

**ELLIS COUNTY BUDGET  
2015/2016 LINE ITEM ADJUSTMENT**

F1

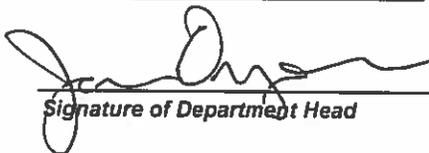
I am requesting that the Ellis County Commissioners' Court make necessary Line Item adjustments to my 2015/2016 Budget as follows:

**TRANSFER FROM:**

<u>ACCOUNT NO.</u>	<u>ACCOUNT TITLE</u>	<u>AMOUNT</u>
001-0210-40964-00000-000	Contracting Election	\$22,500.00

**TRANSFER TO:**

<u>ACCOUNT NO.</u>	<u>ACCOUNT TITLE</u>	<u>AMOUNT</u>
001-0210-50801-00000-000	Supplies	\$22,500.00

  
Signature of Department Head

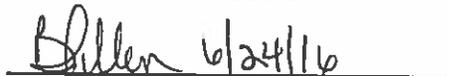
10-24-2016  
Date Signed

Elections  
Department

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

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

Approved by County Auditor's Office:

  
Bullen 6/24/16

Needs court approval

**ELLIS COUNTY BUDGET  
2015/2016 LINE ITEM ADJUSTMENT**

F2

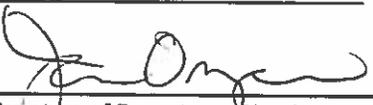
I am requesting that the Ellis County Commissioners' Court make necessary Line Item adjustments to my 2015/2016 Budget as follows:

**TRANSFER FROM:**

<u>ACCOUNT NO.</u>	<u>ACCOUNT TITLE</u>	<u>AMOUNT</u>
✓ 001-0210-40719-00000-000	Chapter 19 State Funding	\$ (428.28)

**TRANSFER TO:**

<u>ACCOUNT NO.</u>	<u>ACCOUNT TITLE</u>	<u>AMOUNT</u>
✓ 001-0210-50800-00000-000	Chapter 19 Expenditures	\$ 300.00
✓ 001-0210-50502-00000-00	Salaries	\$ 128.28

x       6-28-2016      Electrons  
*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 \_\_\_\_\_, 2015/2016

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

Approved by County Auditor's Office: 

*Needs court approval*

FS

ELLIS COUNTY BUDGET  
20115/2016 LINE ITEM ADJUSTMENT

I am requesting that the Ellis County Commissioners' Court make necessary Line Item adjustments to my 2015/2016 Budget as follows:

TRANSFER FROM:

ACCOUNT NO.	ACCOUNT TITLE	AMOUNT
✓ 001-0420-50894	Secure Residential	\$ 15,000.00

TRANSFER TO:

ACCOUNT NO.	ACCOUNT TITLE	AMOUNT
✓ 001-0420-50898	Individual/Family Counseling	\$ 10,000.00
✓ 001-0420-50703	Telephone	\$ 5,000.00

Chaturman Johnson 6/27/16  
 Signature of Department Head Date Signed

Juvenile Services  
 Department

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

APPROVED THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, 2015/2016

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

Approved by County Auditor's Office: Allen 6/29/16

Needs court approval

F4

ELLIS COUNTY BUDGET  
2015/2016 LINE ITEM ADJUSTMENT

I am requesting that the Ellis County Commissioners' Court make necessary Line Item adjustments to my 2015/2016 Budget as follows:

TRANSFER FROM:

ACCOUNT NO.	ACCOUNT TITLE	AMOUNT
001-0210-40964-00000-000	Contracting Elections	64,219.82

TRANSFER TO:

ACCOUNT NO.	ACCOUNT TITLE	AMOUNT
001-0210-50885-00000-000	Sales Tax	100
001-0210-50888-00000-000	Computer Service	23
001-0210-50703-00000-000	Telephone	2500
001-0210-50553-00000-000	Fica/SS	5000
001-0210-50801-00000-000	Supplies	54596.82
001-0210-50803-00000-000	Furniture/Fixtures	2000

  
Signature of Department Head

6-30-16  
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 \_\_\_\_\_, 2015/2016

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

needs  
court  
approval

Approved by County Auditor's Office:

  
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F5

ELLIS COUNTY BUDGET  
2015/2016 LINE ITEM ADJUSTMENT

I am requesting that the Ellis County Commissioners' Court make necessary Line Item adjustments to my 2015/2016 Budget as follows:

TRANSFER FROM:

ACCOUNT NO.	ACCOUNT TITLE	AMOUNT
001-0015-50801-00000-000	Supplies	3,000.00

TRANSFER TO:

ACCOUNT NO.	ACCOUNT TITLE	AMOUNT
001-0015-50815-00000-000	Jailers Uniforms	1,000.00
001-0015-50865-00000-000	Pre-Employment Screening	2,000.00


24-Jun-16
15 / Jail  
 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 \_\_\_\_\_, 2015/2016

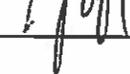
6/27/16

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

needs court approval

Approved by County Auditor's Office:

  
 \_\_\_\_\_

FL

ELLIS COUNTY BUDGET  
2015/2016 LINE ITEM ADJUSTMENT

I am requesting that the Ellis County Commissioners' Court make necessary Line Item adjustments to my 2015/2016 Budget as follows:

TRANSFER FROM:

ACCOUNT NO.	ACCOUNT TITLE	AMOUNT
001-0330-40065-00000-000	Transport Reimbursement	6,000.00
001-0010-50801-00000-000	Supplies	2,000.00
001-0010-50824-00000-000	Collision Repair	5,000.00

TRANSFER TO:

ACCOUNT NO.	ACCOUNT TITLE	AMOUNT
001-0010-50810-00000-000	Auto Tires	3,000.00
001-0010-50865-00000-000	Pre-Employment Screening	2,000.00
001-0010-50809-00000-000	Auto Repairs	8,000.00


24-Jun-16
10 / Sheriff  
 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 \_\_\_\_\_, 2015/2016

6/27/16

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County Judge

Commissioner Precinct #1

Commissioner Precinct #2

Commissioner Precinct #3

Commissioner Precinct #4

needs court approval

Approved by County Auditor's Office:

\_\_\_\_\_

F7

ELLIS COUNTY BUDGET  
2015/2016 LINE ITEM ADJUSTMENT

I am requesting that the Ellis County Commissioners' Court make necessary Line Item adjustments to my 2015/2016 Budget as follows:

TRANSFER FROM:

ACCOUNT NO.	ACCOUNT TITLE	AMOUNT
001-0140-50558-00000-000	Contingency	\$ 1,913.00

TRANSFER TO:

ACCOUNT NO.	ACCOUNT TITLE	AMOUNT
001-0385-50807-00000-000	Visiting Judge	\$ 1,913.00

  
 \_\_\_\_\_  
*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 \_\_\_\_\_, 2015/2016

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

Approved by County Auditor's Office: \_\_\_\_\_

RECEIVED

JUN 15 2016

COUNTY JUDGE



**COUNTY COURT AT LAW NO. 2**  
**JUDGE A. GENE CALVERT, JR.**

PATRICIA MARSHALL - COURT COORDINATOR  
TIERNEY LILLEY - OFFICIAL COURT REPORTER

109 S. JACKSON ST.  
WAXAHACHIE, TEXAS 75165  
(972) 825-5066

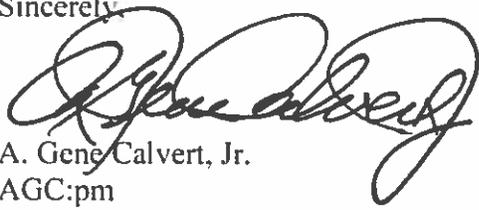
June 15, 2016

Judge Carol Bush  
101 W. Main St.  
Waxahachie, TX 75165

Dear Judge Bush:

Ellis County Court at Law No. 2 is requesting a budget supplement to obtain a visiting judge for a five day trial beginning July 18, 2016. The anticipated cost for the visiting judge will be \$3,635. In addition, I anticipate another visiting judge could be utilized in September during the state wide judicial conference beginning September 6, 2016. The anticipated cost for a visiting judge in September is \$3,100. Our remaining budget for visiting judge is \$1,722. At this time I would request a total of \$5,013. At the very least, I would like to have the amount of \$1,913 for the July trial.

Sincerely,

  
A. Gene Calvert, Jr.  
AGC:pm

**ELLIS COUNTY BUDGET  
2015/2016 LINE ITEM ADJUSTMENT**

F8

I am requesting that the Ellis County Commissioners' Court make necessary Line Item adjustments to my 2015/2016 Budget as follows:

**TRANSFER FROM:**

ACCOUNT NO.	ACCOUNT TITLE	AMOUNT
001-0140-50859-00000-000	SYSTEMS ADMIN. FEES	\$5,100.00

**TRANSFER TO:**

ACCOUNT NO.	ACCOUNT TITLE	AMOUNT
001-0140-50859-00000-000	ENGINEERING	\$5,100.00

  
Signature of Department Head

7/7/2016  
Date Signed

County Judge  
Department

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

APPROVED THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, 2015/2016

\_\_\_\_\_  
County Judge

\_\_\_\_\_  
Commissioner Precinct #1

\_\_\_\_\_  
Commissioner Precinct #2

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Commissioner Precinct #3

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Commissioner Precinct #4

Approved by County Auditor's Office: \_\_\_\_\_

F9

ELLIS COUNTY BUDGET  
2015/2016 LINE ITEM ADJUSTMENT

I am requesting that the Ellis County Commissioners' Court make necessary Line Item adjustments to my  
~~2014/2015~~ Budget as follows:

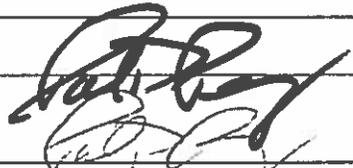
2015/2016

TRANSFER FROM:

ACCOUNT NO.	ACCOUNT TITLE	AMOUNT
011-0704-50807	Gen. misc	\$10,000.00 by

TRANSFER TO:

ACCOUNT NO.	ACCOUNT TITLE	AMOUNT
011-0704-50906	Culverts	\$10,000.00 by

  
 Signature of Department Head

7-5-2016  
 Date Signed

Road & Bridge #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 \_\_\_\_\_, 2015/2016

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

Approved by County Auditor's Office:



F10

ELLIS COUNTY BUDGET  
2015/2016 LINE ITEM ADJUSTMENT

I am requesting that the Ellis County Commissioners' Court make necessary Line Item adjustments to my 2014/2015 Budget as follows:

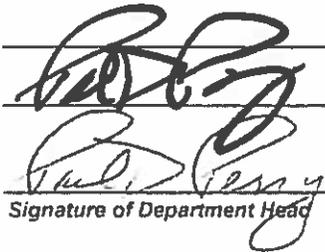
2015/2016

TRANSFER FROM:

ACCOUNT NO.	ACCOUNT TITLE	AMOUNT
011-0704-50807	Gen Misc	\$2,000.00

TRANSFER TO:

ACCOUNT NO.	ACCOUNT TITLE	AMOUNT
011-0704-50914	Signs	\$2,000.00



Signature of Department Head

7-5-2016  
Date Signed

Road & Bridge #3  
Department

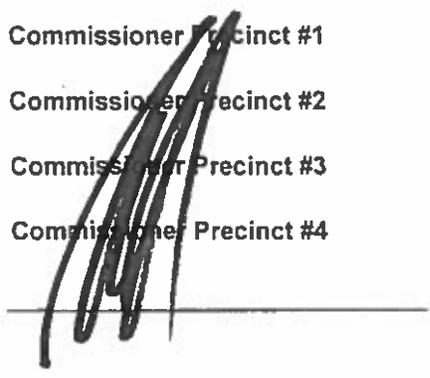
ELLIS COUNTY COMMISSIONERS' COURT FINDS THAT THIS TRANSFER OF FUNDS IS FOR COUNTY PURPOSES AND IS AN APPROPRIATE REQUEST.

APPROVED THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, 2015/2016

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

Approved by County Auditor's Office:



F11

ELLIS COUNTY BUDGET  
2015/2016 LINE ITEM ADJUSTMENT

I am requesting that the Ellis County Commissioners' Court make necessary Line Item adjustments to my  
2014/2015 Budget as follows:

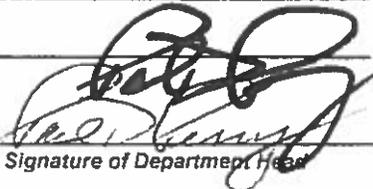
2015/2016

TRANSFER FROM:

ACCOUNT NO.	ACCOUNT TITLE	AMOUNT
011-0704-50807	Gen misc	\$ 5,000.00/yr

TRANSFER TO:

ACCOUNT NO.	ACCOUNT TITLE	AMOUNT
011-0704-50909	Rgr - GIS	\$ 5,000.00/yr



Signature of Department Head

7-5-2016  
Date Signed

Road & Bridge #3  
Department

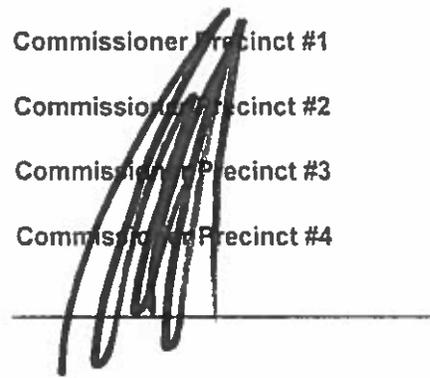
ELLIS COUNTY COMMISSIONERS' COURT FINDS THAT THIS TRANSFER OF FUNDS IS FOR COUNTY PURPOSES AND IS AN APPROPRIATE REQUEST.

APPROVED THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, 2015/2016

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

Approved by County Auditor's Office:



F12

ELLIS COUNTY BUDGET  
2015/2016 LINE ITEM ADJUSTMENT

I am requesting that the Ellis County Commissioners' Court make necessary Line Item adjustments to my  
2014/2015 Budget as follows:

2015/2016

TRANSFER FROM:

ACCOUNT NO.	ACCOUNT TITLE	AMOUNT
011-0704-50807	Gen misc	\$ 20,000 only

TRANSFER TO:

ACCOUNT NO.	ACCOUNT TITLE	AMOUNT
011-0704-50802	Eqpt	\$ 20,000 only

Signature of Department Head

7-5-2016  
Date Signed

Road & Bridge #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 \_\_\_\_\_, 2015/2016

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County Judge

Commissioner Precinct #1

Commissioner Precinct #2

Commissioner Precinct #3

Commissioner Precinct #4

Approved by County Auditor's Office:

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F13

ELLIS COUNTY BUDGET  
2015/2016 LINE ITEM ADJUSTMENT

I am requesting that the Ellis County Commissioners' Court make necessary Line Item adjustments to my 2014/2015 Budget as follows:

20 15/2016

TRANSFER FROM:

ACCOUNT NO.	ACCOUNT TITLE	AMOUNT
005-0703- <del>5570</del> 40950	FEMA	\$ 50,000 .00/21 ✓

TRANSFER TO:

ACCOUNT NO.	ACCOUNT TITLE	AMOUNT
005-0703-5091 S	Asphalt	\$ 50,000 .00/21 ✓

7-5-2016  
Date Signed

Road & Bridge #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 \_\_\_\_\_, 2015/2016

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

Approved by County Auditor's Office:

F14

ELLIS COUNTY BUDGET  
2015/2016 LINE ITEM ADJUSTMENT

I am requesting that the Ellis County Commissioners' Court make necessary Line Item adjustments to my  
2014/2015 Budget as follows:

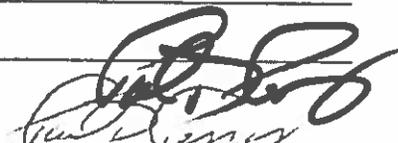
20 15/2016

TRANSFER FROM:

ACCOUNT NO.	ACCOUNT TITLE	AMOUNT
005-0703- <del>0590</del> 40950	FEMA	\$ 50,000.00/yr ✓

TRANSFER TO:

ACCOUNT NO.	ACCOUNT TITLE	AMOUNT
005-0703-50911	Gravel	\$ 50,000.00/yr ✓

  
Tom Henry  
Signature of Department Head

7-5-2016  
Date Signed

Road & Bridge #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 \_\_\_\_\_, 2015/2016

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

Approved by County Auditor's Office:



6-29-16

To Ellis County Commissioners Court

Please accept my request for a variance on a two-lot Simplified Plat, relating to the 150' depth required.

I am requesting approval for 129.5' depth for the reason of clearing an existing propane tank. Lot 1 has 150' of frontage with 137.2' across the back. Total area is one acre.

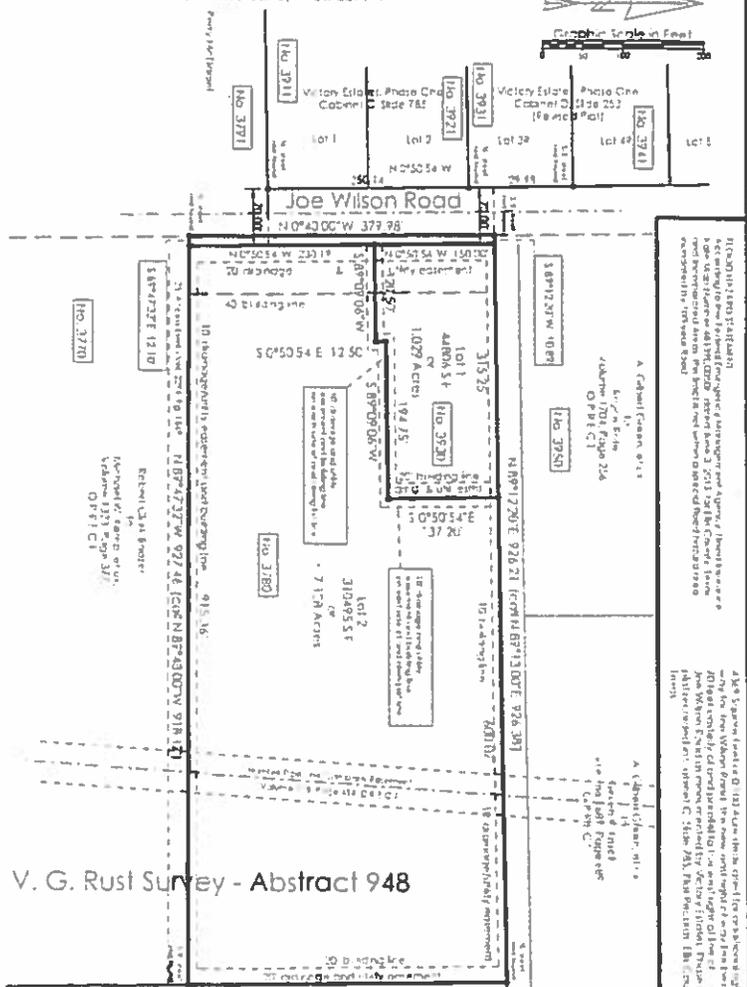
Thank You,  
William J. Foshee  
3780 Joe Wilson Rd  
Middleham, Texas 76065

Ph. 972-989-2413

DEPT. DEVELOPMENT  
ELLIS COUNTY  
2016 JUN 29 AM 11:10



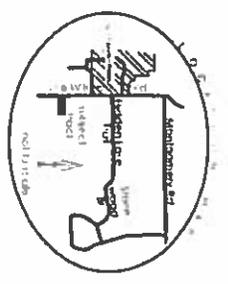
J. B. Adams Survey - Abstract 144



11/20/2013 10:51 AM  
A 1/2 Acre Parcel in the V.G. Rust Survey, Abstract 948, is being conveyed to the State of Texas by the State of Texas, as the grantor, and the State of Texas, as the grantee. The parcel is located in the V.G. Rust Survey, Abstract 948, in Ellis County, Texas. The parcel is being conveyed to the State of Texas for the purpose of being used as a public park. The parcel is being conveyed to the State of Texas for the purpose of being used as a public park. The parcel is being conveyed to the State of Texas for the purpose of being used as a public park.

A 1/2 Acre Parcel in the V.G. Rust Survey, Abstract 948, is being conveyed to the State of Texas by the State of Texas, as the grantor, and the State of Texas, as the grantee. The parcel is located in the V.G. Rust Survey, Abstract 948, in Ellis County, Texas. The parcel is being conveyed to the State of Texas for the purpose of being used as a public park. The parcel is being conveyed to the State of Texas for the purpose of being used as a public park. The parcel is being conveyed to the State of Texas for the purpose of being used as a public park.

### V. G. Rust Survey - Abstract 948



**Manor/Simplified Plat**  
Folger Place  
Lots 1 and 2  
being 8.257 Acres  
in the  
V. G. Rust Survey, Abstract 948,  
Ellis County, Texas

**BY OR UNDER THE**  
AUTHORITY OF THE COMMISSIONERS OF DEPARTMENT OF AGRICULTURE AND FORESTRY

By \_\_\_\_\_, Director of Planning

Approved \_\_\_\_\_ 20 \_\_\_\_\_

**WITNESSETH**

That the above described premises are the property of the State of Texas, and the same are being conveyed to the State of Texas for the purpose of being used as a public park.

**PRELIMINARY**

This is a preliminary plat of a subdivision of land in the V.G. Rust Survey, Abstract 948, in Ellis County, Texas. The land is being conveyed to the State of Texas for the purpose of being used as a public park. The land is being conveyed to the State of Texas for the purpose of being used as a public park. The land is being conveyed to the State of Texas for the purpose of being used as a public park.

COMMISSIONERS OF DEPARTMENT OF AGRICULTURE AND FORESTRY  
STATE OF TEXAS  
11111  
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**Lease Pricing PROPOSAL**

Presented to ELLIS, COUNTY OF

By Amiee Bilberry

On 6/21/2016

State or Local Government Negotiated Contract : 072719100

Solution				
Item	Product Description	Agreement Information	Trade Information	Requested Install Date
1. W7845PT (W7845PT TANDEM)	<ul style="list-style-type: none"> <li>- 2/3 Hole Punch</li> <li>- 1 Line Fax</li> <li>- Office Finisher Lx</li> <li>- Convenience Stapler</li> <li>- Customer Ed</li> <li>- Analyst Services</li> </ul>	Lease Term: 36 months Purchase Option: FMV	- Xerox 5845APT S/N EX7395707 Trade-In as of Payment 36	9/2/2016

Monthly Pricing					
Item	Lease Minimum Payment	Print Charges			Maintenance Plan Features
		Meter	Volume Band	Per Print Rate	
1. W7845PT	\$216.26	1: BLACK	1 - 75,000 75,001+	Included \$0.0051	- Consumable Supplies Included for all prints - Pricing Fixed for Term
		2: COLOR	All Prints	\$0.0456	
Total	\$216.26	Minimum Payments (Excluding Applicable Taxes)			

All information in this proposal is considered confidential and is for the sole use of ELLIS, COUNTY OF. If you would like to acquire the solution described in this proposal, we would be happy to offer a Xerox order agreement. Pricing is subject to credit approval and is valid until 7/21/2016.

For any questions, please contact me at (817)558-9656



# Lease Pricing PROPOSAL



Presented to ELLIS, COUNTY OF

By Amiee Bilberry

On 6/22/2016

State or Local Government Negotiated Contract : 072719100

Solution				
Item	Product Description	Agreement Information	Trade Information	Requested Install Date
1.	<b>W7845PT (W7845PT TANDEM)</b> - 2/3 Hole Punch - McAfee Integrity Kit - Convenience Stapler - 1 Line Fax - Wireless Print Kit - Customer Ed - Analyst Services	Lease Term: 48 months Purchase Option: FMV	- Xerox 5845APT S/N EX7391140 Trade-In as of Payment 36	8/5/2016

Monthly Pricing					
Item	Lease Minimum Payment	Print Charges			Maintenance Plan Features
		Meter	Volume Band	Per Print Rate	
1. W7845PT	\$185.91	1: BLACK	1 - 75,000 75,001+	Included \$0.0051	- Consumable Supplies Included for all prints - Pricing Fixed for Term
		2: COLOR	All Prints	\$0.0456	
<b>Total</b>	<b>\$185.91</b>	<b>Minimum Payments (Excluding Applicable Taxes)</b>			

All information in this proposal is considered confidential and is for the sole use of ELLIS, COUNTY OF. If you would like to acquire the solution described in this proposal, we would be happy to offer a Xerox order agreement. Pricing is subject to credit approval and is valid until 7/22/2016.

For any questions, please contact me at (817)558-9656



# Lease Agreement



Customer: ELLIS, COUNTY OF

Bill To: ELLIS COUNTY CLERK  
OFFICE  
109 S JACKSON ST  
WAXAHACHIE, TX 75165-3745

Install: COUNTY OF ELLIS  
109 S JACKSON ST  
WAXAHACHIE, TX 75165-3745

State or Local Government Negotiated Contract : 072719100

Solution				
Item	Product Description	Agreement Information	Trade Information	Requested Install Date
1.	<b>W7845PT (W7845PT TANDEM)</b> - 2/3 Hole Punch - Office Finisher Lx - Convenience Stapler - Customer Ed - Analyst Services	Lease Term: 48 months Purchase Option: FMV	- Xerox WC 5330P S/N AE7151442 Trade-In as of Payment 49	7/15/2016
2.	<b>W7830PT (W7830PT TANDEM)</b> - 2/3 Hole Punch - Office Finisher Lx - Convenience Stapler - Customer Ed - Analyst Services	Lease Term: 48 months Purchase Option: FMV	- Xerox 5845APT S/N EX7388569 Trade-In as of Payment 36	7/15/2016
3.	<b>W7845PT (W7845PT TANDEM)</b> - 2/3 Hole Punch - 1 Line Fax - Office Finisher Lx - Convenience Stapler - Customer Ed - Analyst Services	Lease Term: 48 months Purchase Option: FMV	- Xerox W7120P S/N XMK292186 Trade-In as of Payment 49	7/15/2016

## Authorized Signature

<p>Customer acknowledges receipt of the terms of this agreement which consists of 4 pages including this face page.</p>		<p>Thank You for your business! This Agreement is proudly presented by Xerox and <b>Amiee Bilberry</b> (817)558-9656 For information on your Xerox Account, go to <a href="http://www.xerox.com/AccountManagement">www.xerox.com/AccountManagement</a></p>	
<p>Signer: Carol Bush</p>	<p>Phone: (972)825-5011</p>		
<p>Signature: _____</p>	<p>Date: _____</p>		



Monthly Pricing

Item	Lease Minimum Payment	Print Charges			Maintenance Plan Features
		Meter	Volume Band	Per Print Rate	
1. W7845PT	\$173.39	1: BLACK	1 - 75,000 75,001+	Included \$0.0051	- Consumable Supplies Included for all prints - Pricing Fixed for Term
		2: COLOR	All Prints	\$0.0456	
2. W7830PT	\$167.02	1: BLACK	1 - 20,000 20,001+	Included \$0.0056	- Consumable Supplies Included for all prints - Pricing Fixed for Term
		2: COLOR	All Prints	\$0.0506	
3. W7845PT	\$191.84	1: BLACK	1 - 75,000 75,001+	Included \$0.0051	- Consumable Supplies Included for all prints - Pricing Fixed for Term
		2: COLOR	All Prints	\$0.0456	
Total	\$532.25	Minimum Payments (Excluding Applicable Taxes)			

# Lease Agreement



BillTo: ELLIS COUNTY CLERK  
OFFICE  
109 S JACKSON ST  
WAXAHACHIE, TX 75165-3745

Install: COUNTY OF ELLIS  
109 S JACKSON ST  
WAXAHACHIE, TX 75165-3780

State or Local Government Negotiated Contract : 072719100

## Solution

Item	Product Description	Agreement Information	Trade Information	Requested Install Date
1. W7830PT (W7830PT TANDEM)	<ul style="list-style-type: none"> <li>- Integrated Ofc Fin</li> <li>- 1 Line Fax</li> <li>- Convenience Stapler</li> <li>- Customer Ed</li> <li>- Analyst Services</li> </ul>	Lease Term: 48 months Purchase Option: FMV	- Xerox WC 5330P S/N AE7151434 Trade-In as of Payment 49	7/15/2016

## Monthly Pricing

Item	Lease Minimum Payment	Print Charges			Maintenance Plan Features
		Meter	Volume Band	Per Print Rate	
1. W7830PT	\$166.65	1: BLACK	1 - 20,000 20,001+	Included \$0.0056	- Consumable Supplies Included for all prints - Pricing Fixed for Term
		2: COLOR	All Prints	\$0.0506	
Total	\$166.65	Minimum Payments (Excluding Applicable Taxes)			

**INTRODUCTION:**

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

**GOVERNMENT TERMS:**

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

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

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

**PRICING PLAN/OFFERING SELECTED:**

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

**GENERAL TERMS & CONDITIONS:**

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

**Ellis County Historical Commission**  
**P O Box 175**  
**Waxahachie TX 75168-0175**  
July 7, 2016

The Honorable Judge Carol Bush and  
The Commissioner's Court

2016-2017 Budget

The Ellis County Historical Commission request funds for the purpose of:

1. erecting historical markers and monuments;
2. purchasing objects that are historically significant to the county;
3. preparing, publishing, and disseminating, by sale or otherwise, a history of the county;
4. providing matching funds for grants; and
5. funding other programs or activities as suggested by the Texas Historical Commission and the commissioners court and/or deemed appropriate by the Ellis County Historical Commission.

\$3000.

Thank you for your interest and generosity in helping to preserve our heritage and the history of Ellis County.

Sylvia Smith, Chairman

Tax #75-2866678

ELLIS COUNTY CHILD PROTECTIVE SERVICES BOARD

*Also known as*

ELLIS COUNTY CHILD WELFARE BOARD

P O Box 31

Waxahachie TX 75168

The Honorable Judge Carol Bush and  
The Ellis County Commissioners' Court

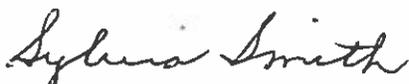
BUDGET REQUEST 2016-2017

The Ellis County Child Protective Services request funds to assist the CPS workers to handle cases of abuse and neglect which are not covered by other sources.

\$20,000

The Ellis County Child Welfare Board supports the foster children of our county with emergency needs and clothing supplements. Essential support is given to the Child Protective Services for drug testing, training conferences, and medical and educational needs for children and families.

Thank you for your interest and generosity in aiding with this support.



Sylvia Smith, Chairman

Tax # 75-2258977

Ellis County Child Protective Services Board  
**Profit & Loss**  
January through December 2015

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	<u>Jan - Dec 15</u>
<b>Income</b>	
Interest income	268.53
Juror payment donations	8,889.00
Public donations	7,570.72
Commissioners Court Grant	15,000.00
Golf Tournament	8,008.14
	<hr/>
<b>Total Income</b>	39,736.39
<b>Expense</b>	
Adoption expenses	366.00
Birthday money for children	2,000.00
Clothing expense	29,825.00
Daycare	450.00
Drug screening	5,137.00
Dues and subscriptions	250.00
Education	442.00
Insurance	425.00
Legal services	974.45
Medical	1,927.46
Miscellaneous expense	1,986.96
Office supplies	79.27
Printing	76.25
Professional fees	370.00
Rent	310.00
Seminars	4,410.00
Travel	823.00
Utility	172.00
	<hr/>
<b>Total Expense</b>	50,024.39
<b>Net Income</b>	<hr/> <b>-10,288.00</b> <hr/>

Ellis County Child Protective Services Board  
**Profit & Loss**  
January through December 2014

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	<u>Jan - Dec 14</u>
<b>Income</b>	
Interest income	278.73
Juror payment donations	7,503.00
Public donations	6,575.00
Commissioners Court Grant	15,000.00
	<hr/>
<b>Total Income</b>	29,356.73
<b>Expense</b>	
Adoption expenses	409.00
Bank charges	121.12
Birthday money for children	21.64
Clothing expense	24,089.01
Daycare	399.00
Drug screening	8,820.00
Dues and subscriptions	250.00
Education	1,730.88
Fund raising expenses	216.50
Insurance	425.00
Legal services	545.58
Miscellaneous expense	1,568.47
Office supplies	87.95
Printing	250.91
Professional fees	350.00
Rent	342.00
Repair & Maintenance	240.00
Seminars	3,290.00
Utility	129.99
	<hr/>
<b>Total Expense</b>	43,287.05
	<hr/>
<b>Net Income</b>	<b>-13,930.32</b>

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## Profit &amp; Loss

January through December 2013

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	<u>Jan - Dec 13</u>
<b>Income</b>	
Interest income	345.94
Juror payment donations	9,652.00
Public donations	4,996.23
Commissioners Court Grant	15,000.00
Golf Tournament	9,000.00
Other income	11.00
	<hr/>
<b>Total Income</b>	39,005.17
<b>Expense</b>	
Adoption expenses	736.00
Bank charges	0.00
Birthday money for children	1,000.00
Clothing expense	23,445.06
Daycare	1,115.00
Drug screening	9,830.00
Dues and subscriptions	381.15
Education	593.87
Fund raising expenses	1,070.15
Gifts	448.46
Insurance	425.00
Legal services	45.00
Miscellaneous expense	1,159.50
Office supplies	161.24
Postage	92.00
Professional fees	389.95
Rent	74.00
Seminars	1,635.00
	<hr/>
<b>Total Expense</b>	42,601.38
<b>Net Income</b>	<hr/> <b>-3,596.21</b> <hr/>

Ellis County Child Protective Services Board  
**Profit & Loss**  
January through December 2012

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	<u>Jan - Dec 12</u>
<b>Income</b>	
Interest income	359.01
Juror payment donations	7,782.00
Public donations	4,860.00
Commissioners Court Grant	15,000.00
Golf Tournament	8,500.00
Other income	2,500.00
	<hr/>
<b>Total Income</b>	39,001.01
<b>Expense</b>	
Adoption expenses	275.00
Bank charges	100.93
Birthday money for children	3,000.00
Clothing expense	19,650.00
Daycare	75.00
Drug screening	4,193.00
Dues and subscriptions	250.00
Education	335.00
Insurance	425.00
Legal services	58.48
Medical	85.00
Miscellaneous expense	3,062.68
Printing	88.00
Postage	45.00
Professional fees	75.00
Rent	62.00
Scholarships	35.00
Seminars	2,970.00
Supplies	80.00
Travel	200.71
Utility	276.99
	<hr/>
<b>Total Expense</b>	35,342.79
	<hr/>
<b>Net Income</b>	<b><u>3,658.22</u></b>

Ellis County Child Protective Services Board  
**Profit & Loss**  
January through December 2011

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	<u>Jan - Dec 11</u>
<b>Income</b>	
Interest income	349.22
Juror payment donations	8,180.00
Public donations	2,730.00
Commissioners Court Grant	15,000.00
Golf Tournament	10,000.00
Other income	105.00
	<hr/>
<b>Total Income</b>	36,364.22
<b>Expense</b>	
Adoption expenses	382.00
Clothing expense	21,300.00
Contributions	150.00
Daycare	200.00
Drug screening	1,091.00
Dues and subscriptions	250.00
Education	136.95
Insurance	425.00
Medical	52.99
Miscellaneous expense	2,673.47
Printing	307.63
Prizes	202.50
Postage	44.00
Professional fees	50.00
Rent	60.00
Repair & Maintenance	3,033.16
Seminars	50.00
Utility	102.00
	<hr/>
<b>Total Expense</b>	30,510.70
	<hr/>
<b>Net Income</b>	<b>5,853.52</b>

3.2

**INTERLOCAL COOPERATION CONTRACT  
BETWEEN  
COUNTY OF ELLIS AND CITY OF MAYPEARL**

**WHEREAS,** the hereinafter below described government entities desire to increase their efficiency and effectiveness by entering into this contract one with the other; and

**WHEREAS,** such contracts are authorized under Chapter 791 of the Government Code of the State of Texas, said law cited as the Interlocal Cooperation Act of the State of Texas; and

**WHEREAS,** the function of service contracted for and to be provided by this agreement is within the definition of "Governmental Function and Services" as defined by Section 791.003 of the Government Code; and

**WHEREAS,** the function of service contracted to be provided is a function or service that each party to the contract is authorized to perform individually;

**NOW THEREFORE,** the parties agree and covenant one with the other as follows:

- A. The County of Ellis (hereinafter COUNTY) shall be the party providing the function or service which shall include the maintenance, repair and/or construction of streets, roads, alleys, bridges and parking areas, as well as the maintenance and construction of waterways and ditches. The COUNTY shall further be authorized to sell the CITY goods and services.
- B. The City of Maypearl (hereinafter CITY) shall be the party receiving the function, goods, or service and providing payment for such function, goods and/or services.
- C. The CITY, as paying party acknowledges and certifies, as required by the Interlocal Cooperation Act, that all payments shall be made from the current revenues available to City.
- D. The terms of this agreement shall be from Oct. 1, 2015 to Sept. 30, 2016.
- E. Both parties acknowledge and understand, in reference to any project undertaken under this contract involving the construction, improvement, or the repair of a road, building, or other facility, the following:
  1. that prior to beginning said project, a work order in the form similar to Exhibit A attached hereto shall be adopted describing the project to be undertaken and identifying the project's location; and

2. that the payment and penalty provisions set out in Section 791.014 (c and d) of the Government Code Interlocal Cooperation Act shall apply to this contract.

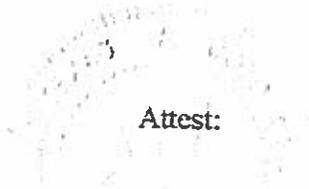
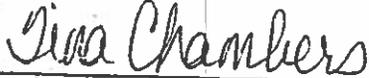
F. CITY agrees to pay COUNTY within (30) days of billing by COUNTY for the goods, governmental function, and/or services provided in an amount that fairly compensates COUNTY for service or functions performed by COUNTY under this Contract.

EXECUTED in duplicate this the 27 day of October, 2015

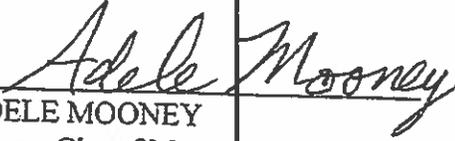
COUNTY OF ELLIS

  
\_\_\_\_\_  
CAROL BUSH  
County Judge, Ellis County, Texas

Attest:

  
  
\_\_\_\_\_  
Tina Chambers  
Ellis County Clerk *deputy*

CITY OF MAYPEARL

  
\_\_\_\_\_  
ADELE MOONEY  
Mayor, City of Maypearl

Attest:

  
\_\_\_\_\_  
Glannie Evans  
City Secretary

April 17, 2016

Honorable Adelle Mooney Mayor

Maypearl, Texas

Subject: Street costs for Maypearl Street Reclamation

Dear Mayor,

Our current estimates for work on Maypearl Streets are as follows:

1. Trice Street-From 2<sup>nd</sup> to 4<sup>th</sup> and 4<sup>th</sup> to Hwy 157-\$6,182.00
2. Noble Street-From 1<sup>st</sup> to 3<sup>rd</sup>-\$5,903.00
3. First Street-From Main to Claunch-\$13,165.00
4. Creekview Circle-Entirety-\$14,745.00
5. Hillridge Lane-Entirety-\$9,098.00

\$49,093

Respectfully submitted,



Kelly Cravens, Foreman

RB3

Hosted by the City of Waxahachie and Ellis County's Office of Emergency Management  
in Participation with Regional First Responders and Organizations

Are you ready in the event of an emergency?



COME LEARN EVERYTHING YOU NEED TO KNOW

# ELLIS COUNTY

# Emergency Preparedness



## Fair

**"ON THE SQUARE"**

**Downtown Waxahachie**

**Saturday - September 24, 2016**

**9:30-2:00**

© 2016 Moving Pictures

EDUCATION

- \*Know What To Do
- \*Live Demos
- \*CPR/1st Aid
- \*Disaster Plans
- \*Emergency Kits
- \*Fingerprinting
- \*Come Learn in a Fun Environment

FREE FOOD & FUN

- \*Free Food
- \*Facepainters
- \*Jump Houses
- \*Meet Your 1st Responders
- \*Fire Apparatus & Rescue Equipment
- \*Law Enforcement Displays
- \*FREE Give-a-ways



For Vendor or General Information, please call 972-825-5190 or visit our website at [www.co.ellis.tx.us](http://www.co.ellis.tx.us)