



Hon. Leward J. LaFleur

Commissioner J.R. Ashley
Commissioner Ralph Meisenheimer

Marion County Judge

Commissioner Jacob Pattison
Commissioner Gered R. Lee

Notice is hereby given that the next meeting of the Marion County Commissioners Court will be held on the 12th February, 2024 at 9:00 a.m. in the County Commissioners Courtroom, 114 W. Austin 2nd Floor, Jefferson, TX and that the following subjects will be discussed:

Prayer

Pledges of the American and Texas Flag

1. Consent agenda:
 - a. Consider approval of minutes - January 29, 2024
 - b. Court to examine all accounts and reports relating to finances of County
 - c. Court to audit and settle all accounts against County and direct their payment
2. Consider for approval payroll from January 1-15, 2024 and January 16-31, 2024.
3. Enter into minutes 2023 County & District Clerk's Certificate of Completion for District Clerk, Susan Anderson, for 20 hours of continuing education as prescribed in Section 51.605, Texas Government Code.
4. Consider for approval 2024 Joint Contract/ Agreement for Election Services.
5. Consider for approval Resolution of support for County Motor Fuel Tax Exemption.
6. Consider for approval Fraud, Waste and Abuse Policy for Marion County.
7. Consider for approval i3 Verticals quote #1147 for InterOp Public Safety Suite vehicle equipment at \$49,601.00 from Fund 12 – Special District Sales Tax.


Leward J. LaFleur
County Judge
Marion County, Texas

FILED FOR RECORD
24 FEB - 8 PM 1:07
MARION CO. CLERK
BY  DEPUTY

MINUTES OF MARION COUNTY COMMISSIONERS' COURT

FEBRUARY 12, 2024

The Commissioners' Court of Marion County met in Regular Session at 9:00 a.m. on February 12, 2024. All members present with County Judge Leward LaFleur presiding.

J.R. (JOHN ROSS) ASHLEY, COMMISSIONER, PRECINCT #1
JACOB PATTISON, COMMISSIONER, PRECINCT #2
RALPH MEISENHEIMER, COMMISSIONER, PRECINCT #3
GERED R. LEE, COMMISSIONER, PRECINCT #4

ITEM NO. 1

CONSENT AGENDA:

a. ORDER APPROVING MINUTES OF MEETING ON JANUARY 29, 2024

b. ORDER APPROVING REPORTS OF COUNTY OFFICIALS

J.P. Pct. #1	December	2023
J.P. Pct. #2	January	2024
Sheriffs	January	2024
County Clerk	January	2024
J.P. Pct. #1	January	2024
Tax Assessor-Collector	August-December	2024

c. ORDER TO AUDIT AND SETTLE ALL ACCOUNTS AGAINST COUNTY AND DIRECT THEIR PAYMENT

Motion by Meisenheimer, seconded by Pattison to approve the consent agenda as presented. All members present voted Aye. Motion carried 4-0.

ITEM NO. 2**ORDER APPROVING PAYROLL FOR JANUARY 1-15, 2024 AND JANUARY 16-31, 2024 AS PRESENTED BY OUR TERRI NEUVILLE.**

Motion by Ashley, seconded by Meisenheimer. All members present voted Aye. Motion carried 4-0.

See Exhibit "A" attached

ITEM NO. 3**ENTER INTO MINUTES 2023 COUNTY AND DISTRICT CLERK'S CERTIFICATE OF COMPLETION FOR DISTRICT CLERK, SUSAN ANDERSON, FOR 20 HOURS OF CONTINUING EDUCATION AS PRESCRIBED IN SECTION 51.605, TEXAS GOVERNMENT CODE.**

No Action Taken
See Exhibit "B" attached

ITEM NO. 4**ORDER APPROVING 2024 JOINT CONTRACT / AGREEMENT FOR ELECTION SERVICES.**

Motion by Meisenheimer, seconded by Ashley. All members present voted Aye. Motion carried 4-0.

See Exhibit "C" attached

ITEM NO. 5**ORDER APPROVING RESOLUTION OF SUPPORT FOR COUNTY MOTOR FUEL TAX EXEMPTION.**

Motion by Ashley, seconded by Pattison. All members present voted Aye. Motion carried 4-0.

See Exhibit "D" attached

ITEM NO. 6**ORDER APPROVING FRAUD, WASTE AND ABUSE POLICY FOR MARION COUNTY.**

Motion by Meisenheimer, seconded by Lee. All members present voted Aye. Motion carried 4-0.

See Exhibit "E" attached

ITEM NO. 7**ORDER APPROVING i3 VERTICALS QUOTE #1147 FOR INTEROP PUBLIC SAFETY SUITE VEHICLE EQUIPMENT AT \$49,601.00 FROM FUND 12 – SPECIAL DISTRICT SALES TAX.**

Motion by Meisenheimer, seconded by Lee. All members present voted Aye. Motion carried 4-0.

See Exhibit "F" attached

ORDER TO ADJOURN

Motion by Ashley, seconded by Meisenheimer. All members present said Aye. Motion carried 4-0. Meeting adjourned at 9:15 a.m.

There being no further business brought to the attention of the Commissioners' Court, it is ordered that the Commissioners' Court of Marion County, Texas, adjourn and stand adjourned until the next Regular Session, unless and until called together in Special Session before that time

I attest to the accuracy of
the foregoing minutes.

The seal of the County Clerk is a circular emblem. It features a five-pointed star in the center. The words "COUNTY CLERK" are written in a circle around the star. The words "COMMISSIONER" and "COUNTY" are also visible, likely part of the full seal text.

COUNTY CLERKA large, stylized blue ink signature is written over a horizontal line.

COUNTY JUDGE

**NOTE: ALL REPORTS, LETTERS OR OTHER ATTACHMENTS MENTIONED IN
THE ABOVE MINUTES ARE ON FILE IN THE OFFICE OF THE COUNTY CLERK**

Exhibit "A"

PAY CODE & DESCRIPTION	AMOUNT	HOURS	PAY CODE & DESCRIPTION	AMOUNT	HOURS
01-01 SALARIES-OFFI	20,895.03	1,144.00	02-01 SALARY-EMPLOY	50,045.58	3,127.00
03-01 EXTRA HELP	3,243.00	230.00	06-01 ELECT STIPEND	50,187.50	88.00
11-01 HOLIDAY PAY	6,312.48	336.00	05-05 OVERTIME	1,671.32	67.50
07-05 ALT OVERTIME	2,933.69	99.50	30-30 VAC ACCRUED	2,493.36	113.56
32-31 VAC TAKEN-EMP	891.88	44.00	40-40 SL LV ACCRUED		
42-41 SK LV TAK-EMP	1,753.23	89.00	SP-70 STATE SUP PAY	1,050.00	
TT-70 TRAVEL ALLOW	89,904.16		99-99 NET PAY	68,177.22	
GROSS PAY	89,887.87	5,225.00			

ABT CODE & DESCRIPTION	AMOUNT	ABT CODE & DESCRIPTION	AMOUNT
CA-30 CAFETERIA	791.81	H1-30 HEALTH CHILD	334.95

TAX CODE & DESCRIPTION	AMOUNT	TAX CODE & DESCRIPTION	AMOUNT	TAXABLE
MC-10 MEDICARE TAX	1,287.02	SS-10 FICA W/H	5,503.21	88,761.11
TC-20 TCDRS W/H	6,173.68	FD-40 FEDERAL W/H	6,420.78	82,587.43

DED CODE & DESCRIPTION	AMOUNT	DED CODE & DESCRIPTION	AMOUNT
A1-02 COLONIAL ADDL	1,084.40	NF-02 CIGNA	47.30
UG-02 UNI GUARANTY	67.50		

BEN CODE & DESCRIPTION	AMOUNT	BEN CODE & DESCRIPTION	AMOUNT
SU-05 SUTA-OFF	2.81	SV-05 SUTA-EMP	63.62
SX-05 SUTA-EX HELP	3.24	MC-10 MEDC TAX OFF	329.69
MR-10 MEDC TAX XHEP	47.02	MT-10 MEDC TAX EMP	910.31
SR-10 FICA-EX HELP	201.06	SS-10 FICA-OFF	1,409.70
ST-10 FICA-EMP	3,892.45	SD-15 SUP DEATH-OFF	2,100.33
SE-15 SUP DEATH-EMP	314.21	TC-15 TCDRS-OFF	2,552.73
TD-15 TCDRS-EMP	7,995.41	AF-20 AFLAC	29.97
A1-20 COLONIAL ADDL	410.04	CI-20 DEP. CHILD	334.95
DF-20 DENT. FAMILY	186.32	DI-20 DENT INS-OFF	223.92
DJ-20 DENT INS-EMP	821.04	HI-20 MED INS-OFF	8,268.80
HJ-20 MED INS-EMP	27,287.04	TK-20 TERM LIFE/OFF	30.60
TM-20 TERM LIFE-EMP	100.98	VE-20 VISION EMPLOY	48.09
VF-20 VISION FAMILY	6.76	VP-20 VSP VISION	106.27
VS-20 VISION SPOUSE	4.36		

PAY CODE & DESCRIPTION	AMOUNT	HOURS	PAY CODE & DESCRIPTION	AMOUNT	HOURS
01-01 SALARIES-OFFI	6,715.84	352.00	02-01 SALARY-EMPLOY	13,288.49	824.00
03-01 EXTRA HELP	1,696.00	128.00	30-30 VAC ACCRUED		801.67
32-31 VAC TAKEN-EMP	686.80	40.00	40-40 SL LV ACCRUED		33.40
42-41 SK LV TAK-EMP	250.56	16.00	CT-70 TRAVEL ALLOW	999.99	
TT-70 TRAVEL ALLOW	333.33		99-99 NET PAY	17,961.95	
GROSS PAY	23,971.01	1,360.00			

ABT CODE & DESCRIPTION	AMOUNT	ABT CODE & DESCRIPTION	AMOUNT
CA-30 CAFETERIA	245.98	H2-30 HEALTH CHILDR	236.23

TAX CODE & DESCRIPTION	AMOUNT	TAX CODE & DESCRIPTION	AMOUNT	TAXABLE
MC-10 MEDICARE TAX	340.58	SS-10 FICA W/H	1,456.30	23,488.80
TC-20 TCDRS W/H	1,522.20	FD-40 FEDERAL W/H	1,546.66	21,966.60

DED CODE & DESCRIPTION	AMOUNT	DED CODE & DESCRIPTION	AMOUNT
A1-02 COLONIAL ADDL	265.61	CC-10 CHILD SUPPORT	245.50
CT-10 CHILD SUPPORT	150.00		

BEN CODE & DESCRIPTION	AMOUNT	BEN CODE & DESCRIPTION	AMOUNT
SV-05 SUTA-EMP	14.71	SX-05 SUTA-EX HELP	1.21
MC-10 MEDC TAX OFF	110.89	MR-10 MEDC TAX XHEP	17.63
MT-10 MEDC TAX EMP	212.06	SR-10 FICA-EX HELP	75.39
SS-10 FICA-OFF	474.17	ST-10 FICA-EMP	906.74
SD-15 SUP DEATH-OFF	31.56	SE-15 SUP DEATH-EMP	70.64
TC-15 TCDRS-OFF	803.20	TD-15 TCDRS-EMP	1,797.56
AF-20 AFLAC	32.89	AI-20 COLONIAL ADDL	100.66
DF-20 DENT. FAMILY	46.58	DI-20 DENT INS-OFF	74.64
DJ-20 DENT INS-EMP	248.80	E2-20 CHILDREN HINS	236.23
HI-20 MED INS-OFF	2,480.64	HJ-20 MED INS-EMP	7,441.92
TK-20 TERM LIFE/OFF	12.24	TM-20 TERM LIFE-EMP	27.54
VE-20 VISION EMPLOY	6.87	VF-20 VISION FAMILY	6.76
VP-20 VSP VISION	47.86	VS-20 VISION SPOUSE	4.36

PAY CODE & DESCRIPTION		AMOUNT	HOURS	PAY CODE & DESCRIPTION		AMOUNT	HOURS
01-01	SALARIES-OFFI	1,680.21	264.00	02-01	SALARY-EMPLOY	6,724.69	1,936.00
30-30	VAC ACCRUED		1.67	40-40	SL LV ACCRUED		3.34
99-99	NET PAY	6,992.43					
	GROSS PAY	8,404.90	2,200.00				
TAX CODE & DESCRIPTION		AMOUNT	TAXABLE	TAX CODE & DESCRIPTION		AMOUNT	TAXABLE
MC-10	MEDICARE TAX	121.90	8,404.90	SS-10	FICA W/H	521.12	8,404.90
TC-20	TCDRS W/H	588.36	8,404.90	FD-40	FEDERAL W/H	181.09	7,816.54
BEN CODE & DESCRIPTION		AMOUNT		BEN CODE & DESCRIPTION		AMOUNT	
SV-05	SUTA-EMP	6.75		MC-10	MEDC TAX OFF	24.37	
MT-10	MEDC TAX EMP	97.53		SS-10	FICA-OFF	104.17	
ST-10	FICA-EMP	416.95		SD-15	SUP DEATH-OFF	7.89	
SE-15	SUP DEATH-EMP	31.62		TC-15	TCDRS-OFF	200.95	
TD-15	TCDRS-EMP	804.27					

PAYROLL.....M MARION COUNTY		PAYROLL CALCULATION TOTALS		RUN-	1/10/2024	15.13.32	PAGE 4
HOME EMPL.....1 MARION COUNTY							
HOME FUND.....50 PRETRIAL INTERVENTION		PERIOD 1	DATING	1/01/2024-	1/15/2024	CHECK DATE	1/12/2024
							PR302R-V14.22
							Paymate

PAY CODE & DESCRIPTION		AMOUNT	HOURS	PAY CODE & DESCRIPTION	AMOUNT	HOURS
02-01	SALARY-EMPLOY	103.00	88.00	99-99	NET PAY	87.91
	GROSS PAY	103.00	88.00			

TAX CODE & DESCRIPTION	AMOUNT	TAXABLE	TAX CODE & DESCRIPTION	AMOUNT	TAXABLE
MC-10 MEDICARE TAX	1.49	103.00	SS-10 FICA W/H	6.39	103.00
TC-20 TCDRS W/H	7.21	103.00	FD-40 FEDERAL W/H		95.79

BEN CODE & DESCRIPTION	AMOUNT	BEN CODE & DESCRIPTION	AMOUNT
SV-05 SUTA-EMP	0.10	MT-10 MEDC TAX EMP	1.49
ST-10 FICA-EMP	6.39	SE-15 SUP DEATH-EMP	0.48

SV-05	SUTA-EMP	0.10	MT-10	MEDC TAX EMP	1.49
ST-10	FICA-EMP	6.39	SE-15	SUP DEATH-EMP	0.48

MT-10	MEDC TAX EMP
SE-15	SUP DEATH-EMP

PAY CODE & DESCRIPTION	AMOUNT	HOURS	PAY CODE & DESCRIPTION	AMOUNT	HOURS
02-01 SALARY-EMPLOY	1,504.17	88.00	30-30 VAC ACCRUED	1,183.38	80.00
40-40 SL LV ACCRUED		3.34	99-99 NET PAY		
GROSS PAY	1,504.17	88.00			

ABT CODE & DESCRIPTION	AMOUNT	ABT CODE & DESCRIPTION	AMOUNT
CA-30 CAFETERIA	34.55		

TAX CODE & DESCRIPTION	AMOUNT	TAX CODE & DESCRIPTION	AMOUNT	TAXABLE
MC-10 MEDICARE TAX	21.31	SS-10 FICA W/H	91.12	1,469.62
TC-20 TCDRS W/H	105.29	FD-40 FEDERAL W/H	68.52	1,364.33

BEN CODE & DESCRIPTION	AMOUNT	BEN CODE & DESCRIPTION	AMOUNT
SV-05 SUTA-EMP	1.50	MT-10 MEDC TAX EMP	21.31
ST-10 FICA-EMP	91.12	SE-15 SUP DEATH-EMP	7.07
TD-15 TCDRS-EMP	179.90	DF-20 DENT. FAMILY	23.29
DJ-20 DENT INS-EMP	24.88	HJ-20 MED INS-EMP	826.88
TM-20 TERM LIFE-EMP	3.06	VP-20 VSP VISION	11.26

PAYROLL.....M MARION

PAYROLL CALCULATION TOTALS

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1/01/2024- 1/15/2024 CHECK DATE 1/12/2024 PR302R-V14.22 Paymate

PERIOD 1 DATING 1/01/2024- 1/15/2024 CHECK DATE 1/12/2024 PR302R-V14.22 Paymate

PAY CODE & DESCRIPTION	AMOUNT	HOURS	PAY CODE & DESCRIPTION	AMOUNT	HOURS
01-01 SALARIES-OFFI	29,291.08	1,760.00	02-01 SALARY-EMPLOY	71,665.93	6,063.00
03-01 EXTRA HELP	4,939.00	358.00	06-01 ELECT STIPEND	187.50	88.00
11-01 HOLIDAY PAY	6,312.48	336.00	05-05 OVERTIME	1,671.32	67.50
07-05 ALT OVERTIME	2,933.69	99.50	30-30 VAC ACCRUED		3,376.70
32-31 VAC TAKEN-EMP	1,578.68	84.00	40-40 SL LV ACCRUED		153.64
42-41 SK LV TAK-EMP	2,003.79	105.00	CT-70 TRAVEL ALLOW	999.99	
SP-70 STATE SUP PAY	1,050.00		TT-70 TRAVEL ALLOW	1,237.49	
99-99 NET PAY	94,402.89				
GROSS PAY	123,870.95	8,961.00			

ABT CODE & DESCRIPTION	AMOUNT	ABT CODE & DESCRIPTION	AMOUNT
CA-30 CAFETERIA	1,072.34	H1-30 HEALTH CHILD	334.95
H2-30 HEALTH CHILDR	236.23		

TAX CODE & DESCRIPTION	AMOUNT	TAX CODE & DESCRIPTION	AMOUNT	TAXABLE
MC-10 MEDICARE TAX	1,772.30	SS-10 FICA W/H	7,578.14	122,227.43
TC-20 TCDRS W/H	8,396.74	FD-40 FEDERAL W/H	8,217.05	113,830.69

DED CODE & DESCRIPTION	AMOUNT	DED CODE & DESCRIPTION	AMOUNT
A1-02 COLONIAL ADDL	1,350.01	NF-02 CIGNA	47.30
UG-02 UNI GUARANTY	67.50	CC-10 CHILDS SUPPORT	245.50
CT-10 CHILDS SUPPORT	150.00		

BEN CODE & DESCRIPTION	AMOUNT	BEN CODE & DESCRIPTION	AMOUNT
SU-05 SUTA-OFF	2.81	SV-05 SUTA-EMP	86.68
SX-05 SUTA-EX HELP	4.45	MC-10 MEDC TAX OFF	464.95
MR-10 MEDC TAX XHEP	64.65	MT-10 MEDC TAX EMP	1,242.70
SR-10 FICA-EX HELP	276.45	SS-10 FICA-OFF	1,988.04
ST-10 FICA-EMP	5,313.65	SD-15 SUP DEATH-OFF	139.78
SE-15 SUP DEATH-EMP	424.02	TC-15 TCDRS-OFF	3,556.88
TD-15 TCDRS-EMP	10,789.46	AF-20 AFLAC	62.86
A1-20 COLONIAL ADDL	510.70	CI-20 DEP. CHILD	334.95
DE-20 DENT. FAMILY	256.19	DI-20 DENT INS-OFF	298.56
DJ-20 DENT INS-EMP	1,094.72	E2-20 CHILDREN HINS	236.23
HI-20 MED INS-OFF	10,749.44	HJ-20 MED INS-EMP	35,555.84
TK-20 TERM LIFE/OFF	42.84	TM-20 TERM LIFE-EMP	131.58
VE-20 VISION EMPLOY	54.96	VF-20 VISION FAMILY	13.52
VP-20 VSP VISION	165.39	VS-20 VISION SPOUSE	8.72

NET PAY**1/15/2024**

GENERAL	10.000.1012	\$68,177.22
ROAD & BRIDGE	15.000.1012	\$18,357.45
LAKE PATROL	41.000.1012	\$0.00
SB22 GRANT	49.000.1012	\$6,992.43
PRETRIAL DEVERS.	50.000.1012	\$87.91
SECURITY FUND	51.000.1012	\$1,183.38
		<u>\$94,798.39</u>

TAXES**GENERAL FUND**

F.I.C.A.	10.000.2203	\$11,006.42
MEDICARE	10.000.2203	\$2,574.04
W/HOLDINGS	10.000.2202	\$6,420.78

ROAD & BRIDGE

F.I.C.A.	15.000.2203	\$2,912.60
MEDICARE	15.000.2203	\$681.16
W/HOLDINGS	15.000.2202	\$1,546.66

LAKE PATROL FUND

F.I.C.A.	41.000.2203	\$0.00
MEDICARE	41.000.2203	\$0.00
W/HOLDINGS	41.000.2202	\$0.00

SB22 GRANT FUND

F.I.C.A.	49.000.2203	\$1,042.24
MEDICARE	49.000.2203	\$243.80
W/HOLDINGS	49.000.2202	\$181.09

PRETRIAL DEVERS.

F.I.C.A.	50.000.2203	\$12.78
MEDICARE	50.000.2203	\$2.98
W/HOLDINGS	50.000.2202	\$0.00

SECURITY FUND

F.I.C.A.	51.000.2203	\$182.24
MEDICARE	51.000.2203	\$42.62
W/HOLDINGS	51.000.2202	<u>\$68.52</u>

\$26,917.93

J. D. W.
Carol E. Patterson
Ralph Minter
Ann R. Z.

PAY CODE & DESCRIPTION	AMOUNT	HOURS	PAY CODE & DESCRIPTION	AMOUNT	HOURS
01-01 SALARIES-OFFI	20,895.03	1,248.00	02-01 SALARY-EMPLOY	52,182.64	3,532.00
03-01 EXTRA HELP	3,975.00	287.00	06-01 EJECT STIPEND	4,187.50	96.00
05-05 OVERTIME	1,345.85	55.00	07-05 ALT OVERTIME	4,530.10	143.50
30-30 VAC ACCRUED	1,288.31	13.36	40-40 SL LV ACCRUED	1,050.00	113.56
42-41 SK LV TAK-EMP	904.16	78.00	SP-70 STATE SUP PAY	65,823.23	
TT-70 TRAVEL ALLOW	86,358.59	5,439.50	99-99 NET PAY		
GROSS PAY					

ABT CODE & DESCRIPTION	AMOUNT
CA-30 CAFETERIA	794.10

TAX CODE & DESCRIPTION	AMOUNT	TAXABLE
MC-10 MEDICARE TAX	1,235.84	85,229.54
TC-20 TCERS W/H	5,926.66	84,665.68

DED CODE & DESCRIPTION	AMOUNT
A1-02 COLONIAL ADDL	1,084.40
UG-02 UNI GUARANTY	67.50

BEN CODE & DESCRIPTION	AMOUNT
SU-05 SUTA-OFF	2.81
SX-05 SUTA-EX HELP	3.98
MR-10 MEDC TAX XHEP	57.64
SR-10 FICA-EX HELP	246.45
ST-10 FICA-EMP	3,628.13
SE-15 SUP DEATH-EMP	7,297.62
TD-15 TCERS-EMP	7,573.27
A1-20 COLONIAL ADDL	410.04
DF-20 DENT. FAMILY	186.32
DJ-20 DENT. INS-EMP	845.92
HJ-20 MED INS-EMP	28,113.92
TM-20 TERM LIFE-EMP	104.04
VF-20 VISION FAMILY	6.76
VS-20 VISION SPOUSE	8.72

BEN CODE & DESCRIPTION	AMOUNT
SV-05 SUTA-EMP	59.37
MC-10 MEDC TAX OFF	329.69
MT-10 MEDC TAX EMP	848.51
SS-10 FICA-OFF	1,409.70
SD-15 SUP DEATH-OFF	100.33
TC-15 TCERS-OFF	2,552.73
AF-20 AFLAC	29.97
CI-20 DENT. CHILD	334.95
DI-20 DENT. INS-OFF	223.92
HI-20 MED INS-OFF	8,268.80
TK-20 TERM LIFE/OFF	30.60
VE-20 VISION EMPLOY	48.09
VP-20 VSP VISION	106.27

PAYROLL.....M MARION COUNTY
 HOME EMPR.....1 MARION COUNTY
 HOME FUND.....15 ROAD & BRIDGE FUND PERIOD 1 DATING 1/16/2024- 1/31/2024 CHECK DATE 1/31/2024 PR302R-V14.22 Paymate

RUN- 1/27/2024 10.20.50 PAGE 2

PAYROLL CALCULATION TOTALS

PAY CODE & DESCRIPTION	AMOUNT	HOURS	PAY CODE & DESCRIPTION	AMOUNT	HOURS
01-01 SALARIES-OFFI	6,715.84	384.00	02-01 SALARY-EMPLOY	12,714.89	872.00
03-01 EXTRA HELP	1,998.00	148.00	30-30 VAC ACCRUED		1.67
32-31 VAC TAKEN-EMP	1,373.60	80.00	40-40 SL LV ACCRUED		33.40
42-41 SK LV TAK-EMP	137.36	8.00	CT-70 TRAVEL ALLOW	999.99	
TT-70 TRAVEL ALLOW	333.33		99-99 NET PAY	18,197.70	
GROSS PAY	24,273.01	1,492.00			

ABT CODE & DESCRIPTION	AMOUNT	ABT CODE & DESCRIPTION	AMOUNT
CA-30 CAFETERIA	245.98	H2-30 HEALTH CHILDR	236.23

TAX CODE & DESCRIPTION	AMOUNT	TAX CODE & DESCRIPTION	AMOUNT	TAXABLE
MC-10 MEDICARE TAX	344.95	SS-10 FICA W/H	1,475.03	23,790.80
TC-20 TCDRS W/H	1,520.73	FD-40 FEDERAL W/H	1,591.28	21,724.69

DED CODE & DESCRIPTION	AMOUNT	DED CODE & DESCRIPTION	AMOUNT
A1-02 COLONIAL ADDL	265.61	CC-10 CHILD SUPPORT	245.50
CT-10 CHILD SUPPORT	150.00		

BEN CODE & DESCRIPTION	AMOUNT	BEN CODE & DESCRIPTION	AMOUNT
SV-05 SUTA-EMP	14.23	SX-05 SUTA-EX HELP	1.99
MC-10 MEDC TAX OFF	110.89	MR-10 MEDC TAX XHEP	28.96
MT-10 MEDC TAX EMP	205.10	SR-10 FICA-EX HELP	123.88
SS-10 FICA-OFF	474.17	ST-10 FICA-EMP	876.98
SD-15 SUP DEATH-OFF	31.56	SE-15 SUP DEATH-EMP	70.54
TC-15 TCDRS-OFF	803.20	TD-15 TCDRS-EMP	1,795.06
AF-20 AFLAC	32.89	A1-20 COLONIAL ADDL	100.66
DF-20 DENT. FAMILY	46.58	DI-20 DENT INS-OFF	74.64
DJ-20 DENT INS-EMP	248.80	E2-20 CHILDREN HINS	236.23
HI-20 MED INS-OFF	2,480.64	HJ-20 MED INS-EMP	7,441.92
TK-20 TERM LIFE/OFF	12.24	TM-20 TERM LIFE-EMP	27.54
VE-20 VISION EMPLOY	6.87	VF-20 VISION FAMILY	6.76
VP-20 VSP VISION	47.86	VS-20 VISION SPOUSE	4.36

PAYROLL CALCULATION TOTALS

PAY CODE & DESCRIPTION	AMOUNT	HOURS	PAY CODE & DESCRIPTION	AMOUNT	HOURS
01-01 SALARIES-OFFI	1,680.21	288.00	02-01 SALARY-EMPLOY	6,724.69	2,112.00
30-30 VAC ACCRUED		1.67	40-40 SL LV ACCRUED		3.34
99-99 NET PAY	6,992.43				
GROSS PAY	8,404.90	2,400.00			
TAX CODE & DESCRIPTION	AMOUNT	TAXABLE	TAX CODE & DESCRIPTION	AMOUNT	TAXABLE
MC-10 MEDICARE TAX	121.90	8,404.90	SS-10 FICA W/H	521.12	8,404.90
TC-20 TCDRS W/H	588.36	8,404.90	FD-40 FEDERAL W/H	181.09	7,816.54
BEN CODE & DESCRIPTION	AMOUNT		BEN CODE & DESCRIPTION	AMOUNT	
SV-05 SUTA-EMP	6.75		MC-10 MEDC TAX OFF	24.37	
MT-10 MEDC TAX EMP	97.53		SS-10 FICA-OFF	104.17	
ST-10 FICA-EMP	416.95		SD-15 SUP DEATH-OFF	7.89	
SE-15 SUP DEATH-EMP	31.62		TC-15 TCDRS-OFF	200.95	
TD-15 TCDRS-EMP	804.27				

PAYROLL.....M MARION COUNTY
 HOME EMPR.....1 MARION COUNTY
 HOME FUND.....50 PRETRIAL INTERVENTION PERIOD 1 DATING 1/16/2024- 1/31/2024 CHECK DATE 1/31/2024 PR302R-V14.22 PAYDATE

RUN- 1/27/2024 10.20.50 PAGE 4

PAY CODE & DESCRIPTION	AMOUNT	HOURS	PAY CODE & DESCRIPTION	AMOUNT	HOURS
02-01 SALARY-EMPLOY	103.00	96.00	99-99 NET PAY	87.91	
GROSS PAY	103.00	96.00			
TAX CODE & DESCRIPTION	AMOUNT	TAXABLE	TAX CODE & DESCRIPTION	AMOUNT	TAXABLE
MC-10 MEDICARE TAX	1.49	103.00	SS-10 FICA W/H	6.39	103.00
TC-20 TCDRS W/H	7.21	103.00	FD-40 FEDERAL W/H		95.79
BEN CODE & DESCRIPTION	AMOUNT		BEN CODE & DESCRIPTION	AMOUNT	
SV-05 SUTA-EMP	0.10		MT-10 MEDC TAX EMP	1.49	
ST-10 FICA-EMP	6.39		SE-15 SUP DEATH-EMP	0.48	
TD-15 TCDRS-EMP	12.32				

PAYROLL.....M	MARION	PAYROLL CALCULATION TOTALS				RUN-	1/27/2024	10.20.50	PAGE 5
HOME EMPL.....1	MARION	COUNTY							
HOME FUND.....51	SECURITY	FUND	PERIOD 1	DATING 1/16/2024-	1/31/2024	CHECK DATE	1/31/2024	PR302R-V14.22	Paymate

PAY CODE & DESCRIPTION	AMOUNT	HOURS	PAY CODE & DESCRIPTION	AMOUNT	HOURS
02-01 SALARY-EMPLOY	1,365.29	88.00	40-40 SL LV ACCRUED		3.34
42-41 SK LV TAK-EMP	138.88	8.00	99-99 NET PAY	1,183.38	
GROSS PAY	1,504.17	96.00			

ABT CODE & DESCRIPTION	AMOUNT	ABT CODE & DESCRIPTION	AMOUNT
CA-30 CAFETERIA	34.55		

TAX CODE & DESCRIPTION	AMOUNT	TAXABLE	TAX CODE & DESCRIPTION	AMOUNT	TAXABLE
MC-10 MEDICARE TAX	21.31	1,469.62	SS-10 FICA W/H	91.12	1,469.62
TC-20 TCDRS W/H	105.29	1,504.17	FD-40 FEDERAL W/H	68.52	1,364.33

BEN CODE & DESCRIPTION		AMOUNT	BEN CODE & DESCRIPTION		AMOUNT
SV-05	SUTA-EMP	1.50	MT-10	MEDC TAX EMP	21.31
ST-10	FICA-EMP	91.12	SE-15	SUP DEATH-EMP	7.07
TD-15	TCDRS-EMP	179.90	DF-20	DENT. FAMILY	23.29
DJ-20	DENT INS-EMP	24.88	HJ-20	MED INS-EMP	826.88
TM-20	TERM LIFE-EMP	3.06	VP-20	VSP VISION	11.26

PAYROLL.....M MARION

PAYROLL CALCULATION TOTALS

RUN- 1/27/2024 10.20.50 PAGE 6

PERIOD 1 DATING 1/16/2024- 1/31/2024 CHECK DATE 1/31/2024 PR302R-V14.22 Paymate

PAY CODE & DESCRIPTION	AMOUNT	HOURS	PAY CODE & DESCRIPTION	AMOUNT	HOURS
01-01 SALARIES-OFFI	29,291.08	1,920.00	02-01 SALARY-EMPLOY	73,090.51	6,700.00
03-01 EXTRA HELP	5,973.00	435.00	06-01 ELECT STIPEND	4,187.50	96.00
05-05 OVERTIME	1,345.85	55.00	07-05 ALT OVERTIME	4,530.10	143.50
30-30 VAC ACCRUED		16.70	32-31 VAC TAKEN-EMP	1,373.60	80.00
40-40 SL LV ACCRUED		153.64	42-41 SK LV TAK-EMP	1,564.55	94.00
CT-70 TRAVEL ALLOW	999.99		SP-70 STATE SUP PAY	1,050.00	
TT-70 TRAVEL ALLOW	1,237.49		99-99 NET PAY	92,284.65	
GROSS PAY	120,643.67	9,523.50			

ABT CODE & DESCRIPTION	AMOUNT	ABT CODE & DESCRIPTION	AMOUNT
CA-30 CAFETERIA	1,074.63		
H2-30 HEALTH CHILDR	236.23	H1-30 HEALTH CHILD	334.95

TAX CODE & DESCRIPTION	AMOUNT	TAXABLE	TAX CODE & DESCRIPTION	AMOUNT	TAXABLE
MC-10 MEDICARE TAX	1,725.49	118,997.86	SS-10 FICA W/H	7,377.94	118,997.86
TC-20 TCDRS W/H	8,148.25	116,402.44	FD-40 FEDERAL W/H	7,601.22	110,849.61

DED CODE & DESCRIPTION	AMOUNT	DED CODE & DESCRIPTION	AMOUNT
A1-02 COLONIAL ADDL	1,350.01	NF-02 CIGNA	47.30
UG-02 UNI GUARANTY	67.50	CC-10 CHILD SUPPORT	245.50
CT-10 CHILD SUPPORT	150.00		

BEN CODE & DESCRIPTION	AMOUNT	BEN CODE & DESCRIPTION	AMOUNT
SU-05 SUTA-OFF	2.81	SV-05 SUTA-EMP	81.95
SX-05 SUTA-EX HELP	5.97	MC-10 MEDC TAX OFF	464.95
MR-10 MEDC TAX XHEP	86.60	MT-10 MEDC TAX EMP	1,173.94
SR-10 FICA-EX HELP	370.33	SD-10 FICA-OFF	1,988.04
ST-10 FICA-EMP	5,019.57	SD-15 SUP DEATH-OFF	139.78
SE-15 SUP DEATH-EMP	407.33	TC-15 TCDRS-OFF	3,556.88
TD-15 TCDRS-EMP	10,364.82	AF-20 AFLAC	62.86
A1-20 COLONIAL ADDL	510.70	CI-20 DEP. CHILD	334.95
DF-20 DENT. FAMILY	256.19	DI-20 DENT INS-OFF	298.56
DJ-20 DENT INS-EMP	1,119.60	E2-20 CHILDREN HINS	236.23
H1-20 MED INS-OFF	10,749.44	HJ-20 MED INS-EMP	36,382.72
TK-20 TERM LIFE/OFF	42.84	TM-20 TERM LIFE-EMP	134.64
VE-20 VISION EMPLOY	54.96	VF-20 VISION FAMILY	13.52
VP-20 VSP VISION	165.39	VS-20 VISION SPOUSE	13.08

NET PAY**1/31/2024**

GENERAL	10.000.1012	\$65,823.23
ROAD & BRIDGE	15.000.1012	\$18,593.20
LAKE PATROL	41.000.1012	\$0.00
SB22 GRANT	49.000.1012	\$6,992.43
PRETRIAL DEVERS.	50.000.1012	\$87.91
SECURITY FUND	51.000.1012	<u>\$1,183.38</u>
		<u>\$92,680.15</u>

TAXES**GENERAL FUND**

F.I.C.A.	10.000.2203	\$10,568.56
MEDICARE	10.000.2203	\$2,471.68
W/HOLDINGS	10.000.2202	\$5,760.33

ROAD & BRIDGE

F.I.C.A.	15.000.2203	\$2,950.06
MEDICARE	15.000.2203	\$689.90
W/HOLDINGS	15.000.2202	\$1,591.28

LAKE PATROL FUND

F.I.C.A.	41.000.2203	\$0.00
MEDICARE	41.000.2203	\$0.00
W/HOLDINGS	41.000.2202	\$0.00

SB22 GRANT FUND

F.I.C.A.	49.000.2203	\$1,042.24
MEDICARE	49.000.2203	\$243.80
W/HOLDINGS	49.000.2202	\$181.09

PRETRIAL DEVERS.

F.I.C.A.	50.000.2203	\$12.78
MEDICARE	50.000.2203	\$2.98
W/HOLDINGS	50.000.2202	\$0.00

SECURITY FUND

F.I.C.A.	51.000.2203	\$182.24
MEDICARE	51.000.2203	\$42.62
W/HOLDINGS	51.000.2202	<u>\$68.52</u>

\$25,808.08

[Handwritten signatures]
 J. N. W.
 Janel E. Patterson
 Ralph M. M. M.
 Aund R. Z.

Date/Time 02-02-2024 / 08:17 AM
Submitted By bwestbrook257

Pay Date 01-31-2024

Employee Deposits	\$16,544.89
Employer Contributions	\$28,268.13
Group Term Life Premiums	\$1,063.60
Total	\$45,876.62

Comments

Payroll File JAN24.xlsx

CLOSE

PRINT

Civil Fees

Original Return for period ending 12/31/2023

Confirmation: You Have Filed Successfully

Please do NOT send a paper return.

Print this page for your records.

Reference Number: 2624136890

Date and Time of Filing: 01/26/2024 03:13:27 PM

Taxpayer ID: 17560010617

Taxpayer Name: MARION COUNTY

Taxpayer Address: 102 W AUSTIN ST STE 101 JEFFERSON , TX 75657 - 2200

Entered by: BJ Westbrook

Email Address: bjwestbrook6685@gmail.com

Telephone Number: (903) 665-2472

IP Address: 208.75.27.181

Description	Issued/Filed	Total Collected	Service Fee	Amount Due
Birth Certificate Fees	26	46.80		46.80
Marriage License Fees	11	330.00		330.00
Declaration of Informal Marriage	2	25.00		25.00
Juror Donations	0	0.00		0.00
JP Cons Civil Fee \$21	46	964.00		964.00
Stat Probate Civil \$137	0	0.00		0.00
Stat County Civil \$137	0	0.00		0.00
County Court Civil \$137	1	137.00		137.00
County Court Other \$45	0	0.00		0.00
Dist Court Civil \$137	3	411.00		411.00
Dist Court Other \$45	0	0.00		0.00
County Alternate Dispute Resolution Fund	14	677.00		677.00
Repealed Nondisclosure Fees	0	0.00		0.00
REPEALED Justice Courts ILS (6)	0	0.00	-0.00	0.00
REPEALED Stat Probate ILS(7a)	0	0.00	-0.00	0.00
REPEALED Stat Cnty ILS (8a)	0	0.00	-0.00	0.00
REPEALED CCC ILS (9a)	0	0.00	-0.00	0.00
REPEALED Dist Court Divorce (10a)	0	0.00	-0.00	0.00
REPEALED Dist Crt Oth Than Divorce (10b)	0	0.00	-0.00	0.00
REPEALED Dist Court ILS (10C)	0	0.00	-0.00	0.00
REPEALED Judicial Support (11)	0	0.00		0.00
REPEALED Judicial Court Training (12)	0	0.00		0.00
Subtotal		2,590.80	-0.00	2,590.80

Total Fee Due = 2,590.80

Balance Due = 2,590.80

Pending Payments - 0.00

Total Amount Due and Payable = 2,590.80

Payment Summary

Amount to Pay: \$2,590.80

Electronic Check: \$2,590.80

Payment Reference Number: 2624136889

Trace Number: 74742167

Type of Bank Account: CHECKING

Accountholder Name: County Of Marion

Bank Routing Number: 111903151

Bank Account Number: *****9335

Payment Effective Date: 01/29/2024

172

County Criminal Costs and Fees

Original Return for period ending 12/31/2023

Confirmation: You Have Filed Successfully

Please do NOT send a paper return.

Print this page for your records.

Reference Number: 2624139233

Date and Time of Filing: 01/26/2024 03:24:58 PM

Taxpayer ID: 17560010617

Taxpayer Name: MARION COUNTY

Taxpayer Address: 102 W AUSTIN ST STE 101 JEFFERSON, TX 75657 - 2200

Entered by: BJ Westbrook

Email Address: bjwestbrook6685@gmail.com

Telephone Number: (903) 665-2472

IP Address: 208.75.27.181

Costs and Fees		Service Fee	Amount Due
01-01-2020 foward	11,495.04	-1,149.51	10,345.53
01-01-2004 --- 12-31-2019	494.41	-49.45	444.96
09-01-1991 - 12-31-2003	0.00	n/a	0.00
Bail Bond Fee (BB)	555.00	-55.50	499.50
DNA Testing Fee - Juvenile (DNA JV)	0.00	n/a	0.00
EMS Trauma Fund (EMS)	302.46	-30.25	272.21
Prior Mandatory Costs (JRF, IDF & JS)	125.96	-12.60	113.36
Juvenile Probation Diversion Fee (JPD)	0.00	n/a	0.00
State Traffic Fine (STF2) 9-1-19 fwd	4,312.07	-172.49	4,139.58
State Traffic Fine (STF) Prior to 9-1-19	96.96	-4.85	92.11
Intoxicated Driver Fine	0.00	n/a	0.00
Moving Violation Fees (MVF)	0.32	-0.04	0.28
DNA Testing Fee-Felony Conviction (DNA)	0.00	n/a	0.00
DNA Testing Fee - MSDM & CS (DNA & CS)	0.00	n/a	0.00
Truancy Prevention/Diversion Fnd (TPD)	7.69	n/a	7.69
Failure Appear/Pay (rpt 2/3 fee) (FTA)	240.97	n/a	240.97
Time Payment Fees (rpt 50% of fees) (TP)	33.44	n/a	33.44
Judicial Fund - Constitutional Court	0.00	n/a	0.00
Peace Officer Fees (Report 20% of fees)	57.81	n/a	57.81
Motor Carrier Wght Fines (rpt 50%) (MCW)	0.00	n/a	0.00
Driving Records Fee (100% of fees) (DRF)	0.00	n/a	0.00
NON-SUSPENSION FINE (NSF)	0.00	n/a	0.00
Subtotal		-1,474.69	16,247.44

Total Fee Due = 16,247.44

Balance Due = 16,247.44

Pending Payments - 0.00

Total Amount Due and Payable = 16,247.44

Payment Summary

Amount to Pay: \$16,247.44

Electronic Check: \$16,247.44

Payment Reference Number: 2624139232

Trace Number: 74742252

Type of Bank Account: CHECKING

Accountholder Name: County Of Marion

Bank Routing Number: 111903151

Bank Account Number: *****9335

Payment Effective Date: 01/29/2024

Specialty Court Program Account

Original Return for period ending 12/31/2023

Confirmation: You Have Filed Successfully

Please do NOT send a paper return.

[Print this page for your records.](#)

Reference Number: 2624140594

Date and Time of Filing: 01/26/2024 03:32:12 PM

Taxpayer ID: 17560010617

Taxpayer Name: MARION COUNTY

Taxpayer Address: 102 W AUSTIN ST STE 101 JEFFERSON , TX 75657 - 2200

Entered by: BJ Westbrook

Email Address: bjwestbrook6685@gmail.com

Telephone Number: (903) 665-2472

IP Address: 208.75.27.181

Description	Amount
Total Amount of Specialty Court Program Fees Collected	319.96
Amount Retained (50%) for Established Specialty Court Programs	- 0.00
Service Fee	- 31.99
Subtotal	287.97

Total Fee Due = 287.97

Balance Due = 287.97

Pending Payments - 0.00

Total Amount Due and Payable = 287.97

Payment Summary

Amount to Pay: \$287.97

Electronic Check: \$287.97

Payment Reference Number: 2624140593

Trace Number: 74742293

Type of Bank Account: CHECKING

Accountholder Name: County Of Marion

Bank Routing Number: 111903151

Bank Account Number: *****9335

Payment Effective Date: 01/29/2024

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**COUNTY & DISTRICT CLERKS'
ASSOCIATION OF TEXAS**

Certificate of Completion Awarded to

Susan Anderson

Marion County, District Clerk

*For completing the required 20 Hours of Continuing Education for 2023 as
prescribed in Section 51.605 of the Texas Government Code.*

In Witness therefore, recognition is hereby made this January 2024.

Julie Smith, President

John Warren, Vice President

Conference Detail for Susan Anderson
For certificate 2023 CE Hours Certificate - JW 23

Conference	Session	Date	Times	Hours	
2022 Carryover Hours	2022 Carryover Hours	01/01/2023	Admin Entry	3:20	
		Total for 2022 Carryover Hours:		3:20	
2023 CDCAT Winter Conference - Round Rock, Tx.	Clerk User Group by Case Management System (13-NET Data)	01/23/2023	2:00 PM - 5:00 PM	3:00	
	Welcome & Opening General Session	01/24/2023	8:30 AM - 9:00 AM	0:30	
	Open Records - AG Certification	01/24/2023	9:00 AM - 10:00 AM	1:00	
	How to Go Paperless	01/24/2023	10:30 AM - 11:30 AM	1:00	
	Ransomware Attacks: Unlocking Digital Lockdowns	01/24/2023	11:30 AM - 12:30 PM	1:00	
	Improving Decision-Making (Motivational Speaker)	01/24/2023	2:00 PM - 3:30 PM	1:30	
	Skills With Others	01/24/2023	4:00 PM - 5:00 PM	1:00	
	District Clerk - Breakout 1 - All Things Family	01/25/2023	9:00 AM - 10:30 AM	1:30	
	District Clerk - Breakout 2 - The KEY to Assisting Self-Represented Litigants	01/25/2023	11:00 AM - 12:00 PM	1:00	
	District Clerk - Breakout 3 - AG Child Support Division Updates	01/25/2023	1:30 PM - 2:15 PM	0:45	
	District Clerk - Breakout 4 - CPS	01/25/2023	2:15 PM - 3:00 PM	0:45	
	District Clerk Roundtable	01/25/2023	3:30 PM - 4:30 PM	1:00	
	District Clerk - Breakout 5 - Unusual Encounters in the Courthouse: Twilight Zone	01/25/2023	4:30 PM - 5:00 PM	0:30	
	Communication is KEY	01/26/2023	9:00 AM - 10:00 AM	1:00	
	Escheating	01/26/2023	10:00 AM - 11:00 AM	1:00	
	The KEY to Preparing Your Budget	01/26/2023	11:15 AM - 12:15 PM	1:00	
		Total for 2023 CDCAT Winter Conference - Round Rock, Tx.:			17:30
	2023 Texas District Court Alliance	Inmate Mail	10/17/2023	1:00 PM - 2:00 PM	1:00
		Destruction of Exhibits	10/17/2023	2:00 PM - 3:15 PM	1:15
		CyberSecurity	10/17/2023	3:15 PM - 4:15 PM	1:00
Grand and Petit Jury Process		10/17/2023	4:15 PM - 5:15 PM	1:00	
TDCA Business Meeting		10/18/2023	9:00 AM - 9:30 AM	0:30	
Legislative Update		10/18/2023	9:30 AM - 11:30 AM	2:00	
Working Lunch		10/18/2023	11:30 AM - 1:00 PM	1:30	
Everything Writs/Appeals		10/18/2023	1:15 PM - 2:15 PM	1:00	
Appeals/NISI		10/18/2023	2:15 PM - 3:15 PM	1:00	
Soverign Citizens/Republic of Texas		10/18/2023	3:15 PM - 5:00 PM	1:45	
Mental Health/Criminal Reporting		10/19/2023	9:00 AM - 10:00 AM	1:00	
Juvenile Law Process		10/19/2023	10:00 AM - 11:00 AM	1:00	
Clerk's Roundtable		10/19/2023	11:00 AM - 12:00 PM	1:00	
		Total for 2023 Texas District Court Alliance:			15:00
		Total credits for period: 35:50			

Total credits for period: 35:50

Exhibit "C"

2024 JOINT CONTRACT/AGREEMENT FOR ELECTION SERVICES

WHEREAS, Jefferson Independent School District and the City of Jefferson will hold elections on May 4, 2024. (If the Governor orders May Election, then County will share in election expenses); and

WHEREAS, the County Election Office, Karen G. Jones, PCC, CTOP, PCAC, will administer and conduct each entities election occurring on the May Uniform Election date as authorized under Sec. 31.092 of the Texas Election Code and Sec. 271.002 of the Texas Election Code; and

WHEREAS, each entity and the County desire to enter into a Joint Contract for Election Services for the purpose of promoting economy and efficiency in the administration and conduct of the respective elections;

NOW THEREFORE, in consideration of the joint agreement set forth below, the participating entities and the County agree as follows:

- a. Prepare equipment for election and deliver equipment to polling places for early voting and election day;
- b. Test equipment and publish notice of public test in newspaper;
- c. Tabulating votes; reports will be made available to the entity once tabulation is completed. Provisional ballots received on Election Day will be tabulated after election night in accordance with the law;
- d. Provide workers for the Early Voting Ballot Board;
- e. Provide workers for Early Voting and Election Day;
- f. Provide training for presiding judges, alternate judges, clerks and early voting deputies;
- g. Provide V Drives for the Controllers, Scans, Duos and
- h. Provide Entity with final cost invoice within 30 days of election date.

The School District and the City shall be responsible for the following:

(Any and all fees incurred on the entity's behalf, County will seek reimbursement of same)

- a. Pay Hart InterCivic for any/all invoices incurred on your behalf for programming the V Drives and ballot to be sent by mail. Hart Intercivic invoice will be reimbursed outside of contract;
- b. Reimburse the County for cost of your voting supply kits;
- c. Reimburse the County for your portion of the cost for polling place rental;
- d. Pay for your portion of publishing notice of public test;
- e. Pay for administration fees, central counting station staff (deputy clerks), technical costs, tabulation cost and any cost incurred on your behalf during said election from County Election's Officer's staff members;
- f. Reimburse the County your portion for Election Worker pay;

- g. The entity shall certify in writing to the County Elections Officer the candidates' names and offices (as they are to appear on the ballot, in English and Spanish);
- h. The entity shall promptly review for correctness the ballot when requested by the County Elections Officer and to do so prior to finalization and shall approve by e-mail or by signature in person;
- i. The entity shall be responsible for preparing, adopting, publishing and posting all required election orders, resolution, notices and other documents evidencing action by the governing authority of the entity necessary to the conduct of the election; and
- j. Agree to deliver payment of final cost invoice within 30 days of receipt.

This contract shall automatically terminate upon completion of activities related to the Uniform Election to be held on May 4, 2024.

APPROVED BY County Elections Officer

Karen G. Jones, PCC, CTOP, PCAC

Date

APPROVED BY THE MARION COUNTY COMMISSIONER'S COURT in its meeting

held on the 12 day of FEB., 2024

Lewand J. LaFleur, County Judge

J.R. Ashley, Com. Pct. #1

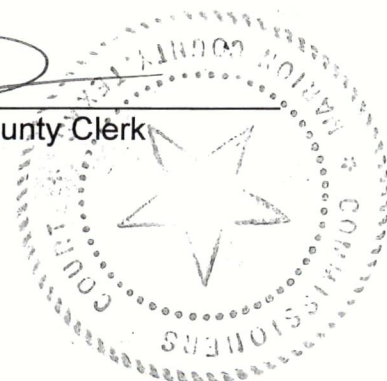
Jacob Pattison, Com. Pct. #2

Ralph Meisenheimer, Com. Pct. #3

Attest :

Gered R. Lee, Com. Pct #4

Kimberly Wise, County Clerk



APPROVED BY THE JEFFERSON INDEPENDENT SCHOOL DISTRICT in its meeting

on _____ day of _____, 2024

Leah Cooper, Board President

Jason Bonner, Board VP

Tolesia Smith-Davis, Board Secretary

Rusty Mauldin, Board Member,

Michael Williams, Board Member

Kirstin Johnson, Board Member

Joey Ramano, Board Member

Michael Walker, Superintendent

APPROVED BY THE CITY OF JEFFERSON in its meeting held on the _____ day
of _____, 2024

Rob Baker, Mayor

Hollis Shadden, Ward 1

Bubba Haggard, Ward 1

Ray Hengst, Ward 2

Will Thomas, Ward 2

April Taylor Johnson, Ward 3

Attest:

Robin Moore, Ward 3

Melissa Boyd, City Secretary

EXHIBIT A

ESTIMATED ELECTION COSTS FOR MAY, 2024

Election Day Judges, workers	\$12,000.00
Building Rentals	\$ 400.00
*Publishing Notice of Test	\$ 250.00
Programming/Audio/Coding by Hart	Billed by Hart (TBD)
Postage	\$ 600.00
MiFi's	\$ 450.00
SUBTOTAL	\$ 13,700.00
Each entity will be responsible for 1/2 of above total (1/3 if County joins)	\$ 6,850.00
Plus:	
Fee for use of electronic voting equipment, maintenance, Support , technical administration, tabulation	\$ 1,600.00
**Administrative Fee (10% of Total Cost/\$75.00 minimum)	\$ 685.00
Estimated total due from each entity	\$ 9,135.00

*Required per Election Code 129.023

**Pursuant to Election Code 31.100

ELECTION RESULTS RELEASE

After election results are tallied, the media and/or public frequently contact the Marion County Elections Officer for results. Please indicate whether the Marion County Elections Officer is authorized to release the election results by placing your initials on the appropriate line.

_____ The **Marion County Elections Officer** is hereby authorized to release all election results to the media and/or public on completion of tally.

OR

_____ The **Marion County Elections Officer** is not authorized to release the **City of Jefferson** election results. All requests for results need to be directed to _____ at _____.

After election results are tallied, the media and/or public frequently contact the Marion County Elections Officer for results. Please indicate whether the Marion County Elections Officer is authorized to release the election results by placing your initials on the appropriate line.

_____ The **Marion County Elections Officer** is hereby authorized to release all election results to the media and/or public on completion of tally.

OR

_____ The **Marion County Elections Officer** is not authorized to release the **Jefferson Independent School District** election results. All requests for results need to be directed to _____ at _____.

MAY 4, 2024

JOINT UNIFORM ELECTION DATES AND HOURS

EARLY VOTING

DATES	TIMES
Monday, April 22, 2024	8:00 am – 5:00 pm
Tuesday, April 23, 2024	8:00 am – 5:00 pm
Wednesday, April 24, 2024	8:00 am – 5:00 pm
Thursday, April 25, 2024	8:00 am – 5:00 pm
Friday, April 26, 2024	8:00 am – 5:00 pm
Monday, April 29, 2024	8:00 am – 5:00 pm
Tuesday, April 30, 2024	8:00 am – 5:00 pm

EARLY VOTING LOCATIONS BY PERSONAL APPEARANCE:

Marion County Tax Office (MAIN)
119 W Lafayette Street
Jefferson, TX 75657

Marion County Election Building (BRANCH)
504 N. Alley Street
Jefferson, TX 75657

FIRST DAY TO APPLY FOR A BALLOT BY MAIL(ABBM) OR FEDERAL POST CARD APPLICATION(FPCA):

Saturday, January 1, 2024 *

*First day to file does not move because of New Year's Day holiday.

LAST DAY TO APPLY FOR A BALLOT BY MAIL (RECEIVED, NOT POSTMARKED)

Tuesday, April 23, 2024

EARLY VOTING CLERK AND ADDRESS:

Karen G. Jones
Marion County Elections Officer
119 W. Lafayette
P.O. Box 907
Jefferson, TX 75657
(903)665-3281 option 3
(903)665-3132 Fax
Karen.jones@co.marion.tx.us

COUNTYWIDE POLLING LOCATIONS FOR MAY 6, 2024 UNIFORM ELECTION

NAME OF BOX	LOCATION
MIMS VFD	MIMS VFD 9902 FM 729 AVINGER, TX 75630
KELLYVILLE	KELLYVILLE SR CITIZEN BLDG 130 KELLY PARK RD JEFFERSON, TX 75657
JEFFERSON	MARION COUNTY ELECTIONS BLDG 504 N ALLEY JEFFERSON, TX 75657
SMITHLAND	SMITHLAND VFD-COMMUNITY MEETING ROOM 8247 STATE 49 E JEFFERSON, TX 75657
LODWICK/JACKSON	LONE OAK BAPTIST CHURCH FELLOWSHIP HALL 120 WATTS ROAD JEFFERSON, TX 75657
EARLY VOTING	MARION COUNTY TAX OFFICE(MAIN) 119 W LAFAYETTE JEFFERSON, TX 75657 MARION COUNTY ELECTION BLDG 504 N ALLEY JEFFERSON, TX 75657

Exhibit "D"

STATE OF TEXAS

§
§

COUNTY OF MARION

§

Resolution of Support for County Motor Fuel Tax Exemption

WHEREAS, Texas Counties are the action arm of the state government and are responsible for the operation and management of many various state governmental programs as required or authorized by state law; and

WHEREAS, Texas Counties provide essential state services to constituents at the local level which are fully or partially supported with funds disbursed by the State of Texas pursuant to the state appropriations process; and

WHEREAS, Texas Counties provide emergency management services to the citizens of the State of Texas, and serve as first responders during disasters to clear roads and provide lifesaving rescue and recovery support to local, regional, state, and federal agencies; and

WHEREAS, the rising cost fuel costs have a significant impact on county budgets; and

WHEREAS, the State of Texas has authorized a motor fuel tax exemption for Volunteer Fire Departments which partner with Texas Counties to provide lifesaving fire response and mitigation to citizens of Texas; and

WHEREAS, the State of Texas has authorized a motor fuel tax exemption to Texas Public Schools for motor fuel taxes which helps reduce expenses to local school districts and alleviate the impact of local school property taxes to the citizens of Texas; and

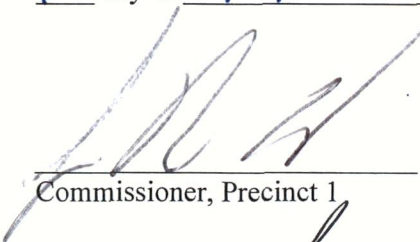
WHEREAS, exempting Texas motor fuel taxes for Texas Counties will reduce tax churn in the state and further alleviate the impact of local county property taxes to the citizens of Texas.

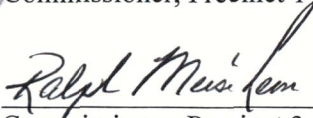
NOW, THEREFORE, BE IT RESOLVED, that the Marion County Commissioners Court does hereby resolve that for the foregoing reasons, it is in the best interest of Texas counties and their taxpayers to support and favor passage of legislation that exempts counties from certain motor fuels taxes.

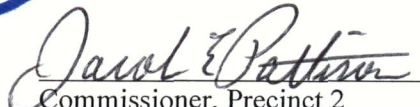
APPROVED AND ADOPTED by the Marion County Commissioners Court on this the

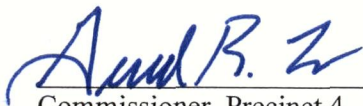
12 day of FEB., 2024.


County Judge


Commissioner, Precinct 1


Commissioner, Precinct 3


Commissioner, Precinct 2


Commissioner, Precinct 4

MARION COUNTY COMMISSIONERS COURT**Fraud, Waste and Abuse Policy****PURPOSE**

The purpose is to communicate the County's policy regarding the deterrence and investigation of suspected misconduct and dishonesty by employees and others concerning fraud, waste and abuse, and to provide specific instructions regarding appropriate action in the event of suspected violations. Fraud not only involves loss of revenue, but results in decreased morale and productivity.

The County of Marion is committed to the safeguarding of public assets and preventing fraud, waste and abuse. All County employees, as public stewards must share in this commitment. County employees, especially supervisors and department heads/elected officials, must be aware of the circumstances, or "red flags", which may potentially lead to fraud. For the purpose of this administrative procedure, fraud, waste and abuse are referred to as "fraud."

SCOPE

This policy applies to any fraud, or suspected fraud, involving employees, department heads, officials, consultants, vendors, contractors, and any other parties with a business relationship with Marion County.

GOAL

It is the intent of this policy to establish and maintain a fair, ethical, and honest business environment for all County employees, customers, suppliers and anyone else with whom the County has a relationship.

DEFINITIONS

Fraud – Fraud encompasses an array of irregularities and illegal acts characterized by internal or external deception. It can be perpetrated for the benefit of, or to the detriment of, the County; and by persons outside as well as inside the County. Examples of fraud include, but are not limited to the following:

- Stealing, misappropriation of funds, supplies, etc.
- Management override of internal controls
- Forgery or unauthorized alteration of any document

- Intentional misrepresentation by County personnel regarding payroll records or the payroll records of others
- Knowingly making a false entry in, or false alteration of a governmental record
- Making, presenting, or using any record, document, or thing with the knowledge that it is false
- Intentional destruction, concealment, removal or other impairment to the verity, legibility, or availability of a government record
- Processing, selling, or offering to sell a governmental record or a blank governmental record form with the intent that it be used unlawfully, or with the knowledge that it was obtained unlawfully
- Using or claiming to hold an educational degree that is fraudulent, fictitious, or has been revoked, with the intent to obtain employment, promotion, or other benefit
- Credit card abuse or falsification of transaction
- Making a false statement to obtain money, property, credit, or services
- Fraudulent transfer of a motor vehicle
- Securing execution of a document by deception
- Fraudulent destruction, removal, or concealment of a document
- Simulating legal process
- Fraudulent use or possession of identifying information without that person's consent
- Stealing an unsigned check or receiving an unsigned check with the intent to use it or sell it

County Employees and officials are prohibited from performing any fraudulent activity. If there is any question as to whether an action constitutes fraud, contact the Internal Audit division or the County Auditor for guidance.

Waste – Waste is defined as intentional or negligent harmful or destructive use of property under one's control. Waste may also be referred as the unnecessary incurring of costs as a result of inefficient practices, systems or controls. Examples of waste include, but are not limited to the following:

- Damaging, destroying, or ruining materials or equipment
- Improper maintenance or intentional mistreatment of equipment
- Purchase of unneeded supplies or equipment
- Purchase of goods at inflated prices
- Failure to reuse or recycle major resources or reduce waste generation

Abuse – Abuse refers to violations and circumventions of departmental or County regulations which impair the effective and efficient execution of operations. Some examples of abuse are as follows:

- Unauthorized use of County equipment or supplies for non-County purposes, including but not limited to, computers, vehicles, software, databases, etc.

- An employee using non-confidential personal information on citizens to obtain new customers for his/her outside business
- Improper handling or reporting of money or a financial transaction
- Profiting by self or others as a result of inside knowledge
- Destruction or intentional disappearance of records, furniture, fixtures or equipment
- Accepting or seeking anything of material value from vendors or persons providing services or material to the County for personal benefit
- Abuse of purchase order authority, such as false travel or expense reports

DETERRENCE

Deterrence consists of those actions taken to discourage the perpetration of fraud and limit the exposure if fraud does occur. Elected Officials/Department Heads are responsible for the implementation and maintenance of effective internal controls. All County employees and officials are responsible for ensuring established internal controls are followed and exceptions are reported. The audit department is responsible for assisting in the deterrence of fraud by examining and evaluating the adequacy and effectiveness of internal controls.

Fraud occurs for the following reasons:

1. Poor internal controls, especially disregard for set policies and procedures
2. Management override of internal controls
3. Collusion between employees and/or third parties
4. Poor or non-existing ethical standards
5. Lack of control over staff by their supervisors

“RED FLAGS”

The most frequently cited “red flags” of fraud are:

1. Changes in an employee's lifestyle, spending habits or behavior
2. Poorly written or poorly enforced internal controls, procedures, policies or security
3. Irregular/ unexplained variances in financial information
4. Inventory shortages
5. Failure to take action on results of internal/external audits or reviews
6. Unusually high expenses or purchases
7. Frequent complaints from customers
8. Missing files
9. Ignored employee comments concerning possible fraud
10. Refusal to leave custody of records by the employee
11. Working excessive overtime and refusing to take vacation time off

FRAUD PREVENTION

The following internal controls should minimize the risks and help prevent fraud:

1. Detailed written policies and procedures and adherence to all policies and

procedures, especially those concerning documentation and authorization of transactions.

2. Physical security and controlled access over assets such as locking doors and restricting access to certain areas.
3. Proper training of employees
4. Independent review and monitoring of tasks by the department supervisor, such as approval processing of select items.
5. Separation of duties so that no one employee is responsible for a transaction from start to finish.
6. Clear lines of authority
7. Conflict of interest statements which are enforced
8. Rotation of duties in positions more susceptible to fraud
9. Ensuring that employees take regular vacations
10. Regular independent audits of areas susceptible to fraud

DUTY TO REPORT

Local public officials, County officials, County employees, and all others who are subject to this policy have a duty to report violations of this policy and to cooperate in investigations, inquiries, and hearings conducted by the County. However, a person making false reports shall be subject to disciplinary action if he or she reports information which he or she knows to be false or which he or she discloses with reckless disregard for its truth.

Suspected improprieties concerning sexual harassment, discrimination or hostile work environment are not considered to be instances of fraud and should be resolved by departmental management and the County Judge or County Attorney in accordance with established policies.

REPORTING FRAUD

If an employee suspects fraud is being committed within the County, the employee should report it to any of the following:

- Their immediate supervisor
- Department Head/Elected Official
- County Auditor by phone at 903-665-7240; via e-mail at ssolomon@co.marion.tx.us; or by mail to the County Auditor, 102 W Austin, Room 102, Jefferson, TX 75657
- County Attorney by phone at 903-665-2611
- External Auditor, Rod L. Abbott, CPA PLLC, P.O. Box 75, Tom Bean, TX. 75489 or by phone at 214-856-9603
- Contact the Texas State Auditor's Office by phone at 1-800-TX-AUDIT (892-8348), by mail to State Auditor's Office, Attn: SIU, P.O. Box 12067, Austin, TX, 78711- 2067, or by submitting to the fraud hotline website at <https://sao.fraud.texas.gov/ReportFraud/>

Matters brought to the attention of the County Auditor's Office in which fraud, waste, or abuse of funds may have occurred will be forwarded to the State Auditor's Office as required by the Texas Government Code, Section 321.022.

The supervisor, department head/elected official, human resource staff and County Administration shall immediately submit reports of fraud to the County Auditor's Department.

If members of the public suspect that fraud is being committed within the County, they may report it to:

- County Auditor by phone at 903-665-7240; via e-mail at ssolomon@co.marion.tx.us; or by mail to the County Auditor, 102 W Austin, Room 102, Jefferson, TX 75657
- County Attorney by phone at 903-665-2611
- External Auditor, Rod L. Abbott, CPA PLLC, P.O. Box 75, Tom Bean, TX. 75489 or by phone at 214-856-9603

CONFIDENTIALITY

The Audit Department treats all information received with utmost discretion. At any time, an employee may communicate directly with the County Auditor to report fraud. If an employee requests to remain anonymous, every attempt will be made to protect the identity of the reporting individual. The County Auditor's Office is committed to protecting the employee's identity and to be discreet to the extent allowed by law.

Any employee who suspects waste and abuse or fraudulent activity will notify any of the proper parties as identified in this policy. Employees should not attempt to personally conduct investigations or interviews/interrogations related to any suspected fraudulent act. Investigation results will not be disclosed or discussed with anyone other than those who have a legitimate or legal need to know. This is important in order to avoid damaging the reputations of persons suspected but subsequently found innocent of wrongful conduct and to protect the County from potential civil liability. To the extent possible, the confidentiality of the person making the complaint and that of the respondent will be maintained. However, the following may apply:

- Information contained in the report of inquiry may be used in disciplinary actions resulting from the investigation
- Investigative reports are deemed confidential unless otherwise directed by a

competent court of jurisdiction or as directed by the County Auditor which may require consultation from the County Attorney

- If a fraud investigation is the basis of disciplinary action, the employee will be provided a summary of the investigation

INVESTIGATION RESPONSIBILITIES

Great care must be taken in the investigation of suspected improprieties or irregularities so as to avoid mistaken accusations or alerting suspected individuals that an investigation is under way.

All inquiries concerning the activity under investigation from the suspected individual or any other inquirer should be directed to the County Auditor. No information concerning the status of an investigation will be given out.

The County Auditor has the primary responsibility for the initial investigation of all suspected fraudulent acts as defined in this policy. Should the Auditor not have the expertise to investigate the fraudulent activity; the investigation will be turned over to an outside fraud investigator. If the investigation substantiates that fraudulent activities have occurred, reports will be issued to the County Auditor and/or the State auditor or other law enforcement authorities as deemed appropriate.

Decisions to prosecute or refer the examination results to the appropriate law enforcement and/or regulatory agencies for independent investigation will be made in conjunction with consultation between the County Auditor and the County Attorney.

AUTHORIZATION FOR INVESTIGATING SUSPECTED FRAUD

The County Auditor and his/her designee will have:

- Except as protected by law, free and unrestricted access to all County records and premises, whether owned or rented; and
- Authority as deemed appropriate to examine, copy, and/or remove all or any portion of the contents of files, desks, cabinets, and other storage facilities on the premises without prior knowledge or consent of any individual who might use or have custody of any such items or facilities when it is within the scope of their investigation.

County employees shall cooperate with an investigation and be truthful with the investigator. Failure to cooperate and to be truthful may result in disciplinary action.

RETALIATION

An employee who believes that he or she has experienced retaliation for making a report or assisting in an investigation shall report this as soon as possible to the County Auditor at 903-665-7240 and/or County Attorney at 903-665-2611.

NO COERCION

No County official or employee shall directly or indirectly use or threaten to use any official authority or any influence in any manner whatsoever, which tends to discourage, restrain, deter, prevent, interfere with, coerce, or discriminate against any person who in good faith reports, discloses, divulges, or provides any facts or information relative to an actual or suspected violation of this policy or other state, federal, or local laws.

CONSEQUENCES

County Department Heads found to have violated this policy will be subject to discipline by the Commissioners Court, up to and including termination in accordance with procedures under which the Department Head may be disciplined.

County employees found to have violated this policy will be subject to discipline by their department head, elected official or Board regarding violations of this policy, up to and including termination in accordance with the procedures under which the employee may be disciplined.

Parties doing business with the County, including vendors, consultants, contractors or their principals and employees, found to have violated this policy will be subject to termination of any business relationship with the County and exclusion from further business opportunities with the County.

Nothing in this policy prevents the County from referring its findings to the appropriate law enforcement authority.

THEFT OF FUNDS (FRAUD) – IN TEXAS

- If found guilty of embezzlement, the penalties are dependent on the
 - amount of money or value of goods taken (Texas Penal Code, Title 7, Chapter 31).

\$0 to \$1,500 misdemeanor Charge, up to 1 year in jail

\$1,500 to \$20,000 State Jail Felony, up to 2 years in state jail

\$20,000 to \$100,000 3rd Degree Felony, 2 to 10 years in prison

\$100,000 to \$200,000 2nd Degree Felony, 2 to 20 years in state prison

More than \$200,000 1st Degree Felony, 5 to 99 years in state prison

- If you are considered a “public servant” in your capacity as an employee when the situation happened, the charge you face will be enhanced. You will face the next higher category of category of offense. The theft of \$1 by a “public servant” will result in a State felony, a \$1,500 to \$20,000 fine and up to 2 years in prison.

Policy adopted by Marion County Commissioner's Court on this 12th day of February, 2024

Commissioners Court Seal

i3

VERTICALS

QUOTE

i3 Verticals InterOp Public Safety Suite

Date: February 5, 2024

Technology Driven. Human Powered.

Quote #: 1148

To: Shanna Soloman
 Marion County Texas
 114 West Austin Street
 Jefferson, TX 75657

Salesperson	Email	Project	Good Thru
Shannon Garza	sgarza@getssi.com	Mobile Hardware	3/6/24
Qty	Description	Unit Price	Line Total
One-Time Upfront Project Costs			
Licensing Fees - Subscription			
0	InterOp Mobile - AVL, Mobile CAD, Field Reporting, Ectitation and NCIC - Licenses previous	\$ -	
Hardware Fees			
1	RAM Vehicle Mount - 2014 Dodge RAM	\$ 385.00	\$ 385.00
1	RAM Vehicle Mount - 2021 Dodge RAM Chrysler	\$ 385.00	\$ 385.00
1	RAM Vehicle Mount - 2016 Dodge Charger	\$ 350.00	\$ 350.00
1	RAM Vehicle Mount - 2017 Dodge Charger	\$ 350.00	\$ 350.00
1	RAM Vehicle Mount - 2018 Dodge Charger	\$ 350.00	\$ 350.00
1	RAM Vehicle Mount - 2020 Ford Interceptor SUV	\$ 340.00	\$ 340.00
1	RAM Vehicle Mount - 2020 Dodge RAM	\$ 385.00	\$ 385.00
2	RAM Vehicle Mount - 2023 Dodge Durango	\$ 385.00	\$ 770.00
2	RAM Vehicle Mount - 2023 Dodge RAM	\$ 385.00	\$ 770.00
11	Panasonic FZ-55	\$ 2,900.00	\$ 31,900.00
11	Power+ Cigarette Power Adapter for Panasonic FZ-55	\$ 50.00	\$ 550.00
11	Mobile Printers -Brother PJ 822, 10 ft cig adapter, 10 ft USB	\$ 381.00	\$ 4,191.00
11	Printer Post Mount - Universal	\$ 115.00	\$ 1,265.00
11	OPTIONAL - Upgrade to Printer Headrest Mount	\$ 275.00	\$ 3,025.00
11	USB GPS Dongle	\$ 85.00	\$ 935.00
0	Addesso Barcode Scanner	\$ 300.00	
0	Custom PrePrinted Labels for Evidence and Quartermaster	\$ 300.00	
0	Case Brother Paper	\$ 275.00	
Service Fees			
1	Basic Training and Installation Package - includes onsite hardware installation and remote software installation and training	\$ 3,650.00	\$ 3,650.00
0	Shipping	\$ 20.00	
		One-Time costs total,	
		half due at contract	\$ 49,601.00
		signing	
Annual Maintenance Project Costs			
InterOp Mobile - AVL, Mobile CAD, Field Reporting, Ectitation and NCIC (if available) - Previously purchased - already in existing maintenance			0.00
		Maintenance/Subscription due upon installation	\$ -

Terms and Conditions

- Estimate.** This estimate is an approximation and is not guaranteed. The estimate is based on information provided from the client regarding project requirements. Actual cost may change once all project elements are finalized or negotiated. Prior to any changes of cost, the client will be notified. Estimate valid until the Good Thru date listed above. **Hardware quote valid for 30 days ONLY.**
- Services.** Upon acceptance by you, i3 Verticals will perform the printing or other services described in the estimate. Any additional services requested by you and not covered by the estimate will incur additional charges.
- Schedule.** The services will be completed and delivery will be made in accordance with the schedule in the estimate, or as otherwise approved by the parties in writing.
- Changes.** Changes in the specifications, quantities, schedule or other aspects of the services that are requested or approved by you do not become binding upon live unless accepted by i3 Verticals in writing. Any such changes may result in additional or increased charges, and you agree to pay such increased charges.
- Payment.** Please DO NOT pay this quote. Once accepted, you will receive an invoice for any hardware and start up costs detailed above. Final payment of any remaining balance, unless otherwise outlined in terms above, shall be due upon installation. Any subscription payments will begin upon installation unless, unless otherwise outlined in terms above. Invoices are generated monthly by default, but can be billed annually if preferred.
- Citation Payments.** Client shall be responsible for notifying the court provider of any amount due to i3 per citation. If applicable, fees should be remitted monthly. Should i3 not be able to collect fees due, for any reason, account shall be converted to a monthly subscription at a rate not less than \$1,200 per month.
- Minimum Term.** CLIENT agrees to a minimum term of thirty six (36) month Service period (Initial Term), which will automatically renew annually thereafter unless terminated sooner in accordance with this

Quote Accepted
 By:

Date:

