

12,779

Boys & Girls Club of Northeast Texas
Quarterly Activity Report
July

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

JUL 09 2013

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

Great Futures Vision: (to) Provide a world-class Club Experience that assures success is within reach of every young person who walks through our doors, with all members on track to graduate from high school with a plan for the future, demonstrating good character and citizenship, and living a healthy lifestyle.

- County Collaborations
 - Take a Stand Curriculum
 - Boles ISD – 80 students, 3rd and 4th Grade
 - Lone Oak ISD has used principals from it but did not check it out this year
 - Video – Club Tech Curriculum and software is available for this project
 - Continued participation on Hunt County Youth Board and Youth Alliance
 - We will work with 4-H again this year for the summer program – Introduction to 4-H, Farm to Fork Week, Mobile Dairy, etc.

- May – July
 - Club Members: 1,000+ Members, 300+ a day
 - Continued Key Programs: homework help and tutoring, healthy snacks, physical activity, prevention of risky behaviors
 - Community Service: 15 members participated in Drugfree Greenville Walk-a-thon
 - Club Tech: started a new claymation program
 - Summer Program: 232 Members Registered, 10 weeks, 7:30AM-6:00PM, Police Department programs, Library Programs, City Pool, Field Trips, Prevention of Summer Learning Loss.
 - Summer Sports Camps: 35 - 50 members participating in Track, Basketball, Volleyball, Tennis, Football
 - Love & Logic Parenting Classes: Collaboration with Hunt County Youth Advocacy Center. 20 Parents took the class and were given vouchers to the summer program for attending.

- Upcoming Events
 - Back to School Bash: Aug. 24th, Flag football sign ups, Tools for School (Northside), Tri Star games
 - Robotics: We will be starting a new robotics program at Reecy Davis and Commerce in the fall.
 - Phoenix Charter School Collaboration: High School athletes will be volunteering at the Club and participating in college readiness activities in the fall.
 - Outdoor Education Center: Follies Project
 - Sony Grant: New laptops and digital cameras to start a photography class are on their way

THE STATE OF TEXAS
COUNTY OF HUNT

12,780

KNOWN BY ALL THESE PRESENT

FILED FOR RECORD
at 12:00 o'clock P M
JUL 09 2013
By JENNIFER WINDENZWEIG
County Clerk, Hunt County, Tex.

**INTERLOCAL AGREEMENT
BETWEEN THE CITY OF GREENVILLE AND THE COUNTY OF HUNT
2012 EDWARD BYRNE JUSTICE ASSISTANCE GRANT (JAG) PROGRAM
AWARD**

This agreement is made and entered into this the 11th day of May, 2012, between the City of Greenville, acting by and through its governing body, the City Council, hereinafter referred as "Greenville", and the County of Hunt, acting by and through its governing body, the Commissioners Court, hereinafter referred to as the "County" of Hunt County, State of Texas, witnesseth:

WHEREAS, this Agreement is made under the authority of sections 791.011 et.seq., Government Code; and

WHEREAS, each governing body, in performing governmental functions or in paying for the performance of governmental functions hereunder, shall make that performance or those payments from current revenues legally available to that party; and

WHEREAS, each governing body finds that the performance of this Agreement is in the best interests of both parties that the undertaking will benefit the public, and that the division of costs fairly compensate the performing party for the service or functions under this agreement; and

WHEREAS, Greenville agrees to provide the County \$6,800.00 from the 2012 Justice Assistance Grant award as submitted to the Bureau of Justice Assistance; and

WHEREAS, Greenville and the County believe it to be in their best interest to reallocate 6,800.00 dollars to the County and for Greenville to maintain 10,211 dollars of the 17,011.00 allocated to Greenville.

**NOW THEREFORE, GREENVILLE AND THE COUNTY AGREE AS
FOLLOWS:**

SECTION 1

GREENVILLE agrees to pay COUNTY a total of \$6,800.00 of 2012 JAG funds.

SECTION 2

COUNTY agrees to use \$6,800.00 for AIRCARD payments for 17 consecutive months.

SECTION 3

Nothing in the performance of this Agreement shall impose any liability for claims against the County other than claims for which liability may ordinarily be imposed by Statute.

SECTION 4

Each party to this Agreement will be responsible for its own actions in providing services under this agreement and shall not be liable for any civil liability that may arise from the furnishing of the services by the other party.

SECTION 5

The parties to this Agreement do not intend for the other party to this Agreement to obtain a right by virtue of this Agreement.


SECTION 6

By entering into this Agreement, the parties do not intend to create any obligations express or implied other than those set out herein; this Agreement shall not create any rights in any party not a signatory hereto.

SECTION 7

The City of Greenville will be the fiscal agent for this grant.


CITY OF GREENVILLE, TEXAS


Steven J. Alexander, City Manager

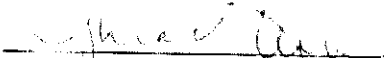

Daniel J. Busken, Chief of Police

COUNTY OF HUNT, TEXAS


John Horn, County Judge


Randy Meeks, Sheriff


ATTEST:


Debbie Newell, City Secretary

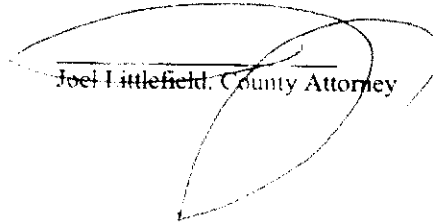
ATTEST:


Jennifer Lindenzweig, County Clerk

APPROVED AS TO FORM:


Brent Money, City Attorney

APPROVED AS TO FORM:


Joel Littlefield, County Attorney

STATE OF TEXAS §
§
COUNTY OF HUNT §

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

JUL 09 2013

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

RESOLUTION # 12,781

**A RESOLUTION OF THE HUNT COUNTY COMMISSIONERS COURT
TO INCLUDE HUNT COUNTY WITHIN THE SERVICE AREA OF
FOREIGN TRADE ZONE 39 AS SPECIFIED IN THIS RESOLUTION.**

WHEREAS, the Commissioners Court of Hunt County, Texas, was briefed by DFW Airport regarding the inclusion of Hunt County within the Service Area of Foreign Trade Zone 39; and

WHEREAS, having Hunt County included within the Foreign Trade Zone 39 Service Area will allow the County to take advantage of a new expedited federal process for revising and expanding zone boundaries; and

WHEREAS, it is understood that should the County be included within the Foreign Trade Zone 39 Service Area, the Hunt County Commissioners Court will continue to have the opportunity to review all zone boundary modifications that are proposed within the County; and

WHEREAS, since foreign trade zones are a mechanism for generating economic growth and since the County collaborates with regional partners to facilitate economic development, having Hunt County included within the Service Area of Foreign Trade Zone 39 is consistent with this strategy.

NOW, THEREFORE, IT IS HEREBY RESOLVED that the Hunt County Commissioners Court requests that Hunt County be included within the Service Area of Foreign Trade Zone 39.

ADOPTED this 9th day of July, 2013.

[Signature]
Commissioner Evans

[Signature]
Commissioner Atkins

[Signature]
Judge Horn

[Signature]
Commissioner Martin

[Signature]
Commissioner Latham

Attest:

[Signature]
County Clerk



#12,782

Hunt County District Attorney's Office
Forfeiture Fund Budget
October 1, 2012 through September 30, 2013

FILED FOR RECORD
at 11:00 o'clock
JUL 09 2013

JENNIFER LINDENZWEIG
County Clerk
Hunt County, Tenn
[Signature]

Office

Operating Supplies.....	\$12,000.00
Maintenance/Repairs.....	\$ 5,000.00
Training/CLE.....	\$ 5,000.00

Other Expenditures

Greenville Police Department Kids Kamp.....	\$ 1,000.00
CAC Annual Banquet.....	\$ 1,500.00
DPS Crash Data Recorder Analyst Training.....	\$ 1,250.00

Total.....\$ 25,750.00

FILED FOR RECORD
at 11:00 o'clock 4 M

JUL 09 2013

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

12,783 (1)

THE STATE OF TEXAS
COUNTY OF HUNT

KNOWN BY ALL THESE PRESENT

**INTRALOCAL AGREEMENT
BETWEEN THE CITY OF GREENVILLE AND THE COUNTY OF HUNT
2013 EDWARD BYRNE JUSTICE ASSISTANCE GRANT (JAG) PROGRAM
AWARD**

This agreement is made and entered into this the 5th day of July, 2013, between the City of Greenville, acting by and through its governing body, the City Council, hereinafter referred as "Greenville", and the County of Hunt, acting by and through its governing body, the Commissioners Court, hereinafter referred to as the "County" of Hunt County, State of Texas, witnesseth:

WHEREAS, this Agreement is made under the authority of sections 791.011 et.seq., Government Code; and

WHEREAS, each governing body, in performing governmental functions or in paying for the performance of governmental functions hereunder, shall make that performance or those payments from current revenues legally available to that party; and

WHEREAS, each governing body finds that the performance of this Agreement is in the best interests of both parties that the undertaking will benefit the public, and that the division of costs fairly compensate the performing party for the service or functions under this agreement; and

WHEREAS, Greenville agrees to provide the County \$5,926.00 from the 2013 Justice Assistance Grant award as submitted to the Bureau of Justice Assistance; and

WHEREAS, Greenville and the County believe it to be in their best interest to reallocate \$5,926.00 dollars to the County and for Greenville to maintain \$8,889.00 dollars of the \$14,815.00 allocated to Greenville.

NOW THEREFORE, GREENVILLE AND THE COUNTY AGREE AS FOLLOWS:

SECTION 1

GREENVILLE agrees to pay COUNTY a total of \$5,926.00 of 2013 JAG funds.

SECTION 2

COUNTY agrees to use \$5,926.00 for Laptop computers for sworn personnel.

SECTION 3

Nothing in the performance of this Agreement shall impose any liability for claims against the County other than claims for which liability may ordinarily be imposed by Statute.

SECTION 4

Each party to this Agreement will be responsible for its own actions in providing services under this agreement and shall not be liable for any civil liability that may arise from the furnishing of the services by the other party.

SECTION 5

The parties to this Agreement do not intend for the other party to this Agreement to obtain a right by virtue of this Agreement.

SECTION 6

By entering into this Agreement, the parties do not intend to create any obligations express or implied other than those set out herein; this Agreement shall not create any rights in any party not a signatory hereto.

SECTION 7

The City of Greenville will be the fiscal agent for this grant.

CITY OF GREENVILLE, TEXAS



Mahmoud Fouad, Interim City Manager


Daniel J. Busken, Chief of Police

ATTEST:


Debra Newell, City Secretary

APPROVED AS TO FORM:

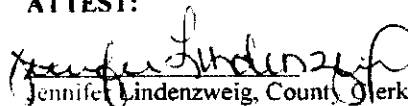

Daniel Ray, City Attorney

COUNTY OF HUNT, TEXAS

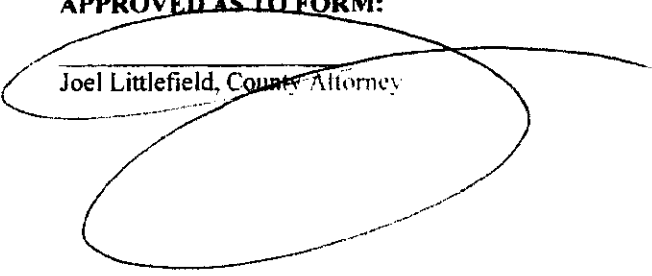

John Horn, County Judge


Randy Meeks, Sheriff

ATTEST:


Jennifer Lindenzweig, County Clerk

APPROVED AS TO FORM:


Joel Littlefield, County Attorney

Course Completion Certificate

This is to certify that

Randy Wineinger

Completed Course Number 10590

State Laws and Rules Update 83rd Regular Session

on June 24, 2013.



12.783(2)
FILED FOR RECORD
at 11:00 o'clock A M

JUL 09 2013

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

12,783 (3)

JUL 09 2013

AMENDMENT TO CONTRACT

JENNIFER LINDENZWEIG
County Clerk, Hunt County, Tex
By: 

THE STATE OF TEXAS)
)
COUNTY OF TRAVIS)

AMENDMENT 01

TO CONTRACT NO. 195843

It is mutually understood and agreed by and between the undersigned contracting parties of the above numbered Contract to amend said contract as follows:

In accordance with the terms of the contract, Hunt County Commissioner's Court hereby extends the above referenced contract for 100 square feet of office space within facilities located at the Hunt County Criminal Justice Center, Greenville, Texas.

The expiration date is changed from August 31, 2013 to August 31, 2018.

This Amendment shall become effective September 1, 2013. All other terms and conditions not hereby amended are to remain in full force and effect.

RECEIVING AGENCY

PERFORMING AGENCY

TEXAS PARKS AND WILDLIFE DEPARTMENT

HUNT COUNTY COMMISSIONER'S COURT

By: Clayton Wolf
Division Director, Wildlife

By: 
Judge John Horn
County Judge

Date

6-28-2013
Date



FILED FOR RECORD
 at 11:00 o'clock A M
 JUL 09 2013
 JENNIFER LINDENZWEIG
 County Clerk, Hunt County, Tex.
 By: [Signature]

**Hunt County Commissioners Report
 April, May, June 2013**

Attendance

April	1727
May	2918
June	1571
Total	6216

Spring Field Trips:

48 Field Trips in 44 days in April and May
 3,923 Children Visited the Museum

Visitors in June 2013

Name of City	
Commerce	Ladonia
Greenville	Mineola
Rockwall	Mt. Pleasant
Sulphur Springs	Baton Rouge, LA
Campbell	Bridgman, MI
Paris	Fredericksburg
Cooper	Grand Prairie
Cumby	Irving
Wolfe City	Leander
Powderly	Lone Oak
Quinlan	Quitman
Lone Oak	Round Rock
Tawakoni	Temple
Caddo Mills	Tyler
Ashburn, VA	Wylie
Corsicana	Yantis
Emblem	Beeman
Brashear	Bogata
Dallas	Brunswick, MO
Farmersville	Ferris
Mr. Vernon	Forney
Terrell	Hugo, OK
Royse City	Indiana
Blossom	Merit
Canton	Oklahoma City, OK
Columbus, GA	New Mexico
Heath	Pittsburg
Miller Grove	Point
Mountain View, CA	Trenton
Pecan Gap	Waxahachie
Peerless	Windom
Powderly	Wisconsin

Rowlett	McKinney
Arlington	Grant, OK
Blue Ridge	Texarkana
Bonham	Irving
Honey Grove	

Exhibit Updates:

Farm Area Barn by Fix & Feed
 Bubble Room Improvements by Commerce Kiwanis Club
 Project Pipeline by Atmos Energy won Public Affairs Community Project Competition and was Selected as Project of the Year for the Southern Gas Association.

Summer Programs

July 17, 18,19	CSI (\$35, \$30) with Alex Suarez and Chad Ballard 10:00 – 12:00 (Ages 10 – 14)
	THEME WEEKS Activities at 11:00
June 18 19 20 21	Math Week Mom and Me Math Measure Up Fun with Circle and Shapes Glamour Girl Spa Day for young girls (Admission + \$3) (We will measure bath salts)
July 3	Children in Colonial Days
9 10 11 12	Things That Go Pop Week Bubble Lesson Popcorn Pops Texas Bubble Lady 1:30 Sponsored By 10-2-4 Ranch Movie: Up (Balloon Game)
July 19	Fabulously Fashionable for girls entering 5 th , 6 th , 7 th grades.
July 23 24 25 26	Community Week Our Friend the Police Atmos Energy Day University Day Critter Man 5:00 Sponsored by McDaniel Dentistry and Dixie Turman State Farm Museum will be open from 5:00 to 7:00.
July 30 31 Aug. 1 2	Dino Week Measuring a Dinosaur Dinosaurs with Indiana Smith Dinosaur Crafts Movie: Ice Age
Aug. 6 7 8 9	Science Week Water Science Mad Scientist Gases in Science Movie: Magic School Bus

12,786

HUNT COUNTY SHERIFF'S OFFICE
QUARTERLY REPORT

FILED FOR RECORD
at 1:00'clock A M
JUL 09 2013
JENNIFER LINDENZWEIG
County Clerk, Hunt County, Tex.
By [Signature]

April 2013 thru June 2013

CALLS FOR SERVICE	10,104
OFFENSE REPORTED	2,645
ACTUAL OFFENSES	644
CLEARED BY SO OR UCR	627
SCANS OF PERSON AT COURTHOUSE	8,012
CONTRABAND FOUND	265
ARRESTS BOOKED IN TO JAIL	1159
Male 823 Female 330 Under 18 6	
OUT OF COUNTY	92
VICTIM OF VIOLENT CRIME SERVED	82

#12,788

CEI Roofing Texas, LLC

Austin | Dallas | Houston

Direct: 214.393.5019
jsaldivar@tectaaamerica.com



TECTA AMERICA

Roofing Redefined

FILED FOR RECORD
at 1:00 o'clock A M
JUL 09 2013

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

Date: 6/18/13

To: Hunt County Maintenance Office	Ref: Firestone Building Products
2507 Lee St.	Hunt County Justice Center
Greenville, TX	2303 Picket St
Attn: Jimmy Moore	Greenville, TX
Office: (903) 408-4279 Fax: (903) 408-4286	Contact: Jimmy Moore
E-Mail: jmoore@huntcounty.net	Contact Number: 903-408-4279

Scope of Work: Tilt wall and counter flashing sealing (Water Proofing).

1. Remove existing sealant around counter flashing, court yard wall (roof excisable side of roof) wall thru scuppers and vertical tilt wall (2) at west side of building.
2. Coat exposed area removed with one coat of urethane primer seal (primer should be dry to touch before any more work to be completed).
3. Install new urethane sealant to areas affected by deterioration to watertight building and waterproof, this exposed area that are primed must be sealed within 24 hours of primer application.

Price: \$ 5,712.08 + tax if applicable of: \$ 471.24 = Total of : \$ 6,183.32
(If tax exempt please attach a copy of certificate along with the proposal form filled out)

Exclusions: Painting areas to match existing building color excluded, the sealant used will be as close to match color as possible as colors allow.

1 year contractor workmanship warranty.

Terms and Conditions:

Total Amount Due Upon Completion.

This proposal agreement is subject to the terms, conditions and instructions appearing on the face hereof and the attached page.

Warranty (in paragraph 8) included excluded (check one).

Acceptance of Proposal

The above price, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined herein.

Date Accepted: 6-25-2013

Printed Name: John L. Horn

CEI ROOFING TEXAS, LLC

Authorized

Signature: Jr Saldivar
Jr Saldivar/ Service Manager

Note: This Proposal may be withdrawn by us if not accepted within 30 days.

Customer's Signature: [Signature]

Title: Hunt County Justice

TERMS AND CONDITIONS

(Service)

1. **CEI Roofing Texas, LLC** agrees that it shall to the extent applicable by law comply with (1) the terms of the Equal Opportunity and Affirmative Action clauses, which are incorporated herein by this reference, and program requirements contained in 41 CFR §§ 60-1.4(a), 250.5(a) and 741.5(a), or their successors, concerning women, minorities, eligible veterans and individuals with a disability, (2) the Notice of Requirement for Affirmative Action to Ensure Equal Employment Opportunity (41 CFR § 60-4.2(d)), or its successor, (3) the EEO-1 and VETS-100 form filing requirements contained in 41 CFR §§ 60-1.7 and 61-250.5(a), or their successors, and (4) all applicable Executive Orders, laws and regulations relating to any of the above.
2. **TERMS.** Payment is due and payable 10 days from the date of invoice. Interest shall start to accrue 30 days from the date of final invoice on any unpaid balance at 1 ½ % per month (18% per annum) or at the maximum legal rate permitted by law. If legal proceedings are required to collect an unpaid balance, all costs including actual attorney fees shall be added to the unpaid balance. Non-payment in accordance with these terms shall be considered material and cause for termination of performance by CEI Roofing Texas, LLC ("Company").
3. **ADDITIONAL CHARGES.** The following shall be an addition to the Agreement fee and charged on a time and material basis, including 30% for overhead and profit: addition or deviation from the specifications herein described; damage to our work by others; temporary protection of the building not originally included in this work order; premature notice to start work causing unnecessary trips; trips back to the job to repair openings created after work is complete; and any labor required to be done outside of normal business hours.
4. **EXCLUSIONS.** The following items are not included in this contract unless otherwise specifically stated in writing: repairs to the roof deck, installation of wood or cant strips, furnishing or installation of sheet metal or roof drains, repairs or alteration to the building other than the roof, identification, abatement and/or removal of asbestos containing or toxic material, or work preparatory or incidental to these items. No interior protection or clean up included. Company shall not be responsible for any damage incurred due to nails or screws penetrating the roof deck or for damage incurred to anything secured or attached to the roof deck, joists or any other roofing structure member which becomes loose, unsecured or falls as a result of the roofing operations of Company. Company shall not be responsible for any claims, damages or expenses arising from the presence or disturbance of asbestos containing, or toxic materials, or arising out of or in any way related to biological growth, including, but not limited to, all types of mold, or any other type of contamination of the Owner's building.
5. **MATERIALS.** All materials used shall be as stated in the specifications and/or attached Scope of Work.
6. **CUSTOMER'S RESPONSIBILITY.** The Customer is solely responsible for structural suitability of the building in light of specifications of the roofing system to be applied pursuant to this work order, including, but not limited to, load bearing capacity, dew point and vapor transmission calculations. Further, the Customer shall be solely responsible for any damages to any furniture, furnishing, fixtures or contents of the building during the performance of the work, except such damages as may be caused by the sole negligence of Company. Customer is aware that roofing products emit fumes, vapors and odors during the application process. Customer shall be responsible for interior air quality, including controlling mechanical equipment, HVAC units, intake vents, wall vents, windows, doors and other openings to prevent fumes and odors from entering the building and shall hold Company harmless from claims relating to fumes and odors emitted during the normal roofing process.
7. **PERMITS.** Customer shall secure and pay for necessary approvals, permits, easements, assessments and charges required for construction, use or occupancy of permanent structures or permanent changes in existing facilities.
8. **GUARANTEE AND WARRANTY.** The type of guarantee and extent of coverage shall be as indicated in accordance with written guarantees, if any, offered by manufacturers of materials incorporated into the project. In addition to the manufacturer's guarantees, if so noted in the proposal, and upon receipt of final payment, Company shall guarantee workmanship furnished as part of this work order against defects in such workmanship for a period of one (1) year from the completion of work. ("Warranty") The value of this warranty shall not exceed the work order price. In all Cases Company's liability is limited to repairs or roofing and waterproofing work and materials installed by Company, **EXPRESSLY EXCLUDING CONSEQUENTIAL DAMAGES. THERE ARE NO OTHER GUARANTEES OR WARRANTIES EXPRESS OR IMPLIED.**
9. **PONDING WATER.** Company is not responsible for location of roof drains, adequacy of drainage or ponding on the roof. It is understood by Customer that a Ponding Water condition is not indicative of a defective roof system. Positive Drainage is a design goal and is not always achievable. Company will not be held responsible for a Ponding Water condition that results from a roof structure that is not designed to achieve Positive Drainage as defined by the National Roofing Contractors Association (NRCA). Ponding Water is defined as a roof surface that is incompletely drained. Positive Drainage is a drainage condition with additional roof slope provided to ensure drainage of a roof area with 48 hours after a rainfall.
10. **INSURANCE.** Company agrees to purchase and maintain, as required by law, workers' compensation and general commercial liability insurance to protect the Customer from injuries and/or damages which may arise out of or result from Company's operations under this work order and for which Company may be legally liable, whether such operations be by Company or by anyone directly or indirectly employees by Company, or by anyone for whose acts Company may be liable. Customer agrees to look solely to Company's appropriate insurance carrier for any and all damages resulting from personal injury or property damage claims including those caused by Company or Company's sole negligence. Customer expressly waives all claims excluded under Company's insurance policies. The Customer agrees to provide sufficient insurance to protect Company against loss or materials installed or on the premises due to fire, windstorm, hail or floods. Customer provided property insurance shall be on an all-risk policy form and shall insure against the perils of fire and extended coverage and physical loss or damage including, theft, vandalism, malicious mischief, collapse, false work, temporary buildings and debris removal including demolition occasioned by enforcement of any applicable legal requirements. If the property insurance requires minimum deductibles the Customer shall be responsible for payment of the additional costs not covered because of such increased or voluntary deductibles. The insurance shall waive rights of subrogation, if any against Company. The Customer shall purchase and maintain such insurance as will insure the Customer against loss of use of the Customer's property due to fire or other hazards, however caused. The Customer waives all rights of action against Company for loss of use of the Customer's property, including consequential damages. If Customer is not the owner of the property then Customer may satisfy its responsibilities hereunder by having the Owner provide the coverage in compliance with this paragraph.
11. **ACTS OF GOD.** Company shall not be responsible for damage or delay due to strikes, fires, accidents, acts of god or other causes beyond its reasonable control.
12. **ACCESS.** Company shall be permitted to use driveways, and paved areas leading, or adjacent to, the job site for its equipment without liability to Company occasioned by the negligence of others or by its equipment.
13. **STRUCTURAL SUITABILITY.** Company assumes full responsibility for furnishing roofing materials and for their proper installation in accordance with manufacturer's specifications. Company does not, either itself or through its representatives, practice architecture or engineering and offers no opinion on, and expressly disclaims any responsibility for, structural integrity, compliance with building codes or design. Opinions of competent structural engineers should be obtained by the Customer as to the structural soundness of the roof deck and its ability to properly support normal roof construction equipment and operations and the completed roof system. Company accepts no liability for any failure of the roof deck, its ability to support the contemplated roof installation, or resultant damages.
14. **FINAL PAYMENT.** The making of final payment shall constitute a waiver of all claims against Company by the Customer except for those arising from (a) unsettled liens stemming from work performed by Company, and (b) terms of any guarantee or warranty issued pursuant to this work order. No guarantee or warranty provided by Company shall be valid until full and final payment is received.
15. **ARBITRATION.** Any controversy or claim arising out of or relating to this work order, or the breach thereof, shall be settled by arbitration in accordance with the Construction Industry Arbitration Rules of the American Arbitration Association and judgement upon the award rendered by the Arbitrator(s) may be entered in any Court having jurisdiction thereof. Notwithstanding the foregoing, in Company's sole discretion, collection of unpaid balances may be sought in any Court having jurisdiction thereof or under this arbitration clause. Any legal claim against Company must be brought no later than one (1) year after Company has completed work.
16. **MISCELLANEOUS.** These Terms and Conditions together with the cover page providing the Scope of Work, etc. and any attachments constitute the entire agreement (Agreement) of the parties. Modifications to this Agreement can be made only in writing signed by Company. Customer permitting performance of work indicates acceptance without exception of this Agreement, even if this Agreement is not executed. This Agreement is solely for the benefit of Customer and Company, and is not intended for the benefit of any other parties.

INITIALS:  DATE: 6-25-2013

CEI Roofing Texas, LLC a Tecta America company
2510 Cockrell Avenue, Dallas, Texas 75215
T: 214.352.3032 | F: 214.351.0126
www.tectaamerica.com

Amanda Blankenship

#12,789

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

JUL 09 2013

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

From: Amenda Arnold [aarnold@huntcounty.net]
Sent: Wednesday, June 26, 2013 11:24 AM
To: 'Amanda Blankenship'; 'Jennifer Lindenzweig'
Subject: Request to be placed on July 9th Commissioners Court Agenda
Please put the following on the next Commissioners Court Agenda:

Discuss and Take Action on the County Attorney's office requesting to trade fifteen (15) various firearms that have been forfeited to the County Attorney's Office towards the purchase of five (5) new firearms from Blackland Outdoor Sports, Inc.

Below is an itemized list of the firearms we are wanting to trade in and the break down of costs, including the store credit for those firearms.

If you have any questions, please feel free to call Joel or me.

Amenda Arnold

Office Manager
Hunt County Attorney's Office
P.O. Box 1097
Greenville, Texas 75403
(903) 408-4112 Phone
(903) 408-4297 Fax
aarnold@huntcounty.net

This e-mail and any files transmitted with it are confidential and are intended solely for the use of the individual or entity to which they are addressed. This communication may contain material protected by the attorney-client privilege. If you are not the intended recipient of this e-mail and the information it contains or if you are not the employee or agent responsible for delivering this e-mail and the information it contains to the intended recipient, be advised that you have received this e-mail in error and that any use, dissemination, forwarding, printing or copying of this e-mail is strictly prohibited. If you have received this e-mail in error, please notify us immediately by telephone at (903) 408-4112 or by e-mail at aarnold@huntcounty.net.

From: Steve Yeager [mailto:blackland45@yahoo.com]
Sent: Tuesday, May 21, 2013 10:53 AM
To: mpierce@huntcounty.net
Subject: Guns

BLACKLAND OUTDOOR SPORTS, INC
163 FM 1566 EAST
GREENVILLE, TX 75401
PHONE 903-455-5354
FAX 903-455-5571

To: Hunt County Attorney's Office,

6/26/2013

- North American Arms 22 MAG Derringer
SR# E060274
- Smith & Wesson 539, 9MM
SR# A765630
- Ruger Super Blackhawk, 44 MAG
SR# 81-71501
- Sterling Arms, 22 L.R. Stainless
SR# E21222
- Raven MP-25, 25 ACP
SR# 1355622
- Smith & Wesson 37, 38 SPL.
SR# 528J86
- Smith & Wesson 4046TSW, 40 S&W
SR# VJH6465
- Smith & Wesson 457, 45 ACP
SR# VDM4074
- Lorcin L380, 380 ACP
SR# 512964
- Phoenix Arms HP22, 22 L.R.
SR# 4178914
- Smith & Wesson SW9VE, 9MM
SR# PBV5778
- Smith & Wesson SW40VE, 40 S&W
SR# PDS3601
- Smith & Wesson 10-6, 38 SPL.
SR# D460252

- Ruger Single-Six, 22 MAG

SR# 68-31010

- Beretta 948, 22 L.R.

SR# 056395N

Total Store Credit: \$1400.00

- (2) Smith & Wesson Bodyguards, 380 ACP \$ 360.00 (Each)
- (2) Glock 36, 45 ACP \$ 549.99 (Each)
- (1) Smith & Wesson Airweight 38 SPL \$ 429.99 (Each)

Total \$ 2249.97

\$ -1400.00 (Store Credit)

Balance \$ 849.97

Steve Yeager
President
Blackland Outdoor Sports, Inc.