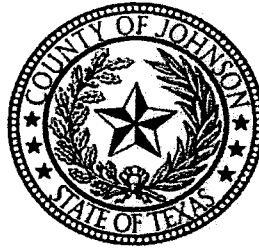


Approved by CC:

MAY 09 2014

County of Johnson, Texas

Kelli L. Davis, CPPB
Purchasing Agent
kdavis@johnsoncountytexas.org



Pam Causey
Assistant Purchasing Agent
pamc@johnsoncountytexas.org

1102 E. Kilpatrick, Suite B
Cleburne, Texas 76031
(817) 556-6384

April 21, 2014

Honorable Roger Harmon, County Judge
Honorable Rick Bailey, Commissioner Precinct 1
Honorable Kenny Howell, Commissioner Precinct 2
Honorable Jerry Stringer, Commissioner Precinct 3
Honorable Don Beeson, Commissioner Precinct 4

RE: Printing/Mailing Project of Tax Statements

Judge and Commissioners,

The Court has the option to renew contract RFB 2013-312 with Laser Printers and Mailing Services and the option to send out bids for printing/ mailing project for tax statement services. Please note that the end user of the contract RFB 2013-312 is Scott Porter, Tax Assessor and there are no issues with the current provider.

Listed below and attached are documents in regards to the renewal of contract RFB 2013-312 Printing and Mailing services for tax statements for Johnson County. I have also attached the bid specifications for your review and approval should the court vote to send out bids:

- Renewal Letter from Laser Printing and Mailing Services
- RFB 2013-312 Recap of vendor pricing
- RFP Specifications for Services

As always please contact me with questions.

Respectfully,

A handwritten signature in cursive script that reads "Kelli Davis".

Kelli Davis, CPPB
Purchasing Agent
Johnson County, Texas

Attachments (3)

County of Johnson, Texas



Kelli L. Davis, CPPB
Purchasing Agent
kdavis@johnsoncountytexas.org

Pam Causey
Assistant Purchasing Agent
pamc@johnsoncountytexas.org

1102 E. Kilpatrick, Suite B
Cleburne, Texas 76031
(817) 556-6384

April 30, 2014

Laser Printers and Mailing Services
8701 Perrin Beital
San Antonio, TX 78217

RE: Contract RFP# 2013-312 Printing/Mailing Project of Tax Statements

Dear Ms. Bryant:

I have enclosed a copy of the recap for pricing between Laser Printers and Mailing Services and Johnson County for the printing and mailing of tax statements for Johnson County.

Johnson County appreciates the service you have given us for the past year. Johnson County would like to exercise the option to renew with the same terms. The term will be July 1, 2014-June 30, 2015.

Please call me if you have any questions. I would ask that you sign below and fax back to me as soon as possible.

Thank you for your time and attention in handling this matter.

Sincerely

Kelli Davis, CPPB
Johnson County Purchasing Agent

Yes, I wish to renew: *K. Bryant*

Date: 4/24/14

No, I do not want to renew: _____ Date: _____

RFP 2013-312: Printing/Mailing Project of Tax Statements for Tax Assessor-Collectors Office **Approved by CC:**
 Recap Sheet

JUN 24 2013

Opening Date: June 6, 2013, 2:00 p.m., at Johnson County Purchasing Office

	Vendor 1	Vendor 2	Vendor 3	Vendor 4
Vendor	Laser Printers and Mailing			
Address	San Antonio, TX			
Tax Statement Processing	\$115.00 per 1000			
#10 Window Envelopes	\$ 24.00 per 1000			
#9 Return Envelopes	\$24.00 per 1000			
Flyer	\$25.00 per 1000			
Original & 2 copies	Yes			
References	Yes			
Residence Certificate	Yes			
W-9	Yes			

Attest: _Heather Carmichael, Buyer; Pam Causey, Assistant Purchasing Agent _____

VENDOR NAME
Laser Printers : Mailing

REQUEST FOR PROPOSAL
PRINTING/MAILING PROJECT
OF TAX STATEMENTS FOR TAX
ASSESSOR-COLLECTORS OFFICE OF
JOHNSON COUNTY



RFP 2013-312
DUE DATE: June 6, 2013
BY 2:00 P.M.

Johnson County
1102 E. Kilpatrick, Ste B
Cleburne, TX 76031
(817) 556-6384
www.johnsoncountytexas.org

COPY

INSTRUCTIONS/TERMS OF CONTRACT:

SUBMISSION OF PROPOSALS: Four (4) complete sets of all proposal documents (original and three (3) copies) shall be sealed and submitted as vendor's response to:

Johnson County Purchasing
Margaret Cook, CPPB, Purchasing Agent
1102 E. Kilpatrick, Suite B
Cleburne, Texas 76031

Sealed proposals shall be received no later than: 2:00 P.M., June 6, 2013.

MARK ENVELOPE: RFP 2013-312 FOR PRINTING/MAILING PROJECT OF TAX STATEMENTS FOR TAX ASSESSOR-COLLECTORS OFFICE OF JOHNSON COUNTY.

LATE PROPOSALS: Proposals received in the County Purchasing Department after submission deadline will be considered void and unacceptable. Johnson County is not responsible for lateness or non-delivery by mail service/carrier, etc., and the date/time stamp in the Purchasing Department shall be the official time of receipt.

PROPOSAL SHALL INCLUDE: This RFP and all additional documents submitted. Each proposal shall be placed in a sealed envelope, signed by a person having authority to bind the firm in a contract and marked clearly on the outside as directed in the COVER SHEET. **FACSIMILE TRANSMITTALS SHALL NOT BE ACCEPTED.**

The enclosed Request for Proposal and accompanying Specifications are for the vendor's convenience in submitting an offer for the enclosed referenced products and/or services for Johnson County.

Johnson County appreciates vendor's time and effort in preparing this proposal. Vendors are invited to attend.

If vendor does not wish to submit a proposal at this time, but wishes to remain on the vendor list for this commodity, please submit a "No Offer" by the same time and at the same location as stated in the COVER SHEET. If a response is not received in the form of a "Proposal", "Bid" or "No Offer", vendor shall be removed from the vendor list. For the vendor's convenience, a "No Offer" response is acceptable by fax. If vendor wishes to be removed from the vendor list, or to change contact information and/or to be added to the vendor list for another commodity, please contact the Johnson County Purchasing Department. Include as much of the following information as possible when making such a request: Company Name, Representative, Address, Telephone Number, Fax Number and commodity and/or service provided.

Awards are usually made in a Regular Session of the Johnson County Commissioners' Court, following the proposal opening. Results will be sent to those who submitted a proposal.

IT IS UNDERSTOOD that the Commissioners' Court of Johnson County, Texas reserves the right to reject any or all proposals as it may deem to be in the best interests of Johnson County. Receipt of any proposal shall under no circumstances obligate Johnson County to accept the lowest dollar submission. The award of the contract shall be made to the responsible vendor, whose proposal is determined to be the lowest evaluated offer resulting from negotiation, taking into consideration the relative importance of price and the other evaluation factors set forth in the request for proposals. Johnson County also reserves the right to award all or part of a proposal unless otherwise stated in the specifications.

FUNDING: Funds for payment have been provided through the Johnson County budget approved by the Commissioners Court for this fiscal year only. State of Texas statutes prohibit the obligation and expenditure of public funds beyond the fiscal year for which a budget has been approved. Therefore, anticipated orders or other obligations that may arise past the end of the current Johnson County fiscal year shall be subject to budget approval.

ALTERING PROPOSALS: Any interlineations, alteration, or erasure made before opening time must be initialed by the signer of the proposal, guaranteeing authenticity.

WITHDRAWAL OF PROPOSAL: A proposal may not be withdrawn or canceled by the vendor without the permission of the County for a period of ninety (90) days following the date designated for the opening of proposals, and vendor so agrees upon submittal of vendor's proposal. Proposals may be withdrawn at any time prior to the official opening by notifying the Johnson County Purchasing Department in writing.

PROPOSALS WILL BE received and publicly acknowledged at the location, date and time stated in the COVER SHEET. Vendors, their representatives and interested persons may be present. *The proposals shall be received and acknowledged only so as to avoid disclosure of the contents to competing vendors and kept secret during negotiations.* However, all submissions shall be open for public inspection after the contract is awarded, except for trade secrets, financial information, and other confidential information contained in the proposal and identified as such by vendor. As applicable, submit a minimum of one copy of confidential information, sealed and marked as confidential with submission.

PERMITS: All construction related permits, fees, and licenses required by any government entity or agency are the responsibility of the vendor and shall be a part of the proposal.

SALES TAX: Johnson County is exempt by law from payment of Texas Sales Tax and Federal Excise Tax, therefore the proposal shall not include sales taxes. Tax exemption certificates will be executed by the Johnson County Purchasing Department.

CONTRACT: This proposal, accompanying documents, and any negotiated terms, when properly accepted by the Johnson County Commissioners' Court, shall constitute a contract equally binding between the successful vendor and Johnson County. Prices shall remain firm for the entire contract period. No different or additional terms will become a part of the contract with the exception of Change Orders.

A request for redetermination of the contract terms requires a minimum of thirty (30) days written notice, prior to the end of the contract period. All requests shall be written form and shall include supporting documents. Johnson County reserves the right to accept or reject any/all of the price redetermination as it deems to be in the best interest of the County.

CHANGE ORDERS: No oral statement of any person shall modify or otherwise change, or affect the terms, conditions, or specifications stated in the resulting contract. All change orders to the contract SHALL be made in writing to the Johnson County Purchasing Department, who shall submit change order to the Johnson County Commissioners' Court for approval. No item, service, etc. on change orders shall be acted upon before it has been approved by the Johnson County Commissioners' Court.

CONFLICT OF INTEREST: No public official shall have interest in this contract except in accordance with Vernon's Texas Codes Annotated, Local Government Code Title 5, Subtitle C, Chapter 171. State Law (CHAPTER 176 of the Local Government Code) requires the filing of a CONFLICT OF INTEREST QUESTIONNAIRE by certain individuals and businesses.

ETHICS: The vendor and/or vendor's representatives shall not offer nor accept gifts or anything of value, nor enter into any business arrangement with any employee, official or agent of Johnson County.

EXCEPTION/SUBSTITUTIONS: All proposals meeting the intent of this request for proposal will be considered for negotiations. Vendors taking exception to the specifications, or offering substitutions, shall state these exceptions in the section provided or by attachment as part of the submission. If offering other than specification, vendor must certify article offered is equivalent to specifications. When offering other than specified brand, vendor shall submit as part of the RFP, specifications, illustrations, and complete descriptive literature. The absence of such a list shall indicate that the vendor has not taken exception(s) and the vendor shall be responsible for performing in strict accordance with the specifications of the RFP. Johnson County Commissioners' Court reserves the right to accept any and all or none of the exception(s)/substitution(s) it deems to be in the best interest of the County.

DESCRIPTIONS: Whenever an article or material is defined or used in the RFP specifications by describing a proprietary product or by using the name of a manufacturer, model number, or make, the term "or equal" if not inserted, shall be implied. Any reference to specified article or material shall be understood as descriptive, NOT restrictive, and is used to indicate type and quality level desired for comparison purposes unless otherwise noted. Proposals must be submitted on units of quantity specified, extended, and totaled. In the event of discrepancies in extension, the unit prices shall govern.

ADDENDUM: Any interpretations, corrections or changes to this RFP and Specifications will be made by addendum, unless otherwise stated. Issuing authority of addendum shall be the Commissioners' Court and/or the Purchasing Department. Addendum will be mailed, emailed, or faxed to all that are known to have received a copy of the RFP. Vendors shall acknowledge receipt of all addenda and include receipt and response to addenda with submission.

PROPOSAL MUST COMPLY with all federal, state, county and local laws concerning the type of article and/or service being offered.

DESIGN, STRENGTH, QUALITY of materials and workmanship must conform to the highest standards of manufacturing and engineering practice.

ALL HARDWARE, OR ANY OTHER ITEM offered in this proposal must be new and unused, unless otherwise specified, in first-class condition and of current manufacture.

MINIMUM STANDARDS FOR RESPONSIBLE PROSPECTIVE vendors: A prospective vendor must affirmatively demonstrate vendor's responsibility. A prospective vendor must meet the following requirements:

1. Have adequate financial resources, or the ability to obtain such resources as required;
2. Be able to comply with the required or proposed delivery schedule;
3. Have a satisfactory record of performance;
4. Have a satisfactory record of integrity and ethics; and,
5. Be otherwise qualified and eligible to receive an award.

Johnson County may request representation and other information sufficient to determine vendor's ability to meet the minimum standards listed above.

FACTORS IN AWARD: Proposals will be based on, but not limited to, the following factors: unit price, total bid price, delivery date, results of any testing or demonstrations, special needs of Johnson County, prior experience with this or similar products or services, vendor reputation, vendor's past performance record with Johnson County or other counties, an evaluation of the vendor's ability, estimated cost of supplies and/or maintenance, warranty terms, ability to integrate with equipment already owned by the County, and estimated surplus values. In general, Johnson County will award an agreement or contract to the vendor whom, in the judgment of the Johnson County Commissioners Court, is best able to provide the product or services most likely to satisfy the needs of the County, allowing the county optimum value for the public funds expended. By state law, Johnson County is bound to purchase from the responsible vendor who submits the lowest and/or best bid.

REFERENCES: Johnson County requests vendor to submit, with this RFP, a list of references (listing name, mailing address, and telephone number), of at least three (3) and not to exceed five (5) in number, who can attest to the ability of the vendor to supply/perform the goods/services under the contract being bid. REFERENCES PROVIDED SHALL BE OTHER COUNTY GOVERNMENT ENTITIES WHEN POSSIBLE.

VEDNOR SHALL PROVIDE with this response, all documentation required by this RFP. Failure to provide this information may result in rejection of submission.

SUCCESSFUL VENDOR SHALL defend, indemnify and save harmless Johnson County and all its officers, agents and employees from all suits, actions, or other claims of any character, name and description brought for or on account of any injuries or damages received or sustained by

any person, persons, or property on account of any negligent act or fault of the successful vendor, or of any agent, employee, subcontractor or supplier in the execution of, or performance under, any contract which may result from proposal award. Successful vendor shall pay any judgment with costs, which may be obtained, against Johnson County growing out of such injury or damages.

TERMINATION OF CONTRACT: This contract shall remain in effect until contract expires, delivery/completion and acceptance of products and/or performance of services ordered or until terminated by either party with a thirty (30) days written notice prior to any cancellation. The successful vendor must state therein the reasons for such cancellation. Johnson County reserves the right to award canceled contract to next best vendor as it deems to be in the best interest of the County.

TERMINATION FOR DEFAULT: Johnson County reserves the right to enforce the performance of this contract in any manner prescribed by law or deemed to be in the best interest of the County in the event of breach or default of this contract. Johnson County reserves the right to terminate the contract immediately in the event the successful vendor fails to:

1. Meet delivery or completion schedules;
2. Otherwise perform in accordance with the accepted submission;
3. Submit Verification of Insurance prior to commencement of work; and,
4. Submit Bid, Performance, or Payment Bond, as applicable, prior to commencement of work.

Breach of contract or default authorizes the County to award to another vendor, purchase elsewhere and charge the full increase in cost to the defaulting vendor.

REPRESENTATIVE SUBMITTING OFFER affirms that they are duly authorized to execute this contract, that this company, corporation, firm partnership or individual has not prepared this bid in collusion with any other vendor, unless clearly outlined, and further affirms that the contents hereof have not been communicated by the undersigned or by any employee or agent to any other vendor or to any other persons engaged in this type of business prior to the official opening of this offer. And further, that the manager, secretary or other agent or officer signing this bid is not and has not been for the past six months directly nor indirectly concerned in any pool or agreement or combination to control the price of supplies, services or equipment bid on, or to influence any person to bid or not to bid thereon.

The undersigned declares that the amount and nature of the materials to be furnished is understood and that the nature of this offer is in strict accordance with the conditions set forth in this document and is a part of the proposal, and that there will at no time be a misunderstanding as to the intent of the specifications or conditions to be overcome or pleaded after the proposals are opened.

PATENTS/COPYRIGHTS: The successful vendor agrees to protect Johnson County from claims involving infringements of patents and/or copyrights.

CONTRACT ADMINISTRATOR: The contract administrator, Purchasing Agent, will serve as sole liaison between the Johnson County Commissioners Court and affected Johnson County Departments and the successful vendor. Unless directly outlined in this specification the vendor shall consider no one but the Contract Administrator authorized to communicate, by any means, information or suggestions regarding or resembling this RFP throughout the proposal process. The Contract Administrator has been designated the responsibility to ensure compliance with contract requirements, such as but not limited to, acceptance, inspection and delivery. The County will not pay for work, equipment or supplies, which it deems unsatisfactory. Vendors will be given a reasonable opportunity to correct deficiencies before termination. This however, shall in no way be construed as negating the basis for termination for non-performance.

TESTING: Testing and/or samples may be requested by Johnson County prior to proposal award. Any sample that fails testing may be considered as not complying with County's specifications and such a situation will be sufficient reason to reject an offer. Samples and/or testing, when required, shall be furnished free of expense to the County.

PURCHASE ORDER: Johnson County shall generate a purchase order(s) to the successful vendor(s). The Purchase Order number must appear on all itemized invoices and/or packing slips. Johnson County will not be held responsible for any orders/services placed/delivered without a valid current purchase order approved by the Johnson County Purchasing Department.

PACKING SLIPS or other suitable shipping documents shall accompany each special order shipment and shall include:

- (a) Name and address of successful vendor;
- (b) Name and address of receiving department and/or location;
- (c) Johnson County Purchase Order number; and,
- (d) Descriptive information of the materials shipped or services rendered, including item numbers, serial numbers, quantities, number of containers and package numbers, address/location of services rendered, as applicable.

Unless otherwise indicated, items will be new, unused, and in first class condition in containers suitable for damage-free shipment and storage.

INVOICES must show all information as stated above, and will be issued for each purchase order.

PAYMENTS are processed upon receipt of invoice and after the Contract Administrator has determined that the items have been received in good condition, that all terms have been met, and that no unauthorized substitutions have been made. All payments must be approved in the regular meetings of the Commissioners Court, in accordance with the State of Texas Prompt Payment Act, Chapter 2251, Government Code VTCA. Successful vendor(s) is required to pay subcontractors within ten (10) days. The Johnson County Commissioners' Court meet in Regular Session every second and fourth Monday of each month. Late invoices will be paid on the next Regular Session of Johnson County Commissioners' Court with no

additional charges to Johnson County. Only original invoices will be accepted. In the case of a holiday being on the day of Regular Session, court is held on the next scheduled business day.

EQUIPMENT/GOODS/SERVICES supplied under this contract shall be subject to the County's approval. Item(s) found defective or not meeting specifications shall be picked up and replaced by the successful vendor within one (1) week after notification at no expense to the County. If item(s) is not picked up within one (1) week after notification, the item(s) will become a donation to the County for disposition.

WARRANTY: Successful vendor shall warrant that all equipment/goods/services shall conform to the proposed specifications and/or all warranties stated in the Uniform Commercial Code and be free from all defects in material, workmanship and title.

REMEDIES: The successful vendor and Johnson County agree that both parties have all rights, duties, and remedies available as stated in the Uniform Commercial Code.

VENUE: This agreement will be governed and construed according to the laws of the State of Texas. This agreement is performable in Johnson County, Texas.

ASSIGNMENT: The successful vendor shall not sell, assign, transfer or convey any contract resulting from this RFP, in whole or in part, without the prior written consent of Johnson County.

SILENCE OF SPECIFICATION: The apparent silence of these specifications as to any detail or to the apparent omission from it of a detailed description concerning any point, shall be regarded as meaning that only the best commercial practices are to prevail. All interpretations of these specifications shall be made on the basis of this statement.

INSURANCE REQUIREMENTS: Vendor shall procure, and maintain for the duration of the contract, insurance against claims for injuries to persons or damages to property, which may arise from or in connection with the performance of the work hereunder by the vendor, vendor's agents, representatives, employees or subcontractors. The cost of such insurance shall be the responsibility of the vendor. The County, all public officials, employees, and volunteers shall be named as additional insureds.

A. Minimum Limits of Insurance

Comprehensive General Liability, to include contractual liability:

1. **Commercial and Comprehensive Liability**
 - \$ 1,000,000.00 CSL BI & PD per Occurrence
 - \$ 2,000,000.00 General Aggregate
 - \$ 2,000,000.00 Products/Completed Operations Aggregate
 - \$ 1,000,000.00 Personal/Advertising Injury
 - \$ 3,000,000.00 Fire damage

**RFP 2013-312: PRINTING/MAILING PROJECT
OF TAX STATEMENTS FOR TAX
ASSESSOR-COLLECTORS OFFICE OF JOHNSON COUNTY**

QUOTE SHEET

Vendor shall have the ability to fulfill the printing and mailing of tax statements as described in this proposal. Having read and understood the Instructions, Terms of Contract, insurance and specifications, vendor submits the following:

ITEM DESCRIPTION	ESTIMATED PRICE
Tax Statement processing and mailing	\$ <u>115.00</u> per 1000
#10 Window Envelopes	\$ <u>24.00</u> per 1000
#9 Return Envelopes	\$ <u>24.00</u> per 1000
Flyer (double sided)	\$ <u>25.00</u> per 1000

Specify any additional costs: _____

Any comments, additions, and/or exclusions shall be provided on separate page(s).

Vendor Acknowledgement

The undersigned affirms that they are duly authorized to execute this contract, that the company, corporation, firm, partnership or individual has not prepared this Bid in collusion with any other offerer, and that the contents of this Bid as to prices, terms or conditions of said Bid have not been communicated by the undersigned nor by any employee or agent to any other person engaged in this type of business prior to the official opening of this Bid. And further, that the manager, secretary or other agent or officer signing this Bid is not and has not been for the past

six months directly nor indirectly concerned in any pool or agreement or combination to control the price of supplies or to influence any person.

NAME OF BUSINESS: Laser Printers & Mailing Services

ADDRESS: 8701 Perrin Beitel

CITY/STATE/ZIP: San Antonio TX 78217

OFFICE PHONE: 210-590-6565 FAX PHONE: 210-590-1620

CELL PHONE: 210-861-4446 EMAIL: Katy@LPMSE.COM

AUTHORIZED SIGNATURE: Katy Bryant

PRINTED NAME: Katy Bryant

RESIDENCE CERTIFICATION

Pursuant to Texas Government Code §2252.001 *et seq.*, as amended, Johnson County requires a Residence Certification. §2252.001 *et seq.* of the Texas Government Code provides some restrictions on the awarding of governmental contracts; pertinent provisions of §2252.001 are stated below:


- (3) "Nonresident bidder" refers to a person who is not a resident.
- (4) "Resident bidder" refers to a person whose principal place of business is in this state, including a contractor whose ultimate parent company or majority owner has its principal place of business in this state.

I certify that Laser Printers & Mailing Svcs is a Resident Bidder of Texas
(Company Name)
as defined in Texas Government Code §2252.001.

I certify that _____ is a Nonresident Bidder as
(Company Name)
defined in Texas Government Code §2252.001 and our principal place of business is




(City and State)

Attachment A

 SCOTT PORTER Johnson County Tax Assessor-Collector PO Box 75 Cleburne, TX 76033 (817) 558-0122	2012 TAX STATEMENT																										
	Property Account Number: 000-0002-50416																										
Owner: BOATRIGHT DOROTHY 6452 COUNTY ROAD 1205 CLEBURNE TX 76031-0899	Property Location: 000000 Acres: 0 Legal Description: GAS WELL .002572 RI GARRETT RA LPH W/3-M Lease 253985 ABST 61 8																										
Exemptions:		Assessment Ratio 100%																									
<table border="1"> <tr> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>4,038</td> <td>0</td> <td>4,038</td> </tr> </table>		0	0	0	0	0	4,038	0	4,038																		
0	0	0	0	0	4,038	0	4,038																				
<table border="1"> <tr> <td>JOHNSON COUNTY</td> <td>0</td> <td>4,038</td> <td>0.333229</td> <td>13.46</td> </tr> <tr> <td>FARM TO MARKET LTRD</td> <td>0</td> <td>4,038</td> <td>0.049000</td> <td>1.98</td> </tr> <tr> <td>ENER SERV DISTRICT 1</td> <td>0</td> <td>4,038</td> <td>0.060000</td> <td>2.42</td> </tr> <tr> <td>GRANDVIEW ISD</td> <td>0</td> <td>4,038</td> <td>1.400000</td> <td>56.53</td> </tr> <tr> <td>HILL COLL - GRANDVIEW</td> <td>0</td> <td>4,038</td> <td>0.050000</td> <td>2.02</td> </tr> </table>		JOHNSON COUNTY	0	4,038	0.333229	13.46	FARM TO MARKET LTRD	0	4,038	0.049000	1.98	ENER SERV DISTRICT 1	0	4,038	0.060000	2.42	GRANDVIEW ISD	0	4,038	1.400000	56.53	HILL COLL - GRANDVIEW	0	4,038	0.050000	2.02	
JOHNSON COUNTY	0	4,038	0.333229	13.46																							
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GRANDVIEW ISD	0	4,038	1.400000	56.53																							
HILL COLL - GRANDVIEW	0	4,038	0.050000	2.02																							
IF YOU ARE 65 YEARS OF AGE OR OLDER OR ARE DISABLED AND THE PROPERTY DESCRIBED IN THIS DOCUMENT IS YOUR RESIDENCE HOMESTEAD, YOU SHOULD CONTACT THE APPRAISAL DISTRICT REGARDING ANY ENTITLEMENT YOU MAY HAVE TO POSTPONEMENT IN THE PAYMENT OF THESE TAXES.		TOTAL BASE TAX 76.41 PENALTY & INTEREST 0.88 TOTAL Amount Due 77.29																									



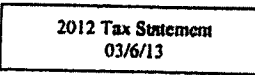

↓ Detach ↓

Return With Payment

eCheck   	Property Account Number 000-0002-50416
Visit our website for online credit card and eCheck payments. www.johnsoncountytaxoffice.org Payment by phone is available at 1-800-884-6091 use bureau code 3334444	TOTAL Amount Due 77.29

2012 Tax Statement
 03/6/13

If Paid In	Amount Due
APR	\$84.81
MAY	\$88.35
JUN	\$87.87
JUL	\$103.70
AUG	\$104.56
SEP	\$105.44

00000325762 0000008329 0000008481 0000008635 0307201300000

ACCOUNT HISTORY

(For comparison purpose only, per Senate Bill 18, 2006 Texas Legislative Session.)


TAX YEAR	APPRAISED VALUE	APPRaised %CHG	EXEMPTION AMOUNT	TAXABLE VALUE	VALUE %CHG	TAX RATE PER \$100	RATE %CHG	TAX	TAX %CHG
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Note: EXEMPTION & FREEZE CHANGES MAY DRAMATICALLY IMPACT YOUR PERCENTAGE CHANGES.
(PUBLIC IMPROVEMENT DISTRICTS (PIDB) ARE NOT INCLUDED IN THE 6 YEAR COMPARISON STATISTICS)

SCHOOL MAINTENANCE AND DEBT RATE INFORMATION

TAX YEAR	MAINTENANCE RATE	DEBT RATE	TAX YEAR	MAINTENANCE RATE	DEBT RATE
2011	1.040000	0.230000	2012	1.040000	0.380000

Attachment B

 SCOTT PORTER Johnson County Tax Assessor-Collector PO Box 75 Cleburne, TX 76033 (817) 558-0122	2012 TAX STATEMENT
	Property Account Number: 126-3431-00310

Owner: WISIALOWSKI RONALD C ETUX SARA J 2301 CHICKERING RD CLEBURNE TX 76031-7780	Property Location: 0002301 CHICKERING RD Acres: 1.00000 Legal Description: LOT 31 BUFFALO CREEK 126.6634 88915
--	---

Exemptions: **Disabled Veteran 71%-100%** Assessment Ratio **100%**

0	16,500	0	0	0	0	0	16,500
---	--------	---	---	---	---	---	--------

Exemption	Exemption Amount	Assessable Value	Rate per \$100	Assessable Tax
JOHNSON COUNTY	12,000	4,500	0.333229	15.00
FARM TO MARKET LTRD	12,000	4,500	0.048000	2.21
EMER SERV DISTRICT 1	12,000	4,500	0.080000	2.70
HILL COLL - JOSHUA	12,000	4,500	0.040888	1.84
JOSHUA ISD	12,000	4,500	1.490000	67.05

TOTAL BASE TAX 88.80

IF YOU ARE 65 YEARS OF AGE OR OLDER OR ARE DISABLED AND THE PROPERTY DESCRIBED IN THIS DOCUMENT IS YOUR RESIDENCE HOMESTEAD, YOU SHOULD CONTACT THE APPRAISAL DISTRICT REGARDING ANY ENTITLEMENT YOU MAY HAVE TO POSTPONEMENT IN THE PAYMENT OF THESE TAXES.

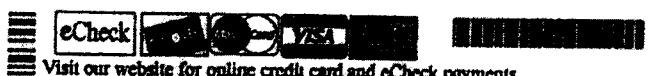
TOTAL AMOUNT DUE \$88.80

- The deadline for paying 2012 property taxes without penalty & interest is January 31, 2013.
- If your mortgage company pays your property taxes, please forward this notice to them so they can make payment by the deadline.
- The post office cancellation mark is considered the date of payment if it is sent by first-class mail, properly addressed with postage prepaid.
- If you are qualified for the over 65 or disabled homestead exemptions, you may pay your current taxes on your home in four installments. You must pay 1/4 of the amount of taxes due by the deadline and note "quarter payment" on your check.
- This statement reflects the amount due for the 2012 tax year only. Delinquent taxes are not included on this statement.
- Credit card and eCheck payments are available online at www.johnsoncountytaxoffice.org or by phone at (800) 884-6091....use bureau code 3334444. There is a convenience fee of 2.5% of which the county retains no portion of.
- Payment may be made in person at the Cleburne Annex, Alvarado Sub-courthouse and the Burleson Sub-courthouse Monday thru Friday 8:00am to 4:45pm.

✂ Detach ✂

Return With Payment

Property Account Number 126-3431-00310
TOTAL AMOUNT DUE \$88.80



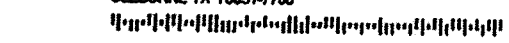
Visit our website for online credit card and eCheck payments.
www.johnsoncountytaxoffice.org
 Payment by phone is available at 1-800-884-6091
 use bureau code 3334444

2012 Tax Year
Original Notice

WISIALOWSKI RONALD C
 ETUX SARA J
 2301 CHICKERING RD
 CLEBURNE TX 76031-7780

Penalty & Interest if Not Paid by January 31, 2013

If Paid In	Amount Due
FEB 7%	\$85.01
MAR 8%	\$86.78
APR 11%	\$88.56
MAY 13%	\$100.34
JUN 15%	\$102.12
JUL 18% + 15%	\$120.50



00000080874 0000008880 0000009501 0000009678 100520120000

Account Number
120-045-00010

ACCOUNT HISTORY

(For comparison purpose only, per Senate Bill 18, 2005 Texas Legislative Session.)


TAX YEAR	APPRAISED VALUE	APPRAISED %CHG	EXEMPTION AMOUNT	TAXABLE VALUE	VALUE %CHG	TAX RATE PER \$100	RATE %CHG	TAX	TAX %CHG
2012	16,800	0.00%	12,800	4,000	0.00%	0.000000	0.00%	0.00	0.00%
2011	16,800	0.00%	12,800	4,000	0.00%	0.000000	0.00%	0.00	0.00%
2010	16,800	17.00%	12,800	4,000	128.00%	0.000000	100.00%	0.00	20.00%
2009	14,360	0.00%	12,800	1,560	0.00%	0.000000	0.00%	0.00	0.00%
2008	14,360	0.00%	12,800	1,560	0.00%	0.000000	0.00%	0.00	0.00%
2007	14,360	0.00%	12,800	1,560	0.00%	0.000000	0.00%	0.00	0.00%
2012	16,800	0.00%	12,800	4,000	0.00%	0.000000	0.00%	0.00	0.00%
2011	16,800	0.00%	12,800	4,000	0.00%	0.000000	0.00%	0.00	0.00%
2010	16,800	17.00%	12,800	4,000	128.00%	0.000000	-1.70%	0.00	121.70%
2009	14,360	0.00%	12,800	1,560	0.00%	0.000000	0.00%	0.00	0.00%
2008	14,360	0.00%	12,800	1,560	0.00%	0.000000	0.00%	0.00	0.00%
2007	14,360	0.00%	12,800	1,560	0.00%	0.000000	0.00%	0.00	0.00%
2012	16,800	0.00%	12,800	4,000	0.00%	0.000000	0.00%	0.00	0.00%
2011	16,800	0.00%	12,800	4,000	0.00%	0.000000	0.00%	0.00	0.00%
2010	16,800	17.00%	12,800	4,000	128.00%	0.000000	-1.70%	0.00	121.70%
2009	14,360	0.00%	12,800	1,560	0.00%	0.000000	0.00%	0.00	0.00%
2008	14,360	0.00%	12,800	1,560	0.00%	0.000000	0.00%	0.00	0.00%
2007	14,360	0.00%	12,800	1,560	0.00%	0.000000	0.00%	0.00	0.00%
2012	16,800	0.00%	12,800	4,000	0.00%	1.000000	7.10%	28.00	7.10%
2011	16,800	0.00%	12,800	4,000	0.00%	1.000000	0.00%	0.00	0.00%
2010	16,800	17.00%	12,800	4,000	128.00%	1.000000	0.00%	0.00	0.00%
2009	14,360	0.00%	12,800	1,560	0.00%	1.000000	0.00%	0.00	0.00%
2008	14,360	0.00%	12,800	1,560	0.00%	1.000000	0.00%	0.00	0.00%
2007	14,360	0.00%	12,800	1,560	0.00%	1.000000	0.00%	0.00	0.00%

Note: EXEMPTION & FREEZE CHANGES MAY DRAMATICALLY IMPACT YOUR PERCENTAGE CHANGES.
(PUBLIC IMPROVEMENT DISTRICTS (PIDB) ARE NOT INCLUDED IN THE 6 YEAR COMPARISON STATISTICS)

SCHOOL MAINTENANCE AND DEBT RATE INFORMATION




TAX YEAR	MAINTENANCE RATE	DEBT RATE	TAX YEAR	MAINTENANCE RATE	DEBT RATE
2012	1.170000	0.220000	2011	1.170000	0.320000

Attachment C

 SCOTT PORTER Johnson County Tax Assessor-Collector PO Box 75 Cleburne, TX 76033 (817) 558-0122	2012 TAX STATEMENT																																									
	Property Account Number: 000-0001-50073																																									
Owner: NICHOLE WAYNE FAM LP 11317 BRANDON DR DENTON TX 762075801	Property Location: 000000 Acres: 0.000000 Legal Description: GAS WELL, 116101 RI ALLEN W/2- H Lease 240405 ABST 627																																									
Exemptions:		Assessment Ratio 100%																																								
<table border="1" style="width: 100%; text-align: center;"> <tr> <td>0</td><td>0</td><td>0</td><td>0</td><td>0</td><td>10,854</td><td>0</td><td>10,854</td> </tr> </table>		0	0	0	0	0	10,854	0	10,854																																	
0	0	0	0	0	10,854	0	10,854																																			
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AGENT STATEMENT

↓ Detach ↓

<p style="text-align: center;">Return With Payment</p> <div style="display: flex; align-items: center;">    </div> <p>Visit our website for online credit card and eCheck payments. www.johnsoncountytaxoffice.org Payment by phone is available at 1-800-884-6091 use bureau code 3334444</p> <div style="border: 1px solid black; padding: 5px; width: fit-content; margin: 10px auto;"> 2012 Tax Year Agent Statement </div> <p style="font-size: small; margin-top: 20px;"> DUFF & PHELPS LLC PO BOX 280688 PLANO TX 75028-0888 </p>	<div style="border: 1px solid black; padding: 5px; margin-bottom: 5px;"> Property Account Number 000-0001-50073 </div> <div style="border: 1px solid black; padding: 5px; margin-bottom: 5px;"> Total Tax Amount Due: 288.64 </div> <p style="font-size: small;">Penalty & Interest if Not Paid by January 31, 2013</p> <table border="0" style="width: 100%; font-size: x-small;"> <thead> <tr> <th>IF Paid In</th> <th>Amount Due</th> </tr> </thead> <tbody> <tr> <td>FEB 7%</td> <td>\$306.73</td> </tr> <tr> <td>MAR 9%</td> <td>\$314.51</td> </tr> <tr> <td>APR 11%</td> <td>\$320.29</td> </tr> <tr> <td>MAY 13%</td> <td>\$328.06</td> </tr> <tr> <td>JUN 15%</td> <td>\$331.83</td> </tr> <tr> <td>JUL 18% + 15%</td> <td>\$381.55</td> </tr> </tbody> </table>	IF Paid In	Amount Due	FEB 7%	\$306.73	MAR 9%	\$314.51	APR 11%	\$320.29	MAY 13%	\$328.06	JUN 15%	\$331.83	JUL 18% + 15%	\$381.55
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00000221233 0000028854 0000030873 0000031451 1007201200000

ACCOUNT HISTORY

(For comparison purpose only, per Senate Bill 18, 2005 Texas Legislative Session.)


TAX YEAR	APPROVED VALUE	APPROVED %CHG	EXEMPTION AMOUNT	TAXABLE VALUE	VALUE %CHG	TAX RATE PER \$100	DATE %CHG	TAX	TAX %CHG
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Note: EXEMPTION & FREEZE CHANGES MAY DRAMATICALLY IMPACT YOUR PERCENTAGE CHANGES.
(PUBLIC IMPROVEMENT DISTRICTS (PIDB) ARE NOT INCLUDED IN THE 5 YEAR COMPARISON STATISTICS)

SCHOOL MAINTENANCE AND DEBT RATE INFORMATION

TAX YEAR	MAINTENANCE RATE	DEBT RATE	TAX YEAR	MAINTENANCE RATE	DEBT RATE
2012	1.170000	0.220000	2011	1.170000	0.320000

Attachment D

 SCOTT PORTER Johnson County Tax Assessor-Collector PO Box 75 Cleburne, TX 76033 (817) 558-0122	2012 TAX STATEMENT																													
	Property Account Number: 126-2820-00580																													
Owner: PETERSON GERALD WM ETUX SYLVIA 608 ODELL AVE CLEBURNE TX 76033-6426	Property Location: 000008 ODELL ST Acres: 0.000000 Legal Description: LOT 4 BLK 105 COLLEGE HEIGHTS																													
Exemptions: General Homestead Over 65	Assessment Ratio 100%																													
<table border="1" style="width: 100%; text-align: center;"> <tr> <td>34,770</td> <td>10,000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>44,770</td> </tr> </table>			34,770	10,000	0	0	0	0	0	44,770																				
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Total Due Amount Due \$636.32




Informational Statement

A mortgage company or agent has requested a copy of the 2012 tax statement for this account.

The property owner is ultimately responsible for the payment of this tax bill. You may want to confirm with your mortgage company or agent that payment will be made by the deadline which is January 31, 2013.

↓ Detach ↓

Return With Payment

Visit our website for online credit card and eCheck payments.
www.johnsoncountytexasoffice.org
 Payment by phone is available at 1-800-884-6091
 use bureau code 3334444

Property Account Number
126-2820-00580

Total Due Amount Due \$636.32

Penalty & Interest if Not Paid by January 31, 2013

	If Paid In	Amount Due
FEB	7%	\$573.06
MAR	8%	\$584.57
APR	11%	\$605.32
MAY	13%	\$626.04
JUN	15%	\$646.78
JUL	16% + 15%	\$727.79

2012 Tax Year
Informational
Statement

PETERSON GERALD WM ETUX SYLVIA
608 ODELL AVE
CLEBURNE TX 76033-6426



0000028276 0000053632 0000057386 0000058457 1006201230000

