

Diversified Power Systems, Inc.

#13,233(1)

900 N Walnut Creek Suite 100, #414, Mansfield, Texas 76063-7129
817-473-8600, 817-658-6743 Mobile, 817-473-8668 Fax

MAINTENANCE AGREEMENT

This Maintenance Agreement (the "Agreement") is entered into between Diversified Power Systems, Inc. ("Diversified") and Hunt County ("Customer") on the 1 day of August, 2014.

CUSTOMER BILLING ADDRESS

Hunt County Purchasing Department
Customer Name
P.O. Box 1097
Mailing Address
Greenville, Texas 75403-1097
City, State, Zip Code
Cheryl Blue 903-408-4148
Name and Telephone No. of Contact
Email cblue@huntcounty.net

LOCATION OF CUSTOMER EQUIPMENT

Hunt County County Radio Tower
Name of Location
Physical Address
Greenville, Texas 75403
City, State, Zip Code
Jimmy Moore 903-408-4225
Name and Telephone No. of Contact
Email jmoore@huntcounty.net

at 11:30 o'clock
FILED FOR RECORD
JUL 22 2014
By JENNIFER LINDENZWEIG
County Clerk, Hunt County, Tex.

Diversified agrees to furnish the services specified on Exhibit "A" for the equipment described below, which is located at the above address. Diversified agrees to perform these maintenance services in the frequency stated in this Agreement.

DESCRIPTION OF CUSTOMER EQUIPMENT			
Manufacturer	Type*	Model	Serial Number
RENEWAL 2014			
Winco	G	CSAPSS8B-N Kw- 8	13830M97 L P Gas

*G = Generator, T = Transfer Switch, O = Other

Frequency of Service	
One Annual Pm service per our Exhibit A	\$255.00
Three Quarterly inspection services per our exhibit A \$250.00 each 3 x \$250.00 =	\$750.00
If load bank testing required please call for quote	
All other work will be billed on a time and material basis	

PRICE OF SERVICES

The price of the services to be furnished to Customer during the first year of this Agreement shall be **\$1005.00**. This price does not include the cost of any replacement parts or additional services beyond those described in Exhibit "A," as well as any applicable taxes. After the first anniversary of the Agreement, prices are subject to change, and will be based upon Diversified's current prices. Customer will be invoiced based upon work performed. Payment is expected within thirty(30) days of invoice.

OTHER PROVISIONS

Diversified shall perform its services subject to the Terms and Conditions shown on the reverse side of this Agreement. This Agreement shall automatically renew on an annual basis commencing one year from the date of this Agreement unless Customer notifies Diversified that the Agreement is to be terminated.

Diversified Power Systems, Inc.
By: Ed Rogers email ed.rogers55@yahoo.com
Title: Preventive Maintenance Sales 817-658-6743
Date: July 2014

Customer
By: [Signature]
Title: Hunt County Judge
Date: 7-22-2014

TERMS AND CONDITIONS APPLICABLE TO MAINTENANCE AGREEMENT

1. **TIME OF MAINTENANCE SERVICE.** Maintenance shall be performed between the hours of 8:00 a.m. and 5:00 p.m., Monday through Friday, exclusive of Diversified's holidays. If Customer requests that Diversified perform any services at times other than during its regular hours, Customer shall pay Diversified an amount in addition to the regular compensation provided in this Agreement to be mutually agreed to in advance by the parties.
2. **CUSTOMER RESPONSIBILITIES.** Customer shall provide Diversified access to the equipment specified in this Agreement at any time during regular business hours for the purpose of performing maintenance services.
3. **SERVICE PROVIDED BY DIVERSIFIED.** A detailed summary of the services provided by Diversified is included in Exhibit "A."
4. **PARTS AND LABOR WARRANTY.** Diversified warrants its work to be free from defective workmanship for a period of ninety (90) days from the date of the completed maintenance inspection. Labor warranty applies to the actual work performed by Diversified during a maintenance inspection and covers the repair or replacement of any part that was rendered defective as a result of any defective workmanship by Diversified.
5. **WARRANTY LIMITATIONS. THE WARRANTY PROVIDED HEREIN AND THE OBLIGATIONS AND LIABILITIES OF DIVERSIFIED ARE IN LIEU OF, AND CUSTOMER WAIVES, ALL OTHER WARRANTIES, GUARANTEES, CONDITIONS OR LIABILITIES, EXPRESS OR IMPLIED, ARISING BY LAW OR OTHERWISE, INCLUDING ANY WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR USE. NO WARRANTY OF ANY KIND, EXPRESS OR IMPLIED, IS MADE OR AUTHORIZED BY DIVERSIFIED UNLESS NOTED HEREIN AND SIGNED BY THE CUSTOMER AND A DIVERSIFIED REPRESENTATIVE. UPON EXPIRATION OF THE WARRANTY PERIOD, THERE ARE NO ORAL OR IMPLIED ADDITIONAL WARRANTIES MADE IN CONNECTION WITH ANY SERVICES PERFORMED BY DIVERSIFIED.**
6. **TERMINATION OF LIABILITY.** Diversified disclaims any and all liability for special, incidental, or consequential damages, including without limitation loss of profit, arising out of this Agreement.
7. **FORCE MAJEURE.** In the event performance by Diversified of any of its obligations under this Agreement shall be interrupted or delayed by an act of God, by acts of war, riot, or civil commotion, by an act of State, by strikes, fire, flood, or by the occurrence of any other event beyond Diversified's control, Diversified shall be excused from performance for such a period of time as is reasonably necessary after such occurrence abates for the effects thereof to have dissipated.
8. **PAYMENT TERMS.** All payments shall be made to Diversified within thirty(30) days from the invoice date. Payment shall be made by cash, cashier's check, money order, or company check. However, cash discounts are not allowed. All past due amounts owed to Diversified shall bear interest at eighteen percent (18%) per annum. In no event shall this rate exceed the maximum rate of interest allowed by applicable law. If Customer disputes the invoice amount, or is unsatisfied with the work performed, Customer shall notify Diversified within thirty (30) days of the work or invoice. Failure to dispute within this time period constitutes acceptance of the services or invoice terms, and will result in a waiver of any claims. Failure to remit payment within the time period prescribed constitutes a breach of this Agreement and may result in the cancellation of this Agreement. If Customer defaults under this Agreement, Customer shall be responsible for all reasonable attorney's fees, costs of court, expenses and collection agency fees associated with the collection under or enforcement of this Agreement.
9. **CUSTOMER REPRESENTATIONS.** Customer represents that Customer is the owner of the equipment subject to this Agreement, or if not the owner, that Customer has authority to enter into this Agreement. Customer further represents that it has complied with local laws, ordinances, or other regulations concerning the operation and use of the equipment subject to this Agreement. Customer shall indemnify and hold harmless Diversified and its agents and employees from all suits, actions, damages, claims or liability arising from a dispute over the ownership of the equipment, injury as a result of the equipment, or Customer's failure to comply with local laws, ordinances, or other regulations. Customer agrees to defend, at its own expense, and on behalf of Diversified, and in the name of Diversified, any claim or litigation brought in connection with such actions.
10. **TERMINATION OF THE AGREEMENT.** Diversified can terminate this Agreement upon notice to Customer at least fifteen (15) days prior to said termination. If Customer has failed to remit payment as specified under this Agreement, or refuses to allow Diversified to have access to the premises, the Agreement shall be terminated upon three (3) days notice. Termination of this Agreement does not relieve Customer's obligation to pay any outstanding invoices. Customer may terminate at any time.
11. **NOTICE REQUIREMENTS.** Any notice provided for under this Agreement shall be in writing and may be effected by personal delivery or regular mail to the addresses shown on this Agreement. Any such notice, if mailed properly addressed and postage prepaid, shall be deemed given when deposited in the United States mail.
12. **PARTIES BOUND.** This Agreement shall be binding on and inure to the benefit of the Parties and their respective heirs, executors, administrators, legal representatives, successors, and assigns.
11. **AMENDMENT.** This Agreement and Exhibit "A" sets forth the entire understanding of the parties with respect to the subject matter of this Agreement and supersedes all prior agreements, understandings and negotiations with respect to the subject matter hereof. Diversified does not make any representations, warranties or guarantees, express or implied, other than the express statements made in this Agreement. Any amendment to this Agreement must be in writing and signed by both parties.
13. **GOVERNING LAW.** This Agreement is to be construed in accordance with the laws of the State of Texas.
14. **WAIVER.** Failure by the Parties to enforce any provisions herein shall not be construed as a waiver of such provisions, and shall in no way affect a party's right to later enforce such provisions, except as otherwise noted in this Agreement.
15. **SEVERABILITY.** If any part of this Agreement is determined by any court or tribunal of competent jurisdiction to be wholly or partially unenforceable for any reason, such unenforceability shall not affect any other part of this Agreement.

EXHIBIT "A"
MAINTENANCE AGREEMENT

1. Check engine fluid levels for proper level and condition: Oil, antifreeze, and fuel.
2. Check alternator and fan belts for proper operation: Adjust as necessary.
3. Check fuel system for proper operation: Check for damage and leaks on main tank, day tank, and all fuel lines.
4. Check coolant system for proper condition and operation: Check radiator, coolant heater and heat exchanger (if equipped). Check hoses and looks for coolant leaks.
5. Check batteries for proper condition: Add distilled water as necessary, load test, electrolyte level, and charge rate.
6. Check exhaust system for proper condition and leaks.
7. Check air filter and crank case breathers for proper condition. Replace with customer's approval. (Additional cost)
8. Natural gas/lpg fueled engines, check for proper condition: Spark plugs, ignition points and condenser, rotor cap and wires.
9. Check generator set wiring for proper condition. For loose, broken, or bare wires.
10. Test run unit no load only: Check temperatures and pressures, record all engine-related readings.
11. Check unit for proper voltage, amperage, and frequency/hertz.
12. Check governor system for proper operation: Stability, response, linkage, and oil (if applicable).
13. Check automatic transfer switch for proper operation: With customer approval to transfer unit.
14. Check engine safety shut down system for proper operation: Upon request.
15. Submit a written report to customer on condition of generator system and advise of any recommended repairs.
16. Change engine oil and dispose of waste oil properly.
17. Change oil, fuel, and coolant filters: Adjust corrosion inhibitor as needed, dispose of old filters properly.
18. Change oil in hydraulic governor (if applicable).
19. Fluid sample analysis on oil, fuel, and coolant are optional and available at additional costs to customer.

Site inspections: Lines 1-15.

Annual preventative maintenance: Lines 1-19.

Special provisions:

Doesn't include any E-fee's or sales tax if applicable.	
Oil sample analysis	\$45.00
Coolant sample analysis	\$88.00
Fuel sample analysis	\$132.00

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CUSTOMER BILLING ADDRESS

Hunt County Purchasing Department
Customer Name
P.O. Box 1097
Mailing Address
Greenville, Texas 75403-1097
City, State, Zip Code
Cheryl Blue 903-408-4148
Name and Telephone No. of Contact
Email cblue@huntcounty.net

LOCATION OF CUSTOMER EQUIPMENT

Hunt County Criminal Center
Name of Location
Physical Address
Greenville, Texas 75403
City, State, Zip Code
Jimmy Moore 903-408-4225
Name and Telephone No. of Contact
Email jmoore@huntcounty.net

FILED FOR RECORD
at 1:30 o'clock A
JUL 22 2014
By JENNIFER LINDENZWEIG
County Clerk, Hunt County, Tex.

Diversified agrees to furnish the services specified on Exhibit "A" for the equipment described below, which is located at the above address. Diversified agrees to perform these maintenance services in the frequency stated in this Agreement.

DESCRIPTION OF CUSTOMER EQUIPMENT			
Manufacturer	Type*	Model	Serial Number
RENEWAL 2014			
Detroit	G	6063HK35 (400DSE) Kw- 400	06RO579182 Spec#

*G = Generator, T = Transfer Switch, O = Other

Frequency of Service
One Annual Pm service per our Exhibit A \$803.00
Three Quarterly inspection services per our exhibit A \$280.00 each 3 x \$280.00 = \$840.00
If load bank testing required please call for quote
All other work will be billed on a time and material basis

PRICE OF SERVICES

The price of the services to be furnished to Customer during the first year of this Agreement shall be **\$1643.00**. This price does not include the cost of any replacement parts or additional services beyond those described in Exhibit "A," as well as any applicable taxes. After the first anniversary of the Agreement, prices are subject to change, and will be based upon Diversified's current prices. Customer will be invoiced based upon work performed. Payment is expected within thirty(30) days of invoice.

OTHER PROVISIONS

Diversified shall perform its services subject to the Terms and Conditions shown on the reverse side of this Agreement. This Agreement shall automatically renew on an annual basis commencing one year from the date of this Agreement unless Customer notifies Diversified that the Agreement is to be terminated.

Diversified Power Systems, Inc.
By: Ed Rogers email ed.rogers55@yahoo.com
Title: Preventive Maintenance Sales 817-658-6743
Date: 15 July 2014

Customer
By: [Signature]
Title: Hunter Cannon
Date: 7.22.2014

TERMS AND CONDITIONS APPLICABLE TO MAINTENANCE AGREEMENT

1. **TIME OF MAINTENANCE SERVICE.** Maintenance shall be performed between the hours of 8:00 a.m. and 5:00 p.m., Monday through Friday, exclusive of Diversified's holidays. If Customer requests that Diversified perform any services at times other than during its regular hours, Customer shall pay Diversified an amount in addition to the regular compensation provided in this Agreement to be mutually agreed to in advance by the parties.
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3. **SERVICE PROVIDED BY DIVERSIFIED.** A detailed summary of the services provided by Diversified is included in Exhibit "A."
4. **PARTS AND LABOR WARRANTY.** Diversified warrants its work to be free from defective workmanship for a period of ninety (90) days from the date of the completed maintenance inspection. Labor warranty applies to the actual work performed by Diversified during a maintenance inspection and covers the repair or replacement of any part that was rendered defective as a result of any defective workmanship by Diversified.
5. **WARRANTY LIMITATIONS. THE WARRANTY PROVIDED HEREIN AND THE OBLIGATIONS AND LIABILITIES OF DIVERSIFIED ARE IN LIEU OF, AND CUSTOMER WAIVES, ALL OTHER WARRANTIES, GUARANTEES, CONDITIONS OR LIABILITIES, EXPRESS OR IMPLIED, ARISING BY LAW OR OTHERWISE, INCLUDING ANY WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR USE. NO WARRANTY OF ANY KIND, EXPRESS OR IMPLIED, IS MADE OR AUTHORIZED BY DIVERSIFIED UNLESS NOTED HEREIN AND SIGNED BY THE CUSTOMER AND A DIVERSIFIED REPRESENTATIVE. UPON EXPIRATION OF THE WARRANTY PERIOD, THERE ARE NO ORAL OR IMPLIED ADDITIONAL WARRANTIES MADE IN CONNECTION WITH ANY SERVICES PERFORMED BY DIVERSIFIED.**
6. **TERMINATION OF LIABILITY.** Diversified disclaims any and all liability for special, incidental, or consequential damages, including without limitation loss of profit, arising out of this Agreement.
7. **FORCE MAJEURE.** In the event performance by Diversified of any of its obligations under this Agreement shall be interrupted or delayed by an act of God, by acts of war, riot, or civil commotion, by an act of State, by strikes, fire, flood, or by the occurrence of any other event beyond Diversified's control, Diversified shall be excused from performance for such a period of time as is reasonably necessary after such occurrence abates for the effects thereof to have dissipated.
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4. Check coolant system for proper condition and operation: Check radiator, coolant heater and heat exchanger (if equipped). Check hoses and looks for coolant leaks.
5. Check batteries for proper condition: Add distilled water as necessary, load test, electrolyte level, and charge rate.
6. Check exhaust system for proper condition and leaks.
7. Check air filter and crank case breathers for proper condition. Replace with customer's approval. (Additional cost)
8. Natural gas/lpg fueled engines, check for proper condition: Spark plugs, ignition points and condenser, rotor cap and wires.
9. Check generator set wiring for proper condition. For loose, broken, or bare wires.
10. Test run unit no load only: Check temperatures and pressures, record all engine-related readings.
11. Check unit for proper voltage, amperage, and frequency/hertz.
12. Check governor system for proper operation: Stability, response, linkage, and oil (if applicable).
13. Check automatic transfer switch for proper operation: With customer approval to transfer unit.
14. Check engine safety shut down system for proper operation: Upon request.
15. Submit a written report to customer on condition of generator system and advise of any recommended repairs.
16. Change engine oil and dispose of waste oil properly.
17. Change oil, fuel, and coolant filters: Adjust corrosion inhibitor as needed, dispose of old filters properly.
18. Change oil in hydraulic governor (if applicable).
19. Fluid sample analysis on oil, fuel, and coolant are optional and available at additional costs to customer.

Site inspections: Lines 1-15.

Annual preventative maintenance: Lines 1-19.

Special provisions:

Doesn't include any E-fee's or sales tax if applicable.	
Oil sample analysis	\$45.00
Coolant sample analysis	\$88.00
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Customer Name
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Mailing Address
Greenville, Texas 75403-1097
City, State, Zip Code
Cheryl Blue 903-408-4148
Name and Telephone No. of Contact
Email cblue@huntcounty.net

LOCATION OF CUSTOMER EQUIPMENT

Hunt County County Jail Annex
Name of Location
2507 Crockett Street
Physical Address
Greenville, Texas 75403
City, State, Zip Code
Jimmy Moore 903-408-4225
Name and Telephone No. of Contact
Email jmoore@huntcounty.net

at 11:30 o'clock
FILED FOR RECORD
JUL 22 2014
BY JENNIFER LINDENBERG
CLERK OF COURTS
HUNT COUNTY, TEX.

Diversified agrees to furnish the services specified on Exhibit "A" for the equipment described below, which is located at the above address. Diversified agrees to perform these maintenance services in the frequency stated in this Agreement.

DESCRIPTION OF CUSTOMER EQUIPMENT			
Manufacturer	Type*	Model	Serial Number
RENEWAL 2014			
Generac	G	0058820 Kw- 8	6181076 Nat Gas

*G = Generator, T = Transfer Switch, O = Other

Frequency of Service	
One Annual Pm service per our Exhibit A	\$255.00
Three Quarterly inspection services per our exhibit A \$250.00 each 3 x \$250.00 =	\$750.00
If load bank testing required please call for quote	
All other work will be billed on a time and material basis	

PRICE OF SERVICES

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Diversified Power Systems, Inc.

By: Ed Rogers email ed.rogers55@yahoo.com
Title: Preventive Maintenance Sales 817-658-6743
Date: 15 July 2014

Customer
By: [Signature]
Title: Hunter County Sheriff
Date: 7-22-2014

TERMS AND CONDITIONS APPLICABLE TO MAINTENANCE AGREEMENT

1. **TIME OF MAINTENANCE SERVICE.** Maintenance shall be performed between the hours of 8:00 a.m. and 5:00 p.m., Monday through Friday, exclusive of Diversified's holidays. If Customer requests that Diversified perform any services at times other than during its regular hours, Customer shall pay Diversified an amount in addition to the regular compensation provided in this Agreement to be mutually agreed to in advance by the parties.
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5. **WARRANTY LIMITATIONS. THE WARRANTY PROVIDED HEREIN AND THE OBLIGATIONS AND LIABILITIES OF DIVERSIFIED ARE IN LIEU OF, AND CUSTOMER WAIVES, ALL OTHER WARRANTIES, GUARANTEES, CONDITIONS OR LIABILITIES, EXPRESS OR IMPLIED, ARISING BY LAW OR OTHERWISE, INCLUDING ANY WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR USE. NO WARRANTY OF ANY KIND, EXPRESS OR IMPLIED, IS MADE OR AUTHORIZED BY DIVERSIFIED UNLESS NOTED HEREIN AND SIGNED BY THE CUSTOMER AND A DIVERSIFIED REPRESENTATIVE. UPON EXPIRATION OF THE WARRANTY PERIOD, THERE ARE NO ORAL OR IMPLIED ADDITIONAL WARRANTIES MADE IN CONNECTION WITH ANY SERVICES PERFORMED BY DIVERSIFIED.**
6. **TERMINATION OF LIABILITY.** Diversified disclaims any and all liability for special, incidental, or consequential damages, including without limitation loss of profit, arising out of this Agreement.
7. **FORCE MAJEURE.** In the event performance by Diversified of any of its obligations under this Agreement shall be interrupted or delayed by an act of God, by acts of war, riot, or civil commotion, by an act of State, by strikes, fire, flood, or by the occurrence of any other event beyond Diversified's control, Diversified shall be excused from performance for such a period of time as is reasonably necessary after such occurrence abates for the effects thereof to have dissipated.
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EXHIBIT "A"
MAINTENANCE AGREEMENT

1. Check engine fluid levels for proper level and condition: Oil, antifreeze, and fuel.
2. Check alternator and fan belts for proper operation: Adjust as necessary.
3. Check fuel system for proper operation: Check for damage and leaks on main tank, day tank, and all fuel lines.
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5. Check batteries for proper condition: Add distilled water as necessary, load test, electrolyte level, and charge rate.
6. Check exhaust system for proper condition and leaks.
7. Check air filter and crank case breathers for proper condition. Replace with customer's approval. (Additional cost)
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9. Check generator set wiring for proper condition. For loose, broken, or bare wires.
10. Test run unit no load only: Check temperatures and pressures, record all engine-related readings.
11. Check unit for proper voltage, amperage, and frequency/hertz.
12. Check governor system for proper operation: Stability, response, linkage, and oil (if applicable).
13. Check automatic transfer switch for proper operation: With customer approval to transfer unit.
14. Check engine safety shut down system for proper operation: Upon request.
15. Submit a written report to customer on condition of generator system and advise of any recommended repairs.
16. Change engine oil and dispose of waste oil properly.
17. Change oil, fuel, and coolant filters: Adjust corrosion inhibitor as needed, dispose of old filters properly.
18. Change oil in hydraulic governor (if applicable).
19. Fluid sample analysis on oil, fuel, and coolant are optional and available at additional costs to customer.

Site inspections: Lines 1-15.

Annual preventative maintenance: Lines 1-19.

Special provisions:

Doesn't include any E-fee's or sales tax if applicable.	
Oil sample analysis	\$45.00
Coolant sample analysis	\$88.00
Fuel sample analysis	\$132.00

Diversified Power Systems, Inc.

#13,233(1)

900 N Walnut Creek Suite 100, #414, Mansfield, Texas 76063-7129
817-473-8600, 817-658-6743 Mobile, 817-473-8668 Fax

MAINTENANCE AGREEMENT

This Maintenance Agreement (the "Agreement") is entered into between Diversified Power Systems, Inc. ("Diversified") and Hunt County ("Customer") on the 1 day of August, 2014.

CUSTOMER BILLING ADDRESS

Hunt County Purchasing Department
Customer Name
P.O. Box 1097
Mailing Address
Greenville, Texas 75403-1097
City, State, Zip Code
Cheryl Blue 903-408-4148
Name and Telephone No. of Contact
Email cblue@huntcounty.net

LOCATION OF CUSTOMER EQUIPMENT

Hunt County Juvenile Center
Name of Location
Physical Address
Greenville, Texas 75403
City, State, Zip Code
Jimmy Moore 903-408-4225
Name and Telephone No. of Contact
Email jmoore@huntcounty.net

FILED FOR RECORD
at 11:32 o'clock A
JUL 22 2014
By JENNIFER LINDENZWEIG
County Clerk, Hunt County, Tex.

Diversified agrees to furnish the services specified on Exhibit "A" for the equipment described below, which is located at the above address. Diversified agrees to perform these maintenance services in the frequency stated in this Agreement.

DESCRIPTION OF CUSTOMER EQUIPMENT			
Manufacturer	Type*	Model	Serial Number
RENEWAL 2014			
Onan	G	306-2452	L830690696
		Kw- 70	Spec#

*G = Generator, T = Transfer Switch, O = Other

Frequency of Service
One Annual Pm service per our Exhibit A \$482.00
Three Quarterly inspection services per our exhibit A \$280.00 each 3 x \$280.00 = \$840.00
If load bank test required please call for quote
All other work will be billed on a time and material basis

PRICE OF SERVICES

The price of the services to be furnished to Customer during the first year of this Agreement shall be \$1322.00. This price does not include the cost of any replacement parts or additional services beyond those described in Exhibit "A," as well as any applicable taxes. After the first anniversary of the Agreement, prices are subject to change, and will be based upon Diversified's current prices. Customer will be invoiced based upon work performed. Payment is expected within thirty(30) days of invoice.

OTHER PROVISIONS

Diversified shall perform its services subject to the Terms and Conditions shown on the reverse side of this Agreement. This Agreement shall automatically renew on an annual basis commencing one year from the date of this Agreement unless Customer notifies Diversified that the Agreement is to be terminated.

Diversified Power Systems, Inc.
By: Ed Rogers email ed.rogers55@yahoo.com
Title: Preventive Maintenance Sales 817-658-6743
Date: 15 July 2014

Customer
By: [Signature]
Title: Hunt County Justice
Date: 7-22-2014

TERMS AND CONDITIONS APPLICABLE TO MAINTENANCE AGREEMENT

1. **TIME OF MAINTENANCE SERVICE.** Maintenance shall be performed between the hours of 8:00 a.m. and 5:00 p.m., Monday through Friday, exclusive of Diversified's holidays. If Customer requests that Diversified perform any services at times other than during its regular hours, Customer shall pay Diversified an amount in addition to the regular compensation provided in this Agreement to be mutually agreed to in advance by the parties.
2. **CUSTOMER RESPONSIBILITIES.** Customer shall provide Diversified access to the equipment specified in this Agreement at any time during regular business hours for the purpose of performing maintenance services.
3. **SERVICE PROVIDED BY DIVERSIFIED.** A detailed summary of the services provided by Diversified is included in Exhibit "A."
4. **PARTS AND LABOR WARRANTY.** Diversified warrants its work to be free from defective workmanship for a period of ninety (90) days from the date of the completed maintenance inspection. Labor warranty applies to the actual work performed by Diversified during a maintenance inspection and covers the repair or replacement of any part that was rendered defective as a result of any defective workmanship by Diversified.
5. **WARRANTY LIMITATIONS. THE WARRANTY PROVIDED HEREIN AND THE OBLIGATIONS AND LIABILITIES OF DIVERSIFIED ARE IN LIEU OF, AND CUSTOMER WAIVES, ALL OTHER WARRANTIES, GUARANTEES, CONDITIONS OR LIABILITIES, EXPRESS OR IMPLIED, ARISING BY LAW OR OTHERWISE, INCLUDING ANY WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR USE. NO WARRANTY OF ANY KIND, EXPRESS OR IMPLIED, IS MADE OR AUTHORIZED BY DIVERSIFIED UNLESS NOTED HEREIN AND SIGNED BY THE CUSTOMER AND A DIVERSIFIED REPRESENTATIVE. UPON EXPIRATION OF THE WARRANTY PERIOD, THERE ARE NO ORAL OR IMPLIED ADDITIONAL WARRANTIES MADE IN CONNECTION WITH ANY SERVICES PERFORMED BY DIVERSIFIED.**
6. **TERMINATION OF LIABILITY.** Diversified disclaims any and all liability for special, incidental, or consequential damages, including without limitation loss of profit, arising out of this Agreement.
7. **FORCE MAJEURE.** In the event performance by Diversified of any of its obligations under this Agreement shall be interrupted or delayed by an act of God, by acts of war, riot, or civil commotion, by an act of State, by strikes, fire, flood, or by the occurrence of any other event beyond Diversified's control, Diversified shall be excused from performance for such a period of time as is reasonably necessary after such occurrence abates for the effects thereof to have dissipated.
8. **PAYMENT TERMS.** All payments shall be made to Diversified within thirty(30) days from the invoice date. Payment shall be made by cash, cashier's check, money order, or company check. However, cash discounts are not allowed. All past due amounts owed to Diversified shall bear interest at eighteen percent (18%) per annum. In no event shall this rate exceed the maximum rate of interest allowed by applicable law. If Customer disputes the invoice amount, or is unsatisfied with the work performed, Customer shall notify Diversified within thirty (30) days of the work or invoice. Failure to dispute within this time period constitutes acceptance of the services or invoice terms, and will result in a waiver of any claims. Failure to remit payment within the time period prescribed constitutes a breach of this Agreement and may result in the cancellation of this Agreement. If Customer defaults under this Agreement, Customer shall be responsible for all reasonable attorney's fees, costs of court, expenses and collection agency fees associated with the collection under or enforcement of this Agreement.
9. **CUSTOMER REPRESENTATIONS.** Customer represents that Customer is the owner of the equipment subject to this Agreement, or if not the owner, that Customer has authority to enter into this Agreement. Customer further represents that it has complied with local laws, ordinances, or other regulations concerning the operation and use of the equipment subject to this Agreement. Customer shall indemnify and hold harmless Diversified and its agents and employees from all suits, actions, damages, claims or liability arising from a dispute over the ownership of the equipment, injury as a result of the equipment, or Customer's failure to comply with local laws, ordinances, or other regulations. Customer agrees to defend, at its own expense, and on behalf of Diversified, and in the name of Diversified, any claim or litigation brought in connection with such actions.
10. **TERMINATION OF THE AGREEMENT.** Diversified can terminate this Agreement upon notice to Customer at least fifteen (15) days prior to said termination. If Customer has failed to remit payment as specified under this Agreement, or refuses to allow Diversified to have access to the premises, the Agreement shall be terminated upon three (3) days notice. Termination of this Agreement does not relieve Customer's obligation to pay any outstanding invoices. Customer may terminate at any time.
11. **NOTICE REQUIREMENTS.** Any notice provided for under this Agreement shall be in writing and may be effected by personal delivery or regular mail to the addresses shown on this Agreement. Any such notice, if mailed properly addressed and postage prepaid, shall be deemed given when deposited in the United States mail.
12. **PARTIES BOUND.** This Agreement shall be binding on and inure to the benefit of the Parties and their respective heirs, executors, administrators, legal representatives, successors, and assigns.
11. **AMENDMENT.** This Agreement and Exhibit "A" sets forth the entire understanding of the parties with respect to the subject matter of this Agreement and supersedes all prior agreements, understandings and negotiations with respect to the subject matter hereof. Diversified does not make any representations, warranties or guarantees, express or implied, other than the express statements made in this Agreement. Any amendment to this Agreement must be in writing and signed by both parties.
13. **GOVERNING LAW.** This Agreement is to be construed in accordance with the laws of the State of Texas.
14. **WAIVER.** Failure by the Parties to enforce any provisions herein shall not be construed as a waiver of such provisions, and shall in no way affect a party's right to later enforce such provisions, except as otherwise noted in this Agreement.
15. **SEVERABILITY.** If any part of this Agreement is determined by any court or tribunal of competent jurisdiction to be wholly or partially unenforceable for any reason, such unenforceability shall not affect any other part of this Agreement.

EXHIBIT "A"
MAINTENANCE AGREEMENT

1. Check engine fluid levels for proper level and condition: Oil, antifreeze, and fuel.
2. Check alternator and fan belts for proper operation: Adjust as necessary.
3. Check fuel system for proper operation: Check for damage and leaks on main tank, day tank, and all fuel lines.
4. Check coolant system for proper condition and operation: Check radiator, coolant heater and heat exchanger (if equipped). Check hoses and looks for coolant leaks.
5. Check batteries for proper condition: Add distilled water as necessary, load test, electrolyte level, and charge rate.
6. Check exhaust system for proper condition and leaks.
7. Check air filter and crank case breathers for proper condition. Replace with customer's approval. (Additional cost)
8. Natural gas/lpg fueled engines, check for proper condition: Spark plugs, ignition points and condenser, rotor cap and wires.
9. Check generator set wiring for proper condition. For loose, broken, or bare wires.
10. Test run unit no load only: Check temperatures and pressures, record all engine-related readings.
11. Check unit for proper voltage, amperage, and frequency/hertz.
12. Check governor system for proper operation: Stability, response, linkage, and oil (if applicable).
13. Check automatic transfer switch for proper operation: With customer approval to transfer unit.
14. Check engine safety shut down system for proper operation: Upon request.
15. Submit a written report to customer on condition of generator system and advise of any recommended repairs.
16. Change engine oil and dispose of waste oil properly.
17. Change oil, fuel, and coolant filters: Adjust corrosion inhibitor as needed, dispose of old filters properly.
18. Change oil in hydraulic governor (if applicable).
19. Fluid sample analysis on oil, fuel, and coolant are optional and available at additional costs to customer.

Site inspections: Lines 1-15.

Annual preventative maintenance: Lines 1-19.

Special provisions:

Doesn't include any E-fee's or sales tax if applicable.	
Oil sample analysis	\$45.00
Coolant sample analysis	\$88.00
Fuel sample analysis	\$132.00

CPE DOCUMENTATION FORM
TEXAS PUBLIC PURCHASING ASSOCIATION SUMMER MOMENTUM #13,233(2)
LAKE CONROE, TEXAS ★ June 25 - 27, 2014

Please print:

Name: CHERYL BLUE Agency: HUNT County
 Business Address: 2507 LEE STREET
 City/State/Zip: GREENVILLE, TX 75401
 Telephone: 903-408-4148 Email: cblue@huntcounty.net

Date / Session Name	Time	Maximum Credit Hrs	Hours Earned
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Wednesday, June 25, 2014

General Sessions

Creating Your Own Destiny	1:00-2:30	1.80	<u>1.80</u>
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Concurrent Sessions

<input checked="" type="checkbox"/> Purchasing Policy & Procedures Development	2:30-3:30	1.20	<u>1.20</u>
Cooperatives: That Big Shiny Thing in the Purchasing Toolbox	2:30-3:30	1.20	

General Sessions

Government Administration	3:45-5:00	1.50	<u>1.50</u>
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Thursday, June 26, 2014

General Sessions

Comal County Historic Courthouse Restoration	8:00-9:30	1.80	<u>1.80</u>
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Concurrent Sessions

Cost Avoidance Reporting	9:30-10:30	1.20	<u>1.20</u>
<input checked="" type="checkbox"/> Buyer 101	9:30-10:30	1.20	

Concurrent Sessions

<input checked="" type="checkbox"/> Balancing Family & Work	10:45-12:00	1.50	<u>1.50</u>
AEP Best Practices	10:45-12:00	1.50	

General Sessions

<input checked="" type="checkbox"/> New Normal: Using Construction Manager at Risk, Design Build and	3:00-4:00	1.20	<u>1.20</u>
<input checked="" type="checkbox"/> Preparing for an Outside Audit	4:00-5:00	1.20	<u>1.20</u>

Vendor Showcase

Exhibits/Sponsor Showcase	1:00-3:00	2.40	<u>2.40</u>
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Friday, June 27, 2014

General Sessions

Ethics & Professionalism	10:15-12:00	2.10	<u>2.10</u>
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Max. Points Allowed	15.90	15.90
Total CPE Hrs	19.8	

This activity has been planned and implemented in accordance with the standards and rules of the Texas State Board of Public Accountancy through the Joint Sponsorship of the LBJ School of Public Affairs and Texas Public Purchasing Association. The LBJ School of Public Affairs is registered with the State Board of Public Accountancy as a CPE Sponsor (ID No. 000628). This registration does not constitute an endorsement by the Board as to the quality of our CPE program.

UPPCC gives one point per every aggregate eight hours of attendance for recertification and the actual number of hours for initial certification. ISM - Participants who successfully complete this program will receive hours of continuing education. They may be applied toward ISM CPSP, C.P.M. and /or A.P.P. certifications or reaccreditations. TASBO pre-approved provider #351

At the end of the workshop, bring your completed form to the registration desk. A TxPPA official will sign it. It is your responsibility to keep this form as proof of hours earned for certification/recertification purposes.

I hereby certify my attendance at each of the sessions as indicated above.
 Signature: Cheryl Blue

TxPPA Official Signature: [Signature]

FILED FOR RECORD
 at 11:30 o'clock A M
JUL 22 2014

JENNIFER LINDENZWEIG
 County Clerk, Hunt County, TX.
 By: [Signature]

6-27-14
6-27-14

WIRELESS CUSTOMER AGREEMENT

Activation Date: 7-2-14		Market Region: DFW
Agent Code: 2205H		
Salesperson: Jennifer Crumpton		

Customer Information		
Billing Name / Legal Name (First, MI, Last): Hunt County Tax Office		
Attention Line:		
Customer Place of Primary Use (PO Box Not Acceptable):		
City:	State:	ZIP Code:
Billing Address (if Different):		
City:	State:	ZIP Code:
Home Number:	Work Number:	

Business Billing Information		
<input type="checkbox"/> Sole Owner	<input type="checkbox"/> Partnership	<input type="checkbox"/> Corporation
Authorized Person to Sign for Account:		Contact Number:
Authorized Individual's Title:		
Tax Exempt Tax ID Number:	<input type="checkbox"/> FED	<input type="checkbox"/> Local
	<input type="checkbox"/> State	<input type="checkbox"/> Other

Credit and Billing Information	
Account Number:	Advance Payment / Deposit Amount \$:
Additional Notes:	

Wireless Equipment Information				
	1st	2nd	3rd	4th
Wireless Number:	new # assigned			
Activation:	at activation			
Upgrade:				
1 year:				
2 year:	✓			
No Commitment:				
Activation Charge:				
Upgrade Charge:				

FILED FOR RECORD
 #13, 234
 at 11:30 o'clock
 JUL 22 2014
 By JENNIFER LINDENZWEIG
 County Clerk, Hunt County, TX

NO ACTIVATION FEE

Monthly Plan and Promotion			
Rate Plan:	\$10 Tablet		
Monthly Service:	Mobile Share Data 4GB		
Included Minutes:	w/ 4 iPads \$70.00		
Price per Addl. Min.:	(\$30 for plan 4GB \$10 each Tablet (\$40) = \$70		
Promotional Offer:	***** \$100 bill credit off AT&T phone bill		
Cost after expiration:			

Note: for informational purposes only; in case of conflicts, rate plan brochures control.

Optional Features / Rate Plan Options			
Check	Feature Name	Customer Initials	Cost Mo.
✓	Insurance		\$16.99
			\$
			\$
			\$
			\$
			\$
			\$
			\$
TOTAL			\$16.99 per mo

Qty	Tax	Item#	Product/Description	ESN/SIM	MSN/IMEI	Net Unit Price
1		69477	Apple 64GB iPad			(tax inc) \$729.00
1		501397	iPad Air Backlit Keyboard Case			\$ 89.00
TOTAL			Beats Pill Silver Bluetooth			\$180.00

REGULATORY COST RECOVERY CHARGE AT&T imposes a Regulatory Cost Recovery CHARGE of up to \$1.25 to help defray its costs incurred in complying with State and Federal telecom regulations, and State and Federal Universal Service charges, and surcharges for government assessments on AT&T. These are not taxes or government-required charges.

GUARANTEE If you are signing on behalf of an entity, you represent that you are authorized to sign on its behalf, and you agree to be jointly responsible with the entity for payment of any sums that become due under, and to be bound by, this Agreement. You agree AT&T can collect directly from you without first proceeding against the entity.

CONTRACT PROVISIONS This Agreement incorporates and includes by reference AT&T's current Wireless Customer Agreement #FMS TC T 0111 0180 E including its **arbitration clause**, which requires the use of arbitration on an individual basis to resolve disputes, rather than jury trials or class actions.

SERVICE/COVERAGE LIMITATIONS Service is not available at all times in all places. There are gaps in coverage within the service areas shown on coverage maps.

SERVICE COMMITMENT Your Service Commitment begins on the day we activate your service.

CANCELLATION/TERMINATION/EARLY TERMINATION FEE If you terminate your Agreement within three (3) days of accepting the Agreement, you will be entitled to a refund of your activation fee, if any, but you must return the Equipment purchased in connection with your Agreement. You may terminate this Agreement, for any reason and without incurring the Early Termination Fee ("ETF"), within thirty (30) days of accepting your Agreement, PROVIDED, you will remain responsible for any Services fees and charges incurred. If you purchase Equipment directly from AT&T in connection with your Agreement, but you terminate within 30 days and fail to return the Equipment to AT&T, you will be subject to an Equipment Fee in the maximum amount of the difference between the no-commitment price of the Equipment and the amount you actually paid for the Equipment. AT&T may charge you a restocking fee for any returned Equipment. iPhone returns are subject to a 10% restocking fee, except where prohibited.

You have received certain benefits from us in exchange for any Service Commitment greater than one month. If we terminate your service for nonpayment or other default before the end of the Service Commitment, or if you terminate your service for any reason other than (a) in accordance with the cancellation policy, or (b) pursuant to a change of terms, conditions or rates as set forth in the Wireless Customer Agreement, you agree to pay us with respect to each device identifier or telephone number assigned to you, in addition to all other amounts owed, an ETF in the amount specified below. If your Service Commitment includes the purchase of certain specified equipment on or after June 1, 2010, the ETF will be \$325 minus \$10 for each full month of your Service Commitment that you complete. (For a complete list of the specified equipment, check at.t.com/equipmentETF). Otherwise, your ETF will be \$150 minus \$4 for each full month of your Service Commitment that you complete. The ETF is not a penalty, but rather a charge to compensate us for your failure to satisfy the Service Commitment on which your rate plan is based. **AFTER YOUR SERVICE COMMITMENT, THIS AGREEMENT SHALL AUTOMATICALLY RENEW ON A MONTH-TO-MONTH BASIS UNTIL EITHER PARTY GIVES NOTICE PURSUANT TO THE TERMINATION PROVISION BELOW.**

Either party may terminate this Agreement at any time after your Service Commitment ends with thirty (30) days notice to the other party. We may terminate this Agreement at any time without notice if we cease to provide service in your area. We may interrupt or terminate your service without notice for any conduct that we believe violates this Agreement or any terms and conditions of your rate plan, or if you behave in an abusive, derogatory, or similarly unreasonable manner with any of our representatives, or if we discover that you are underage, or if you fail to make all required payments when due, or if we have reasonable cause to believe that your Device is being used for an unlawful purpose or in a way that may adversely affect our service, or if you provided inaccurate credit information or we believe your credit has deteriorated and you refuse to pay any requested advance payment or deposit.

IPHONE AND CERTAIN OTHER DEVICES An eligible data plan is required for certain devices, including iPhones and other designated Smartphones. The data plans do not cover international data charges. If it is determined that you are using an iPhone or other designated Smartphone without an eligible data plan, AT&T reserves the right to add an eligible data plan to your account and bill you the appropriate monthly fee.

OPTIONAL ROADSIDE ASSISTANCE IS AVAILABLE FROM AT&T Enroll for \$2.99/month and get the first 30 days free. After the free period the charge is 2.99/month per line. You may cancel at any time by contacting AT&T.

Mobile Content I understand that wireless devices can be used to purchase goods, content, and services (including subscription plans) like ring tones, graphics, games, and news alerts from AT&T or other companies. I understand that I am responsible for all authorized charges associated with such purchases from any device assigned to my account, that these charges will appear on my bill (including charges on behalf of other companies), and that such purchases can be restricted by using parental controls available from an AT&T salesperson, at at.t.com/wireless, or by calling AT&T.

Wireless Phone Insurance If not already enrolled, ask about optional Wireless Phone Insurance. If eligible, you have 30 days from the date of activation or upgrade to add it. Provided by Asurion Protection Services, underwritten by CNA. See brochure for complete terms and conditions. Key terms include: Premium: \$4.99/month; Non-refundable Deductible: from \$50-\$125/per claim. Limits: Two claims per 12 months; maximum replacement value: of \$1500/per claim. Replacements may be refurbished or different model. Cancel at any time for a prorated refund of the monthly charge. iPhone is not eligible for insurance through AT&T but is available through Asurion at mymobileprotect.com.

I HAVE READ, UNDERSTAND, AND AGREE TO BE BOUND BY THE WIRELESS CUSTOMER AGREEMENT, WHICH WAS PROVIDED TO ME PRIOR TO SIGNING BELOW. If buying an iPhone, I agree that use of the iPhone acts as an acceptance of the Apple and third party terms and conditions included with the iPhone.

Customer Signature / Authorization:

[Handwritten Signature]

Sales / Dealer Signature:

[Blank Signature Line]

STATE OF TEXAS
COUNTY OF HUNT

Resolution # 13,235

Attachment E
Resolution of Support
County
FILED FOR RECORD
at 11:30 o'clock A M

JUL 22 2014
JENNIFER LINDENZWEIG
County Clerk, Hunt County, Tex.
By [Signature]

A RESOLUTION SUPPORTING THE EFFORTS OF HUNT COUNTY TO EXECUTE RESTORATION OF THE MONUMENTAL STAIRS AT THE HUNT COUNTY COURTHOUSE

WHEREAS, the historic county courthouse, having served the county since it was dedicated on April 11, 1929, the date of the 83rd anniversary of Hunt County, is in need of repair; and

WHEREAS, the county submitted an application in Round VIII to the Texas Historical Courthouse Preservation Program (THCPP) seeking funding assistance for the restoration work described in the Master Plan authored by ARCHITEXAS, dated February 13, 2014 and the bid documents (plans and specifications) by ARCHITEXAS dated April 3, 2014; and

WHEREAS, the proposed project has been selected to receive a THCPP grant award in the amount of \$450,000 by the Texas Historical Commission, the state agency administering the THCPP, contingent upon compliance with the terms of the Funding Agreement, to which this document is attached.

NOW, THEREFORE, BE IT RESOLVED THAT the Commissioners Court of Hunt County, Texas, affirms by this vote its willingness to accept this funding award, to contribute the funding necessary to complete the project, to enter into the aforementioned Funding Agreement and to hereby declare its complete support for this important project to preserve the Hunt County Courthouse for future generations.

Resolved this 22nd day of July 2014.

[Signature] _____, County Judge
John L. Horn
[Signature] _____, Commissioner, Precinct 1
Eric Evans



absent _____, Commissioner, Precinct 2
Jay Atkins

[Signature] _____, Commissioner, Precinct 3
Phillip Martin

[Signature] _____, Commissioner, Precinct 4
Jim Latham

#13,237

2014 - 2016 Election Judges

	<u>POLLING PLACE</u>	<u>JUDGE</u>	<u>ALTERNATE</u>	<u>CONGR DIST</u>	<u>COMM. PCT</u>	<u>JP / CONST</u>
101	Celeste Fire Station 102 South 2nd St Celeste	David Alderson	Phyllis Spoonemore	4	1	3
102	Wolfe City Middle School Gym 506 W Hanna Wolfe City	Jenny Greene	L. Chris Green	4	1	3
103	Kingston Baptist Church 4569 Hwy 69 Celeste	Orville Hooks	John Turner	4	1	3
104	Salem-Kinser United Methodist 1315 Rees Greenville	Dana Russell	Barbara Cook	4	1	1
105	Love & Faith Fellowship 1009 Rees Greenville	Connie Hollis	Marvin McDaniel	4	1	1
106	Iglesia Bautista Ridgecrest 5400 Joe Ramsey	Ben Collins	Monica Denny	4	1	1
107	Crestview Christian Church 5605 Wesley St Greenville	Denise Baum	Carla Nix	4	1	1
108	Park Street Baptist 2505 Park St Greenville	William Price	Sharon Stogner	4	1	1
109	Merit Baptist Church 2576 Lake Ave, Merit	Deidra Klemm	Kate Chitwood	4	1	1
210	Floyd Baptist Church 4311 Hwy 380 Greenville	Carmen Rockett		4	1	1
211	Cedar Grove Baptist Church 919 CR 2178 Greenville	Barbara Underwood	Larry McKinney	4	2	1
212	Westview UMC 6407 Sayle Greenville	Adam Davies	Leslie Ramm	4	2	1
213	1st Baptist Church of Cash 5422 Hwy 34 S Greenville	Carylon Ethridge	Sammy Thomason	4	2	1
214	Trestle Board Lodge 402 Richmond Ave Quinlan	Glenna Williams	Catherine Lemmon	4	2	4
215	First Baptist Church 2503 First St Caddo Mills	Kevin Sawatski	Barbara Whitehead	4	2	1
216	Union Valley Fire Station 7965 FM 1565 Royse City	Roberto Hernandez	Alice Cooney	4	2	4
217	Faith Temple Baptist Church 11214 Fm 1565 Poetry	Gay DeHoff	Linda Kinney	4	2	4
318	Prairie Valley Baptist Church 2435 Fm 513 Campbell	Miranda Rodriguez	Rebecca Gentry	4	3	1
319	Lone Oak Civic Ctr 111 Town Square Lone Oak	Larry Donnenwerth	Jack Crider	4	3	1
320	Lake Tawakoni Reg. Chamber 100 W Hwy 276 W. Tawakoni	Michelle Hassinger	Margaret Johnson	4	3	4
321	Lakeview Church Family Ctr 11020 FM 751 Quinlan	Vickey Bradley	TJ Hipp	4	3	4
322	First Assembly of God 728 E Quinlan Pkwy	Jerry Forbes	Larry Kissell	4	3	4
323	Cash Fire Department 4745 Hwy 34 S Greenville	Melissa Gantt	Joseph McGowan	4	3	4
324	Oak Creek Country Club 969 Jack Finney Greenville	Nancy Wesson	Sharon Foote	4	3	1
325	Fletcher Warren Civic Ctr 5501 Hwy 69 S Greenville	Mary Botts	Sharon Hardaway	4	3	1
426	Fairlie Community Center 5509 FM 1563 Commerce	Kim Lyons	Jo McKibben	4	4	2
427	Commerce City Hall 1119 Alamo Commerce	Sharon Al-Hayek	Jane Rush	4	4	2
428	1st United Methodist Church 1709 Hwy 50 Commerce	Jason Chessher	Kelly Dent	4	4	2
429	Sand Hills Country Club 5950 Sand Hills Dr Commerce	Michael Hale	Harry Turner	4	4	2
430	Timberglen 341 Canterbury Way Greenville	Dean Harrison	Jerry Mainord	4	4	1
431	Neylandville City Hall 2469 CR 4311 Greenville	Bill Rockett	Patricia Wilson	4	4	1
432	Aberfoyle Baptist Church 7665 Fm 512 Wolfe City	Ken Scarlett	Don Reid	4	4	3
433	Reecy Davis Rec. Center 4320 Lee Greenville	Deborah Hoskins	Rebecca Terry Hill	4	4	1
434	Campbell Community Center 111 W Main St Campbell	Michelle Babb	Barbara Choate	4	4	1
EARLY VOTE	Hunt Co Voter Administration 2217 Washington Greenville	Larry Mayo	Brenda Weston			
CENTRAL COUNT	Hunt Co Voter Administration 2217 Washington Greenville	Nita Rawlings	Ruth Blakely			

FILED FOR RECORD
at 11:30 o'clock A M

JUL 22 2014

JENNIFER LINDENZWEIG
County Clerk, Hunt County, Tex.
By: *J. Lindenzweig*

#13,239

Delores Shelton, CIO, CCT
Hunt County Treasurer

FY 11: Monthly Report, May 2014

FILED FOR RECORD
at 11:30 o'clock A M
JUL 22 2014
By JENNIFER LINDENZWEIG
County Clerk, Hunt County, Tex.

The Treasurers' Monthly Report includes money received and disbursed as well as funds invested and debt due by Hunt County. The Treasurer's Books and the Auditor's General Ledger agree. The Bank Statements have been reconciled and approved by the County Auditor.

This affidavit must state the amount of cash and other assets that are in the custody of the county treasurer at the time of the examination. (LGC 114.026) **Month End Balance: \$20,463,934.38**

Therefore, Delores Shelton, County Treasurer of Hunt County, Texas, who being fully sworn, upon oath says that the within and foregoing report is true and correct to the best of her knowledge.

This report will be filed with accompanying reports this 22 day of July, 2014.

Delores Shelton
Delores Shelton, Hunt County Treasurer

Commissioners' Court having compared and examined the Treasurer's Report as presented and subject to independent auditor's review, certify the report to be correct and therefore request it be filed with the official minutes of this meeting. LGC 114.026(c)

John L. Horn
John L. Horn, Hunt County Judge

Eric Evans
Eric Evans, Pct #1

absent
Jay Atkins, Commissioner, Pct 2

Phillip Martin
Phillip Martin, Commissioner, Pct #3

Jim Latham
Jim Latham, Pct 4



**Hunt County Treasurer
Monthly Report
May 2014**

Hunt County Funds	Beginning Balance	Money Received	Money Disbursed	Transfer In/Out Investment	Month End Balance
10-GENERAL	349,468.93	1,702,722.42	-2,082,393.33	1,000,000.00	969,798.02
10-Chase Investment	13,048,168.31	517.41	0.00	-1,000,000.00	12,048,685.72
10-Chase Retirement	164,909.47	4.06	0.00	0.00	164,913.53
10-TexPool Investment	1,046,143.63	21.69	0.00	0.00	1,046,165.32
10-TexStar Investment	216,779.64	5.03	0.00	0.00	216,784.67
10-InWood Nat'l Bank CD	550,184.90	339.16	0.00	0.00	550,524.06
10-TexPool Investment, Jail	581,480.20	12.05	0.00	0.00	581,492.25
10-General Fund Totals:	15,957,135.08	1,703,621.82	-2,082,393.33	0.00	15,578,363.57
20-Law Library	12,262.61	3,880.75	-10,966.49		5,176.87
21-R&B #1	19,714.40	52,928.98	-78,061.99	20,000.00	14,581.39
21-R&B #1, TexPool Invest.	859,985.52	17.65	0.00	-20,000.00	840,003.17
21-R&B #1 Fund Totals:	879,699.92	52,946.63	-78,061.99	0.00	854,584.56
22-R&B #2	22,044.83	48,914.09	-69,588.12	20,000.00	21,370.80
22-R&B #2, TexPool Invest.	754,084.21	15.53	0.00	-20,000.00	734,099.74
22-R&B #2 Fund Totals:	776,129.04	48,929.62	-69,588.12	0.00	755,470.54
23-R&B #3	22,774.37	49,651.04	-111,249.95	50,000.00	11,175.46
23-R&B #3, TexPool Invest	660,242.75	13.20	0.00	-50,000.00	610,255.95
23-R&B #3 Fund Totals:	683,017.12	49,664.24	-111,249.95	0.00	621,431.41
24-R&B #4	22,012.02	48,875.12	-110,433.04	45,000.00	5,454.10
24-R&B #4, TexPool Invest	643,437.59	12.85	0.00	-45,000.00	598,450.44
24-R&B #4 Fund Totals:	665,449.61	48,887.97	-110,433.04	0.00	603,904.54
25-Health Private	72,469.92	10,434.71	-5,840.91		77,063.72
26-State Health Services	-26,291.83	34,274.27	-34,818.99		-26,836.55
27-Hunt County Grants	11,177.46	11,082.11	-6,768.61		15,490.96
68-JP, DDC Fee Fund	135,781.55	787.70	-471.94		136,097.31
71-DC Record Management	6,545.33	372.31	-3,641.16		3,276.48
70-Voter Admin 19	0.00	0.00	0.00		0.00
74-Elections Special	43,188.45	0.00	0.00		43,188.45
75-CA-DWI	9,309.04	793.53	-1,964.78		8,137.79
81-CC Rec Mgt Preservation	31,543.21	17,423.76	-11,763.71	0.00	37,203.26
81-CC Rec Mgt Pr. TexPool	386.02	0.00	0.00	0.00	386.02
81-CC RMP Fund Totals:	31,929.23	17,423.76	-11,763.71	0.00	37,589.28
82-Courthouse Security	268,783.09	3,832.17	-18,242.79		254,372.47
83-Justice Court Sec.	75,674.66	477.33	-391.73		75,760.26

**Hunt County Treasurer
Monthly Report
May 2014**

Hunt County Funds	Beginning Balance	Money Received	Money Disbursed	Transfer In/Out Investment	Month End Balance
84-District Clerk Archive	29,779.73	495.00	0.00		30,274.73
85-Co & District Court Tech	7,268.22	209.01	0.00		7,477.23
86-County Record Preserva	48,153.72	1,130.00	-1,972.72		47,311.00
87-Justice Court Technolog	150,055.69	1,938.91	-1,626.30		150,368.30
88-County Clerk Archive	32,416.97	14,280.00	0.00		46,696.97
89-County Record Mgt Pres	18,599.88	2,146.02	-6,112.38		14,633.52
91-LEOSE	29,339.88	0.00	-1,220.00		28,119.88
95-Juv Prob. Center Fund	394,807.28	77,861.55	-109,289.15		363,379.68
96-Juv Prob "A-Z" Grant	164,166.53	55,956.82	-62,330.78		157,792.57
97-Juv Prob Title IV E Fund	8,095.56	22.14	-1,475.44	0.00	6,642.26
97-Juv Prob Title IV Texpoo	0.00	0.00	0.00	0.00	0.00
97-Juv Prob Fund Totals:	8,095.56	22.14	-1,475.44		6,642.26
50-Debt Service (I&S)	154,303.74	17,549.92	-232.09	0.00	171,621.57
50-Debt Service TexPool Inv	332,523.66	407.29	-400.38	0.00	332,530.57
50-Debt Service Fund Total:	486,827.40	17,957.21	-632.47	0.00	504,152.14
61-Right of Way	260.59	0.00	0.00		260.59
61-Right of Way, TexPool Inv	63,752.56	1.29	0.00	0.00	63,753.85
61-Right of Way Fund Totals:	64,013.15	1.29	0.00		64,014.44
Total of Funds:	21,035,784.29	2,159,406.87	-2,731,256.78	0.00	20,463,934.38

HUNT COUNTY DEBT

	Mo. Beginning	Payment	Balance Due	Pay Off Date
Reserve State Comptroller*	904,462.50	-1,888.23	902,574.27	03/2054
2005 Refunding Bond	5,050,000.00	0.00	5,050,000.00	09/30/2019
Reserve Compter Upgrade '08	2,493.87	-2,493.87	0.00	09/15/2013
Liability Comp Absence	317,191.83	0.00	317,191.83	
Phase II-Johnson Controls	24,051.97	-24,051.97	0.00	05/14/2014
Pct 2 Reserve Reclaimer	14,508.73	-4,822.56	9,686.17	
Totals:	6,312,708.90	-33,256.63	6,279,452.27	

*1st pmt 4/2014-Sales Tax

Debt balance does not reflect interest due for balance of debt.

2014			TexPool	Tex Star	Chase	Retiree	InWood-CD
January			0.0273%	0.0303%	0.0700%	0.0500%	0.7500%
February			0.0283%	0.0318%	0.0700%	0.0500%	0.7500%
March			0.0299%	0.0400%	0.0700%	0.0500%	0.7500%
April			0.0336%	0.0379%	0.0500%	0.0300%	0.7500%
May			0.0244%	0.0273%	0.0500%	0.0300%	0.7500%

2013			TexPool	Tex Star	Chase	Retiree	InWood-CD
January			0.0986%	0.1103%	0.1500%	0.1500%	0.7500%
February			0.0935%	0.0996%	0.1500%	0.1500%	0.7500%
March			0.1047%	0.1125%	0.1500%	0.1500%	0.7500%
April			0.1022%	0.1038%	0.1500%	0.1500%	0.7500%
May			0.0715%	0.0723%	0.1500%	0.1500%	0.7500%
June			0.0576%	0.0614%	0.1500%	0.1500%	0.7500%
July			0.0531%	0.0487%	0.1500%	0.1500%	0.7500%
August			0.0437%	0.0474%	0.1500%	0.1500%	0.7500%
September			0.0394%	0.0390%	0.1500%	0.1500%	0.7500%
October			0.0498%	0.0434%	0.1200%	0.1200%	0.7500%
November			0.0446%	0.0405%	0.1200%	0.1200%	0.7500%
December			0.0372%	0.0357%	0.0700%	0.0500%	0.7500%
Average Rate:			0.0663%	0.0679%	0.1383%	0.1367%	0.7500%

2012			TexPool	Tex Star	Chase	InWood-CD
January			0.0875%	0.0902%	0.1500%	1.0000%
February			0.0903%	0.0986%	0.1500%	1.0000%
March			0.1150%	0.1148%	0.1500%	1.0000%
April			0.1110%	0.1098%	0.1500%	1.0000%
May			0.1246%	0.1273%	0.1500%	1.0000%
June			0.1395%	0.1379%	0.1500%	1.0000%
July			0.1316%	0.1359%	0.1500%	1.0000%
August			0.1313%	0.1326%	0.1500%	1.0000%
September			0.1572%	0.1574%	0.1500%	1.0000%
October			0.1657%	0.1746%	0.1500%	0.7500%
November			0.1564%	0.1720%	0.1500%	0.7500%
December			0.1506%	0.1647%	0.1500%	0.7500%
Average Rate:			0.1301%	0.1347%	0.1500%	0.9375%

#13,239

Delores Shelton, CIO, CCT
Hunt County Treasurer

FY 11: Monthly Report, June 2014

FILED FOR RECORD
at 11:30 o'clock A M
JUL 22 2014
JENNIFER LINDENZWEIG
County Clerk, Hunt County, Tex.
By *Jennifer Lindenzweig*

The Treasurers' Monthly Report includes money received and disbursed as well as funds invested and debt due by Hunt County. The Treasurer's Books and the Auditor's General Ledger agree. The Bank Statements have been reconciled and approved by the County Auditor.

This affidavit must state the amount of cash and other assets that are in the custody of the county treasurer at the time of the examination. (LGC 114.026) **Month End Balance: \$19,192,446.12**

Therefore, Delores Shelton, County Treasurer of Hunt County, Texas, who being fully sworn, upon oath says that the within and foregoing report is true and correct to the best of her knowledge.

This report will be filed with accompanying reports this 22 day of July, 2014.

Delores Shelton

Delores Shelton, Hunt County Treasurer

Commissioners' Court having compared and examined the Treasurer's Report as presented and subject to independent auditor's review, certify the report to be correct and therefore request it be filed with the official minutes of this meeting. LGC 114.026(c)

John L. Horn

John L. Horn, Hunt County Judge

Eric Evans

Eric Evans, Pct #1

Phillip A. Martin

Phillip Martin, Commissioner, Pct #3

Jay Atkins

Jay Atkins, Commissioner, Pct 2

absent

Jay Atkins, Commissioner, Pct 2

Jim Latham

Jim Latham, Pct 4



**Hunt County Treasurer
Monthly Report
June 2014**

Hunt County Funds	Beginning Balance	Money Received	Money Disbursed	Transfer In/Out Investment	Month End Balance
10-GENERAL	969,798.02	1,353,588.66	-2,289,279.19	300,000.00	334,107.49
10-Chase Investment	12,048,685.72	503.48	0.00	-300,000.00	11,749,189.20
10-Chase Retirement	164,913.53	2.72	-91,576.32	0.00	73,339.93
10-TexPool Investment	1,046,165.32	24.46	0.00	0.00	1,046,189.78
10-TexStar Investment	216,784.67	5.73	0.00	0.00	216,790.40
10-InWood Nat'l Bank CD	550,524.06	350.67	0.00	0.00	550,874.73
10-TexPool Investment, Jail	581,492.25	13.58	0.00	0.00	581,505.83
10-General Fund Totals:	15,578,363.57	1,354,489.30	-2,380,855.51	0.00	14,551,997.36
20-Law Library	5,176.87	5,048.25	-7,300.65		2,924.47
21-R&B #1	14,581.39	50,702.89	-97,913.67	40,000.00	7,370.61
21-R&B #1, TexPool Invest.	840,003.17	19.24	0.00	-40,000.00	800,022.41
21-R&B #1 Fund Totals:	854,584.56	50,722.13	-97,913.67	0.00	807,393.02
22-R&B #2	21,370.80	56,139.70	-104,267.44	40,000.00	13,243.06
22-R&B #2, TexPool Invest.	734,099.74	16.76	0.00	-40,000.00	694,116.50
22-R&B #2 Fund Totals:	755,470.54	56,156.46	-104,267.44	0.00	707,359.56
23-R&B #3	11,175.46	50,580.10	-106,368.86	52,000.00	7,386.70
23-R&B #3, TexPool Invest	610,255.95	13.69	0.00	-52,000.00	558,269.64
23-R&B #3 Fund Totals:	621,431.41	50,593.79	-106,368.86	0.00	565,656.34
24-R&B #4	5,454.10	73,505.22	-119,670.02	67,000.00	26,289.30
24-R&B #4, TexPool Invest	598,450.44	13.27	0.00	-67,000.00	531,463.71
24-R&B #4 Fund Totals:	603,904.54	73,518.49	-119,670.02	0.00	557,753.01
25-Health Private	77,063.72	4,258.75	-5,778.05		75,544.42
26-State Health Services	-26,836.55	3,361.00	-34,717.12		-58,192.67
27-Hunt County Grants	15,490.96	3,493.68	-5,695.18		13,289.46
68-JP, DDC Fee Fund	136,097.31	437.40	-79.29		136,455.42
71-DC Record Management	3,276.48	392.69	-655.41		3,013.76
70-Voter Admin 19	0.00	645.00	-2,581.92		-1,936.92
74-Elections Special	43,188.45	3,104.28	0.00		46,292.73
75-CA-DWI	8,137.79	258.47	-341.55		8,054.71
81-CC Rec Mgt Preservation	37,203.26	18,836.36	-1,642.60	0.00	54,397.02
81-CC Rec Mgt Pr. TexPool	386.02	0.00	0.00	0.00	386.02
81-CC RMP Fund Totals:	37,589.28	18,836.36	-1,642.60	0.00	54,783.04
82-Courthouse Security	254,372.47	3,634.15	-14,884.34		243,122.28
83-Justice Court Sec.	75,760.26	328.17	-474.11		75,614.32

**Hunt County Treasurer
Monthly Report
June 2014**

Hunt County Funds	Beginning Balance	Money Received	Money Disbursed	Transfer In/Out Investment	Month End Balance
84-District Clerk Archive	30,274.73	480.00	0.00		30,754.73
85-Co & District Court Tech	7,477.23	172.99	0.00		7,650.22
86-County Record Preserva	47,311.00	1,180.00	-12.50		48,478.50
87-Justice Court Technolog	150,368.30	1,368.70	-995.66		150,741.34
88-County Clerk Archive	46,696.97	15,660.00	0.00		62,356.97
89-County Record Mgt Pres	14,633.52	1,645.24	-4,827.77		11,450.99
91-LEOSE	28,119.88	0.00	0.00		28,119.88
95-Juv Prob. Center Fund	363,379.68	65,633.67	-110,142.04		318,871.31
96-Juv Prob "A-Z" Grant	157,792.57	55,970.08	-54,933.43		158,829.22
97-Juv Prob Title IV E Fund	6,642.26	22.14	-1,475.50	0.00	5,188.90
97-Juv Prob Title IV Texpoo	0.00	0.00	0.00	0.00	0.00
97-Juv Prob Fund Totals:	6,642.26	22.14	-1,475.50		5,188.90
50-Debt Service (I&S)	171,621.57	16,847.02	-4,143.11	0.00	184,325.48
50-Debt Service TexPool Inv	332,530.57	7.79	0.00	0.00	332,538.36
50-Debt Service Fund Total:	504,152.14	16,854.81	-4,143.11	0.00	516,863.84
61-Right of Way	260.59	0.00	0.00		260.59
61-Right of Way, TexPool Inv	63,753.85	1.47	0.00	0.00	63,755.32
61-Right of Way Fund Totals:	64,014.44	1.47	0.00		64,015.91
Total of Funds:	20,463,934.38	1,788,267.47	-3,059,755.73	0.00	19,192,446.12

HUNT COUNTY DEBT

	Mo. Beginning	Payment	Balance Due	Pay Off Date
Reserve State Comptroller*	902,574.27	-1,888.23	900,686.04	03/2054
2005 Refunding Bond	5,050,000.00	0.00	5,050,000.00	09/30/2019
Reserve Comp Absence	0.00	0.00	0.00	Paid in full 09/15/2013
Liability Comp Absence	317,191.83	0.00	317,191.83	
Phase II Johnson Clonoo	0.00	0.00	0.00	Paid in full 05/14/2014
Pct 2 Reserve Reclaimer	9,686.17	-2,416.75	7,269.42	
Totals:	6,279,452.27	-4,304.98	6,275,147.29	

*1st pmt 4/2014-Sales Tax

Debt balance does not reflect interest due for balance of debt.

2014			TexPool	Tex Star	Chase	Retiree	InWood-CD
January			0.0273%	0.0303%	0.0700%	0.0500%	0.7500%
February			0.0283%	0.0318%	0.0700%	0.0500%	0.7500%
March			0.0299%	0.0400%	0.0700%	0.0500%	0.7500%
April			0.0336%	0.0379%	0.0500%	0.0300%	0.7500%
May			0.0244%	0.0273%	0.0500%	0.0300%	0.7500%
June			0.0284%	0.3220%	0.0500%	0.0300%	0.7500%

2013			TexPool	Tex Star	Chase	Retiree	InWood-CD
January			0.0986%	0.1103%	0.1500%	0.1500%	0.7500%
February			0.0935%	0.0996%	0.1500%	0.1500%	0.7500%
March			0.1047%	0.1125%	0.1500%	0.1500%	0.7500%
April			0.1022%	0.1038%	0.1500%	0.1500%	0.7500%
May			0.0715%	0.0723%	0.1500%	0.1500%	0.7500%
June			0.0576%	0.0614%	0.1500%	0.1500%	0.7500%
July			0.0531%	0.0487%	0.1500%	0.1500%	0.7500%
August			0.0437%	0.0474%	0.1500%	0.1500%	0.7500%
September			0.0394%	0.0390%	0.1500%	0.1500%	0.7500%
October			0.0498%	0.0434%	0.1200%	0.1200%	0.7500%
November			0.0446%	0.0405%	0.1200%	0.1200%	0.7500%
December			0.0372%	0.0357%	0.0700%	0.0500%	0.7500%
Average Rate:			0.0663%	0.0679%	0.1383%	0.1367%	0.7500%

2012			TexPool	Tex Star	Chase	InWood-CD
January			0.0875%	0.0902%	0.1500%	1.0000%
February			0.0903%	0.0986%	0.1500%	1.0000%
March			0.1150%	0.1148%	0.1500%	1.0000%
April			0.1110%	0.1098%	0.1500%	1.0000%
May			0.1246%	0.1273%	0.1500%	1.0000%
June			0.1395%	0.1379%	0.1500%	1.0000%
July			0.1316%	0.1359%	0.1500%	1.0000%
August			0.1313%	0.1326%	0.1500%	1.0000%
September			0.1572%	0.1574%	0.1500%	1.0000%
October			0.1657%	0.1746%	0.1500%	0.7500%
November			0.1564%	0.1720%	0.1500%	0.7500%
December			0.1506%	0.1647%	0.1500%	0.7500%
Average Rate:			0.1301%	0.1347%	0.1500%	0.9375%

Quarterly Investment Report
April - June 2014

#13,240

FILED FOR RECORD
at 11:30 o'clock A M

JUL 22 2014

JENNIFER LINDENZWEIG
By County Clerk, Hunt County, Tex.

FUND	BEG. BALANCE	DEPOSITS	WITHDRAWALS	INTEREST	QTR ENDING INVESTMENT BALANCE
TEX POOL ACCOUNTS					
General Operating	\$1,046,114.73	\$0.00	\$0.00	\$75.05	\$1,046,189.78
R & B 1	\$899,961.16	\$0.00	(\$100,000.00)	\$61.25	\$800,022.41
R & B 2	\$794,062.93	\$0.00	(\$100,000.00)	\$53.57	\$694,116.50
R & B 3	\$740,223.31	\$0.00	(\$182,000.00)	\$46.33	\$558,269.64
R & B 4	\$698,419.24	\$0.00	(\$167,000.00)	\$44.47	\$531,463.71
DEBT SERVICE	\$332,514.51	\$0.00	\$0.00	\$23.85	\$332,538.36
R.O.W	\$63,750.82	\$0.00	\$0.00	\$4.50	\$63,755.32
REC. MGT-CC	\$386.02	\$0.00	\$0.00	\$0.00	\$386.02
Juvenile Probation	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Jail Lawsuite Settlement Fund *	\$581,464.18	\$0.00	\$0.00	\$41.65	\$581,505.83
TOTAL TEXPOOL	\$5,156,896.90	\$0.00	(\$549,000.00)	\$350.67	\$4,608,247.57
TexStar-General Investment	\$216,772.87	\$0.00	\$0.00	\$17.53	\$216,790.40
CHASE General Investment	\$14,447,559.27	\$0.00	(\$2,700,000.00)	\$1,629.93	\$11,749,189.20
CHASE RETIREE FUND	\$164,904.88	\$0.00	(\$91,576.32)	\$11.37	\$73,339.93
Inwood C.D.-General Invest	\$549,834.67	\$0.00	\$0.00	\$1,040.06	\$550,874.73
TOTAL INVESTMENT	\$20,535,968.59	\$0.00	(\$3,340,576.32)	\$3,049.56	\$17,198,441.83

Prepared by: *DeLanae Shelton*
Hunt County Treasurer
Prepared: 07/14/2014

Quarterly Investment Report
 April - June 2014

Investment All Funds	Quarter Balance
TexPool Investment	\$4,608,247.57
TexStar Investment	\$216,790.40
Chase General Operating Investment	\$11,749,189.20
Chase Retiree Fund	\$73,339.93
Inwood National Bank C.D.	\$550,874.73
Total Investments:	\$17,198,441.83

Total General Operating Investments:	\$13,563,044.11
<small>(Does not include R&B, Debt Service, ROW, CCRM, Juv Prob, Jail, Retiree Fund)</small>	

#13, 246
ESCROW TRUST AGREEMENT

FILED FOR RECORD
at 11:30 o'clock A M

JUL 22 2014

JENNIFER LINDENZWEIG
County Clerk, Hunt County, Tex.
By *[Signature]*

THE STATE OF TEXAS
COUNTY OF HUNT COUNTY

This contract and agreement made and entered into on this the 1st day of July 2014, by and between Hunt County Commissioner Phillip Martin, Precinct 3 and Christy or Garon Horton by hereinafter called "Purchaser".

WITNESSETH:

That said Purchaser has deposited into a fund labeled "County Road Improvement Fund" the amount of \$3,855.00 for the purpose of constructing a certain site improvement, to wit:

Upgrade of approximately 700 linear feet on CR3222 to CR3218 then 500 feet east on CR3218 from dirt to rock (see attached)

to be specifically used for the improvements of said road when adequate funding becomes available. The cost of said improvements shall be prepared by the Commissioner and agreed upon by the purchaser prior to the execution of this agreement. Upon receipt of payment, the County Treasurer shall forward a copy of the deposit warrant to the commissioner in charge of making said improvements. If for any reason the county has not completed said improvement within one hundred twenty (120) days from the date of execution of this agreement the escrowed road improvement funds shall, at the request of said purchaser, be returned to purchaser and this agreement shall than become void.

WHEREAS, said improvement is left to the sole discretion of the responsible commissioner.

IN TESTIMONY WHEREOF, the parties hereto have executed this contract and agreement on this the 1st day of July 2014.

Phillip A. Martin
Commissioner signature

[Signature]
Purchaser signature
1912 STEVENS Rd
(Address of purchaser)
Rockwall, Tx 75082

#13, 247

ESCROW TRUST AGREEMENT

FILED FOR RECORD
at 1:30 o'clock A M

JUL 22 2014

JENNIFER LINDENWEIG
County Clerk, Hunt County, Tex.
By *[Signature]*

THE STATE OF TEXAS

COUNTY OF HUNT COUNTY

This contract and agreement, made and entered into on this the 7 day of July, 2014, by and between Hunt County Commissioner Jim Latham, Precinct 4, and Truett Wilburn, hereinafter called "Purchaser".

WITNESSETH:

That said Purchaser shall deposit into a fund labeled "County Road Improvement Fund" the amount of \$6,000.00, for the purpose of constructing a certain site improvement, to wit:

Upgrade approximately 1200 linear feet on CR4719 from rock to oil sand

to be specifically used for the improvements of said road when adequate funding becomes available. The cost of said improvements shall be prepared by the Commissioner and agreed upon by the purchaser prior to the execution of this agreement. Upon receipt of payment, the County Treasurer shall forward a copy of the deposit warrant to the commissioner in charge of making said improvement. If for any reason the county has not completed said improvement within one hundred twenty (120) days from the date of execution of this agreement the escrowed road improvement funds shall, at the request of said purchaser, be returned to purchaser and this agreement shall then become void.

WHEREAS, said repairs are left to the sole discretion of the responsible commissioner.

IN TESTIMONY WHEREOF, the parties hereto have executed this Contract and Agreement on this the 7 day of July, 2014.

[Signature]
Commissioner, Precinct 4

[Signature]
Purchaser signature
1738 CR4719
Address of purchaser
Wolf City

#13,250(1)

SUBJECT: BENEFITS/PAYROLL

TITLE: STEP RAISES

FILED FOR RECORD
at 11:30 o'clock A M
JUL 22 2014
JENNIFER LINDENZWEIG
County Clerk, Hunt County, Tex.
By: [Signature]

I. POLICY

Hunt County offers step raises to certain Sheriff Office, Homeland Security, and Constable employees that are considered as entry level Law Enforcement Officers.

II. PROCEDURE

- A. Entry level Law Enforcement Officers (Dispatch, Patrol Deputy, Detention Officers, Deputy Constable, and Homeland Security Deputy) shall be eligible for step raises. Excluded from step raises are all supervisory employees including Chief Deputy, Captain, Lieutenants, Sergeants, Chief Dispatcher, Courthouse Security Chief, and Jail Administrator. The office staff is also excluded from step raises.
- B. Law Enforcement Officers shall receive step raises each pay period.
- C. If a LEO transfers to a position higher than what they were originally hired in as, they would start over on step raises for that category. If a LEO is demoted from a higher position to a lower position, they would fall back into the step raise of the lower position.

Years of Service	Detention Officer Step Raise
After 1 yr	\$1200.00 a year
After 3 yrs	\$2400.00 a year
After 5yrs	\$3600.00 a year

Years of Service	Deputy Position Step Raise
After 1 yr	\$1200.00 a year
After 3 yrs	\$2400.00 a year
After 5yrs	\$4000.00 a year

Years of Service	Dispatch Step Raise
After 1 yr	\$1000.00 a year
After 3 yrs	\$2000.00 a year
After 5yrs	\$3500.00 a year

13,250(2)

GLOSSARY OF TERMS

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JENNIFER LINDENZWEIG
County Clerk, Hunt County, Tex.
By *[Signature]*

A. EMPLOYEE:

1. Exempt Employee

Employees who meet the criteria established by the Fair Labor Standards Act which exempts certain Managerial, Professional, or Administrative employees from payment of overtime.

2. Full-time Employee

Employees who must, by provision of the Fair Labor Standards Act, be compensated for hours worked in excess of forty (40) hours per week and law enforcement employees who work in excess of eighty-six (86) hours during a fourteen (14) day work period.

Employees who are currently work an average of 30 hours or more during a 12 month "Look-Back Period" will be considered full-time effective October 1, 2015.

3. Part-time Employee

An employee who works twenty-five (25) or less hours per week on a regular basis. Hourly employees are not eligible for county benefits, except as required by law or special funding agreement.

4. Temporary Employee

An individual hired by the county to perform a job for a limited period of time, generally not to exceed six (6) months. Temporary employees may work full-time or part-time, and are not eligible for benefits.

5. Seasonal Employee

An individual hired by the county to perform a job during summer break or holidays. Seasonal employees are not eligible for benefits.

6. Inactive Employee

An employee who is on an Approved Leave of Absence without Pay and who shall not accrue any benefits. (service, vacation, sick, etc.)

B. Elected Official

An individual elected to an elective County Office.

C. Department Head

A person appointed by the Commissioner's Court or District Judges to manage a department.

SUBJECT: GENERAL GUIDELINES

TITLE: PART-TIME EMPLOYEES

I. POLICY

This policy defines the benefits, method of pay and provisions of part-time employees.

II. PROCEDURES

All employees hired for a specific job or project for less than 25 hours per week:

- A. Part-time status may be for an unlimited period of time.
- B. Part-time employees are required by state law to participate in the Texas County and District Retirement System. Part-time employees are not eligible for any other County benefit. (vacation, sick leave, holiday pay, health or dental benefits)
- C. Hiring of part-time employee, regardless of the number of hours worked, must meet all the requirements of the Hunt County Equal Opportunity Plan. They must also be within budgetary constraints.
- D. Performance appraisals and merit shall be administered in and implemented as the budget allows in the same manner as full-time employees.