _____.

Section 3. Neither any portion of the gross proceeds of the Agreement nor the Equipment identified in the Agreement shall be used (directly or indirectly) in a trade or business carried on by any person other than a governmental unit, except for such use as a member of the general public.

Section 4. No portion of the rental payments identified in the Agreement: (a) is secured, directly or indirectly, by property used or to be used in a trade or business carried on by a person other than a governmental unit, except for such use as a member of the general public, or by payments in respect of such property; or (b) is to be derived from payments (whether or not to Lessee) in respect of property or borrowed money used or to be used for a trade or business carried on by any person other than a governmental unit.

Section 5. No portion of the gross proceeds of the Agreement are used (directly or indirectly) to make or finance loans to persons other than governmental units.

Section 6. Lessee hereby designates the Agreement as a qualified tax-exempt obligation for purposes of Section 265(b) of the Code.

Section 7. In calendar year _____, Lessee has designated \$ _____ of tax-exempt obligations (including the Agreement) as qualified tax-exempt obligations. Including the Agreement herein so designated, Lessee will not designate more than \$10,000,000 of obligations issued during calendar year _____ as qualified tax-exempt obligations.

Section 8. Lessee reasonably anticipates that the total amount of tax-exempt obligations (other than private activity bonds) to be issued by Lessee during calendar year _____ will not exceed \$10,000,000.

Section 9. For purposes of this resolution, the amount of tax-exempt obligations stated as either issued or designated as qualified tax-exempt obligations includes tax-exempt obligations issued by all entities deriving their issuing authority from Lessee or by an entity subject to substantial control by Lessee as provided in Section 265(b)(3) of the Code.

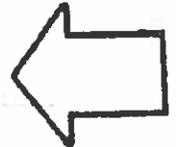
Section 10. The Authorized Officer is further authorized for and on behalf of the Governing Body and Lessee to do all things necessary in furtherance of the obligations of Lessee pursuant to the Agreement, including execution and delivery of all other documents necessary or appropriate to carry out the transactions contemplated thereby in accordance with the terms and provisions thereof.

Following the reading of the foregoing resolution, _____ moved that the foregoing resolution be adopted. _____ seconded the motion for its adoption. The _____ put the question to a roll call vote and the result was as follows:

_____	Voted: _____

The motion having received the affirmative vote of all members present, the _____ declared the motion carried and the resolution adopted this the _____ day of _____, _____.

(Signature)



MEM

ATTEST:

(SEAL)



2.2

Branch Address: _____

CUSTOMER SERVICE AGREEMENT REGULAR SERVICE

Client Information

Sold To Location:

Company Name: Ellis County Clerk Tel: _____ Fax: _____
Address: 109 S. Jackson Unit: _____
City: Waxahachie State: Tx. Zip: _____

Regular Service

Collection "C" or Dock Stop "D" Service	Description	Container Type	Service Type	Service Frequency	Quantity	Unit Price
C	Doc Destruction	64 Gallon Tote	On Site	E8	2	\$19.70

Minimum Charge: \$ _____ per stop
OR Flat Rate: \$ 50 per stop Includes: 2 64 Gallon Totes

Service commences at installation.

Extra Material Rate(s)

Bankers Box: \$ 4 Binder Box: \$ 4 File Drawer: \$ 4 Blue Bag: \$ 20
Hard Drive: Small or Large: \$ 20 Media: Small or Large: \$ 20 per box
Other: _____ Media Type: _____
Notes: _____

Shred-it guarantees to deliver the highest quality shredding service at all times. Any complaints about the quality of service which have not been resolved in the normal course of business must be sent by registered letter to the local Shred-it General Manager. If Shred-it then fails to resolve any material complaint in a reasonable period of time, Customer may terminate this Agreement provided all containers are paid for at the then current replacement values or returned to Shred-it in good and usable condition.

I have read and agree to the Terms and Conditions on reverse:

Shred-it USA LLC. ("Shred-it") Company _____
Signed: _____ Signed (Authorized Signature): _____
Print Name: David J. Bishop Print Name: _____
Position: Sales Executive Position: _____
Date: _____ Date: _____

Terms & Conditions of Shred-it Customer Service Agreement

Shred-it USA LLC. ("Shred-it"), its successors and assigns, and Customer, and its successors and assigns, hereby agree to the following:

- Sole Terms.** All services provided by Shred-it to Customer are subject solely to the terms contained herein and any addenda agreed to by the parties in writing and attached hereto, and the then-current Schedule of Ancillary Charges at www.shredit.com ("Schedule"). No term or condition on Customer's purchase order or any other instrument, agreement or understanding shall be binding upon Shred-it unless agreed to by the parties in writing; provided, however, that if a federal, state or local government and agency thereof, or its representative is a party to this Agreement, then any proposed modification, amendment or supplement must be in a writing signed by the President or Executive Vice President of Shred-it. All typographical and clerical errors are subject to correction.
- Shred-it Services.** Shred-it will be the exclusive provider of the following services to Customer at all of its locations:
 - Shred-it will provide all containers and other related equipment on Customer's premises for the collection and storage of all of Customer's paper and other agreed upon materials ("Customer Confidential Materials" or "CCM"). The number of containers will be determined by Shred-it in its discretion after discussions with Customer. Subject to the Schedule, additional containers may be added to this Agreement and shall automatically become a part of and subject to the terms hereof.
 - Shred-it will (i) collect the CCM on a regularly scheduled and mutually agreed basis and (ii) destroy the CCM using a mechanical device (the "Destruction Process").
 - Within a reasonable time following completion of the Destruction Process, Shred-it will provide Customer with a Certificate of Destruction.
 - An authorized representative of Customer may, at any time, inspect the Destruction Process.
 - Shred-it will recycle or otherwise dispose of the CCM.
- Mass Destruction Services.** At any time during the term of this Agreement and during any Renewal Term, Customer may request that Shred-it perform mass destruction services ("Purge") on a single transaction basis. Both Parties shall execute a Statement of Work setting forth the fees for the Purge and the particulars of the service. Unless otherwise specified in the Statement of Work, the Purge shall be provided in accordance with the terms and conditions set forth in this Agreement. The Statement of Work will be an Addendum to this Agreement and will constitute a part of it.
- Consoles & Equipment.** Containers and any other equipment ("Equipment") provided to Customer by Shred-it are the property of Shred-it. Customer will not file any lien, nor allow to be filed any lien, against any such Equipment. Customer will keep all Equipment in good working order, normal wear and tear excepted. For any Equipment which is moved, damaged, stolen or lost while at Customer's location, Customer shall pay a replacement charge pursuant to the Schedule.
- Service Fee.** Customer will pay the "Service Fee" to Shred-it set forth on the cover page. Notwithstanding anything to the contrary, Customer shall pay the Minimum Charge if Customer declines or cancels a scheduled service or if the Customer's offices are closed during a scheduled service. The Service Fee is fixed for the first year of the Initial Term. In subsequent years of the Initial Term and upon subsequent automatic renewal terms, in its sole discretion, Shred-it reserves the right to increase the amount of each Service Fee from time to time. Shred-it will provide notice of any change in the Service Fee to Customer, which notice may be in the form of an invoice. Customer may reject any changes to the Service Fee within 30 days of receiving notice from Shred-it, provided, however, that upon such rejection by Customer, Shred-it may, at its sole option, immediately terminate this Agreement without penalty to Shred-it or Customer. Any rejection by Customer to such changes to the Service Fee after 30 days of receiving notice from Shred-it may, at Shred-it's option, be considered a termination without cause under Paragraph 10.
- Payment Terms.** Customer agrees to pay the Service Fee and all other amounts due within 30 days of the date of the invoice. Any payments not received by Shred-it on the due date will be subject to an interest charge on the unpaid balance of 1.0% per month (or the maximum amount allowed by law). All payments must be in immediately available U.S. funds. The amount of any and all applicable taxes shall be added to the price and paid by Customer unless Customer has provided Shred-it with exemption certificates acceptable to the taxing authorities.
- Ancillary Charges.** Customer agrees to pay ancillary charges according to the Schedule for services performed by Shred-it. The Schedule is incorporated by reference as if fully set forth herein and is subject to change from time to time in Shred-it's discretion.
- Fuel, Environmental and/or Other Surcharge.** Customer agrees and acknowledges that (a) Shred-it may, upon notice, at any time and from time to time, impose and adjust a fuel, environmental and/or other surcharge of any amount for any duration, all in its sole discretion; (b) notice of any surcharge may be in the form of an invoice; and (c) any surcharge may, from time to time, result in additional profit for Shred-it.
- Term of the Agreement.** This Agreement will remain in force for sixty (60) months ("Initial Term"). Unless a new agreement is signed by both parties, this Agreement will automatically renew (each a "Renewal Term") for additional terms of the same duration unless terminated by either party, by written notice, at least 60 days prior to the expiration of either the Initial Term or any Renewal Term. On termination by either party, Customer will immediately pay Shred-it all outstanding balances for services performed by Shred-it prior to termination of the Agreement (along with all other money due to Shred-it), and upon the termination date, Shred-it shall have the right to retrieve its Equipment from Customer, wherever located.
- Early Termination.** In the event Customer terminates this Agreement without cause prior to the completion of the Initial Term or any Renewal Term, Customer must immediately pay Shred-it (a) all unpaid invoices and interest thereon as provided in Paragraph 6; (b) an amount equal to 50% of the Service Fees due for the remaining term of the Agreement; and (c) a removal fee per Equipment pursuant to the Schedule. Such Service Fees for early termination shall be calculated based on the average Service Fee charged to Customer for all prior months of the Agreement multiplied by the months remaining in the Initial Term or Renewal Term (as applicable).
- Default & Early Termination for Cause.** Either party may immediately terminate this Agreement if the other party fails to cure its breach of this Agreement within 30 days following receipt of written notice of such breach. Notwithstanding anything to the contrary, in the event that Customer fails to pay any amounts owing under this Agreement when due, including by reason of bankruptcy or insolvency, Shred-it may immediately cancel this Agreement in its entirety, retrieve its Equipment from Customer, wherever located, and Customer shall be immediately liable for all amounts identified in Paragraph 10 for Early Termination, all without any liability to Shred-it and without Customer asserting any setoffs or offsets.
- Excused Performance.** In the event either party is prevented, hindered or delayed from the performance of any act required hereunder by reason of strike, lock-out, acts of God, legal process, failure of power or any other similar reason not directly the fault of such party, or by reason of the other party or its agents, then performance of such act shall be excused for the period of delay and the period for the performance of any such act shall be extended for a period equivalent to the period of such delay.
- Prohibited Acts/Compliance With Law.** Customer shall: (a) not store in any Equipment any CCM considered to be highly flammable, explosive, toxic, biohazards, medical waste, or radioactive, or any other materials which are otherwise illegal, dangerous and/or unsafe, and (b) comply with all laws, rules and regulations, including but not limited to, all environmental laws and laws governing the confidentiality, retention and disposition of any CCM.
- Limitation of Liability.** Shred-it is not liable for any loss or damage to or for the repair, replacement or restoration of any CCM or other property of Customer. Shred-it's aggregate liability, if any, arising under this Agreement or the provision of services to Customer is limited to the amount of the Service Fees received by Shred-it from Customer under the Agreement during the twelve month period prior to the alleged liability or breach by Shred-it. In the case of a Purge, Shred-it's liability, if any, arising from the provision of a Purge is limited to the amount of the fees received by Shred-it for the Purge. Notwithstanding the foregoing, in no event will Shred-it be liable for any special, indirect, incidental, consequential, exemplary, or punitive damages, loss of profits or revenue, or loss of use even if informed of the possibility of such damages. To the extent permitted by applicable law, these exclusions and limitations will apply regardless of whether liability arises from breach of contract, warranty, tort (including but not limited to negligence), by operation of law, or otherwise.
- Indemnification, Attorney Fees & Collection Costs.** Customer shall indemnify Shred-it and its parents, subsidiaries, affiliates, successors and assigns, and each of their respective shareholders, members, officers, and directors, from all losses, liabilities, damages, claims, penalties, fees, expenses, judgments and costs (including reasonable attorney's fees and costs) (collectively, "Damages"), as a result of Customer's actual or threatened breach of this Agreement (including, without limitation, any Damages relating to the Equipment, any Damages relating to the CCM, and any Damages relating to the destruction, removal or disclosure of such CCM). In addition to all other legal and equitable remedies, in the event it becomes necessary for Shred-it to enforce the terms of this Agreement, including but not limited to any action to collect sums due hereunder, Shred-it shall be entitled to an award of its reasonable attorney's fees, litigation expenses and costs of collection.
- Miscellaneous.** This Agreement, any addenda attached hereto and agreed to by the parties in writing and the Schedule constitute the entire agreement between the parties, and supersedes any and all prior agreements and arrangements, whether oral or written, between the parties. Any dispute or matter arising in connection with or relating to this Agreement shall be resolved by binding and final arbitration before the American Arbitration Association ("AAA"). The arbitration shall be conducted pursuant to applicable state or federal arbitration law. Any such dispute shall be determined on an individual basis, shall be considered unique as to its facts, and shall not be consolidated in any arbitration or other proceeding with any claim or controversy of any other party. The exclusive jurisdiction and forum for resolution of any such dispute shall be in the state where the Customer is located at the closest AAA office. The failure of either party to insist upon the performance of any provision of this Agreement, or to exercise any right or privilege granted to that party under this Agreement, will not be construed as waiving that provision or any other provision, and the provision will continue in full force and effect. If any provision is found to be illegal, invalid, or otherwise unenforceable by any judicial or administrative body, the other provisions will not be affected and will remain in full force and effect. Provisions herein which by their very nature are intended to survive termination or cancellation of this Agreement will survive such termination or cancellation, including without limitation Paragraphs 6, 9-11 and 14-16. Any notices to be given by one party to the other hereunder shall be sent by "Certified Mail, Return Receipt Requested," to the Customer at its Head Office identified on the cover page, and if to Shred-it, to the respective Shred-it branch with whom the original contract was signed unless notice of a new address is given and received in accordance with this Section. Customer represents that Shred-it is in no way infringing upon any existing contract between Customer and another service provider.

2.3

DT

Fixed Price Statement of Work FP-COU-06-03-14

Statement of Work

This Statement of Work ("SOW") is made and entered into between GENERAL DATATECH, L.P. ("GDT"), with offices at 999 Metromedia Place, Dallas, TX 75247 and COUNTY OF ELLIS ("Client"), with offices at 109 S. Jackson Street, First Floor, Waxahatchie, TX 75165 as of the date last written below ("Effective Date").

This SOW is governed by, incorporated into, and made part of the Master Products and Services Agreement ("Agreement") between GDT and Client. This SOW defines the services and deliverables that GDT shall provide to Client under the terms of the Agreement ("Services"). The terms of this SOW are limited to the scope of this SOW and shall not be applicable to any other Statements of Work, which may be executed and attached to the Agreement.

This SOW consists of this signature page and the following sections which are incorporated in this SOW by their reference:

1. Project Scope
2. Responsibilities of the Parties
3. Completion
4. Pricing and Payment
5. Additional Assumptions
6. Change Management Procedures
7. Additional Services Required

IN WITNESS WHEREOF, the duly authorized representatives of the parties hereto have caused this SOW to be duly executed.

GENERAL DATATECH, L.P.

COUNTY OF ELLIS

By _____
 Name _____
 Title _____
 Date _____
 Address: 999 Metromedia Pl, Dallas, TX 75247
 Email: _____
 Phone: _____

By _____
 Name _____
 Title _____
 Date _____

Purchase Order Acknowledgment:

Client acknowledges and agrees that Client must submit a purchase order or other form of ordering document to GDT before the provision of Services, or its respective parts thereof.

By _____
 Client Purchasing Agent

Tax Information

- ____ (1) Exempt (Attach Tax Exemption Form)
 ____ (2) Non-exempt



Fixed Price Statement of Work FP-COU-06-03-14

- 1) **PROJECT SCOPE** - GDI will work with Client to plan, design to implement (1) 2960X Stackable Switch. Client will provide with GDI the configuration. GDI engineer will visit the Client site to rack stack the switch and load the Client provided configuration and will execute the acceptance test plan.
- a) **Scope of Services** – In the performance of this SOW GDI will provide a qualified team to complete the tasks and deliverables indicated below.
- i) **Prepare, Plan, and Low Level Design**
- (1) **GDI Responsibilities**
- (a) Attend design meeting with Client to collect business requirements, to develop physical design, logical design, and implementation plan.
 - (b) Provide a formal design document.
 - (c) Provide a bug scrub document.
- (2) **Client Responsibilities**
- (a) Provide access to the Client's engineering team to collect information on current network logical and physical configuration, and define any business requirements that will impact the configuration of network services.
 - (b) Provide IP addressing standards documentation.
 - (c) Provide copy of any logical configuration standards utilized for network component deployment.
 - (d) Provide command line access to network components to review logical configuration of network component.
 - (e) Provide the GDI engineering staff SNMP read only access to network components to perform a nonintrusive SNMP scan of network components.
 - (f) Provide access to the Client's engineering team to answer questions on logical configuration of network components.
 - (g) Provide access to the Client's engineering team to answer questions on the physical deployment of network components.
 - (h) The Client's engineering and management staff will be required to attend the presentation of the GDI recommendations.
- ii) **Acceptance Testing**
- (1) **GDI Responsibilities**
- (a) Collect and provide criteria to be utilized in formal acceptance test plan.
 - (b) Develop and provide formal test plan.
 - (c) Perform and provide review of acceptance test plan.
- (2) **Client Responsibilities**
- (a) Client shall sign-off on acceptance testing phase acceptance test plan document before project staging phase begins.
- (3) **Associated Assumptions**
- (a) An acceptance test plan that will define a step-by-step process that will be executed to verify operational status of the network infrastructure and services. The document will provide an overview of the roles and responsibilities pertaining to GDI and the Client's engineering staff that will be performed during the testing.
 - (b) GDI and Client engineering staff will attend a formal acceptance testing phase review meeting for validation of and approval of all items identified in this phase.
- iii) **Implementation**
- (1) **GDI Responsibilities**
- (a) Unpack, rack mount, and power network devices.
 - (b) Perform diagnostic testing of network devices.
 - (c) Perform logical configuration of network components according to the configuration templates developed during the planning and design phase.

**Fixed Price Statement of Work
FP-COU-06-03-14**

(d) Execute acceptance test plan

(2) Client Responsibilities:

- (a) Client shall submit all internal change control requests required to schedule maintenance windows.
- (b) Client shall be responsible for the coordination for all ISP and Service Provider connectivity.
- (c) Client shall be responsible for the testing and certification of the infrastructure cabling plant and providing patch cables.
- (d) Client shall be responsible for physical installation and cabling.
- (e) Schedule the required engineering resources to perform the defined roles of the Client's engineering staff outlined in the implementation plan.
- (f) Client shall be responsible for the grounding of all network components.
- (g) Client shall be responsible for the installation of all power requirements.
- (h) Client shall be responsible for the verification that the facility is properly equipped to receive equipment.
- (i) Client shall be responsible for validating that the facility will be secure before shipment of the equipment.
- (j) Client shall be responsible for all environmental conditions and that they have been met for commissioning of the network equipment (racks, power, and air conditioning).
- (k) Client shall be responsible for providing personnel for the acceptance of equipment for onsite delivery.
- (l) Client is responsible of the disposal of all packing materials.
- (m) Signoff on the project completion document upon successful completion of project.

iv) Project Closeout

(1) GDF Responsibilities:

- (a) Complete Provide Client specific closeout documentation.

(2) Client Responsibilities:

- (a) Attend and participate in project closeout meeting.
- (b) Signoff on the project completion document upon successful completion of project.

b) Project Schedule

Task Description	Start Date	End Date
Network Engineering Services	TBD	TBD

c) **Place of Performance** - The Services shall be performed at Client's corporate or, part or all of the Services may be performed at GDF offices or, part or all of the Services may be performed via remote access at Client's discretion.

d) **Work Hours** - Unless specified otherwise, or by mutual agreement of the parties, Services shall be performed during Normal Business Hours defined as 8:00 am to 5:00 pm Monday through Friday local time, excluding GDF observed holidays.

2) RESPONSIBILITIES OF THE PARTIES

a) GDF Obligations

- i) GDF shall deliver the Services described in Section 1.
- ii) GDF shall designate a single point of contact to function as a project manager in the delivery of the Services described in Section 1.
- iii) GDF will perform the following administrative activities throughout the duration of the agreement:
 - (1) Escalate to Client Project Manager any issue that may inhibit project progress.
 - (2) Attend project meetings and status meetings as deemed necessary.
 - (3) Provide weekly status reports to report progress.

b) Client Obligations

- i) Client shall designate a single point of contact to whom all GDF correspondence may be addressed and who has authority to act on all aspects of the Services described in Section 1.

Fixed Price Statement of Work
FP-COU-06-03-14

- ii) Client shall provide reasonable access to computer equipment, facilities, workspace, and telephone for GDT's use during the project
 - iii) Unless otherwise agreed to by the parties, Client shall respond within two (2) business days of GDT's request for documentation or information needed for the project
 - iv) Client shall allow GDT fifteen (15) business days to schedule work to be performed
- 3) **COMPLETION** – Client acceptance of final deliverables is required to formally close this project. Client shall indicate acceptance or rejection of final deliverables by signing the Project Completion Notification within five (5) business days of presentation by GDT. Services and Deliverables will be deemed accepted if Client fails to respond within this five (5) day period. If a Service or Deliverable is not complete for any reason, Client shall provide written notification to GDT and document that fact on the Completion Certificate. GDT shall have ten (10) business days after the receipt of such notice to correct the error given it is within GDT's scope to do so. Such time period to correct the error may be extended by mutual consent.

4) **PRICING AND PAYMENT**

a) **Services**

Part Number	Service	Price
GDT-PS-PS	GDT Professional Services	\$ 1,050,000

- b) **Payment Type** The Services specified above are provided on a **FIXED PRICE** basis, that is, Client shall pay GDT for completion of the tasks and deliverables listed above. Expenses ARE included in the pricing above.
- c) **Invoicing** Client will be invoiced upon their execution of the Project Completion Notification per Section 3 for Services delivered in arrears and undisputed fees and expenses will be payable within thirty (30) days from the date of the invoice.
- d) **Purchase Order** Client shall initiate Services by providing a Purchase Order for the total amount shown in Section 4.
- 5) **ADDITIONAL ASSUMPTIONS** - This SOW and the Service pricing herein were prepared based on the following key assumptions ("Assumptions"). Any deviations from these Assumptions that arise during the project shall be managed through the Change Management Procedure as specified in Section 6. Parties agree that any changes in the Assumptions may result in an adjustment in the Service pricing.
- a) It is assumed that for international shipments, the Client site is listed, licensed as an importer, or had applicable permission to import said equipment as required by their local federal import regulation.
 - b) Additional work required due to the following circumstances may incur additional charges:
 - i) Missing, inaccurate or unlabeled data (including cabling)
 - ii) Missing, inaccurate or unlabeled carrier service.
 - iii) Features requested after Feature Confirmation
 - iv) Design change requested after Design Review
 - v) Client information changes after Information Delivery
 - vi) Change in network design within the 2 week start window or during the actual installation
 - vii) Installation delays due to network changes during installation process
 - viii) Additional Training need.
 - ix) Client not completing all or any non-GDT tasks in a timely fashion
 - c) This SOW includes only the hardware included in the associated Bill of Materials.
 - d) This SOW includes the following Assumptions and Clarifications:
 - i) Client responsible for all infrastructure including fiber trough, ironwork, etc., not specifically listed in quote
 - ii) All equipment that is to be installed is to be shipped directly to the site

Fixed Price Statement of Work
FP-COU-06-03-14

- iii) This response assumes that all work will be done during normal business hours with the exception of the migration event, which will take place during the Client designated maintenance window.
- iv) This response assumes that the migration events will take place during configuration nights.
- v) This response assumes the use of non-plenum rated cable; plenum rated cable can be used but will add additional cost.
- vi) Client allows at least 5 days per week of working time.
- vii) Delays or reschedules within 3 days of scheduled installation may result in additional charges.
- viii) Scheduling is subject to material availability and lead time.

6) CHANGE MANAGEMENT PROCEDURES

- a) In the event either party desires to change this SOW, the following procedures will apply:
 - i) The party requesting the change will deliver a change request document (provided upon request) to the other party. The Change Request will describe the nature of the change, the reason for the change, and the effect the change will have on the scope of work, which may include changes to the Deliverables and the schedule.
 - ii) A Change Request may be initiated by either party for any material changes to the SOW. The designated Program Project Manager of the requesting party will review the proposed change with his/her counterpart. The parties will evaluate the Change Request and negotiate in good faith the changes to the Services and the additional changes, if any, required to implement the Change Request. If both parties agree to implement the Change Request, the appropriate authorized representatives of the parties will sign the Change Request, indicating the acceptance of the changes by the parties.
 - iii) Upon execution of the Change Request, said Change Request will be incorporated into, and made a part of this SOW.
- b) Whenever there is a conflict between the terms and conditions set forth in a fully executed Change Request and those set forth in the original SOW, or previous fully executed Change Request, the terms and conditions of the most recent fully executed Change Request shall prevail.

7) ADDITIONAL SERVICES REQUIRED

- a) Should it become apparent that work in addition to the amount stated in Section 1.1 is required to complete the Services described herein, a written estimate of such additional Services and their charges will be provided to the Client prior to proceeding therewith. Upon receipt of the estimate, Client shall, within five (5) business days, provide a written acceptance or rejection of the estimate. Beyond the date of rejection of the estimate (either in writing or at end of the five (5) business day period), GDI shall have no obligation to perform additional Services.

Lease Agreement



Customer: ELLIS, COUNTY OF

Bill To: COUNTY OF ELLIS
101 W MAIN ST
WAXAHACHIE, TX 75165-0405

Install: COUNTY OF ELLIS
MIMI MCBROOM
FL 3, COURT 378
109 S JACKSON ST
WAXAHACHIE, TX 75165-3745

State or Local Government Negotiated Contract : 072660700

Solution

Item	Product Description	Agreement Information	Trade Information	Requested Install Date
1. WCS5335PT	(WCS5335 PRINTR/TANDEM) - 1-line Emb Fax Kit - 3-hole Punch(fin-lx) - Office Finisher Lx - Network Scan - Customer Ed - Analyst Services	Lease Term: 36 months Purchase Option: FMV	- Xerox WC 5330P S/N AE9200829 Trade-In as of Payment 30	8/29/2014

Monthly Pricing

Item	Lease Minimum Payment	Print Charges			Maintenance Plan Features
		Meter	Volume Band	Per Print Rate	
1. WCS5335PT	\$203.25	1: Meter 1	1 - 2,500 2,501+	Included \$0.0056	- Consumable Supplies Included for all prints - Pricing Fixed for Term
Total	\$203.25	Minimum Payments (Excluding Applicable Taxes)			

Authorized Signature

Customer acknowledges receipt of the terms of this agreement which consists of 8 pages including this face page.

Signer: Kim Gould

Phone: (972)825-5116

Signature: _____

Date: _____

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

Blake Norman
(469)426-2046

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



Lease Agreement



Bill To: COUNTY OF ELLIS
101 W MAIN ST
WAXAHACHIE, TX 75165-0405

Install: COUNTY OF ELLIS
PATRICIA MARSHALL
FL 3, COURT 2
109 S JACKSON ST
WAXAHACHIE, TX 75165-3745

State or Local Government Negotiated Contract : 072660700

Solution				
Item	Product Description	Agreement Information	Trade Information	Requested Install Date
1.	WC5335PT (WC5335 PRINTR/TANDEM) - 1-line Emb Fax Kit - 3-hole Punch(fin-lx) - Office Finisher Lx - Network Scan - Customer Ed - Analyst Services	Lease Term: 36 months Purchase Option: FMV	- Xerox WC5735P S/N XEF441887 Trade-In as of Payment 30	8/29/2014

Monthly Pricing					
Item	Lease Minimum Payment	Print Charges			Maintenance Plan Features
		Meter	Volume Band	Per Print Rate	
1. WC5335PT	\$203.25	1: Meter 1	1 - 2,500 2,501+	Included \$0.0056	- Consumable Supplies Included for all prints - Pricing Fixed for Term
Total	\$203.25	Minimum Payments (Excluding Applicable Taxes)			

Lease Agreement



Bill To: COUNTY OF ELLIS
101 W MAIN ST
WAXAHACHIE, TX 75165-0405

Install: COUNTY OF ELLIS
JUVENILE SERVICES
2272 FM 878
WAXAHACHIE, TX 75165 9228

State or Local Government Negotiated Contract : 072660700

Solution

Item	Product Description	Agreement Information	Trade Information	Requested Install Date
1.	WC5335PT (WC5335 PRINTR/TANDEM) - 1-line Emb Fax Kit - 3-hole Punch(fin-lx) - Office Finisher Lx - Postscript 3 - Network Scan - Customer Ed - Analyst Services	Lease Term: 36 months Purchase Option: FMV	- Xerox WC5735P S/N XEF441743 Trade-In as of Payment 30	8/29/2014
2.	MFP3635X1 (MFP3635X W/EIP) - Carrier Deliv/instal - Customer Ed - Analyst Services	Lease Term: 36 months Purchase Option: FMV	- Xerox MFP3635 S/N BB1865268 Trade-In as of Payment 30	8/29/2014

Monthly Pricing

Item	Lease Minimum Payment	Print Charges			Maintenance Plan Features
		Meter	Volume Band	Per Print Rate	
1. WC5335PT	\$209.69	1: Meter 1	1 - 2,500 2,501+	Included \$0.0056	- Consumable Supplies Included for all prints - Pricing Fixed for Term
2. MFP3635X1	\$95.63	1: Meter 1	1 - 2,500 2,501+	Included \$0.0119	- Consumable Supplies Included for all prints - Pricing Fixed for Term
Total	\$305.32	Minimum Payments (Excluding Applicable Taxes)			

Lease Agreement



BillTo: COUNTY OF ELLIS
 101 W MAIN ST
 WAXAHACHIE, TX 75165-0405

Install: COUNTY OF ELLIS
 SHERIFFS DEPT
 133 HOYT RD
 WAXAHACHIE, TX 75167

State or Local Government Negotiated Contract : 072660700

Solution

Item	Product Description	Agreement Information	Trade Information	Requested Install Date
1. WC5335PT (WC5335 PRINTR/TANDEM)	- Customer Ed - Analyst Services	Lease Term: 36 months Purchase Option: FMV	- Xerox WC 5330P S/N AE9200761 Trade-In as of Payment 30	8/29/2014

Monthly Pricing

Item	Lease Minimum Payment	Print Charges			Maintenance Plan Features
		Meter	Volume Band	Per Print Rate	
1. WC5335PT	\$158.10	1: Meter 1	1 - 2,500 2,501+	Included \$0.0056	- Consumable Supplies Included for all prints - Pricing Fixed for Term
Total	\$158.10	Minimum Payments (Excluding Applicable Taxes)			

Lease Agreement



Bill To: COUNTY OF ELLIS
101 W MAIN ST
WAXAHACHIE, TX 75165-0405

Install: COUNTY OF ELLIS
CSCD
104 NE MAIN ST
ENNIS, TX 75119-4045

State or Local Government Negotiated Contract : 072660700

Solution

Item	Product Description	Agreement Information		Trade Information	Requested Install Date
1.	MFP3635X1 (MFP3635X W/EIP) - Carrier Deliv/instal - Customer Ed - Analyst Services	Lease Term: Purchase Option:	36 months FMV	- Xerox MFP3635 S/N BB1865167 Trade-In as of Payment 30	8/29/2014

Monthly Pricing

Item	Lease Minimum Payment	Print Charges			Maintenance Plan Features
		Meter	Volume Band	Per Print Rate	
1. MFP3635X1	\$95.63	1: Meter 1	1 - 2,500 2,501+	Included \$0.0119	- Consumable Supplies Included for all prints - Pricing Fixed for Term
Total	\$95.63	Minimum Payments (Excluding Applicable Taxes)			

Lease Agreement



Bill To: COUNTY OF ELLIS
101 W MAIN ST
WAXAHACHIE, TX 75165-0405

Install: COUNTY OF ELLIS
DONNA TAY
FL 3,40TH DIST COURT
109 S JACKSON ST
WAXAHACHIE, TX 75165-3745

State or Local Government Negotiated Contract : 072660700

Solution

Item	Product Description	Agreement Information	Trade Information	Requested Install Date
1. 5845APT	(5845A PT/COP/4TRAY) - 3-hole - Ofc/in Only - 1 Line Fax - Office Finisher-rohs - Customer Ed - Analyst Services	Lease Term: 36 months Purchase Option: FMV	- Xerox WC5745P S/N XEH614443 Trade-In as of Payment 30	8/29/2014

Monthly Pricing

Item	Lease Minimum Payment	Print Charges			Maintenance Plan Features
		Meter	Volume Band	Per Print Rate	
1. 5845APT	\$284.22	1: BLACK	1 - 10,000 10,001+	Included \$0.0039	- Consumable Supplies Included for all prints - Pricing Fixed for Term
Total	\$284.22	Minimum Payments (Excluding Applicable Taxes)			

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 Customer's network ("Remote Data") via electronic transmission to a secure off-site location ("Remote Data Access"). Remote Data Access also enables Xerox to transmit to Customer Releases for Software 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 Customer in a secure manner specified by Xerox. Remote Data Access will not allow Xerox to read, view or download the content of any Customer documents or other information residing on or passing through the Equipment or Customer's information management systems. Customer grants the right to Xerox, without charge, to conduct Remote Data Access for the purposes described above. Upon Xerox's request, Customer will provide contact information for Equipment such as name and address of Customer contact and IP and physical addresses/locations of Equipment. Customer will enable Remote Data Access via a method prescribed by Xerox, and Customer will provide reasonable assistance to allow Xerox to provide Remote Data Access. Unless Xerox deems Equipment incapable of Remote Data Access, Customer will ensure that Remote Data Access is maintained at all times Maintenance Services are being performed.

Trade-in Information & Financial Information

Item	Trade-In Model and Serial Number	Allowance	Total Applied To Equip Balance
Install Location: FL 3, COURT 378, 109 S JACKSON ST, WAXAHACHIE, TX 75165-3745			
1. WC5335PT	Xerox Wc 5330p S/N AE9200829	\$228.00	\$228.00
Install Location: FL 3, COURT 2, 109 S JACKSON ST, WAXAHACHIE, TX 75165-3745			
1. WC5335PT	Xerox Wc5735p S/N XEF441887	\$397.00	\$397.00
Install Location: 2272 FM 878, WAXAHACHIE, TX 75165-9228			
1. WC5335PT	Xerox Wc5735p S/N XEF441743	\$400.00	\$400.00
Install Location: 133 HOYT RD, WAXAHACHIE, TX 75167			
1. WC5335PT	Xerox Wc 5330p S/N AE9200761	\$228.00	\$228.00

6. REFINANCE. The "Amount Refinanced" is included in the amount financed under this Agreement. If the Amount Refinanced is under an agreement with a third party, you acknowledge you have the right to terminate the agreement and you will provide Xerox with a statement from the third party identifying the equipment at issue, the amount to be paid off and the payee's name and mailing address. If the Amount Refinanced is under an agreement with Xerox, the refinancing will render your prior agreement null and void. If you breach any of your obligations under this Agreement, the full Amount Refinanced will be immediately due and payable.

Item	Finance Activity	Amount Refinanced	Int. Rate	Total Int. Payable
1. WC5335PT	- Refinance of Xerox Agreement	\$604.00	10.25%	\$100.16

Lease Agreement



Customer: ELLIS, COUNTY OF

BillTo: COUNTY OF ELLIS
 STE 302
 101 W MAIN ST
 WAXAHACHIE, TX 75165-0405

Install: COUNTY OF ELLIS
 300 S JACKSON ST
 WAXAHACHIE, TX 75165-3750

State or Local Government Negotiated Contract : 072660700

Solution

Item	Product Description	Agreement Information	Trade Information	Requested Install Date
1. WC5335PT (WC5335 PRINTR/TANDEM)	<ul style="list-style-type: none"> - 1-line Emb Fax Kit - 3-hole Punch(fin-lx) - Office Finisher Lx - Network Scan - Customer Ed - Analyst Services 	Lease Term: 36 months Purchase Option: FMV	- Xerox WC5735P S/N XEF441985 Trade-In as of Payment 30	8/29/2014

Monthly Pricing

Item	Lease Minimum Payment	Print Charges			Maintenance Plan Features
		Meter	Volume Band	Per Print Rate	
1. WC5335PT	\$203.25	1: Meter 1	1 - 2,500 2,501+	Included \$0.0056	<ul style="list-style-type: none"> - Consumable Supplies Included for all prints - Pricing Fixed for Term
Total	\$203.25	Minimum Payments (Excluding Applicable Taxes)			

Authorized Signature

Customer acknowledges receipt of the terms of this agreement which consists of 2 pages including this face page.		Thank You for your business! This Agreement is proudly presented by Xerox and Blake Norman (469)426-2046 For information on your Xerox Account, go to www.xerox.com/AccountManagement	
Signer: Kim Gould Signature: _____	Phone: (972)825-5116 Date: _____		

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 Customer's network ("Remote Data") via electronic transmission to a secure off-site location ("Remote Data Access"). Remote Data Access also enables Xerox to transmit to Customer Releases for Software 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 Customer in a secure manner specified by Xerox. Remote Data Access will not allow Xerox to read, view or download the content of any Customer documents or other information residing on or passing through the Equipment or Customer's information management systems. Customer grants the right to Xerox, without charge, to conduct Remote Data Access for the purposes described above. Upon Xerox's request, Customer will provide contact information for Equipment such as name and address of Customer contact and IP and physical addresses/locations of Equipment. Customer will enable Remote Data Access via a method prescribed by Xerox, and Customer will provide reasonable assistance to allow Xerox to provide Remote Data Access. Unless Xerox deems Equipment incapable of Remote Data Access, Customer will ensure that Remote Data Access is maintained at all times Maintenance Services are being performed.

Trade-In Information & Financial Information

6. TRADE-IN EQUIPMENT. You warrant that you have the right to transfer title to the equipment you are trading in as part of this Agreement ("Trade-In Equipment") and that the Trade-In Equipment is in good working order and has not been modified from its original configuration (other than by Xerox). Title and risk of loss to the Trade-In Equipment will pass to Xerox when Xerox removes it from your premises. You will maintain the Trade-In Equipment at its present site and in substantially its present condition until removed by Xerox. You will pay all accrued charges for the Trade-In Equipment (up to and including payment of the final principal payment number) and all applicable maintenance, administrative, supply and finance charges until Xerox removes the Trade-In Equipment from your premises.

Item	Trade-In Model and Serial Number	Allowance	Total Applied To Equip Balance
1. WC5335PT	Xerox Wc5735p S/N XEF441985	\$400.00	\$400.00

7. REFINANCE. The "Amount Refinanced" is included in the amount financed under this Agreement. If the Amount Refinanced is under an agreement with a third party, you acknowledge you have the right to terminate the agreement and you will provide Xerox with a statement from the third party identifying the equipment at issue, the amount to be paid off and the payee's name and mailing address. If the Amount Refinanced is under an agreement with Xerox, the refinancing will render your prior agreement null and void. If you breach any of your obligations under this Agreement, the full Amount Refinanced will be immediately due and payable.

Item	Finance Activity	Amount Refinanced	Int. Rate	Total Int. Payable
1. WC5335PT	- Refinance of Xerox Agreement	\$604.00	10.25%	\$100.16

Lease Agreement



Customer: ELLIS, COUNTY OF

Bill To: COUNTY OF ELLIS
PURCHASING
101 W MAIN ST
WAXAHACHIE, TX 75165-0405
State or Local Government

Install: COUNTY OF ELLIS
SHERIFFS DEPT
2272 FM 878
WAXAHACHIE, TX 75165-9228

Solution

Item	Product Description	Agreement Information	Trade Information	Requested Install Date
1. W7830PT (W7830PT TANDEM)	<ul style="list-style-type: none"> - 3-hole Punch(fin-lx) - 1 Line Fax - Office Finisher Lx - Customer Ed - Analyst Services 	Lease Term: 36 months Purchase Option: FMV	- Xerox WC7530P S/N XKK401891 Trade-In as of Payment 30	8/29/2014
2. W7830PT (W7830PT TANDEM)	<ul style="list-style-type: none"> - 3-hole Punch(fin-lx) - 1 Line Fax - Office Finisher Lx - Customer Ed - Analyst Services 	Lease Term: 36 months Purchase Option: FMV	- Xerox WC7530P S/N XKK401904 Trade-In as of Payment 30	8/29/2014

Monthly Pricing

Item	Lease Minimum Payment	Print Charges			Maintenance Plan Features
		Meter	Volume Band	Per Print Rate	
1. W7830PT	\$226.25	1: BLACK	1 - 6,400 6,401+	Included \$0.0056	- Consumable Supplies Included for all prints
		2: COLOR	All Prints	\$0.0506	
2. W7830PT	\$226.25	1: BLACK	1 - 6,400 6,401+	Included \$0.0056	- Consumable Supplies Included for all prints
		2: COLOR	All Prints	\$0.0506	
Total	\$452.50	Minimum Payments (Excluding Applicable Taxes)			

Authorized Signature

Customer acknowledges receipt of the terms of this agreement which consists of 4 pages including this face page.		Thank You for your business! This Agreement is proudly presented by Xerox and Blake Norman (469)426-2046 For information on your Xerox Account, go to www.xerox.com/AccountManagement		
Signer: Kim Gould	Phone: (972)825-5116			
Signature: _____	Date: _____			

INTRODUCTION:

1. TOTAL SATISFACTION GUARANTEE. If you are not totally satisfied with any Xerox-brand Equipment delivered under this Agreement, Xerox will, at your request, replace it without charge with an identical model or, at Xerox's option, with Xerox Equipment with comparable features and capabilities. This Guarantee applies only to Xerox-brand Equipment that has been continuously maintained by Xerox under this Agreement or a Xerox maintenance agreement. For "Previously Installed" Equipment, this Guarantee will be effective for 1 year after installation. For all other Equipment, this Guarantee will be effective for 3 years after installation unless the Equipment is being financed under this Agreement for more than 3 years, in which event it will expire at the end of the initial Term of this Agreement.

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 to 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).

SOLUTION/SERVICES:

4. PRODUCTS. "Products" means the equipment ("Equipment"), Software and supplies identified in this Agreement. You agree the Products are for your business use (not resale) in the United States and its territories and possessions ("U.S.") and will not be used for personal, household or family purposes.

5. TRADE-IN EQUIPMENT. You warrant that you have the right to transfer title to the equipment you are trading in as part of this Agreement ("Trade-In Equipment") and that the Trade-In Equipment is in good working order and has not been modified from its original configuration (other than by Xerox). Title and risk of loss to the Trade-In Equipment will pass to Xerox when Xerox removes it from your premises. You will maintain the Trade-In Equipment at its present site and in substantially its present condition until removed by Xerox. You will pay all accrued charges for the Trade-In Equipment (up to and including payment of the final principal payment number) and all applicable maintenance, administrative, supply and finance charges until Xerox removes the Trade-In Equipment from your premises.

6. CONSUMABLE SUPPLIES. If "Consumable Supplies" is identified in Maintenance Plan features, Maintenance Services will include black toner and/or solid ink and color

toner and/or solid ink, if applicable ("Consumable Supplies"). Highlight color toner, clear toner, and custom color toner are excluded. Depending on the Equipment model, Consumable Supplies may also include developer, fuser agent, imaging units, waste cartridges, transfer rolls, transfer belts, transfer units, belt cleaner, maintenance kits, print Cartridges, drum Cartridges, waste trays and cleaning kits. Xerox may charge a shipping and handling fee for Consumable Supplies. Consumable Supplies are Xerox's property until used by you, and you will use them only with the Equipment for which "Consumable Supplies" is identified in Maintenance Plan Features. If Consumables Supplies are furnished with recycling information, Customer will return the used item to Xerox for remanufacturing. Shipping information is available at Xerox.com/GWA. Upon expiration of this Agreement, Customer will include any unused Consumable Supplies with the Equipment for return to Xerox at the time of removal. If your use of Consumable Supplies exceeds Xerox's published yield by more than 10%, Xerox will notify you of such excess usage. If such excess usage does not cease within 30 days after such notice, Xerox may charge you for such excess usage. Upon request, you will provide current meter reads and/or an inventory of Consumable Supplies in your possession.

7. CARTRIDGES. If Xerox is providing Maintenance Services for Equipment utilizing cartridges designated by Xerox as customer replaceable units, including copy/print cartridges and xerographic modules or fuser modules ("Cartridges"), you agree to use only unmodified Cartridges purchased directly from Xerox or its authorized resellers in the U.S. Cartridges packed with Equipment and replacement Cartridges may be new, remanufactured or reprocessed. Remanufactured and reprocessed Cartridges meet Xerox's new Cartridge performance standards and contain new or reprocessed components. To enhance print quality, Cartridge(s) for many models of Equipment have been designed to cease functioning at a predetermined point. In addition, many Equipment models are designed to function only with Cartridges that are newly manufactured original Xerox Cartridges or with Cartridges intended for use in the U.S.

8. MAINTENANCE SERVICES. Except for Equipment identified as "No Svc.", Xerox (or a designated servicer) will keep the Equipment in good working order ("Maintenance Services"). The provision of Maintenance Services is contingent upon Customer facilitating timely and efficient resolution of Equipment issues by: (a) utilizing Customer-implemented remedies provided by Xerox; (b) replacing Cartridges; and (c) providing information to and implementing recommendations provided by Xerox telephone support personnel. If an Equipment issue is not resolved after completion of (a) through (c) above, Xerox will provide on-site support as provided herein. Maintenance Services will be provided during Xerox's standard working hours in areas open for repair service for the Equipment. Maintenance Services excludes repairs due to: (i) misuse, neglect or abuse; (ii) failure of the installation site or the PC or workstation used with the Equipment to comply with Xerox's published specifications; (iii) use of options, accessories or products not serviced by Xerox; (iv) non-Xerox alterations, relocation, service or supplies; or (v) failure to perform operator maintenance procedures identified in operator manuals. Replacement parts may be new, reprocessed or recovered and all replaced parts become Xerox's property. Xerox will, as your exclusive remedy for Xerox's failure to provide Maintenance Services, replace the Equipment with an identical model or, at Xerox's option, another model with comparable features and capabilities. There will be no additional charge for the replacement Equipment during the remainder of the initial Term. If meter reads are a component of your Maintenance Plan, you will provide them using the method and frequency identified by Xerox. If you do not provide a meter reading for Equipment not capable of Remote Data Access, or if Remote Data Access is interrupted, Xerox may estimate the reading and bill you accordingly.

9. EQUIPMENT STATUS. Unless you are acquiring "Previously Installed" Equipment, Equipment will be (1) "Newly Manufactured", which may contain some reconditioned components; (2) "Factory Produced New Model", which is manufactured and newly serialized at a Xerox factory, adds functions and features to a product previously disassembled to a Xerox predetermined standard, and contains new and reconditioned components; or (3) "Remanufactured", which has been factory produced following disassembly to a Xerox predetermined standard and contains new and reconditioned components.

10. SOFTWARE LICENSE. Xerox grants you a non-exclusive, non-transferable license to use in the U.S.: (a) software and accompanying documentation provided with Xerox-brand Equipment ("Base Software") only with the Xerox-brand Equipment with which it was delivered; and (b) software and accompanying documentation identified in this Agreement as "Application Software" only on any single unit of equipment for as long as you are current in the payment of all applicable software license fees. "Base

Terms and Conditions

Software" and "Application Software" are referred to collectively as "Software". You have no other rights and may not: (1) distribute, copy, modify, create derivatives of, decompile, or reverse engineer Software; (2) activate Software delivered with the Equipment in an inactivated state; or (3) allow others to engage in same. Title to, and all intellectual property rights in, Software will reside solely with Xerox and/or its licensors (who will be considered third-party beneficiaries of this Section). Software may contain code capable of automatically disabling the Equipment. Disabling code may be activated if: (x) Xerox is denied access to periodically reset such code; (y) you are notified of a default under this Agreement; or (z) your license is terminated or expires. The Base Software license will terminate; (i) if you no longer use or possess the Equipment; (ii) you are a lessor of the Equipment and your first lessee no longer uses or possesses it; or (iii) upon the expiration or termination of this Agreement, unless you have exercised your option to purchase the equipment. Neither Xerox nor its licensors warrant that Software will be free from errors or that its operation will be uninterrupted. The foregoing terms do not apply to Diagnostic Software or to software/documentation accompanied by a clickwrap or shrinkwrap license agreement or otherwise made subject to a separate license agreement.

11. SOFTWARE SUPPORT. Xerox (or a designated servicer) will provide the software support set forth below ("Software Support"). For Base Software, Software Support will be provided during the initial Term and any renewal period but in no event longer than 5 years after Xerox stops taking customer orders for the subject model of Equipment. For Application Software, Software Support will be provided as long as you are current in the payment of all applicable software license and support fees. Xerox will maintain a web-based or toll-free hotline during Xerox's standard working hours to report Software problems and answer Software-related questions. Xerox, either directly or with its vendors, will make reasonable efforts to: (a) assure that Software performs in material conformity with its user documentation; (b) provide available workarounds or patches to resolve Software performance problems; and (c) resolve coding errors for (i) the current Release and (ii) the previous Release for a period of 6 months after the current Release is made available to you. Xerox will not be required to provide Software Support if you have modified the Software. New releases of Software that primarily incorporate compliance updates and coding error fixes are designated as "Maintenance Releases" or "Updates". Maintenance Releases or Updates that Xerox may make available will be provided at no charge and must be implemented within six months. New releases of Software that include new content or functionality ("Feature Releases") will be subject to additional license fees at Xerox's then-current pricing. Maintenance Releases, Updates and Feature Releases are collectively referred to as "Releases". Each Release will be considered Software governed by the Software License and Software Support provisions of this Agreement (unless otherwise noted). Implementation of a Release may require you to procure, at your expense, additional hardware and/or software from Xerox or another entity. Upon installation of a Release, you will return or destroy all prior Releases.

12. DIAGNOSTIC SOFTWARE. Software used to evaluate or maintain the Equipment ("Diagnostic Software") is included with the Equipment. Diagnostic Software is a valuable trade secret of Xerox. Title to Diagnostic Software will remain with Xerox or its licensors. Xerox does not grant you any right to use Diagnostic Software, and you will not access, use, reproduce, distribute or disclose Diagnostic Software for any purpose (or allow third parties to do so). You will allow Xerox reasonable access to the Equipment to remove or disable Diagnostic Software if you are no longer receiving Maintenance Services from Xerox, provided that any on-site access to your facility will be during your normal business hours.

PRICING PLAN/OFFERING SELECTED:

13. COMMENCEMENT & TERM. This Agreement is valid when accepted by Xerox. The Term for each unit of Equipment will commence upon: (i) the delivery of customer-installable Equipment; or (ii) the installation of Xerox-installable Equipment ("Commencement Date") and will continue for the number of full calendar months shown as "Lease Term" on the face of this Agreement. Any partial month in the Term will be billed on a pro rata basis, based on a 30 day month. Unless either party provides notice of termination at least thirty days before the expiration of the initial Term, it will renew automatically on a month-to-month basis on the same terms and conditions. During this renewal period, either party may terminate the Equipment upon at least 30 days notice. Upon termination, you will make the Products available for removal by Xerox. At the time of removal, the Equipment will be in the same condition as when delivered (reasonable wear and tear excepted).

14. PAYMENT. Payment (including applicable Taxes) is due within 30 days after the invoice date, with all charges being billed in arrears. This Agreement will not be

automatically renewed.

15. LATE CHARGE. If a payment is not received by Xerox within 10 days after the due date, Xerox may charge, and you will pay, a late charge of 5% of the amount due or \$25, whichever is greater.

16. PRICE INCREASES. Xerox may annually increase the maintenance component of the Minimum Payment and Print Charges. For Application Software, Xerox may annually increase the software license or support fees.

17. DELIVERY, REMOVAL & RELOCATION. Equipment prices include standard delivery charges and, for Xerox-owned Equipment, standard removal charges. Charges for non-standard delivery or removal and for any Equipment relocation are your responsibility. Relocation of Xerox-owned Equipment must be arranged (or approved in advance) by Xerox and may not be to a location outside of the U.S.

18. TAXES. You will be responsible for all applicable taxes, fees or charges of any kind (including interest and penalties) assessed by any governmental entity on this Agreement or the amounts payable under this Agreement ("Taxes"), which will be included in Xerox's invoice unless you timely provide proof of your tax exempt status. Taxes do not include personal property taxes in jurisdictions where Xerox is required to pay personal property taxes, and taxes on Xerox's income. This Agreement is a lease for all income tax purposes and you will not claim any credit or deduction for depreciation of the Equipment, or take any other action inconsistent with your role as lessee of the Equipment.

19. PURCHASE OPTION. If not in default, you may purchase the Equipment, "AS IS, WHERE IS" and WITHOUT ANY WARRANTY AS TO CONDITION OR VALUE, at the end of the initial Term for the "Purchase Option" indicated on the face of this Agreement (i.e., either a set dollar amount or the fair market value of the Equipment at the expiration of the initial Term), plus all applicable Taxes.

20. DEFAULT & REMEDIES. You will be in default under this Agreement if (1) Xerox does not receive any payment within 15 days after the date it is due, or (2) you breach any other obligation in this or any other agreement with Xerox. If you default, Xerox may, in addition to its other remedies (including cessation of Maintenance Services), remove the Equipment at your expense and require immediate payment, as liquidated damages for loss of bargain and not as a penalty, of: (a) all amounts then due, plus interest from the due date until paid at the rate of 1.5% per month; (b) the Minimum Payments (less the Maintenance Services and Consumable Supplies components thereof, as reflected on Xerox's books and records) remaining in the Term, discounted at 4% per annum; (c) the applicable Purchase Option; and (d) all applicable Taxes. You will pay all reasonable costs, including attorneys' fees, incurred by Xerox to enforce this Agreement. If you make the Equipment available for removal by Xerox within 30 days after notice of default, in the same condition as when delivered (reasonable wear and tear excepted), you will receive a credit for the fair market value of the Equipment as determined by Xerox, less any costs incurred by Xerox.

21. REFINANCE. The "Amount Refinanced" is included in the amount financed under this Agreement. If the Amount Refinanced is under an agreement with a third party, you acknowledge you have the right to terminate the agreement and you will provide Xerox with a statement from the third party identifying the equipment at issue, the amount to be paid off and the payee's name and mailing address. If the Amount Refinanced is under an agreement with Xerox, the refinancing will render your prior agreement null and void. If you breach any of your obligations under this Agreement, the full Amount Refinanced will be immediately due and payable.

22. DATA SECURITY. Certain models of Equipment can be configured to include a variety of data security features. There may be an additional cost associated with certain data security features. The selection, suitability and use of data security features are solely Customer's responsibility. Upon request, Xerox will provide additional information to Customer regarding the security features available for particular Equipment models.

GENERAL TERMS & CONDITIONS:

23. NON-CANCELABLE AGREEMENT. THIS AGREEMENT CANNOT BE CANCELED OR TERMINATED EXCEPT AS EXPRESSLY PROVIDED HEREIN. YOUR OBLIGATION TO MAKE ALL PAYMENTS, AND TO PAY ANY OTHER AMOUNTS DUE OR TO BECOME DUE, IS ABSOLUTE AND UNCONDITIONAL AND NOT SUBJECT TO DELAY, REDUCTION, SET-OFF, DEFENSE, COUNTERCLAIM OR RECOURSE FOR ANY REASON WHATSOEVER, IRRESPECTIVE OF XEROX'S PERFORMANCE OF ITS OBLIGATIONS HEREUNDER. ANY CLAIM AGAINST XEROX MAY BE ASSERTED IN A SEPARATE ACTION AND SOLELY AGAINST XEROX.

24. REPRESENTATIONS. The individuals signing this Agreement are duly authorized

to do so and all financial information you provide completely and accurately represents your financial condition.

25. LIMITATION OF LIABILITY. Except for liability under the indemnification obligations set forth in this Agreement, Xerox will not be liable to you for any direct damages in excess of \$10,000 or the amounts paid hereunder, whichever is greater, and neither party will be liable to the other for any special, indirect, incidental, consequential or punitive damages arising out of or relating to this Agreement, whether the claim alleges tortious conduct (including negligence) or any other legal theory. Any action you take against Xerox must be commenced within 2 years after the event that caused it.

26. CREDIT REPORTS. You authorize Xerox or its agent to obtain credit reports from commercial credit reporting agencies.

27. FORCE MAJEURE. Xerox will not be liable to you during any period in which its performance is delayed or prevented, in whole or in part, by a circumstance beyond its reasonable control. Xerox will notify you if such a circumstance occurs.

28. PROTECTION OF XEROX'S RIGHTS. You authorize Xerox or its agent to file, by any permissible means, financing statements necessary to protect Xerox's rights as lessor of the Equipment. You will promptly notify Xerox of a change in ownership, or if you relocate your principal place of business or change the name of your business.

29. WARRANTY DISCLAIMER. XEROX DISCLAIMS THE IMPLIED WARRANTIES OF NON-INFRINGEMENT AND FITNESS FOR A PARTICULAR PURPOSE. This Agreement is a "finance lease" under Article 2A of the Uniform Commercial Code and, except to the extent expressly provided herein, and as permitted by applicable law, you waive all of your rights and remedies as a lessee under Article 2A.

30. INTELLECTUAL PROPERTY INDEMNITY. Xerox will defend, and pay any settlement agreed to by Xerox or any final judgment for, any claim that a Xerox-brand Product infringes a third party's U.S. intellectual property rights. You will promptly notify Xerox of any alleged infringement and permit Xerox to direct the defense. Xerox is not responsible for any non-Xerox litigation expenses or settlements unless it pre-approves them in writing. To avoid infringement, Xerox may modify or substitute an equivalent Xerox-brand Product, refund the price paid for the Xerox-brand Product (less the reasonable rental value for the period it was available to you), or obtain any necessary licenses. Xerox is not liable for any infringement based upon a Xerox-brand Product being modified to your specifications or being used or sold with products not provided by Xerox.

31. TITLE & RISK OF LOSS. Until you exercise your Purchase Option: (a) title to Equipment will remain with Xerox; (b) Equipment will remain personal property; (c) you will not attach the Equipment as a fixture to any real estate; (d) you will not pledge, sub-lease or part with possession of it, or file or permit to be filed any lien against it; and, (e) you will not make any permanent alterations to it. Risk of loss passes to you upon delivery and remains with you until Xerox removes the Equipment. You will keep the Products insured against loss or damage and the policy will name Xerox as a loss payee.

32. ASSIGNMENT. Except for assignment by Xerox to a parent, subsidiary or affiliate of Xerox, or to securitize this Agreement as part of a financing transaction ("Permitted Assignment"), neither party will assign any of its rights or obligations under this Agreement without the prior written consent of the other party. In the event of a Permitted Assignment: (a) Xerox may, without your prior written consent, release to the proposed assignee information it has about you related to this Agreement; (b) the assignee will have all of the rights but none of the obligations of Xerox hereunder; (c) you will continue to look to Xerox for performance of Xerox's obligations, including the provision of Maintenance Services; (d) you waive and release the assignee from any claim relating to or arising from the performance of Xerox's obligations hereunder; (e) you shall not assert any defense, counterclaim or setoff you may have against an assignee; and (f) you will remit payments in accordance with instructions of the

assignee.

33. MISCELLANEOUS. Notices must be in writing and will be deemed given 5 days after mailing, or 2 days after sending by nationally recognized overnight courier. Notices will be sent to you at the "Bill to" address identified in this Agreement, and to Xerox at the inquiry address set forth on your most recent invoice, or to such other address as either party may designate by written notice. You authorize Xerox or its agents to communicate with you by any electronic means (including cellular phone, email, automatic dialing and recorded messages) using any phone number (including cellular) or electronic address you provide to Xerox. This Agreement constitutes the entire agreement as to its subject matter, supersedes all prior oral and written agreements, and will be governed by the laws of the State of New York (without regard to conflict-of-law principles). In any action to enforce this Agreement, the parties agree (a) to the jurisdiction and venue of the federal and state courts in Monroe County, New York, and (b) to waive their right to a jury trial. If a court finds any term of this Agreement unenforceable, the remaining terms will remain in effect. The failure by either party to exercise any right or remedy will not constitute a waiver of such right or remedy. Each party may retain a reproduction (e.g., electronic image, photocopy, facsimile) of this Agreement which will be admissible in any action to enforce it, but only the Agreement held by Xerox will be considered an original. Xerox may accept this Agreement either by signature or by commencing performance. Changes to this Agreement must be in writing and signed by both parties. Any terms on your ordering documents will be of no force or effect. The following four sentences control over every other part of this Agreement. Both parties will comply with applicable laws. Xerox will not charge or collect any amounts in excess of those allowed by applicable law. Any part of this Agreement that would, but for the last four sentences of this Section, be read under any circumstances to allow for a charge higher than that allowed under any applicable legal limit, is modified by this Section to limit the amounts chargeable under this Agreement to the maximum amount allowed under the legal limit. If, in any circumstances, any amount in excess of that allowed by law is charged or received, any such charge will be deemed limited by the amount legally allowed and any amount received by Xerox in excess of that legally allowed will be applied by Xerox to the payment of amounts legally owed under this Agreement, or refunded to you.

34. 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 Customer's network ("Remote Data") via electronic transmission to a secure off-site location ("Remote Data Access"). Remote Data Access also enables Xerox to transmit to Customer Releases for Software 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 Customer in a secure manner specified by Xerox. Remote Data Access will not allow Xerox to read, view or download the content of any Customer documents or other information residing on or passing through the Equipment or Customer's information management systems. Customer grants the right to Xerox, without charge, to conduct Remote Data Access for the purposes described above. Upon Xerox's request, Customer will provide contact information for Equipment such as name and address of Customer contact and IP and physical addresses/locations of Equipment. Customer will enable Remote Data Access via a method prescribed by Xerox, and Customer will provide reasonable assistance to allow Xerox to provide Remote Data Access. Unless Xerox deems Equipment incapable of Remote Data Access, Customer will ensure that Remote Data Access is maintained at all times Maintenance Services are being performed.

ELLIS COUNTY GOVERNMENT 2014-2015 HOLIDAY SCHEDULE

<u>DATE</u>		<u>DAY</u>	<u>HOLIDAY</u>
November	11	Tuesday	Veteran's Day
November	27	Thursday	Thanksgiving
November	28	Friday	Day after Thanksgiving
December	24	Wednesday	Christmas Eve
December	25	Thursday	Christmas Day
January	1	Thursday	New Year's Day
January	19	Monday	Martin Luther King, Jr. Day
February	16	Monday	President's Day
April	3	Friday	Good Friday
May	25	Monday	Memorial Day
July	3	Friday	Independence Day' observed
September	7	Monday	Labor Day

Full-time employees and part-time employees (working 20-39 hours per week) are eligible to receive holiday pay.

To receive holiday pay, the employee must work their scheduled hours the day before and the day after the holiday.

**ELLIS COUNTY GOVERNMENT
2014-2015 PAYROLL SCHEDULE**

PAY DATES		FOR PAY PERIOD	TIME ENTRY DUE**	
October	3	09/14-09/27/2014	September 26, 2014	10:00 AM
	17	09/28-10/11/2014	October 10, 2014	10:00 AM
	*** 31	10/12-10/25/2014	October 24, 2014	10:00 AM
November	14	10/26-11/08/2014	November 7, 2014	10:00 AM
	26	11/09-11/22/2014	November 21, 2014	10:00 AM
December	12	11/23-12/06/2014	December 5, 2014	10:00 AM
	26	12/07-12/20/2014	December 19, 2014	10:00 AM
January	9	12/21-01/03/2015	January 2, 2015	10:00 AM
	23	01/04-01/17/2015	January 16, 2015	10:00 AM
February	6	01/18-01/31/2015	January 30, 2015	10:00 AM
	20	02/01-02/14/2015	February 13, 2015	10:00 AM
March	6	02/15-02/28/2015	February 27, 2015	10:00 AM
	20	03/01-03/14/2015	March 13, 2015	10:00 AM
April	2 *Thursday	03/15-03/28/2015	March 27, 2015	10:00 AM
	17	03/29-04/11/2015	April 10, 2015	10:00 AM
May	1	04/12-04/25/2015	April 24, 2015	10:00 AM
	15	04/26-05/09/2015	May 8, 2015	10:00 AM
	*** 29	05/10-05/23/2015	May 22, 2015	10:00 AM
June	12	05/24-06/06/2015	June 5, 2015	10:00 AM
	26	06/07-06/20/2015	June 19, 2015	10:00 AM
July	10	06/21-07/04/2015	* 7/02/2015 Thursday	10:00 AM
	24	07/05-07/18/2015	July 17, 2015	10:00 AM
August	7	07/19-08/01/2015	July 31, 2015	10:00 AM
	21	08/02-08/15/2015	August 14, 2015	10:00 AM
September	4	08/16-08/29/2015	August 28, 2015	10:00 AM
	18	08/30-09/12/2015	September 11, 2015	10:00 AM
October	2	09/13-09/26/2015	September 25, 2015	10:00 AM
	16	09/27-10/10/2015	October 9, 2015	10:00 AM
	*** 30	10/11-10/24/2015	October 23, 2015	10:00 AM

* Please note change due to Thursday/Friday holidays.

** Any department with employees working the weekends may turn in time entries no later than 9:00 a.m. on the Monday following the end of the pay period.

*** Third check of the month - no deductions other than federal withholding, social security tax, medicare tax and retirement.

Carol Bush, County Judge

Attest:

Cindy Polley, County Clerk

Commissioners Court Dates Regular Sessions

FY 2014-2015 Schedule

Historic Ellis County Courthouse
Commissioners Courtroom
101 W. Main St., 2nd floor
Waxahachie, TX 75165

Date	Day	Time
October 13, 2014	Monday	10:00 a.m.
October 27, 2014	Monday	3:00 p.m.
November 10, 2014	Monday	10:00 a.m.
November 24, 2014	Monday	3:00 p.m.
December 08, 2014	Monday	10:00 a.m.
December 18, 2014	Thursday	3:00 p.m.
January 12, 2015	Monday	10:00 a.m.
January 26, 2015	Monday	3:00 p.m.
February 9, 2015	Monday	10:00 a.m.
February 23, 2015	Monday	3:00 p.m.
March 9, 2015	Monday	10:00 a.m.
March 23, 2015	Monday	3:00 p.m.
April 13, 2015	Monday	10:00 a.m.
April 27, 2015	Monday	3:00 p.m.
May 11, 2015	Monday	10:00 a.m.
May 26, 2015	Tuesday	3:00 p.m.
June 8, 2015	Monday	10:00 a.m.
June 22, 2015	Monday	3:00 p.m.
July 13, 2015	Monday	10:00 a.m.
July 27, 2015	Monday	3:00 p.m.
August 10, 2015	Monday	10:00 a.m.
August 24, 2015	Monday	3:00 p.m.
September 14, 2015	Monday	10:00 a.m.
September 28, 2015	Monday	3:00 p.m.

Carol Bush, County Judge

Attest: _____
Cindy Polley, County Clerk

ELLIS COUNTY INDIGENT HEALTH CARE PROGRAM

September 1, 2014 - August 31, 2015

Ellis County is responsible for administering an Indigent Health Care Program for eligible residents. This Program, known as the *Ellis County Indigent Health Care Program* complies with the provisions of the Texas Health and Safety Code, Indigent Health Care and Treatment Act, Sections 61001 - 61.0395.

The Ellis County Indigent Health Care Program offices are located in the historic County Court House, Suite B 105 located at 101 W Main Street, Waxahachie, TX 75165 and in the Emis Sub-Court House located at 207 S. Sonoma Trail, Emis, TX, 75119 .

The Primary Care Provider (PCP) for Ellis County's Program is Hope Clinic.

The following Basic Health Care Services are available through the PCP to those County residents who have applied for the Program, met and maintained the eligibility requirements, and who do not qualify for other state or federal health care assistance programs:

1. immunizations—given when appropriate
2. annual physical examination—examinations provided once per calendar year by a physician or physician assistant; associated testing, such as mammograms, can be covered with a PCP physician referral
3. medical screening services—include blood pressure, blood sugar, and cholesterol screening
4. inpatient hospital services—must be medically necessary, and provided in an acute care hospital to hospital inpatients, and for the care and treatment of patients by or under the direction of a PCP referral physician
5. outpatient hospital services—must be medically necessary and provided in an acute care hospital to hospital outpatients, and must be diagnostic, therapeutic or rehabilitative; outpatient hospital services include hospital-based ambulatory surgical center (HASC) services by or under the direction of a PCP referral physician
6. laboratory and X-ray services—professional and technical services ordered and provided under the personal supervision of a PCP referral physician in a setting other than a hospital (inpatient or outpatient)
7. family planning services—preventive health care services that assist an individual in controlling fertility and achieving optimal reproductive and general health
8. physician services—include services ordered and performed by a PCP referral physician that are within the scope of practice of their profession as defined by State law
9. prescription—up to 3 30-day prescription drugs per calendar month; new and refilled prescriptions count equally toward this 3 prescription drugs per month total; drugs must be prescribed by a physician or other practitioner within the scope of practice under law
10. skilled nursing facility services must be medically necessary, ordered by a PCP referral physician and provided in a Skilled Nursing Facility that provides daily services on an inpatient basis

In addition, Ellis County has elected to make available the following optional health care services:

- a. ambulatory surgical center (ASC) services—must be provided in a freestanding ASC and services are limited to items and services provided in reference to an ambulatory surgical procedure
- b. advanced practice nurse (APN) services—must be provided within the scope of practice of the APN and covered in the Texas Medicaid Program; an APN must be licensed as a registered nurse (RN) within the categories of practice , specifically a nurse practitioner, a clinical nurse specialist, a

certified nurse midwife (CNM), and a certified registered nurse anesthetist (CRNA) as determined by the Board of Nurse Examiners

- c. physician assistant (PA) services—must be provided by a PA under the supervision of a physician and billed by and paid to the supervising physician

Ellis County Indigent Health Care Program procedures will follow those standards established by the Texas Department of State Health Services (DSHS) for:

- eligibility, including application, documentation and verification
- payment of health care services provided by the PCP or by providers referred to by the PCP
- handling complaints
- detecting and identifying fraud



ELLIS COUNTY ELECTIONS

Bruce Sherbet, CERA
Elections Administrator

106 S. Monroe
Waxahachie, TX 75165
Bus. (972) 923-5195
Fax (972) 923-5194

August 25, 2014

TO: Commissioners Court

FROM: Bruce Sherbet, Elections Administrator

SUBJECT: Selection of Election Judges/Alternate Election Judges for 2014-2016 Term

ISSUE 1

The selection of election judges and alternate election judges for Ellis County's 49 voting precincts is accomplished by the Commissioners Court as required by Section 32.002(a) of the Texas Election Code. State law mandates the election judges/alternate election judge be appointed using a formula based on the most recent gubernatorial election. The party that obtained the highest number of votes in the precinct recommends the election judge position and the party receiving the second highest number of votes recommends the alternate election judge position.

Attached are the recommendations from the Democratic Party and Republican Party for the appointment of election judges and alternate election judges for the 2014-2016 term which runs from September 1, 2014 through August 31, 2016. A county chair may supplement the list of names for election judges until the 20th day before the general election in case an appointed judge becomes unable to serve.

ISSUE 2

The election judge and alternate election judge positions for the central counting station are appointed in the same manner as election precincts. The term for appointment runs concurrent to the election precinct appointments. The elections administrator serves as manager of the central counting station. Following are the recommended appointments:

Central Counting Station

- Manager: Bruce Sherbet
- Tabulation Supervisor: John Moody
- Election Judge: Sherry Cepak (R)
- Alternate Election Judge: Barbara Turner (D)

It is recommended that Commissioners Court approve the proposed election judges and alternate election judges for election precincts and the central counting station.

PRECINCT	POSITION	NAME	ADDRESS
101	JUDGE	MAURICE OSBORN (R)	210 PANTHER PEAK DR, MIDLOTHIAN, TX 76065
	ALT. JUDGE	HAROLD RUDD (D)	4901 CECILIA AVE, MIDLOTHIAN, TX 76065
102	JUDGE	REBEKA FOWLER (R)	304 N 3RD ST, MIDLOTHIAN, TX 76065
	ALT. JUDGE	ROSALINDA MITCHELL (D)	703 WYATT ST, WAXAHACHIE, TX 75165
103	JUDGE	JAN FARZANPANAH (R)	315 VENTURA CT, GLENN HEIGHTS, TX 75154
	ALT. JUDGE	WALTER LOGAN (D)	216 COUNTRY MEADOWS BLVD, WAXAHACHIE, TX 75165
104	JUDGE	CAROL ELMORE (R)	6461 MESQUITE DR, MIDLOTHIAN, TX 76065
	ALT. JUDGE	CYNTHIA FAVA (D)	2161 SPRINGER RD, MIDLOTHIAN, TX 76065
105	JUDGE	K.C. BROWNE (R)	500 ROYAL ST, WAXAHACHIE, TX 75165
	ALT. JUDGE	LARUE MILLER (D)	701 E AVE F, MIDLOTHIAN, TX 76065
106	JUDGE	ROBERT CHAFFIN (R)	2841 TIMBERROCK LN, MIDLOTHIAN, TX 76065
	ALT. JUDGE	DAVID LUNDEEN (D)	1206 N CREEK CIR, WAXAHACHIE, TX 75165
107	JUDGE	CHARLIE MORTON (R)	1207 RED OAK CREEK RD, OVILLA, TX 75154
	ALT. JUDGE	LARRY BRUMFIELD (D)	3511 FM 66, WAXAHACHIE, TX 75167
108	JUDGE	ERIN HALLBAUER (R)	3640 BLACK CHAMP RD, MIDLOTHIAN, TX 76065
	ALT. JUDGE	FRANK INGRAHAM (D)	217 N HAWKINS ST, WAXAHACHIE, TX 75165
109	JUDGE	MICHAEL DELARA (R)	328 CRADDOCK DR, GLENN HEIGHTS, TX 75154
	ALT. JUDGE	CATHY MITCHELL (D)	920 PIMLICO DR, MIDLOTHIAN, TX 76065
110	JUDGE	NETA ERICKSON (R)	630 CAMELLIA DR, GLENN HEIGHTS, TX 75154
	ALT. JUDGE	MARIE DOUGLAS (D)	P O BOX 965, RED OAK, TX 75154
111	JUDGE	T.J. FABBY (R)	1020 MEMORY LN, WAXAHACHIE, TX 75167
	ALT. JUDGE	MARY GUERRO (D)	100 NORTHGATE #104, WAXAHACHIE, TX 75165
112	JUDGE	VICKI BLAIR (R)	1120 MAREE DR, WAXAHACHIE, TX 75165
	ALT. JUDGE	KARL KENNEDY (D)	131 HOLLY ST, WAXAHACHIE, TX 75165
113-115	JUDGE	JEAN WOODS (D)	1523 DREXEL DR, WAXAHACHIE, TX 75165
	ALT. JUDGE	TINA DICKINSON (R)	114 KIRVEN, WAXAHACHIE, TX 75165
114	JUDGE	MARGARET CRABTREE (R)	607 W JEFFERSON ST, WAXAHACHIE, TX 75165
	ALT. JUDGE	MINNIE DYER (D)	133 ELDER ST, WAXAHACHIE, TX 75165
116	JUDGE	PATSY TOOMEY (R)	206 BUSH CIR, FERRIS, TX 75125
	ALT. JUDGE	BECKY LEBRETON (D)	400 DUNN ST, WAXAHACHIE, TX 75165
117	JUDGE	MELNA MCCUTCHAN (R)	406 E UNIVERSITY, WAXAHACHIE, TX 75165
	ALT. JUDGE	NORMA KENNEDY (D)	131 HOLLY ST, WAXAHACHIE, TX 75165
118	JUDGE	BRENDA ADAMS (R)	103 SANTA FE CIR, WAXAHACHIE, TX 75165
	ALT. JUDGE	JUDITH SCHUSTER (D)	P O BOX X, WAXAHACHIE, TX 75168
119	JUDGE	JAN GARES (R)	401 LAKEWOOD DR, WAXAHACHIE, TX 75165
	ALT. JUDGE	CLARA HOWARD (D)	211 ANDERSON ST, WAXAHACHIE, TX 75165
120-121-127	JUDGE	GARRY BENNETT (R)	P O BOX 8215, ENNIS, TX 75120
	ALT. JUDGE	PAUL NEAL (D)	405 WYATT ST, WAXAHACHIE, TX 75165
122	JUDGE	BARBARA LISKA (R)	354 LISKA RD, ENNIS TX 75119
	ALT. JUDGE	SYBLE WILLINGHAM (D)	1865 OLD BOYCE RD, WAXAHACHIE, TX 75165
123	JUDGE	SHIRLEY WATSON (D)	2222 MAYFAIR DR, ENNIS, TX 75119
	ALT. JUDGE	KENNETH RAY (R)	143 MEADOW GLEN LN, OVILLA, TX 75154
124	JUDGE	ELIJA WILBORN (D)	3928 FM 85, ENNIS, TX 75119

	ALT. JUDGE	PAT SUTTON (R)	2206 MEMPHIS DR, ENNIS, TX 75119
125	JUDGE	JAN RILEY (R)	P O BOX 792, ENNIS, TX 75119
	ALT. JUDGE	KATIE BOUSKA (D)	124 LUMPKIN, ENNIS, TX 75119
126	JUDGE	DOROTHY BOBOLEK (R)	2952 E HIGHWAY 34, ENNIS, TX 75119
	ALT. JUDGE	GUADALUPE ALVAREZ (D)	P O BOX 1393, ENNIS, TX 75120
128-136	JUDGE	MARK WOOD (R)	P O BOX 29, ENNIS, TX 75120
	ALT. JUDGE	JUANITA ALVAREZ (D)	P O BOX 1393, ENNIS, TX 75120
129	JUDGE	BRIAN GARLITZ (R)	104 INDIAN HILLS DR, WAXAHACHIE, TX 75165
	ALT. JUDGE	EMANUEL HUNTER (D)	1675 FM 984, ENNIS, TX 75119
130	JUDGE	ARVEAL WIMBISH (R)	609 COSBY RD, MILFORD, TX 76670
	ALT. JUDGE	VINCENT GUERRERO (D)	P O BOX 494, ITALY, TX 76651
131	JUDGE	WARREN STROUD (R)	131 OAK BRANCH TRL, WAXAHACHIE, TX 75167
	ALT. JUDGE	LUCINDA MARTINEZ (D)	601 PRICE ST, ITALY, TX 76651
132	JUDGE	TOMMIE WORTHY (R)	202 S FM 55, ITALY, TX 76651
	ALT. JUDGE	LORRAINE HUNTER (D)	1675 FM 984, ENNIS, TX 75119
133-134	JUDGE	DONNA BLANTON (R)	102 SEWELL AVE, MIDLOTHIAN, TX 76065
	ALT. JUDGE	BARBARA FUDGE (D)	1545 HOLDER RD, WAXAHACHIE, TX 75165
135	JUDGE	NEIL SIMS (R)	7535 FM 66, MAYPEARL, TX 76064
	ALT. JUDGE	GAYLA GATLING (D)	218 SPRING LAKE CIR, WAXAHACHIE, TX 75167
137	JUDGE	JOHN WATERS (R)	6295 FM 660, ENNIS, TX 75119
	ALT. JUDGE	DON HELLSTERN (D)	400 W BAYLOR, ENNIS, TX 75119
138-142	JUDGE	NELSON BAIRD (R)	1750 NEWTON RD, FERRIS, TX 75125
	ALT. JUDGE	JOICE PRICE (D)	106 JOY LN, PALMER, TX 75152
139-141	JUDGE	STUART STEPHENSON (R)	205 SAGEBRUSH LN, WAXAHACHIE, TX 75165
	ALT. JUDGE	LARRY HARRIS (D)	1190 SHARPSHIRE CT, WAXAHACHIE, TX 75165
140	JUDGE	JACK WALKER (R)	213 OAK CREEK DR, WAXAHACHIE, TX 75165
	ALT. JUDGE	GINGER COLE (D)	207 ROCK SPRINGS, WAXAHACHIE, TX 75165
143	JUDGE	DEE DAVIS (R)	125 PRAIRIE VIEW LN, RED OAK, TX 75154
	ALT. JUDGE	SUSAN FERGUSON (D)	106 BUCKHORN, WAXAHACHIE, TX 75165
144	JUDGE	LINDA DUNN (R)	124 PRAIRIE VIEW LN, RED OAK, TX 75154
	ALT. JUDGE	HAROLD ALLEN (D)	402 COUNTRY RIDGE RD, RED OAK, TX 75154
145	JUDGE	PENNY STORY (R)	106 S SUMMIT #B, RED OAK, TX 75154
	ALT. JUDGE	JOSHUA CONNOR (D)	919 VALLEY VIEW AVE, RED OAK, TX 75154
146	JUDGE	KEITH LENNON (R)	3431 BAYLOR BLVD, MIDLOTHIAN, TX 76065
	ALT. JUDGE	NEDRA BATY (D)	902 COUNTRY CREEK N, RED OAK, TX 75154
147	JUDGE	ROBERT GARRETT (R)	712 WILLIAMS ST, WAXAHACHIE, TX 75165
	ALT. JUDGE	MARGARET LEMON (D)	800 NEWTON RD, FERRIS, TX 75125
148-149	JUDGE	CHEREE' BARRETT (R)	308 W TWELFTH ST, FERRIS, TX 75125
	ALT. JUDGE	WAYNE JONES (D)	720 FM 983, FERRIS, TX 75125