

County Treasurers' Association of Texas
2017 Certificate of Compliance
Continuing Education



This Certifies That
Hon. Delores K. Shelton
Certified County Treasurer
Hunt County

Successfully completed the required hours of continuing education that was sponsored or co-sponsored by an accredited public institution of higher education and was approved by the County Treasurers' Association of Texas fully satisfying the County Treasurer continuing education requirements established by section 83.003 of the Texas Local Government Code Continuing Education.

Honorable Cheryl Chambers, President
County Treasurers' Association of Texas

Honorable Alan Dierschke, Chair
Certification and Validation Committee

#15,005 (1)
FILED FOR RECORD
at 11:40 o'clock *AM*

MAR 27 2018

JENNIFER LINDENZWIG
CLERK COUNTY CLERK
By *Jennifer Lindenzwig*

**TEXAS ASSOCIATION OF COUNTIES
COUNTY TREASURERS' ASSOCIATION OF TEXAS
CONTINUING EDUCATION**

Reporting Period: 01/01/2017 - 12/31/2017

Hon. Delores K. Shelton
Treasurer
Hunt County
2507 Lee St Rm 106
Greenville, TX 75401

ID: 192110
Phone: (903) 408-4171
Fax: (903) 408-4285

The requirements for the program are 20 hours of continuing education annually, at least 10 of which must be taken at an accredited public institution of higher education. The remaining required hours must be certified by an accredited public institution of higher education. A maximum of 10 hours can be carried forward to the next period.

1/1/17 Excess hours carried from 2016	10.00
5/17/17 45th Annual County Treasurers' Continuing Education	20.00

Total Accredited Hours: 30.00

Total Outside Hours: 0.00

Total Hours for Year: 30.00

You have completed your program.

You have met your 2017 County Treasurers' Association of Texas education requirement.

You may carry forward 10.00 hours to the next reporting period.

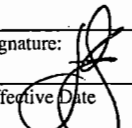
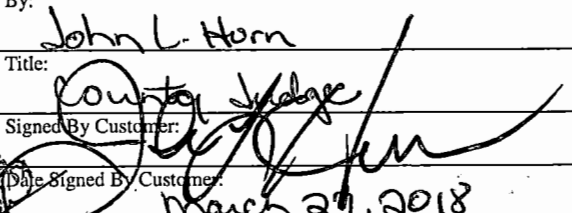
#15,025(2)

METRO-REPRO, INC.
8906 Chancellor Row, Dallas, Texas 75247
SERVICE CONTRACT

Sign & Return

Metro-Repro, Inc. agrees to perform maintenance service on the equipment listed by model and serial number for the prepaid fees shown, includes and/or is subject to the following:

1. Each service call shall include a complete mechanical inspection, during which essential cleaning, lubrication, labor for replacing worn or broken parts, and mechanical adjustments to accommodate new parts or to compensate for wear, will be performed. This service call shall also include any necessary suggestions, recommendations, or warnings to the customer regarding the equipment and/or its operation.
2. This service contract does not include service coverage related to issues attributed to the *customer's network*, nor does it cover *installing equipment print drivers*, or operational software. *These services are billable services at normal rates* post installation.
3. At the customer's request, Metro-Repro will provide equipment maintenance and repair, including the replacement of parts which Metro-Repro determines to be unserviceable and directly contributing to the equipment's operational problems. No consumable supplies (including media, developer, print heads, ink cartridges, toner, maintenance kits, etc.) are included. Consumable costs are the responsibility of the customer. All parts replaced become the property of Metro-Repro.
4. This agreement includes mechanical service calls requested by the customer and found to be necessary by the service representative to return and/or keep the equipment in good operating condition. Travel time and labor are included in the annual contract price.
5. This agreement does not cover labor, parts, or other expense necessary to repair damage (intentional, accidental, or otherwise) caused by customer negligence, unauthorized movement or relocation of equipment, fire, water, acts of God, etc. Should repair be necessary due to such causes, a written estimate of charges associated with the equipment's repair will be provided for approval before work is started.
6. This agreement does not cover Xerox embedded controllers with serial numbers of *F5Y, NST, EV4, or CNG*. Xerox 6204 embedded controllers will not be covered. While Metro-Repro will make every effort to repair this part; there is no longer a source for this item and therefore Metro-Repro cannot guarantee a fix or replacement for it. If a replacement controller is required, Metro-Repro will provide a written quote on any replacement options available. Controller replacement will be at the customer's expense.
7. If the listed equipment is altered by the customer, or has devices attached to the equipment by the customer, or the customer utilizes supply items which - in the judgment of Metro-Repro - increases the cost of maintenance to be performed, or contributes to any necessary equipment repairs and/or the general demise of the equipment - Metro-Repro will indicate such infractions to this service agreement and request/recommend such action as to remedy the situation. If the customer should choose not to comply with such recommended actions, the customer shall be considered in default of its obligations under this agreement as of such date and any necessary maintenance or repair will be billed at regular hourly service rates, plus parts.
8. The Customer is responsible for providing Metro-Repro meter readings upon request. Two attempts will be made by Metro-Repro to obtain a meter reading for the machine. After these attempts if no meter has been submitted, Metro-Repro will bill the meter based upon an average of the customer's meter history.
9. All service under this agreement will be performed on the customer's premises during regular business hours (8am-5pm CST). If service outside of such hours is requested, service will be rendered at Metro-Repro's regular hourly rates plus 50%, subject to availability of service personnel.
10. It is understood that the equipment covered by the agreement must be in good working condition on the date this agreement becomes effective.
11. No service will be performed until the contract is signed by both parties. All contracts are for a period of 12 months in which you agree to pay the full amount of this contract regardless of the billing option selected. If any option other than the annual payment is selected there will be an additional administrative fee of \$10 a month for the monthly or \$25 per quarter for the quarterly and a credit card will be required to secure payment. Upon signing this contract you agree to all terms and conditions. Receipt of payment is acceptance of contract.

MODEL & SERIAL NO.	EQUIPMENT LOCATION	BILLING OPTION	ANNUAL FEES
Oce PW360 - 330810534	2507 Lee St. Suite 201 Greenville, TX 75401	Annual	\$2436.00 Annual Service Contract with 5000sf allowance per month with overages billed at \$.027per sf
Company: Metro-Repro, Inc.		Customer Name: Hunt County Clerk	
By: John Edwards		By: <i>John L. Horn</i>	
Title: Service Manager		Title: <i>County Judge</i>	
Signature: 		Signed By Customer: 	
Effective Date: 04/01/18-03/31/19		Date Signed By Customer: <i>March 27, 2018</i>	

FILED FOR RECORD
at 11:42 o'clock AM
MAR 27 2018
JENNIFER LINDENZWEIG
County Clerk, Hunt County, Texas
By: *Jennifer Linden Zweig*



#15,025(3)

FILED FOR RECORD
at 11:40 o'clock *AL* M

MAR 27 2018

JENNIFER LINDENZWEIG
County Clerk, Tarrant County, TX
By *Jennifer Lindenzweig*

**STATE OF TEXAS
COMPTROLLER OF PUBLIC ACCOUNTS
CERTIFICATION
OF**

Cheryl R Lowry

AS A

CERTIFIED TEXAS CONTRACT DEVELOPER

*IN COMPLIANCE WITH TRAINING REQUIREMENTS SET FORTH IN TEXAS GOVERNMENT
CODE TITLE 10 §656.054*

A handwritten signature in cursive script, appearing to read "Jette Withers".

Jette Withers Director, Statewide Procurement Division

**Original Issue Date: 2/1/2018
Expiration Date: 2/1/2021
Certificate Number: CTCD02011813**