

THIS IS TO CERTIFY
RANDY WINEINGER

TDLR Registration No. 74011

Has completed CPTAD approved course:

INTRODUCTION TO THE PROPERTY TAX SYSTEM
COURSE 101 - PROPERTY TAX ADMINISTRATION

SPONSORED BY
THE TAX ASSESSOR-COLLECTORS ASSOCIATION OF TEXAS
TDLR Education Provider No. 1001

Robin Garrett

Ro'Vin Garrett - Sec/Treasurer

Presented this 20TH day
Of March, 2013



#12,719 (1)
FILED FOR RECORD
at 11:00 o'clock A M

MAY 14 2013

JENNIFER LINDENZWEIG
County Clerk, Hunt County, Tex.
By *Jennifer Lindenzweig*

**THIS IS TO CERTIFY THAT
RANDY WINEINGER**

TDLR REGISTRATION #74011

Has completed CPTAD approved course:

ETHICS

TDLR CORE COURSE NUMBER: 30

SPONSORED BY

**THE TAX ASSESSOR-COLLECTORS ASSOCIATION OF TEXAS
TDLR Continuing Education Provider No. 1001**

Robin Garrett

Robin Garrett – Sec/Treasurer

Presented this 26TH
Of April, 2013

#12,719(2)
FILED FOR RECORD
at 11:00 o'clock A M

MAY 14 2013

JENNIFER LINDENZWEIG
County Clerk, Hunt County, Tex.
By *Jennifer Lindenzweig*



**THIS IS TO CERTIFY THAT
DEBBIE LITTLE**

TDLR REGISTRATION #71769

Has completed CPTAD approved course:

ETHICS

TDLR CORE COURSE NUMBER: 30

SPONSORED BY

**THE TAX ASSESSOR-COLLECTORS ASSOCIATION OF TEXAS
TDLR Continuing Education Provider No. 1001**

Robin Garrett

Robin Garrett – Sec/Treasurer

Presented this 26TH
Of April, 2013



#12,719(3)
FILED FOR RECORD
at 11:00 o'clock A M

MAY 14 2013

JENNIFER LINDENZWEIG
County Clerk, Hunt County, Tex.
By *Jennifer Lindenzweig*

**THIS IS TO CERTIFY THAT
PAUL ARNOLD**

Has completed CPTAD approved course:

ETHICS

TDLR CORE COURSE NUMBER: 30

SPONSORED BY
THE TAX ASSESSOR-COLLECTORS ASSOCIATION OF TEXAS
TDLR Continuing Education Provider No. 1001

Robin Garrett

Robin Garrett – Sec/Treasurer

Presented this 26TH
Of April, 2013



#12719(4)
FILED FOR RECORD
at 11:00 o'clock A M

MAY 14 2013

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

**HUNT COUNTY SHERIFF'S OFFICE ASSEST
FORFEITURE FUND BUDGET**

BEGINNING BALANCE 23024.56

Administrative Fees	100.00
10 Snakeskin Swat Vests	17536.11
* See Attached	
Equitable Sharing Purchase of Items from US Marshalls	
1) 2007 Jeep Grand Cherokee 4 Wheel Drive Vin # 1J8HR78327C642477	4618.60
2) 1998 Honda TRX400WW Vin # 478TE2008WA30628	377.05
3) 2002 Honda TRX 350 Vin# 478TE25082A204019	392.80
*See Attached	

Total of Expenditures 23024.56

ENDING BALANCE 0.00

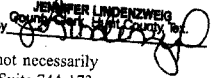
#12,719(6)
FILED FOR RECORD
at 11:00 o'clock A M
MAY 14 2013
JENNIFER LINDENZWEIG
County Clerk, Hunt County, Tex.
By [Signature]

FILED FOR RECORD
at 8:37 o'clock A M

#12,719 (10)

MAY 22 2013

LEASE AGREEMENT

JENNIFER LINDENZWEIG
COUNTY CLERK, HUNT COUNTY, TX
By 

This Agreement of Lease ("Lease") is effective as of June 15, 2013, although not necessarily executed on such date, by and between Phase 11 Investments, LP 6101 Long Prairie Road, Suite 744-173, Flower Mound, TX 75028 ("Landlord") and The County of Hunt Pet 2, 2500 Lee Street Greenville, TX 75403 ("Tenant").

Leased Premises: Approximately 2 acres out of 96 acres in Caddo Mills, TX (Hunt County) located ¼ mile west of the intersection of FM 36 on the South Service Road of I-30.

Term: The term of this Lease is for one year, commencing on June 15, 2013. The Tenant shall have the option to renew this lease for a one (1) year period upon the mutual agreement of both the Landlord and the Tenant.

Rent: Tenant will pay Landlord annual rent of \$1,800 payable on the date of execution of this agreement.

Use: Tenant shall use the Leased Premises exclusively for Stock Pile Land. Tenant shall not make any other use of the property, or install any improvements, without the Landlord's written consent. Tenant shall not dump any garbage, waste, or debris on the premises and will keep it in clean condition. Tenant cannot sublet the property without the Landlord's consent.

Termination: Upon termination of this Lease, Tenant shall deliver to Landlord the Leased Premises in as good a condition as of the effective date of this Lease.

Addresses: All notices and rent shall be mailed to landlord at the following address:

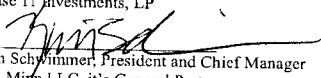
Name: Phase 11 Investments
Address: 6101 Long Prairie Road
Suite 744-173
Flower Mound, TX 75028
Phone: RKS Group Real Estate; 940-455-2691
Fax: 214-853-5621

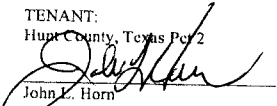
All notices shall be mailed to tenant at the following address:

Name: Hunt County, Texas Pet 2
Address: PO Box 1097
Greenville, TX 75403

Phone: 903-408-4195
Fax: 903-408-4298

Landlord is not responsible for any damage, loss or injury that results from the Tenant, Tenants agents, employees or contractors while using the property. Tenant agrees to indemnify and hold harmless Landlord from claims arising from any damage, loss or injury and from any loss, expense or liability, including attorney's fees.

LANDLORD:
Phase 11 Investments, LP

Kim Schwimmer, President and Chief Manager
Tex Mtn LLC, it's General Partner

TENANT:
Hunt County, Texas Pet 2

John L. Horn
Hunt County Judge



Barney Holland Oil Company / Fuelman of DFW
 P.O. Box 1260
 Fort Worth, TX 76101-1260
 Phone: (817) 838-0123 • Fax: (817) 222-3456
 creditservices@fuelmandfw.com

#12,719(11)

FILED FOR RECORD
 at 8:31 o'clock A M
 MAY 22 2013
 JENNIFER LINDENZWEIG
 County Clerk, Hunt County, Tex.
 By [Signature]

ACCOUNT AGREEMENT – Hunt County

Terms and Agreement

This Account Agreement ("Agreement") is subject to all appropriate laws, rules, and regulations of both the U.S. and the State of Texas, and is subject to the following special terms and conditions. Fuelman of DFW (FM) reserves the right to change the terms and conditions at anytime with prior notice being given to Customer, and Customer having the right to terminate this agreement without penalty within 30 days of such notice.

1. All payments are due in accordance with the Texas Prompt Pay Act.
2. Monthly billing for all purchases made during the Fuelman month – due 14 days after invoice.

Fuel pricing will be calculated on a "cost plus" formula. "Cost Plus" is defined as the OPIS rack and brand information assigned to the network location, plus all state¹ taxes, plus freight, plus Fuelman standard administration charges that are currently \$.13 per gallon for regular unleaded gasoline and \$.13 for diesel. This administration charge provides weekly settlement to merchants, all transaction costs, standard data retrieval and report generation delivered electronically and supplies necessary for account maintenance. Fuelman reserves the right to increase or decrease such administrative charges from time to time depending on market factors, interest rates, inflation, etc.*

Customer understands that FM is a service company providing customers with electronic purchase and credit authorization, transaction processing, and management reporting services. Customer will be entitled to all the privileges of a FM customer and may purchase fuel and any other goods or services, as authorized by FM, at participating FM locations throughout the United States.

Customer agrees that if Customer defaults in the timely payment of any invoiced amounts, past due amounts will bear interest in accordance with the Texas Prompt Pay Act. Nothing herein will allow for the collection of interest in violation of any state or federal laws and any amount charged or collected in excess of the allowable limits will be credited to the balance of this account or, if the account has been paid in full, refunded to Customer. Any disputed charges must be identified by Customer within 60-days of original invoice date. After 60-days, all charges are considered valid.

If Customer asks for a copy of any historic information pertaining to its account, Customer agrees to pay Fuelman's then-current retrieval/research fee that is computed on a per-hour basis with a two hour minimum for any report/data retrieval services.

To ensure effective communication among your Fleet Manager, your Accounts Payable Representative, and FM, provide the requested contact information. Up-to-date information about your account will be communicated through these channels. If your account becomes past due or exceeds the assigned credit limit, the listed individual may be notified electronically to avoid a disruption in service. Upon approval of your FM account, a test notice will be sent to each of the contacts. Please contact FM customer service if any of this information changes, such as a new Accounts Payable or Fleet Manager contacts.

Customer agrees to the terms and provisions of this Agreement as set forth herein. Customer further agrees that, upon receipt of FM access cards and personal identification numbers (PINs), Customer will verify that the Customer's census of persons designated to acquire fuel on the Customer's account is correct and complete. Moreover, Customer agrees to designate one or more persons that are authorized to make changes and will notify FM in writing of the name(s) of such authorized person(s) and of any and all authorized changes in vehicles or personnel approved to acquire fuel for use by Customer's fleet. Customer also agrees to keep current its information on the designated and authorized personnel who may interact with FM regarding Customer's account.

Effective date May 22, 2013, through May 22, 2014.

Agreed to and accepted this _____ day of _____, 20____.

Hunt County, Texas

Signature: [Signature]
 Title: Hunt County Judge

Printed Name: James L. Horn
 Date: 5-19-2013

¹ Applicable state fees/taxes (Federal Tax Exempt)

**HUNT COUNTY
 BID RENEWAL AWARD
 IRFP#015-08**

**Vehicle Oil/Filter Change and Wash
 Effective May 1, 2013 through May 31, 2014**

#12,719(12)
FILED FOR RECORD
 at 1:00 o'clock A M
MAY 14 2013
 By JENNIFER LINDENZWEIG
 County Clerk, Hunt County, Tex.

	Vendors
SERVICE REQUIRED	Valvoline Express Care and Kwick Kar Wash
Sedan Oil Change 5 qt w/ filter	\$30.88
Pick-Up Oil Change 5 qt w/ filter	\$30.88
Diesel Pick-up 9 qt w/ filter	\$53.92
Diesel Pick-up 14 qt w/ filter	\$71.68
Van Oil Change 5 qt w/ filter	\$30.88
Charge for additional quarts of oil	\$4.50
State Inspection Sticker	\$14.50 or prevailing State Fee
Discount on small parts	10%
Basic Car Wash Sedans	\$6.00
Basic Car Wash Pick-Ups	\$6.00
Basic Car Wash Vans	\$6.00

Any services over \$500.00 will require a Purchase Order. Purchase orders will not be required for services off of the above schedule.



#12,719(13)

AT&T HIGH VOLUME CALLING IVSM
Up To \$12,000 MARC
Service Agreement

FILED FOR RECORD
at 8:30 o'clock A M

MAY 22 2013

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

Customer	AT&T
County of Hunt Street Address: 2507 Lee St City: Greenville State/Province: TX Zip Code: 75401 Country: USA	AT&T Service-Providing Affiliate
Customer Contact (for notices)	AT&T Sales Contact Information and for Contract Notices <input checked="" type="checkbox"/> Primary Contact AT&T
Name: Stacy Sehl Title: Assistant Auditor Street Address: 2500 Lee St City: Greenville State/Province: TX Zip Code: 75401 Country: USA Telephone: 9034084102 Fax: 903-408-4820 Email: ssehl@huntcounty.net Customer Account Number or Master Account Number: 9034084100	Name: Jay Sonderegger Street Address: 1116 Houston St City: Fort Worth State/Province: TX Zip Code: 76102 Country: USA Telephone: 2147556730 Fax: Email: js1965@att.com Sales/Branch Manager: Chris Laporte SCVP Name: Perone Sales Strata: GEM Sales Region: SW With a copy to: AT&T Corp. One AT&T Way Bedminster, NJ 07921-0752 ATTN: Master Agreement Support Team Email: mast@att.com
AT&T Solution Provider or Representative Information (if applicable) <input type="checkbox"/>	
Name: Company Name: Agent Street Address: City: State: Zip Code: Telephone: Fax: Email: Agent Code	

Customer agrees to purchase Service according to the prices, terms and conditions set forth in this Service Agreement, as well as the AT&T Business Services Agreement ("BSA") http://www.corp.att.com/agreement/docs/serviceagreement_2009.pdf, which is incorporated herein by this reference (collectively, "Agreement"). The order of priority of the documents is: this document, the applicable tariff(s) and guidebook(s) ("Service Publication(s)"), and then BSA.

This Service Agreement will be invalid if not signed and submitted to AT&T by Customer on or before August 31, 2013.

Customer (by its authorized representative)	AT&T (by its authorized representative)
By: <i>[Signature]</i>	By: eSigned - Gabriela Ratulowski
Name: <i>[Signature]</i>	Name:
Title: <i>Hunt County Clerk</i>	Title: Manager
Date: <i>5-19-2013</i>	Date: 03 Jul 2013

FILED FOR RECORD
at 3:45 o'clock P M

JUL 17 2013

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



**AT&T HIGH VOLUME CALLING IVSM
Up To \$12,000 MARC
Service Agreement**

1. SERVICE, SERVICE PROVIDER and SERVICE PUBLICATION

Service	AT&T High Volume Calling IV SM – an optional calling plan for outbound and inbound long distance services
Service Provider	SBC Long Distance, LLC d/b/a AT&T Long Distance ("AT&T")
Service Publication	AT&T Long Distance Voice Product Reference and Pricing Guidebook ("Guidebook") and applicable state tariff or guidebook: http://www.att.com/gen/public-affairs?pid=11972

2. SERVICE AGREEMENT TERM and EFFECTIVE DATES

Service Agreement Term	Selected below.
Start Date of Service Agreement Term	When this Service Agreement is implemented in the AT&T billing system.
Effective Date of Rates and Discounts	Start Date of Service Agreement Term.
Rates Following end of Service Agreement Term	Non-stabilized out of Term rates applicable to Customer's plan then in effect in the Service Publication.

3. MARC, MINIMUM NUMBER of ACCESS LINES, RATES and CHARGES

A. Domestic Interstate Rates and Charges

Domestic: \$600, \$2,400, \$6,000, \$9,000 OR \$12,000 MARC Minimum of 2 access lines
Term and Interstate Rates*
3 Year Term \$6,000 MAC - Sw \$.0410/CC \$.0410

*AT&T LD Calling Card is not available to new, including returning, Customers of SBC Long Distance, LLC d/b/a AT&T Long Distance

B. Domestic Intrastate Rates and Charges. The following rates shall apply for intrastate interlata and intralata DDD and TFS calls. Intrastate AT&T LD Calling Card* rates are equal to the switched rates below.

California Not Applicable	Nevada Not Applicable
Texas, Oklahoma and Kansas 3 Year Term \$6,000 MAC - Sw \$0.068	Michigan, Illinois, Indiana & Ohio Not Applicable
Arkansas Not Applicable	Wisconsin Not Applicable
Missouri Not Applicable	

The MARC and term commitment selected above must match those selected in Section 3.A. Otherwise, the rates selected above shall be void and the applicable rates shall be those listed in the applicable Tariffs.

*AT&T LD Calling Card is not available to new, including returning, Customers of SBC Long Distance, LLC d/b/a AT&T Long Distance

C. International Rates and Charges (Select One)

<input type="checkbox"/> International – High Volume Calling IV Option C Rates Non-recurring charge: \$9.95
<input checked="" type="checkbox"/> Standard International Rates No additional non-recurring charge



AT&T HIGH VOLUME CALLING IVSM
Up To \$12,000 MARC
Service Agreement

4. GENERAL TERMS

- A. If Customer fails to maintain the minimum number of access lines, Customer will be moved to a High Volume Calling Plan II with the same MARC and term commitments at the then-current usage rates in the Guidebook.
- B. **Additional Services, Rates and Charges:** The rates and charges for the following are not stabilized for the Service Agreement Term: International, International Mobile Termination Charges, Operator Toll Assistance Services, Directory Assistance Services, and any applicable payphone origination and other third-party pass through charges, regulatory fees, surcharges, and TFS charges. All such rates and charges are as set forth in the then-current Guidebook or Tariffs, and are subject to change at any time.
- C. **Automatic Dialer Devices.** CUSTOMER SHALL NOT USE AUTODIALERS, PREDICTIVE DIALERS OR OTHER DEVICES THAT GENERATE AUTOMATED OUTBOUND CALLS IN CONJUNCTION WITH SERVICE OR SERVICE COMPONENTS PROVIDED UNDER THIS SERVICE AGREEMENT IS STRICTLY PROHIBITED. AT&T MAY TERMINATE THIS SERVICE AGREEMENT IMMEDIATELY IF CUSTOMER USES SUCH DEVICES.
- D. **Cancellation.** If Customer is non-responsive or not ready to have AT&T provision/fulfill the Service, AT&T may cancel this Service Agreement: (1) ninety (90) Days after Customer executes this Service Agreement; or (2) if Customer appropriately applies for E-Rate funding, (a) the later of (i) ninety (90) days after July 1st of the applicable E-Rate funding year or (ii) ninety (90) days after the date of the E-Rate Funding Commitment Decision Letter (FCDL)* for the Service in such E-Rate funding year, but, in any event, (b) upon expiration of the last day of such E-Rate funding year.

	<i>New or upgrade to an existing AT&T Long Distance Agreement</i>
<input type="checkbox"/>	This is a new AT&T Long Distance Service Agreement
<input checked="" type="checkbox"/>	This is an upgrade to an existing AT&T Long Distance Agreement and the guidelines from Section 3.9.7 Revenue and Term plan Commitments of the Guidebook will apply to such existing agreement.

#12,719(14)



APPLICATION FOR SERVICE Direct Energy Texas PowerLock Product

(All information is required in order to complete enrollment.)

BILLING ADDRESS					
Company Name:	HUNT CO				
Contact Name:	Cheryl Blue				
Telephone:		Fax:			
E-Mail:	cblue@huntcounty.net				
Street:	P O BOX 1097				
City:	GREENVILLE	State:	TX	Zip Code:	75400
ACCOUNT SERVICE ADDRESS					
Street:	101 CEDAR ST BARN				
City:	LONE OAK	State:	TX	Zip Code:	75403
Enrolment Type:	Move-In <input type="checkbox"/>	Switch <input type="checkbox"/>	Renewal <input checked="" type="checkbox"/>	ESI ID:	10400512515140001
POWERLOCK PRODUCT PLAN - IMPORTANT TERMS					
Initial Contract Period:	Service Start Month & Year:	The Energy Charge is <u>6.565</u> cents per KWh			
<u>12</u> Months	<u>May-13</u>	The Monthly Base Charge per Account is \$0			
The Total Average Price per Account for 3,500 KWh of Consumptions is <u>11.5</u> cents per KWh					

FILED FOR RECORD
at 2:33 PM
MAY 22 2013
By JENNIFER LINDENZWEIG
County Clerk, Hunt County, TX.

If more than one account, consolidate billing? Yes No The Total Number of Accounts Included in this Application are ____

I prefer to receive information from my REP in (Check Only One); English Spanish

In order to support account access verification, please provide the businesses federal tax ID: _____

Cancellation by You: You may cancel your agreement with Direct Energy Business for the reasons stated at the bottom of this page without penalty. If you want to cancel for any other reason, you may do so at any time by providing notice and paying the Cancellation Fee as stated below. Also, you can drop an Account from service at any time by providing notice and paying the Cancellation Fee.

Cancellation Fee: The Cancellation Fee is the higher of either (a) \$500 or (b) \$0.01 multiplied by the most recently billed monthly usage for each Account being cancelled, multiplied by the number of months remaining in the Initial Contract Period.

_____ By initialing here, I approve of the use of my e-mail address as the primary form of communication.

_____ By initialing here, I acknowledge that I have read and understand the Terms of Service for the product for which I am applying.

_____ By initialing here and signing below, I am authorizing Direct Energy Business to become my new retail electric provider and to act as my agent to perform the necessary tasks to establish my electric service account with Direct Energy Business.

_____ By initialing here, I acknowledge that I have read and understand this Application for Service, including the Customer Authorization and the Terms of Service on the attached form. I am at least 18 years of age and I am authorized to select Direct Energy Business as the electric supplier for the Account(s) covered by this Application for Service.

Please Print Name & Title: <u>John L. Hoer</u> Hunt County Justice	Authorized Signature: <u>[Signature]</u>	Date:
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If you are switching to Direct Energy Business from another Retail Electric Provider, you can cancel this Agreement without charge or penalty, but you must do so within three (3) federal business days of receiving this Agreement. If you accept this Agreement, then no further action is necessary. You may also cancel if you move to another location and provide evidence of such move, such as a forwarding address and any other reasonable evidence that you no longer occupy the service location, and you agree to provide us with at least fourteen (14) days advance notice of your move date. To cancel, contact Direct Energy Business at: SmallBizService@directenergy.com or (toll-free) (888) 755-6332.

Sales Representative Name: Anthony Santana	Rep ID#:	Product Code: tx_matrix_ai_u50_sb
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APPLICATION FOR SERVICE

Direct Energy Texas PowerLock Product

Additional Account Listing

(All information is required in order to complete enrollment.)

CUSTOMER INFORMATION			
Company Name:	HUNT CO		
Contact Name:	Cheryl Blue		
Telephone:		Fax:	

ACCOUNT #2 SERVICE ADDRESS					
Street:	602 S HWY 69 BARN				
City:	CELESTE	State:	TX	Zip Code:	75423
Enrolment Type:	Move-In <input type="checkbox"/>	Switch <input type="checkbox"/>	Renewal <input checked="" type="checkbox"/>	ESI ID:	10400512597170001

ACCOUNT #3 SERVICE ADDRESS					
Street:	602 S HWY 69 UNIT 175W SECLT				
City:	CELESTE	State:	TX	Zip Code:	75423
Enrolment Type:	Move-In <input type="checkbox"/>	Switch <input type="checkbox"/>	Renewal <input checked="" type="checkbox"/>	ESI ID:	10400512597170002

ACCOUNT #4 SERVICE ADDRESS					
Street:					
City:		State:		Zip Code:	
Enrolment Type:	Move-In <input type="checkbox"/>	Switch <input type="checkbox"/>	Renewal <input type="checkbox"/>	ESI ID:	

ACCOUNT #5 SERVICE ADDRESS					
Street:					
City:		State:		Zip Code:	
Enrolment Type:	Move-In <input type="checkbox"/>	Switch <input type="checkbox"/>	Renewal <input type="checkbox"/>	ESI ID:	

ACCOUNT #6 SERVICE ADDRESS					
Street:					
City:		State:		Zip Code:	
Enrolment Type:	Move-In <input type="checkbox"/>	Switch <input type="checkbox"/>	Renewal <input type="checkbox"/>	ESI ID:	

ACCOUNT #7 SERVICE ADDRESS					
Street:					
City:		State:		Zip Code:	
Enrolment Type:	Move-In <input type="checkbox"/>	Switch <input type="checkbox"/>	Renewal <input type="checkbox"/>	ESI ID:	

ACCOUNT #8 SERVICE ADDRESS					
Street:					
City:		State:		Zip Code:	
Enrolment Type:	Move-In <input type="checkbox"/>	Switch <input type="checkbox"/>	Renewal <input type="checkbox"/>	ESI ID:	

ACCOUNT #9 SERVICE ADDRESS					
Street:					
City:		State:		Zip Code:	
Enrolment Type:	Move-In <input type="checkbox"/>	Switch <input type="checkbox"/>	Renewal <input type="checkbox"/>	ESI ID:	

Sales Representative Name:	Rep ID#:	Product Code:
Anthony Santana		tx_matrix_al-u50_sb

Electricity Facts Label (EFL)
Direct Energy Business, LLC
PowerLock - Fixed Rate Product
Texas New Mexico Power Service Area
4/22/2013

Electricity Price

Average Monthly Use	1,500kWh	2,500kWh	3,500kWh
Average price per kWh	6.57¢	6.57¢	6.57¢
Average TDSP Charges per kWh	6.04¢	5.43¢	4.93¢
Total Average Price per kWh	12.61¢	12.00¢	11.50¢

The average price for electric service shown in the box above reflects a monthly \$0 base charge per account, an energy charge of 6.565¢ per kilowatt-hour, and all existing recurring charges, excluding state and local sales taxes, and the Miscellaneous Gross Receipts Tax Reimbursement. Your average price for electricity may vary according to your exact monthly usage.

Other Key Terms and Questions

See "Terms of Service" for a full listing of fees, deposit policy, and other terms."

Disclosure Chart

Type of Product:	Fixed Rate Product
Contract Term:	12 months
Do I have a termination fee or any fees associated with terminating service?	Yes. The fee is the higher of either (a) \$500 or (b) \$0.01 multiplied by the most recently billed monthly usage for each account being cancelled, multiplied by the number of months remaining in the contract term.
Can my price change during contract period?	Yes
If my price can change, how will it change, and by how much?	Your price may vary from the price in this EFL solely to reflect actual changes in TDU Delivery Charges, TDU Surcharges, changes to the Electric Reliability Council of Texas or the Texas Regional Entity administrative fees charged to loads, or changes resulting from federal, state or local laws that impose new or modified fees or costs that are outside of our control.
What other fees may I be charged?	Charges for nonrecurring fees will be listed as a separate line item on your monthly bill. Please refer to the "Typical Fees & Charges" document and the "Terms of Service" document under the "Pricing" and "Billing and Payment Terms" sections for more detailed information.

Disclosure Chart	Is this a pre-pay or pay in advance product?	No
	Does the REP purchase excess distributed renewable generation?	No
	Renewable content:	(This product is 6.7% renewable)
	The statewide average for renewable content is:	8.8%

Direct Energy Business, LLC (PUCT Certificate No. 10011)

1001 Liberty Avenue

Pittsburgh, PA 15222

Email: SmallBizService@directenergy.com

Website: www.directenergybusiness.com

Phone (Toll-Free): (888) 755-6332

Fax (Toll-Free): (866) 421-0257

Hours: Monday through Thursday, from 7:00AM to 7:00PM Eastern Time, and Friday, from 7:00AM to 6:00PM Eastern Time
(contact center hours subject to change without notice)

2012-2013 Entity Collections Fees

ENTITY	PARCEL COUNT	1.0248 per parcel	1.0848 per parcel	INCREASE AMOUNT
Hunt Hospital District (HHO)	68,967	\$ 70,677.39	\$ 74,815.41	\$4,138.02
City of Campbell (CCA)	591	\$ 605.66	\$ 641.12	\$35.46
City of Celeste (CCL)	633	\$ 638.45	\$ 685.83	\$47.38
City of Caddo Mills (CCM)	1,332	\$ 1,365.04	\$ 1,444.96	\$79.92
City of Commerce (CCO)	3,499	\$ 3,585.78	\$ 3,795.72	\$209.94
City of Greenville (GGR)	14,170	\$ 14,521.42	\$ 15,371.62	\$850.20
City of Hawk Cove (CHC)	1,109	\$ 1,136.51	\$ 1,203.05	\$66.54
City of Lone Oak (CLO)	551	\$ 564.67	\$ 597.73	\$33.06
City of Quinlan (CQL)	1,183	\$ 1,212.34	\$ 1,283.32	\$70.98
City of Wolfe City (CWC)	956	\$ 979.71	\$ 1,037.07	\$57.36
City of West Tawakoni (CWT)	1,861	\$ 1,907.16	\$ 2,018.82	\$111.66
Boles ISD (SBH)	432	\$ 442.72	\$ 468.64	\$25.92
Bland ISD (SBL)	2,841	\$ 2,911.46	\$ 3,081.92	\$170.46
Campbell ISD (SCA)	2,218	\$ 2,273.01	\$ 2,406.09	\$133.08
Celeste ISD (SCL)	2,430	\$ 2,490.27	\$ 2,636.07	\$145.80
Caddo Mills ISD (SCM)	4,900	\$ 5,021.52	\$ 5,315.52	\$292.00
Commerce ISD (SCO)	6,720	\$ 6,886.66	\$ 7,289.86	\$403.20
Cumby ISD (SCU)	251	\$ 257.23	\$ 272.29	\$15.06
Greenville ISD (SGR)	19,067	\$ 19,539.87	\$ 20,683.89	\$1,144.02
Lone Oak ISD (SLO)	5,875	\$ 6,020.70	\$ 6,373.20	\$352.50
Quinlan ISD (SQL)	18,721	\$ 19,185.28	\$ 20,308.54	\$1,123.26
Wolfe City ISD (SWC)	3,020	\$ 3,094.90	\$ 3,276.10	\$181.20
Verandah MUD (NVV1)	430	\$ 440.67	\$ 466.47	\$25.80
	161,747	\$ 165,758.42	\$ 175,354.76	\$9,712.82

#12,700

FILED FOR RECORD at 11:00 o'clock A M

MAY 14 2013

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

- Currently charging taxing entities 1.0248 per parcel to collect
- Although it was decided in Commissioners Court in 2003 that we would increase by 5% each year, we have not pursued that increase in collection charges.
- If we increase by 5% to 1.0848 per parcel it will increase the amount we receive from entities by approximately \$10,000 a year.

COMMISSIONERS COURT
REGULAR SESSION
July 14, 2003

The Hunt County Commissioners Court met this day at 10:00A.M. with all Commissioners present and Judge Joe Bobbitt presiding. Minutes of the previous meeting were approved as submitted.

NEW BUSINESS:

8787 On the motion by Ralph Green, second by Phillip Martin, the Court approved the Environmental Health Service Agreement between the Hunt County Health Department and the Cities of Caddo Mills, Campbell, Celeste, Commerce, Hawk Cove, Lone Oak, Quinlan, West Tawakoni and Wolfe City for Food Service Inspection and Licensing Agreement as presented and recommended to accept by Joe Lilly of the County Health Department. *See Attachment.*

8788 On the motion by Judge Bobbitt, second by Martin, the Court approved the appointment of Dr. Ed Skarnulis to the Lakes Regional MHMR Board of Trustees. Judge Bobbitt stated all local board members to remain in tack for approximately 18 months to serve as an advisory group to the Lakes MHMR.

8789 On the motion by Martin, second by Green, the Court approved the Homeland Security Federal Grant issued by COG for \$175,000.00 in grant funding, with \$75,000.00 to remain with COG for administration and dispersal requirements of the Grant. Sheriff Anderson & Chief Deputy White were present stating the County qualifies this year (2003) for approximately \$103,000 for purchase of security equipment for Volunteer Fire Departments, Sheriff Departments and Constables, etc. County to purchase through an approved vender with no county match funding required. County Auditor to receive copy of purchase orders for outside auditor. *See Attachments.*

8790 On the motion by Judge Bobbitt, second by Jim Latham, the Court approved the re-appointment of Roz Lane to the North Central Texas Workforce Development Board.

8791 On the motion by Judge Bobbitt, second by Latham, the Court approved appointment of Mike Dunn to the Northeast Texas Regional Water Planning Group which is Region D, a long term organization planning group developed by the Governor.

‘Discuss and approve the purchase agreement with The Software Group for 15 each additional Uni Verse user License and (pro-rated) Maintenance of those additional licenses.’ Item dropped from the Agenda through budgetary authority by the Tax Office.

‘Discuss and possibly take action on approval of received Interlocal Co-operative Act Contract for Assessment and Collection for all taxing jurisdictions in Hunt County.’

Commissioner Martin and Commissioner Thornton stated the 30% increase is too much of a hardship on entities, due to funding cuts in Austin. Judge Bobbitt explained these fees are reimbursement from the entities to the County to keep entities from having to do their own collections. This reimbursement would allow less County tax dollars to be spent on operation of collections. If we don’t charge cost of these services then the County will have to make up the difference. Joyce Barrow – Tax Assessor explained there has been no increase for these services in the past 6 years. The Court agreed to access a 5% increase each year. —

8792 On the motion by Martin, second by Thornton, the Court approved Interlocal Cooperative Act Contract for Assessment and Collection for all taxing jurisdictions in Hunt Count, contingent upon County Attorney approval. Keith Willeford – County Attorney appeared in Court stating contract as written is in good order – amount to be determined by the Court. For: Martin, Thornton, Latham. Opposed: Green. Motion carries. *See Attachment.*

8793 On the motion by Thornton, second by Latham, the Court approved the quarterly report from the Boys and Girls Club presented by David Thompson. *See Attachments.*

8794 On the motion by Judge Bobbitt, second by Martin, the Court approved the re-appointment of Ms. Tubby Adkission to the Child Protective Service Board.

8795 On the motion by Thornton, second by Martin, the Court approved replat for lots 8 & 9 of Pecan Meadow - Phase One in Pct 1, presented by Jorge Ramirez.

Commissioner Thornton stated this replat doesn’t change dimensions of the original plat, its not in a flood plain area and requires no changes to the deed restrictions.

8796 On the motion by Green, second by Thornton, the Court approved replat of lots 7 & 8 of the amended final plat of Graham Point Estates in Pct 2, presented by Sam Havens. Commissioner Green advised the Court, these lots were 5 acre tracks which

#12,724

**INTERLOCAL AGREEMENT
FOR
DEVELOPMENT OF MITIGATION PLANS**

FILED FOR RECORD
at 8:31 o'clock A M

MAY 22 2013

JENNIFER LINDENZWEIG
County Clerk, Hunt County, Tex.
By Jennifer Lindenzweig

THIS INTERLOCAL AGREEMENT (“ILA” or “Agreement”), made and entered into pursuant to the Texas Interlocal Cooperation Act, Chapter 791, Texas Government Code (the “Act”), by and between the North Central Texas Council of Governments, hereinafter referred to as “NCTCOG,” having its principal place of business at 616 Six Flags Drive, Arlington, TX 76011, and Hunt County, a local government, a state agency, or a non-profit corporation created and operated to provide one or more governmental functions and services, hereinafter referred to as “Participant,” having its principal place of business at 2507 Lee Street, Greenville, TX 75401.

WHEREAS, NCTCOG is a regional planning commission and political subdivision of the State of Texas operating under Chapter 391, Texas Local Government Code; and

WHEREAS, pursuant to the Act, NCTCOG is authorized to contract with eligible entities to perform governmental functions and services, and

WHEREAS, in reliance on such authority, NCTCOG applied and has been approved by the Texas Department of Public Safety/Texas Division of Emergency Management to develop mitigation plans (“Plans”) for Ellis County, Erath County, Hunt County, Navarro County, Palo Pinto County, and Somervell County under grant project number DR-1999; and

WHEREAS, Participant has represented that it is an eligible entity under the Act, that its governing body has authorized this Agreement on _____ (Date), and that it desires to contract with NCTCOG on the terms set forth below;

NOW, THEREFORE, NCTCOG and the Participant do hereby agree as follows:

ARTICLE 1: LEGAL AUTHORITY

The Participant represents and warrants to NCTCOG that it is eligible to contract with NCTCOG under the Act for the purposes recited herein because it is one of the following: a local government, as defined in the Act (a county, a municipality, a special district, or other political subdivision of the State of Texas or any other state, or a combination of two or more of those entities, a state agency (an agency of the State of Texas as defined in Section 771.002 of the Texas Government Code, or a similar agency of another state), or a non-profit corporation created and operated to provide one or more governmental functions and services, and it possesses adequate legal authority to enter into this Agreement.

ARTICLE 2: SCOPE OF SERVICES

The Participant by this agreement authorizes NCTCOG on its behalf to develop Mitigation Plans according to the CFDA 97-039 Hazard Mitigation Grant Program (HMGP)

("Products" or "Services"). The parameters of the program as well as the Plans are described on attachments/addendums to this Agreement which attachments/addendums are incorporated herein for all purposes.

ARTICLE 3: PARTICIPANT OBLIGATIONS

Participant agrees to cooperate fully with NCTCOG in the development of the mitigation plan(s) for its jurisdiction, including but not limited to (a) furnishing NCTCOG with various technical data, general information, demographic statistics and other relevant reports and data necessary for the development of the Plan and (b) furnish NCTCOG on a monthly basis information needed by NCTCOG to substantiate the 25% local match obligation under the HMGP/Grant.

ARTICLE 4: PERFORMANCE PERIOD

This Agreement shall be effective when signed by the last party whose signing makes the Agreement fully executed and will remain in full force and effect until project completion, estimated as November 15, 2014, unless terminated earlier as herein provided.

ARTICLE 5: CHANGES AND AMENDMENTS

This Agreement may be amended only by a written amendment executed by both parties, except that any alternations, additions, or deletions to the terms of this Agreement which are required by changes in Federal and State law or regulations are automatically incorporated into this Agreement without written amendment hereto and shall become effective on the date designated by such law or regulation.

ARTICLE 6: TERMINATION PROCEDURES

NCTCOG or the Participant may cancel this Agreement for any reason and at any time upon thirty (30) days written notice by certified mail to the other party to this Agreement. The obligation of the Participant to complete any outstanding items from the scope of work, shall survive such cancellation.

ARTICLE 7: APPLICABLE LAWS

NCTCOG and the Participant agree to conduct all activities under this Contract in accordance with all applicable rules, regulations, and ordinances and laws in effect or promulgated during the term of this Agreement.

ARTICLE 8: SEVERABILITY

All parties agree that should any provision of this Agreement be determined to be invalid or unenforceable, such determination shall not affect any other term of this Agreement, which shall continue in full force and effect.

ARTICLE 9: FORCE MAJEURE

To the extent that either party to this Agreement shall be wholly or partially prevented from the performance within the term specified of any obligation or duty placed on such party by reason of or through strikes, stoppage of labor, riot, fire, flood, acts of war, insurrection, accident, order of any court, act of God, or specific cause reasonably beyond the party's control and not attributable to its neglect or nonfeasance, in such event, the

time for the performance of such obligation or duty shall be suspended until such disability to perform is removed; provided, however, force majeure shall not excuse an obligation solely to pay funds.

ARTICLE 10: WHOLE AGREEMENT

This Agreement and any attachments/addendums, as provided herein, constitute the complete agreement between the parties hereto, and supersede any and all oral and written agreements between the parties relating to matters herein.

ARTICLE 11: DISPUTE RESOLUTION/NO WAIVER OF IMMUNITY

The parties to this Agreement agree to the extent possible and not in contravention of any applicable state or federal law or procedure established for dispute resolution, to attempt to resolve any dispute between them regarding this Agreement informally through voluntary mediation, arbitration or any other local dispute mediation process before resorting to litigation. Neither party by entering into this agreement waives the defense of sovereign immunity to the extent applicable to this agreement.

ARTICLE 12: AVAILABILITY OF FUNDING

This Agreement and all claims, suits, obligations arising under or related to this Agreement are subject to and limited by the receipt and availability of funds which are received by NCTCOG from the funding agencies and that are dedicated for the purposes of this Agreement. Under no circumstances does this Agreement create any financial obligation of NCTCOG to Participant.

ARTICLE 12: MISCELLANEOUS

- a. This Agreement has been made under and shall be governed by the laws of the State of Texas. Venue and jurisdiction of any suit or cause of action arising under, or in connection with, this Agreement shall lie exclusively in Tarrant County, Texas.
- b. The persons executing this Agreement hereby represent that they have authorization to sign on behalf of their respective entities.
- c. This Agreement and the rights and obligations contained herein may not be assigned by either party without the prior written approval of the other party to this Agreement.

THIS INSTRUMENT HAS BEEN EXECUTED IN TWO ORIGINALS BY THE PARTIES HERETO AS FOLLOWS:

**North Central Texas
Council of Governments**

Emergency Preparedness Department
616 Six Flags Drive
Arlington, Texas 76011

NCTCOG Emergency Preparedness Director or Designee

Signature of NCTCOG Emergency Preparedness Director or Designee

Date: _____

John L. Hoan Hunt County Judge
Name & Title of Authorized Official or Designee

By: [Signature]
Signature of Authorized Official or Designee

Date: 5-19-2013

Hunt County
Name of Entity

2201 LEE ST
Mailing Address

GAENVILLE, TX 75402
City, State, ZIP Code

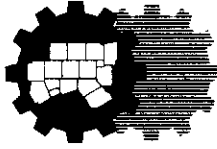
Addendum A

The following project, procurement, financial and reporting conditions apply to this grant award and each element must be met during the period of performance:

- 1) The final local mitigation action plan (The Plan) must meet or exceed the Final Rule for local mitigation planning found in 44CFR § 201.6 in order to be FEMA approved;
- 2) NCTCOG will use the FEMA Local Mitigation Plan Review Guide (dated October 1, 2011) and the "Local Mitigation Plan Review Tool For Local and State Use", Section 1: Regulation Checklist, provided by the State.
- 3) The natural hazards assessed in the Plan must be coordinated with the current FEMA approved State Hazard Mitigation Plan;
- 4) The sub-applicant will submit the Plan to the State no later than 12 months prior to the end of the performance period; the Plan will be submitted to FEMA for review and approval following a State review and concurrence that the plan meets the 44CFR criteria. FEMA will not review plans submitted directly by the Participant;
- 5) Each participant in the Plan must meet all the requirements and conclude its performance with an adoption resolution in order to receive continued eligibility for FEMA mitigation grant programs.

- 6) The period of performance (POP) is 24 months. The project, including FEMA approval and local adoption, must be completed by November 15, 2014. If due to extenuating circumstances the project cannot be completed within this POP, the Participant must request an extension in writing and submit it to the State 90 days prior to November 15, 2014.
- 7) NCTCOG will submit a Quarterly Progress Report to the Participants no later than October 15; January 15; April 15 and July 15 of each year until the project is completed.

Addendums: Include Quarterly Progress Report form, Request for Reimbursement form (if applicable), and Certificate of Completion form.



North Central Texas Council Of Governments

To Whom It May Concern:

Attached to this letter is an Interlocal Agreement for development of a FEMA approved Hazard Mitigation Action Plan (HazMAP) for your jurisdiction. The Hazard Mitigation Grant Program (HMGP) DR-1999 is a grant that NCTCOG has been awarded by the Texas Division of Emergency Management to develop FEMA approved multi-jurisdictional HazMAPs on behalf of the following counties:

- Ellis County
- Erath County
- Hunt County
- Navarro County
- Palo Pinto County
- Somervell County.

The role of each jurisdiction includes but is not limited to; providing NCTCOG with various technical data, general information, demographic statistics, other relevant reports, and data necessary for the development of the HazMAP. Jurisdictions are also asked to supply NCTCOG with information needed to substantiate a 25% local in-kind match as required under the HMGP grant.

The purpose of a HazMAP is to allow jurisdictions the opportunity to come together in order to identify and analyze local natural hazards then identify action items or projects that could reduce the jurisdictions vulnerability to the identified hazards. Once the plans have been developed and approved by FEMA, your jurisdiction will become eligible for Hazard Mitigation Assistance (HMA) funding.

Please review the attached Interlocal Agreement and sign both copies returning them to NCTCOG at PO Box 5888 Arlington, TX 76005. If you any questions regarding this Interlocal Agreement or the project please contact me at 817-608-2352 or fsanmiguel@nctcog.org .

Best regards,

Francisco San Miguel
North Central Texas Council of Governments
Emergency Preparedness Department

#12,729
ESCROW TRUST AGREEMENT

FILED FOR RECORD
at 11:00 o'clock A M
MAY 14 2013
JENNIFER LANDZNEIG
County Clerk, Hunt County, TX
By [Signature]

THE STATE OF TEXAS
COUNTY OF HUNT COUNTY

This contract and agreement, made and entered into on this the 22 day of April, 2013, by and between Hunt County Commissioner Jim Latham, Precinct 4 and Ted Beaver by hereinafter called "Purchaser".

WITNESSETH:

That said Purchaser has deposited into a fund labeled "County Road Improvement Fund" the amount of \$1,500.00 for the purpose of constructing a certain site improvement, to wit:

Upgrade of approximately 300 linear feet of CR4414 from dirt to rock

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 22 day of April, 2013.

[Signature]
Commissioner signature)

[Signature]
Purchaser signature
8405 Concord Dr Rowlett TX
(Address of purchaser) 75089
214-384-6325