

JUNK YARD PERMIT

PERMIT # 14

DATE ISSUED July 24, 2012

NAME OF BUSINESS: Masseys Wrecking

OWNER/AGENT: Michael Patrick Massey

LOCATION: Cumby

MAILING ADDRESS: 7447 EI 30
Cumby, Tx. 75433

12,406
FILED FOR RECORD
at 10:58 a.m.
JUL 24 2012
JEFFERSON LINDENWOOD
HUNT COUNTY, TEXAS
By [Signature]

* PER VERNON'S ANN. CIV. ST. ART. #2372 DD1:

SAID APPLICANT HAS COMPLETED ALL NECESSARY REQUIREMENTS FOR JUNK YARD PERMIT AS PER HUNT COUNTY ORDINANCE #6810 PERTAINING TO AUTOMOTIVE WRECKING AND SALVAGE YARD AND COUNTIES OF LESS THAN 2,000,000.

[Signature]
ENVIRONMENTAL ENFORCEMENT

6-14-2012
DATE

APPROVED THIS 24 DAY OF July, 2012. BY THE HUNT COUNTY COMMISSIONERS COURT.

[Signature]
HUNT COUNTY JUDGE



ATTEST:
[Signature] Deputy
HUNT COUNTY CLERK

141

HUNT COUNTY

APPLICATION FOR LICENSING OF JUNK YARD OR AUTOMOBILE WRECKING AND SALVAGE YARD.

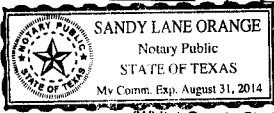
FILE FOR RECORD
JENNIFER LINDENBERG
COUNTY CLERK
HUNT CO. TX
12 MAR 15 AM 11:07
DEPUTY

- The name of the business applying for a license is Massie's Wrecking
- All owners of the said business are as follows (state full name, address, and telephone number):
Michael Patrick Massey
1447 RICE County TX 75433
214-534-3266
- The business is located at: 1447 RICE County TX 75433
- The necessary photographs are attached to this application
- The necessary \$25.00 fee is attached to this application. An annual fee of \$25.00 will be required for renewal of said license upon approval of the Hunt County Environmental Enforcement Office.
- A plat is attached to this application showing that the applicant business meets the location requirements of Ordinance Number 6810.
- Has the applicant's business ever had its license under this Ordinance revoked, suspended, or renewal application denied? No Yes
If the answer to this question is "yes", please detail the reasons and the ultimate action of the Commissioner's Court. _____
- Has any owner of the applicant business had his license under this Ordinance revoked, suspended, or renewal application denied? No Yes
If the answer to this question is "yes", please detail the reasons and the ultimate action of the Commissioner's Court. _____
- This business began operation on the _____ day of _____, 20 _____
- Has any owner of the applicant business ever been convicted under Section 8 of County Ordinance Number 6810? No Yes
If the answer to this question is "yes", please detail all case numbers, courts, and names of the owner who was convicted. _____

I, the undersigned, swear under penalty of perjury that the above information is true and correct.

Michael P Massey
Applicant

Subscribed and sworn to before me the undersigned notary on
the 15 day of March, 2012



Sandy Orange
Notary Public

(White) County Clerk Yellow (Health Dept.) Pink (Environmental Enforcement) Gold (Applicant)

12,407
Diversified Power Systems, Inc.

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, 2012.

CUSTOMER BILLING ADDRESS

LOCATION OF CUSTOMER EQUIPMENT

Hunt County Purchasing Department
 Customer Name
 P.O. Box 1097
 Mailing Address
 Greenville, Texas 75403-1097
 City, State, Zip Code DIANNE TERRY
Carl Nicholl 903-408-4292
 Name and Telephone No. of Contact
 Email cnicholl@huntcounty.net

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 10:30 o'clock
 JUL 24 2012
 By JENNIFER LINDENZWEIG
 County Clerk, Hunt County, TX

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 2012			
Onan	G	306-2452 Kw- 70	L830690696 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 \$275.00 each 3 x \$275.00 = \$825.00
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 **\$1307.00**. 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 2012

Customer
 By: [Signature]
 Title: Hunt County Juvenile
 Date: 7-24-2012

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

#12,407

Diversified Power Systems, Inc.

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, 2012

CUSTOMER BILLING ADDRESS

Hunt County Purchasing Department
Customer Name
P.O. Box 1097
Mailing Address
Greenville, Texas 75403-1097
City, State, Zip Code *DIANNE TERRY*
Carl Nicholl 903-408-4292
Name and Telephone No. of Contact
dterry Email *cnicholl@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 10:40 o'clock
JUL 24 2012
By *838*
SHERIFF LINNENWEIG
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 2012			
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 \$275.00 each 3 x \$275.00 = \$825.00
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 **\$1628.00** 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 2012

Customer
By: *[Signature]*
Title: *Hunt County Sheriff*
Date: *7-24-2012*

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

#12,407

Diversified Power Systems, Inc.

900 N Walnut Creek Suite 100, #414, Mansfield, Texas 76063-7129
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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 DIANNE TERRY
Gerl Nicholl 903-408-4292
Name and Telephone No. of Contact
dterry Email gnicholl@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

FILED FOR RECORD
JUL 24 2012
By County Clerk
JENNIFER LINDENZWEIG
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 2012			
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 \$225.00 each 3 x \$225.00 =	\$675.00
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 **\$930.00**. 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

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Diversified Power Systems, Inc.
By: Ed Rogers email ed.rogers55@yahoo.com
Title: Preventive Maintenance Sales 817-658-6743
Date: July 2012

Customer
By: [Signature]
Title: Hunt County Justice
Date: 7-24-2012

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.
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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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(Additional cost)
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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

#12,407

Diversified Power Systems, Inc.

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, 2012.

CUSTOMER BILLING ADDRESS

Hunt County Purchasing Department
Customer Name
P.O. Box 1097
Mailing Address
Greenville, Texas 75403-1097
City, State, Zip Code DIANNETERRY
Earl Nichol 903-408-4292
Name and Telephone No. of Contact
dterry Email enichol@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

Handwritten notes and stamps including 'JUL 24 2012' and 'By: Earl Nichol'.

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.

Table with 4 columns: Manufacturer, Type, Model, Serial Number. Row 1: RENEWAL 2012. Row 2: Generac, G, 0058820, 6181076. Row 3: Kw- 8, Nat Gas.

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

Table with 2 columns: Service Description, Price. Row 1: One Annual Pm service per our Exhibit A, \$255.00. Row 2: Three Quarterly inspection services per our exhibit A \$225.00 each 3 x \$225.00 = \$675.00. Row 3: If load bank testing required please call for quote. Row 4: 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 \$930.00 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 2012

Customer:
By: [Signature]
Title: [Signature]
Date: 7-24-2012

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



#12,408



TEXAS ASSOCIATION of COUNTIES
HEALTH AND EMPLOYEE BENEFITS POOL

2012 - 2013 Renewal Notice and Benefit Confirmation

Group: 39985 - Hunt County

Anniversary Date: 10/01/2012

Return to TAC by: 07/25/2012

Please initial and complete each section confirming your group's benefits and fill out the contribution schedule according to your group's funding levels. Fax to 1-512-481-8481 or email to KimJ@county.org.

For any plan or funding changes other than those listed below, please contact Kim Joyce at 1-800-456-5974.

MEDICAL

Medical: Plan 300 \$20 Copay, \$250 Ded, 90%, \$1500 OOP Max

RX Plan: Option 2A \$5/20/35

Your % rate increase is: 1.10%

Your payroll deductions for medical benefits are:

Pre Tax

Tier	Current Rates	New Rates Effective 10/1/2012	New Amount Employer Pays	New Amount Employee Pays	New Amount Retiree Pays (if applicable)
Employee Only	\$654.04	\$661.22	\$	\$	\$
Employee + Child	\$803.50	\$812.34	\$	\$	\$
Employee + Child(ren)	\$965.24	\$975.86	\$	\$	\$
Employee + Spouse	\$1,383.80	\$1,399.02	\$	\$	\$
Employee + Family	\$1,407.46	\$1,422.94	\$	\$	\$

JA Initial to accept Medical Plan and New Rates.

DENTAL

Dental: Plan II w/Ortho - 100% Prevent., \$50 Ded, 80% Basic, 50% Major

Your % rate increase is: -4.40%

Your payroll deductions for dental benefits are: Pre Tax

Tier	Current Rates	New Rates Effective 10/1/2012	New Amount Employer Pays	New Amount Employee Pays	New Amount Retiree Pays (if applicable)
Employee Only	\$25.08	\$23.98	\$	\$	\$
Employee + Family	\$67.62	\$64.64	\$	\$	\$

JA Initial to accept Dental Plan and New Rates.

FILED FOR RECORD
at 10:40 o'clock *JA* M

JUL 24 2012

JENNIFER WINDENZWEIG
County Clerk, Hunt County, Tex.
By *Jennifer Windenzweig*

RETIREE

Please circle one for each benefit that applies.

Your group allows retiree coverage for:

Medical	Pre 65	Post 65	Both
Dental	Pre 65	Post 65	Both

 Initial to confirm.

WAITING PERIOD

Waiting period applies to all benefits.

Employees

90 days - Day following waiting period

Elected Officials

90 days - Day following waiting period

 Initial to confirm.

COBRA ADMINISTRATION

Please indicate how your group manages COBRA administration:

Self Administration on OASys BCBS Other

If "Other" please indicate COBRA Administrator: _____

 Initial to confirm COBRA Administration.

PLAN INFORMATION

Please indicate your broker / agent's name, if applicable _____

- Retirees pay the same premium as active employees regardless of age for medical and dental.
- Rates based upon current benefits and enrollment. A substantial change in enrollment (10% over 30 days or 30% over 90 days) may result in a change in rates.
- Form must be received by **07/25/2012** in order to avoid additional administrative fees.
- Signature on the following page is required to confirm and accept your group's renewal.

TAC HEBP Member Contact Designation Hunt County

CONTRACTING AUTHORITY

As specified in the Interlocal Participation Agreement, each Member Group hereby designates and appoints, as indicated in the space provided below, a Contracting Authority of department head rank or above and agrees that TAC HEBP shall NOT be required to contact or provide notices to ANY OTHER person. Further, any notice to, or agreement by, a Member Group's Contracting Authority, with respect to service or claims hereunder, shall be binding on the Member. Each Member Group reserves the right to change its Contracting Authority from time to time by giving written notice to TAC HEBP.

Please list changes and/or corrections below.

Name/Title Honorable Delores K. Shelton, CIO/Treasurer

Address 2507 Lee Street, Room 106
Greenville, TX 75401-1097

Phone 903-408-4171

Fax 903-408-4285

Email hctreasurer@huntcounty.net

BILLING CONTACT

Responsible for receiving all invoices relating to HEBP products and services.

Please list changes and/or corrections below.

Name/Title Ms. Cindy Hames/Payroll and Benefits
Coordinator

Address PO Box 1097
Greenville, TX 75403-1097

Phone 903-408-4179

Fax 903-408-4285

Email hcpayroll@huntcounty.net

HIPAA Secured Fax

PRIMARY CONTACT

HEBP's main contact for daily matters pertaining to the health benefits.

Please list changes and/or corrections below.

Name/Title Ms. Cindy Hames/Payroll and Benefits
Coordinator

Address PO Box 1097
Greenville, TX 75403-1097

Phone 903-408-4179

Fax 903-408-4285

Email hcpayroll@huntcounty.net

Signature of County Judge or Contracting Authority

John L. Horn, Hunt County Judge

Please PRINT Name and Title

Date: 07/24/2012

FILED FOR RECORD
at 10:20 o'clock A.M.

JUL 24 2012

By JENNIFER LINDE, County-owned and
County directed Health and Employee Benefits Pool in Texas.

12,411

2012 - 2014 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	Pat Cummings	4	1	3
102	Wolfe City Middle School Gym 506 W Hanna Wolfe City	Jenny Greene	Jennifer Engle	4	1	3
103	Kingston Baptist Church 4569 Hwy 69 Celeste	Orville Hooks	Tom King	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	Larry Mayo	Carla Nix	4	1	1
108	Park Street Baptist 2205 Park St Greenville	William Price	Sharon Stogner	4	1	1
109	Merit Baptist Church 2576 Lake Ave. Merit	Deidra Klemm		4	1	1
210	Floyd Baptist Church 4311 Hwy 380 Greenville	Erin Kuzanek	Priscilla Gaddis	4	1	1
211	Cedar Grove Baptist Church 919 CR 2178 Greenville	Barbara Underwood	Milton Nash	4	2	1
212	Westview UMC 6407 Sayle Greenville	Adam Davies	Pat McGee	4	2	1
213	1st Baptist Church of Cash 5422 Hwy 34 S Greenville	Carylon Ethridge	Zack Portman	4	2	1
214	Trestle Board Lodge 402 Richmond Ave Quinlan	Lisa Gunter	Callie Singleton	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	Anna McGee	Ella Russell	4	3	1
319	Lone Oak Civic Ctr 111 Town Square Lone Oak	Larry Donnenwerth	Danny Calk	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	Rommie 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		Jo McKibben	4	4	2
427	Commerce City Hall 1119 Alamo Commerce	Sharon Al-Hayek	Violet Spell	4	4	2
428	1st United Methodist Church 1709 Hwy 50 Commerce	Dale Truitt	Ricky Dobbs	4	4	2
429	Sand Hills Country Club 5950 Sand Hills Dr Commerce	Michael Hale	Joyce Lilley	4	4	1
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	Dianne Roberts	4	4	2
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	Frank Morris	Barbara Choate	4	4	1
EARLY VOTE	Hunt Co Voter Administration 2217 Washington Greenville	Brenda Weston	Ruth Blakely			
CENTRAL COUNT	Hunt Co Voter Administration 2217 Washington Greenville	Nita Rawlings				


FILED FOR RECORD
at 10:40 clock A M

JUL 24 2012

JENNIFER LINDENZWEIG
SHERIFF CLERK
By  Sheriff, Hunt County, Tex.



FILED FOR RECORD
 at 10:30 o'clock A M
 JUL 24 2012
 By JENNIFER LINDENZWEIG
 COUNTY CLERK, NEW HAMPSHIRE

Attendance	2011	2012
Jan	833	1542
Feb	1381	1810
Mar	2026	2210
Apr	1836	1938
May	2272	2678
June	1588	1401
Total	9,936	11,579

Tenth Anniversary

Webb Hill on Thursday, September 27

Summer Activities:

- Arrows over Texas
- Games from Colonial Days
- Music for the Family with Bill Scobie
- Cooking Camp
- Police Camp – July 24 – 26

Kids Take the Stage – Musical

Class July 31, August 1, 2, 3,
 Performance – August 4 at 2:00 PM

Show and Tell Animal Skulls – July 27

Cheerastics – August 3

Atmos Energy Exhibit Dedication – August 10 at 11:00

The Turtle Lady – August 17

Representatives from Fifty-eight Communities Visit Museum in June

- Greenville
- Commerce
- Rockwall
- Paris
- Sulphur Springs
- Campbell
- Honey Grove

Wolfe City	Johnson, KS
Dodd City	Claramore, OK
Caddo Mills	Broken Arrow, Ok
Cooper	Spokane, WA
Terrell	
Forney	
Royce City	
Allen	
Blue Ridge	
Point	
Nevada	
Garland	
Winnsboro	
Lone Oak	
Emory	
Texarkana	
Irving	
Josephine	
Terrell	
Texarkana	
Leonard	
Ladonia	
Abilene	
Whitewright	
Talco	
Waco	
Klondike	
Blossom	
Farmersville	
Bogota	
Saltillo	
Cumby	
Weiland	
Cedar Park	
Rowlett	
Detroit	
Fate	
Dike	
Sherman	
Pattonville	
Petty	
Waco	
Beaumont	
Broken Bow Ok	
Mountain V, Calif	
Toronoto, Canada	

PROGRESS REPORT

Hunt County
(01/01/12 – 08/31/13)

#12,413
 FILED FOR RECORD
 at 10:40 o'clock A M
 JUL 24 2012
 JENNIFER LINDENZWEIG
 County Clerk, Hunt County, Tex.
 By *Jennifer Lindenzweig*

Place an "X" in the reporting period for this progress report		
01/01/12 – 03/31/12		
04/01/12 – 06/30/12	X	
07/01/12 – 09/30/12		
10/01/12 – 12/31/12		
01/01/13 – 03/31/13		
04/01/13 – 06/30/13		
07/01/13 – 08/31/13		

Hunt County is responsible for ensuring the following Evidence-Based Interventions (✓) are implemented to attempt to prevent hospitalizations for Bacterial Pneumonia and Chronic Obstructive Pulmonary Disease (COPD) among adult residents of Hunt County.	Bacterial Pneumonia	COPD
<u>Goal:</u> *Reduce hospital admissions and/or hospital charges for Bacterial Pneumonia and COPD by 15% among adult residents of Hunt County.		
Immunizations	✓	✓
Smoking Cessation	✓	✓

*DSHS will evaluate the period of 01/01/12 – 08/31/13 compared to 01/01/10 – 08/31/11.

Based on the **PLANS OF ACTION** (01/01/12 – 08/31/13)...

	For this reporting period	Since 01/01/12	*Plan of Action Target (By 08/31/13)
How many high-risk adult residents of Hunt County were <u>vaccinated</u> for Bacterial Pneumonia ?	28	35	250
How many high-risk adult residents of Hunt County were <u>vaccinated</u> for Influenza?	1	8	250
How many high-risk (for Bacterial Pneumonia) adult residents of Hunt County were provided with <u>smoking cessation services</u> ?	103	171	250
How many adult residents of Hunt County diagnosed with COPD were <u>vaccinated</u> for Bacterial Pneumonia?	1	4	200
How many adult residents of Hunt County diagnosed with COPD were <u>vaccinated</u> for Influenza?	0	4	200
How many adult residents of Hunt County diagnosed with COPD were provided with <u>smoking cessation services</u> ?	7	16	200

*Do not change numbers in "Plan of Action Target" column.

If applicable, describe any **successes** experienced during this reporting period.

- 1) Smoking cessation encounters during the second quarter of 2012 do not include those performed by any coalition members other than the Hunt County Health Department (HCHD). Data from other coalition members will be included in the next quarterly report. HCHD conducted one-on-one encounters in food pantries in Greenville and Quinlan and at Health Services of North Texas. Group settings were also utilized, such as an apartment complex, at a mental health-mental retardation facility, and a senior citizens' center.
- 2) In May, a smoking cessation encounter was conducted with a man who visited the food pantry in Quinlan. He was given information about how to quit smoking, including the state Quitline number. His sister visited the food pantry about a month later and reported that her brother had contacted the Quitline the same day he was told about it, had received free nicotine patches, and had quit smoking. Significant progress has been made in reaching the Quinlan area with smoking cessation information, primarily through the relationship HCHD has established with the food pantry there. This addresses a challenge identified in the previous status report. We are employing a passive approach to one-on-one smoking cessation encounters that appears to be working very well. We set up a small table in the target location with a sign that reads "Do you smoke? Thought about quitting? Ask here for help." On the table, we place information booklets designed to help smokers quit. Then we sit back and smile. We have been surprised at how many conversations with smokers are

generated by this approach. We know from talking with others who have tried to implement smoking cessation programs that if people are coerced into discussing their smoking, they can tend to be defensive and even hostile. Our approach puts the opportunity in front of them and lets them take the initiative to discuss their smoking habit.

- 3) Hunt County Health Department nurses were authorized by the health department's supervising physician, Dr. Grady McMahan, to assume the role of 'provider' to submit referral forms to the state Quitline for clients who are willing to be referred. So far, there have been three clients who have given the health department permission to submit referral forms. Two of them have contacted the Quitline, and one is receiving free nicotine patches. The advantage of this to the PPH program is that the health department receives progress reports from the Quitline on those referred clients' attempts to quit smoking. Regardless of whether referral permission is granted by clients, all clients who are given smoking cessation education are also given the Quitline number and are urged to contact it.
- 4) Seventy-five doses of pneumococcal polysaccharide vaccine (PPSV) were ordered and received from Merck. We also received information about Merck's Vaccine Patient Assistance Program. Through this program, Merck will replace the doses of PPSV that HCHD gives to qualifying clients. We have the forms on hand to submit to Merck, and Dr. McMahan has agreed to sign them as the authorized prescriber. This will allow us to extend our PPSV supply for the program and reduce the amount of additional vaccine we may have to purchase.
- 5) Pam Andrews and Bill Ruth met with Joe Roddy of Screenvision to discuss advertising the PPH immunization program at the Majestic 12 Theater in Greenville. We plan to run a 15-second advertisement for 6 weeks beginning September 7. The ad will run on all 12 screens prior to each showing during the 6-week period. This will give tremendous public exposure to our vaccination efforts. We intend to ask clients who come for flu and PPSV vaccinations if they saw the ad.

If applicable describe any **challenges** experienced during this reporting period.

- 1) The major challenge so far is contacting persons diagnosed with COPD. At this point, we haven't contacted very many, but we have some ideas for increasing the number of COPD contacts for smoking cessation and immunization in the future.

If applicable, describe any **technical assistance needs**.

There are no technical assistance needs identified at this time.

For this reporting period, list the date, time and location of each **coalition** meeting held. Additionally, list the names of individuals and organizations attending the meeting.

Date	Time	Location	Individuals and Organizations
4/23/2012	1200-1300	Buffet Palace Meeting Room, Greenville, TX	Alicia Todd, Hunt Regional Medical Center(HRMC); Pam Andrews and Bill Ruth, HCHD; Martha Shiflet, DSHS Region 2/3;

5/21/2012	1200-1300	Conference Call	Wally Jeffers, Hunt County Shared Ministries (FISH); Wendy Sukach, Health Services of North Texas (HSNT)
6/27/2012	1200-1300	Soulman's BBQ Meeting Room, Greenville, TX	Kristina Crawford, Community Health Services Agency (CHSA); Emily Sundeen, HRMC; Pam Andrews and Bill Ruth, HCHD; Susan Senn, DSHS Region 2/3; Wendy Sukach, HSNT
			Alisha Todd, HRMC; Wendy Sukach and Craig Jennings, HSNT; David Caldwell, Senior Center Resources and Public Transit (SCRPT); Martha Shifflet, DSHS Region 2/3; Pam Andrews and Bill Ruth, HCHD.

Place an "X" in the "Yes" or "No" column.

Has this progress report been sent and/or presented to the county judge?	Yes	No
	X	

Do not send the progress report to DSHS until the report has been sent and/or presented to the county judge.

Name of person developing this progress report: William (Bill) Ruth, LVN – Hunt County Health Department

Email completed progress report to mike.gilliam@dshs.state.tx.us

#12,415

**Delores Shelton, CIO, CCT
Hunt County Treasurer**

FY 11: Monthly Report, June 2012

FILED FOR RECORD
at 10:40 o'clock A M
JUL 24 2012
By JENNIFER WINDENZWEIG
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: \$15,283,694.96**

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 24 day of July, 2012.

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

Kenneth P. Thornton
Kenneth Thornton, Commissioner, Pct #1

Jay Atkins
Jay Atkins, Commissioner, Pct 2

Larry Middlebrooks
Larry Middlebrooks, Commissioner, Pct #3

Jim Latham
Jim Latham, Pct 4

**Hunt County Treasurer
Monthly Report
June 2012**

Hunt County Funds	Beginning Balance	Money Received	Money Disbursed	Transfer In/Out Investment	Month End Balance
10-GENERAL	1,448,917.04	937,592.34	-2,003,518.74	0.00	382,990.64
10-Chase Investment	6,221,286.86	739.71	0.00	0.00	6,222,026.57
10-TexPool Investment	2,145,308.22	245.95	0.00	0.00	2,145,554.17
10-TexStar Investment	616,116.21	69.83	0.00	0.00	616,186.04
10-InWood Nat'l Bank CD	541,768.94	458.88	0.00	0.00	542,227.82
10-TexPool Investment,Jail	580,536.53	66.58	0.00	0.00	580,603.11
10-General Fund Totals:	11,553,933.80	939,173.29	-2,003,518.74	0.00	10,489,588.35
20-Law Library	26,974.24	3,859.00	-6,403.57		24,429.67
21-R&B #1	14,274.55	37,670.86	-125,751.41	95,000.00	21,194.00
21-R&B #1, TexPool Invest.	587,279.91	62.06	0.00	-95,000.00	492,341.97
21-R&B #1 Fund Totals:	601,554.46	37,732.92	-125,751.41	0.00	513,535.97
22-R&B #2	13,649.74	42,070.91	-156,882.34	125,000.00	23,838.31
22-R&B #2, TexPool Invest.	785,325.33	84.59	0.00	-125,000.00	660,409.92
22-R&B #2 Fund Totals:	798,975.07	42,155.50	-156,882.34	0.00	684,248.23
23-R&B #3	13,930.57	38,434.72	-207,980.96	185,000.00	29,384.33
23-R&B #3, TexPool Invest	702,521.10	71.81	0.00	-185,000.00	517,592.91
23-R&B #3 Fund Totals:	716,451.67	38,506.53	-207,980.96	0.00	546,977.24
24-R&B #4	12,912.66	36,214.32	-103,530.49	75,000.00	20,596.49
24-R&B #4, TexPool Invest	480,896.87	51.25	0.00	-75,000.00	405,948.12
24-R&B #4 Fund Totals:	493,809.53	36,265.57	-103,530.49	0.00	426,544.61
25-Health Private	47,072.86	5,346.00	-4,067.61		48,351.25
26-State Health Services	-77,629.76	15,352.79	-37,897.89		-100,174.86
27-Hunt County Grants	-15,963.33	61,565.62	-3,456.56		42,145.73
68-JP, DDC Fee Fund	124,635.46	1,476.20	-1,907.90		124,203.76
71-DC Record Management	18,892.63	375.00	-448.79		18,818.84
70-Voter Admin 19	0.00	0.00	0.00		0.00
74-Elections Special	29,820.02	4,086.37	-1,945.00		31,961.39
75-CA-DWI	3,033.74	260.15	0.00		3,293.89
81-CC Rec Mgt Preservation	63,412.10	9,675.04	-1,739.45	0.00	71,347.69
81-CC Rec Mgt Pr. TexPool	55,277.78	6.35		0.00	55,284.13
81-CC RMP Fund Totals:	118,689.88	9,681.39	-1,739.45	0.00	126,631.82
82-Courthouse Security	50,339.07	2,467.65	-1,749.11		51,057.61
83-Justice Court Sec.	411,358.04	3,201.57	-630.70		413,928.91

**Hunt County Treasurer
Monthly Report
June 2012**

Hunt County Funds	Beginning Balance	Money Received	Money Disbursed	Transfer In/Out Investment	Month End Balance
84-District Clerk Archive	18,129.00	570.00	0.00		18,699.00
85-Co & District Court Techni	4,530.46	226.72	0.00		4,757.18
86-County Record Preserval	35,844.30	1,150.00	0.00		36,994.30
87-Justice Court Technolog	188,854.55	3,159.93	-1,556.54		190,457.94
88-County Clerk Archive	28,720.56	6,925.00	-3,500.00		32,145.56
89-County Record Mgt Presi	42,825.75	2,496.80	-9,389.68		35,932.87
91-LEOSE	22,459.97	0.00	-300.00		22,159.97
95-Juv Prob. Center Fund	778,934.17	5,320.75	-104,344.20		679,910.72
96-Juv Prob "A-Z" Grant	113,285.87	66,366.30	-64,910.94		114,741.23
97-Juv Prob Title IV E Fund	3,238.19	64.42	-218.26		3,084.35
97-Juv Prob Title IV Texpoo	17,759.42	2.06	0.00		17,761.48
97-Juv Prob Fund Totals:	20,997.61	66.48	-218.26		20,845.83
50-Debt Service (I&S)	322,848.27	13,511.52	-800.12	0.00	335,559.67
50-Debt Service TexPool Inv	282,012.73	32.31	0.00	0.00	282,045.04
50-Debt Service Fund Totals	604,861.00	13,543.83	-800.12		617,604.71
61-Right of Way	246.79	0.00	0.00		246.79
61-Right of Way, TexPool In	63,649.13	7.32	0.00	0.00	63,656.45
61-Right of Way Fund Totals	63,895.92	7.32	0.00		63,903.24
Total of Funds:	16,825,286.54	1,301,338.68	-2,842,930.26	0.00	15,283,694.96

HUNT COUNTY DEBT: Ending Balance, May 2012

	Mo. Beginning	Payment	Balance Due	Pay Off Date
2005 Refunding Bond	6,805,000.00	0.00	6,805,000.00	09/30/2019
Reserve Compter Upgrade '08	40,657.51	-2,486.75	38,170.76	09/15/2013
Liability Comp Absence	317,191.83	0.00	317,191.83	
Phase II-Johnson Controls	186,144.22	0.00	186,144.22	05/14/2014
Totals:	7,348,993.56	-2,486.75	7,346,506.81	

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

Monthly Interest Rates:

			TexPool	Tex Star	Chase	InWood-CD
2012						
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%		
June			0.1395%	0.1379%	0.1500%	1.0000%
July						
August						
September						
October						
November						
December						
Average Rate:			0.1113%	0.1131%	0.1500%	1.0000%

Monthly Interest Rates:

			TexPool	Tex Star	Chase	InWood-CD
2011						
January			0.1587%	0.1637%	0.2200%	1.6500%
February			0.1470%	0.1476%	0.2100%	1.6500%
March			0.1461%	0.1408%	0.2000%	1.6500%
April			0.1122%	0.1108%	0.2000%	1.6500%
May			0.0838%	0.0863%	0.2000%	1.6500%
June			0.0793%	0.0889%	0.2000%	1.6500%
July			0.0665%	0.0746%	0.2000%	1.6500%
August			0.0851%	0.0940%	0.2000%	1.6500%
September			0.0929%	0.0906%	0.1700%	1.6500%
October			0.0839%	0.0807%	0.1700%	1.6500%
November			0.1080%	0.0973%	0.1700%	1.0000%
December			0.8100%	0.0182%	0.1700%	1.0000%
Average Rate:			0.1645%	0.0995%	0.1925%	1.5417%

Quarterly Investment Report
 April, May, June 2012

12,415

FILED FOR RECORD
 at 10:40 o'clock
 JUL 24 2012
 By *[Signature]*
 COUNTY CLERK
 HUNT COUNTY, TEXAS

FUND	BEG. BALANCE	DEPOSITS	WITHDRAWALS	INTEREST	QTR ENDING INVESTMENT BALANCE
TEX POOL ACCOUNTS					
General Operating	\$2,144,885.52	\$0.00	\$0.00	\$668.65	\$2,145,554.17
R & B 1	\$677,149.86	\$0.00	(\$185,000.00)	\$192.11	\$492,341.97
R & B 2	\$920,155.60	\$0.00	(\$260,000.00)	\$254.32	\$660,409.92
R & B 3	\$947,356.39	\$0.00	(\$430,000.00)	\$236.52	\$517,592.91
R & B 4	\$605,789.45	\$0.00	(\$200,000.00)	\$158.67	\$405,948.12
DEBT SERVICE	\$281,957.15	\$0.00	\$0.00	\$87.89	\$282,045.04
R.O.W	\$63,636.54	\$0.00	\$0.00	\$19.91	\$63,656.45
REC. MGT-CC	\$55,266.92	\$0.00	\$0.00	\$17.21	\$55,284.13
Juvenile Probation	\$17,755.88	\$0.00	\$0.00	\$5.60	\$17,761.48
Jail Lawsuite Settlement Fund	\$580,422.11	\$0.00	\$0.00	\$181.00	\$580,603.11
TOTAL TEXPOOL	\$6,294,375.42	\$0.00	(\$1,075,000.00)	\$1,821.88	\$5,221,197.30
TexStar-G.O.	\$615,994.05	\$0.00	\$0.00	\$191.99	\$616,186.04
CHASE GENERL INV	\$7,769,426.35	\$0.00	(\$1,550,000.00)	\$2,600.22	\$6,222,026.57
Inwood C.D.-G.O.	\$540,867.12	\$0.00	\$0.00	\$1,360.70	\$542,227.82
TOTAL INVESTMENT	\$15,220,662.94	\$0.00	(\$2,625,000.00)	\$5,974.79	\$12,601,637.73

Prepared by: *Delores Shelton*
 Delores Shelton
 Hunt County Treasurer
 Prepared: 07/17/2012

Quarterly Investment Report

April, May, June 2012

Investment All Funds	Quarter Balance
TexPool Investment	\$5,221,197.30
TexStar Investment	\$616,186.04
Chase Money Market Fund	\$6,222,026.57
Inwood National Bank C.D.	\$542,227.82
Total Investments:	\$12,601,637.73

Total General Operating Investments:	\$9,525,994.60
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(Does not include R&B, Debt Service, ROW, CCRM, Juv Prob, Jail)