

**PITNEY BOWES GLOBAL FINANCIAL SERVICES AGREEMENT
STATE & LOCAL FAIR MARKET VALUE LEASE**

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Agreement Number

13,049(1)

Your Business Information
HUNT COUNTY HEALTH DEPT

Full Legal Name of Lessee 2700 JOHNSON ST	DBA Name of Lessee GREENVILLE	Tax ID # (FEIN/TIN) TX 75401-4240
Billing Address: Street MICHELLE GREGORY	City 903-408-4124	State Zip+4 18888902865
Billing Contact Name 2700 JOHNSON ST	Billing Contact Phone # GREENVILLE	Billing CAN # TX 75401-4206
Installation Address (If different from billing address) : Street FELICIA ADAIR	City 903-408-4140	State Zip+4 18888901867
Installation Contact Name	Installation Contact Phone #	Installation CAN #

Fiscal Period (from - to)	Customer PO #	Delivery CAN #
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Your Business Needs

Qty	Business Solution Description
1	Mail Stream Solution - 1 Mailstation2 w/5lb Scale and pbWebConnect
1	Mail Station
1	IntelliLink Subscription

- Check items to be included in customer's payment
- Service Level Agreement
 - Software Maintenance (additional terms apply) - Provides revision updates & technical assistance
 - Soft-Guard® Subscription - Provides postal and carrier updates
If you do not choose Soft-Guard protection with your lease, you will automatically receive updates at PBI's current rates.
 - IntelliLink® Subscription/ Meter Rental - Provides simplified billing and includes postage resets
() Value Based Services
() Purchase Power® credit line
 - Permit Mail Payment Service - Allows you to consolidate permit postage with metered postage under one account. As a permit mail user, we need USPS forms 6001, 6002, and 6003, along with the Permit Enrollment form, to activate your Permit Mail Payment service.
 - YES PBGFS ValueMAX® Program
(x) No Enrollment (I will provide proof of insurance within the next 30 days as noted in paragraph L9)

Your Payment Plan

Number Of Months	Monthly Amount	Billed Quarterly At*
First 60	\$30	\$90

*Does not include any applicable taxes.

- () Required advance check of \$() received
- () Tax Exempt# State Tax (if applicable)
- () Tax Exempt Certificate Attached
- () Tax Exempt Certificate Not Required

FILED FOR RECORD
at 11:30 o'clock
FEB 25 2014
By **JENNIFER LINDENZWEIG**
Hunt County Tax

Your Signature Below

Non-Appropriations. You warrant that you have funds available to pay all payments until the end of your current fiscal period, and shall use your best efforts to obtain the necessary authority ("Governing Body") for funds to pay the payments is denied, you may terminate this Lease on the last day of the fiscal period for which funds have been appropriated, upon (i) submission of documentation reasonably satisfactory to us evidencing the Governing Body's denial of an appropriation sufficient to continue this Lease for the next succeeding fiscal period, and (ii) satisfaction of all charges and obligations under this Lease incurred through the end of the fiscal period for which funds have been appropriated, including the return of the Equipment at your expense.

By signing below, you agree to be bound by all the terms and conditions of this Agreement, including those contained on page 2 and those located in the Pitney Bowes Terms (Version 2/13), which are available at www.pb.com/terms and are incorporated by reference. The lease will be binding on PBGFS only after PBGFS has completed its credit and documentation approval process and an authorized PBGFS employee signs below. The lease requires you either to provide proof of insurance or instead participate in the Pitney Bowes ValueMAX equipment protection program (see paragraph L9 page 2) for an additional fee.

Customer Signature: John L. Horn Date: FEBRUARY 25, 2014

Print Name: JOHN L. HORN Title: HUNT COUNTY JUDGE Email Address: _____

Sales Information

Account Rep Name Mark Jacobsen	District Office 473	PBGFS Acceptance
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LEASE TERMS AND CONDITIONS

This is a lease with Pitney Bowes Global Financial Services LLC (PBGFS), Pitney Bowes' leasing company. PBGFS provides leasing options to our customers. PBGFS does not warrant, service or otherwise support the equipment. Those services are provided by Pitney Bowes Inc. (PBI) as stated in the Pitney Bowes Terms. Due to federal regulations, only PBI can own an IntelliLink® Control Center or Meter. Therefore, those items are rented to you, rather than leased. Unlike the other equipment you may lease from us, you cannot purchase an IntelliLink Control Center or Meter at the end of the Agreement.

L1. DEFINITIONS

L1.1 All capitalized terms that are not defined in this document are defined in the "Definitions" section of the Pitney Bowes Terms.

L2. AGREEMENT

L2.1 You are leasing the Equipment listed on the Order. You will make each Quarterly Payment by the due date shown on our invoice.

L2.2 You may not cancel this Lease for any reason except as expressly set forth in Sections L10 and L11 below. All payment obligations are unconditional.

L2.3 Our remedies for your failure to pay on time or other defaults are set forth in the "Default and Remedies" section of the Pitney Bowes Terms.

L2.4 You authorize us to file a Uniform Commercial Code financing statement naming you as debtor/lessee with respect to the Equipment.

L3. PAYMENT TERMS AND OBLIGATIONS

L3.1 We will invoice you in arrears each quarter for all payments on the Order (each, a "Quarterly Payment"), except as provided in any SOW attached to this Agreement.

L3.2 Your Quarterly Payment may include a one-time origination fee, amounts carried over from a previous unexpired lease, and other costs.

L3.3 If you request, your IntelliLink Control Center/Meter Rental fees, Service Level Agreement fees, and Soft-Guard® payments ("PBI Payments") will be included with your Quarterly Payment and begin with the start of the Lease Term. Your Quarterly Payment will increase if your PBI Payments increase.

L4. EQUIPMENT OWNERSHIP

L4.1 We own the Equipment. PBI owns any IntelliLink Control Center or Meter. Except as stated in Section L6.1, you will not have the right to become the owner at the end of this Agreement.

L5. LEASE TERM

L5.1 The Lease term is the number of months stated on the Order ("Lease Term").

L6. END OF LEASE OPTIONS

L6.1 During the 90 days prior to the end of your Lease, you may, if not in default, select one of the following options:

(a) enter into a new lease with us;

(b) purchase the Equipment "as is, where is" for fair market value; or

(c) return the Equipment, IntelliLink Control Center and/or Meter in its original condition, reasonable wear and tear excepted.

If you return the Equipment, IntelliLink Control Center and/or Meter, at our option you will either (i) properly pack them and insure them for their full replacement value (unless you are enrolled in the ValueMAX® program) and deliver them aboard a common carrier, freight prepaid, to a destination within the United States that we specify, or (ii) properly pack and return them in the return box and with the shipping label provided by us and, in either case, pay us our then applicable processing fee.

L6.2 If you do not select one of the options in Section L6.1, you shall be deemed to have agreed to enter into successive 12-month annual extensions of the term of this Agreement. You may opt to cease the automatic extensions by providing us with written notice within 120 days (but no less than 30 days or such shorter period as may be contemplated by law) prior to the expiration of the then-current term of this Agreement. Upon cancellation, you agree to either return all items pursuant to Section L6.1(c) or purchase the Equipment.

L7. WARRANTY AND LIMITATION OF LIABILITY

L7.1 WE (PBGFS) MAKE NO WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ANY WARRANTY OF MERCHANTABILITY, FITNESS FOR A PARTICULAR PURPOSE, OR FREEDOM FROM INTERFERENCE OR INFRINGEMENT.

L7.2 PBI provides you with (and we assign to you our rights in) the limited warranty in the Pitney Bowes Terms.

L7.3 WE ARE NOT LIABLE FOR ANY LOSS, DAMAGE (INCLUDING INCIDENTAL, CONSEQUENTIAL OR PUNITIVE DAMAGES), OR EXPENSE CAUSED DIRECTLY OR INDIRECTLY BY THE EQUIPMENT.

L8. EQUIPMENT OBLIGATIONS

L8.1 Condition and Repairs. You will keep the Equipment free from liens and encumbrances and in good repair, condition, and working order.

L8.2 Inspection. We may inspect the Equipment and any related maintenance records.

L8.3 Location. You may not move the Equipment from the location specified on the Order without our prior written consent.

L9. RISK OF LOSS AND VALUEMAX® PROGRAM

Because we own the equipment while you lease it from us, we need to make sure it is protected while it is in your possession. You can demonstrate to us that the equipment will be protected either by showing us that your insurance will cover the equipment or by enrolling in our fee-based ValueMAX program. The terms of that program are listed in Section L9.2.

L9.1 Risk of Loss.

(a) You bear the entire risk of loss to the Equipment from the date of shipment by PBI until the end of the Lease Term (including any extensions), regardless of cause, ordinary wear and tear excepted ("Loss").

(b) No Loss will relieve you of any of your obligations under this Lease. You must immediately notify us in writing of the occurrence of any Loss.

(c) You will keep the Equipment insured against Loss for its full replacement value under a comprehensive policy of insurance or other arrangement with an insurer of your choice, provided that it is reasonably satisfactory to us ("Insurance"). YOU MUST CALL US AT 1-800-732-7222 AND PROVIDE US WITH EVIDENCE OF INSURANCE.

L9.2 ValueMAX Program.

(a) If you do not provide evidence of insurance and have not enrolled in our own program (ValueMAX), we may include the Equipment in the ValueMAX program and charge you a fee, which we will include as an additional charge on your invoice.

(b) We will provide written notification reminding you of your insurance obligations described above in Section L9.1(c).

(c) If you do not respond with evidence of insurance within the time frame specified in the notification we may immediately include the Equipment in the ValueMAX program.

(d) If the Equipment is included in the ValueMAX program and any damage or destruction to the Equipment occurs (other than from your gross negligence or willful misconduct, which is not covered by ValueMAX), we will (unless you are in default) repair or replace the Equipment.

(e) If we are required to repair or replace the Equipment under the ValueMAX program and we fail to do so within 20 days of receiving your written notice of loss or damage, you may terminate this Lease.

(f) We are not liable to you if we terminate the ValueMAX program. By providing the ValueMAX program we are not offering or selling you insurance; accordingly, regulatory agencies have not reviewed this Lease, this program or its associated fees, nor are they overseeing our financial condition.

L10. NON-APPROPRIATION

L10.1 You warrant that you have funds available to pay all payments until the end of your current fiscal period, and shall use your best efforts to obtain funds to pay all payments in each subsequent fiscal period through the end of your Lease Term. If your appropriation request to your legislative body, or funding authority ("Governing Body") for funds to pay the payments is denied, you may terminate this Lease on the last day of the fiscal period for which funds have been appropriated, upon (i) submission of documentation reasonably satisfactory to us evidencing the Governing Body's denial of an appropriation sufficient to continue this Lease for the next succeeding fiscal period, and (ii) satisfaction of all charges and obligations under this Lease incurred through the end of the fiscal period for which funds have been appropriated, including the return of the Equipment at your expense.

L11. EARLY TERMINATION

L11.1 You further warrant that you intend to enter into this Lease for the entire Stated Term and you acknowledge that we have relied upon such represented intention when determining the applicable pricing plan. If you cancel or terminate this Lease prior to expiration of the Stated Term (other than for non-appropriations), you shall pay a termination charge equal to the net present value of the monthly payments remaining through the completion of the term, discounted to present value at a rate of 6% per year. The foregoing paragraph shall supercede Section G5.2(b) of the Pitney Bowes Terms.

L12. MISCELLANEOUS

L12.1 If more than one lessee is named in this Lease, liability is joint and several.

L12.2 YOU MAY NOT ASSIGN OR SUBLET THE EQUIPMENT OR THIS LEASE WITHOUT OUR PRIOR WRITTEN CONSENT, WHICH CONSENT WILL NOT BE UNREASONABLY WITHHELD.

L12.3 We may sell, assign, or transfer all or any part of this Lease or the Equipment. Any sale, assignment, or transfer will not affect your rights or obligations under this Agreement.

**PITNEY BOWES GLOBAL FINANCIAL SERVICES AGREEMENT
STATE & LOCAL FAIR MARKET VALUE LEASE**

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Agreement Number

#13,049(2)

**Your Business Information
HUNT COUNTY AUDITORS**

Full Legal Name of Lessee PO BOX 1097	DBA Name of Lessee GREENVILLE	Tax ID # (FEIN/TIN) TX 75403-1097
Billing Address: Street MICHELLE GREGORY	City 903-408-4124	State Zip+4 15039383862
Billing Contact Name 112 E MAIN ST	Billing Contact Phone # QUINLAN	Billing CAN # TX 75474-9700
Installation Address (If different from billing address) : Street JUDGE DAVID MENABB	City 903-356-2904	State Zip+4 15039398860
Installation Contact Name	Installation Contact Phone #	Installation CAN #

Fiscal Period (from - to) _____ Customer PO # _____ Delivery CAN # _____

Your Business Needs

Qty	Business Solution Description
1	Mail Stream Solution - 1 DM100 Desktop Mailing System
1	IntelliLink Interface / PSD for DM100
1	Accounting (10 Dept) Software
1	5 lb Integrated Weighing
1	Integrated Weighing Platform
1	pbSmartPostage Free
1	Professional Installation for DM100/DM125
1	IntelliLink Subscription

- Check items to be included in customer's payment
- Service Level Agreement
Tier 1 - Provides repair and maintenance service for equipment (Standard SLA)
 - Software Maintenance (additional terms apply) - Provides revision updates & technical assistance
 - Soft-Guard® Subscription - Provides postal and carrier updates
If you do not choose Soft-Guard protection with your lease, you will automatically receive updates at PBI's current rates.
 - IntelliLink® Subscription/ Meter Rental - Provides simplified billing and includes postage resets
() Value Based Services
() Purchase Power® credit line
 - Permit Mail Payment Service - Allows you to consolidate permit postage with metered postage under one account. As a permit mail user, we need USPS forms 6001, 6002, and 6003, along with the Permit Enrollment form, to activate your Permit Mail Payment service.
 - YES PBGFS ValueMAX® Program
(x) No Enrollment (I will provide proof of insurance within the next 30 days as noted in paragraph L9)

Your Payment Plan

Number Of Months	Monthly Amount	Billed Quarterly At*
First 60	\$44	\$132

- () Required advance check of \$() received
- () Tax Exempt# State Tax (if applicable)
- () Tax Exempt Certificate Attached
- () Tax Exempt Certificate Not Required

*Does not include any applicable taxes.

Your Signature Below

Non-Appropriations. You warrant that you have funds available to pay all payments until the end of your current fiscal period, and shall use your best efforts to ensure funds to pay all payments in each subsequent fiscal period through the end of your Lease Term. If your appropriation request to your legislative body, or funding authority ("Governing Body") for funds to pay the payments is denied, you may terminate this Lease on the last day of the fiscal period for which funds have been appropriated, upon (i) submission of documentation reasonably satisfactory to us evidencing the Governing Body's denial of an appropriation sufficient to continue this Lease for the next succeeding fiscal period, and (ii) satisfaction of all charges and obligations under this Lease incurred through the end of the fiscal period for which funds have been appropriated, including the return of the Equipment at your expense.

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Customer Signature: John L. Horn Date: FEBRUARY 25, 2014
 Print Name: JOHN L. HORN Title: Hunt County Judge Email Address: _____

FILED FOR RECORD
 at 1:30 o'clock
 FEB 25 2014
 JENNIFER LINDENZWEIG
 Clerk, Hunt County, Tex.

Sales Information

Mark Jacobsen 473
 Account Rep Name District Office PBGFS Acceptance

LEASE TERMS AND CONDITIONS

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- enter into a new lease with us;
- purchase the Equipment "as is, where is" for fair market value; or

(c) return the Equipment, IntelliLink Control Center and/or Meter in its original condition, reasonable wear and tear excepted. If you return the Equipment, IntelliLink Control Center and/or Meter, at our option you will either (i) properly pack them and insure them for their full replacement value (unless you are enrolled in the ValueMAX® program) and deliver them aboard a common carrier, freight prepaid, to a destination within the United States that we specify, or (ii) properly pack and return them in the return box and with the shipping label provided by us and, in either case, pay us our then applicable processing fee.

L6.2 If you do not select one of the options in Section L6.1, you shall be deemed to have agreed to enter into successive 12-month annual extensions of the term of this Agreement. You may opt to cease the automatic extensions by providing us with written notice within 120 days (but no less than 30 days or such shorter period as may be contemplated by law) prior to the expiration of the then-current term of this Agreement. Upon cancellation, you agree to either return all items pursuant to Section L6.1(c) or purchase the Equipment.

L7. WARRANTY AND LIMITATION OF LIABILITY

L7.1 WE (PBGFS) MAKE NO WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ANY WARRANTY OF MERCHANTABILITY, FITNESS FOR A PARTICULAR PURPOSE, OR FREEDOM FROM INTERFERENCE OR INFRINGEMENT.

L7.2 PBI provides you with (and we assign to you our rights in) the limited warranty in the Pitney Bowes Terms.

L7.3 WE ARE NOT LIABLE FOR ANY LOSS, DAMAGE (INCLUDING INCIDENTAL, CONSEQUENTIAL OR PUNITIVE DAMAGES), OR EXPENSE CAUSED DIRECTLY OR INDIRECTLY BY THE EQUIPMENT.

L8. EQUIPMENT OBLIGATIONS

L8.1 Condition and Repairs. You will keep the Equipment free from liens and encumbrances and in good repair, condition, and working order.

L8.2 Inspection. We may inspect the Equipment and any related maintenance records.

L8.3 Location. You may not move the Equipment from the location specified on the Order without our prior written consent.

L9. RISK OF LOSS AND VALUEMAX® PROGRAM

Because we own the equipment while you lease it from us, we need to make sure it is protected while it is in your possession. You can demonstrate to us that the equipment will be protected either by showing us that your insurance will cover the equipment or by enrolling in our fee-based ValueMAX program. The terms of that program are listed in Section L9.2.

L9.1 Risk of Loss.

- You bear the entire risk of loss to the Equipment from the date of shipment by PBI until the end of the Lease Term (including any extensions), regardless of cause, ordinary wear and tear excepted ("Loss").
- No Loss will relieve you of any of your obligations under this Lease. You must immediately notify us in writing of the occurrence of any Loss.
- You will keep the Equipment insured against Loss for its full replacement value under a comprehensive policy of insurance or other arrangement with an insurer of your choice, provided that it is reasonably satisfactory to us ("Insurance"). YOU MUST CALL US AT 1-800-732-7222 AND PROVIDE US WITH EVIDENCE OF INSURANCE.

L9.2 ValueMAX Program.

- If you do not provide evidence of insurance and have not enrolled in our own program (ValueMAX), we may include the Equipment in the ValueMAX program and charge you a fee, which we will include as an additional charge on your invoice.
- We will provide written notification reminding you of your insurance obligations described above in Section L9.1(c).
- If you do not respond with evidence of insurance within the time frame specified in the notification we may immediately include the Equipment in the ValueMAX program.
- If the Equipment is included in the ValueMAX program and any damage or destruction to the Equipment occurs (other than from your gross negligence or willful misconduct, which is not covered by ValueMAX), we will (unless you are in default) repair or replace the Equipment.
- If we are required to repair or replace the Equipment under the ValueMAX program and we fail to do so within 20 days of receiving your written notice of loss or damage, you may terminate this Lease.
- We are not liable to you if we terminate the ValueMAX program. By providing the ValueMAX program we are not offering or selling you insurance; accordingly, regulatory agencies have not reviewed this Lease, this program or its associated fees, nor are they overseeing our financial condition.

L10. NON-APPROPRIATION

L10.1 You warrant that you have funds available to pay all payments until the end of your current fiscal period, and shall use your best efforts to obtain funds to pay all payments in each subsequent fiscal period through the end of your Lease Term. If your appropriation request to your legislative body, or funding authority ("Governing Body") for funds to pay the payments is denied, you may terminate this Lease on the last day of the fiscal period for which funds have been appropriated, upon (i) submission of documentation reasonably satisfactory to us evidencing the Governing Body's denial of an appropriation sufficient to continue this Lease for the next succeeding fiscal period, and (ii) satisfaction of all charges and obligations under this Lease incurred through the end of the fiscal period for which funds have been appropriated, including the return of the Equipment at your expense.

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L12.1 If more than one lessee is named in this Lease, liability is joint and several.

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L12.3 We may sell, assign, or transfer all or any part of this Lease or the Equipment. Any sale, assignment, or transfer will not affect your rights or obligations under this Agreement.

**PITNEY BOWES GLOBAL FINANCIAL SERVICES AGREEMENT
STATE & LOCAL FAIR MARKET VALUE LEASE**

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Agreement Number

#13,049(3)

Your Business Information
HUNT COUNTY AUDITORS

Full Legal Name of Lessee PO BOX 1097	DBA Name of Lessee GREENVILLE	Tax ID # (FEIN/TIN) TX 75403-1097
Billing Address: Street <i>MICHELLE GREGORY</i>	City <i>903-408-4124</i>	State Zip+4 15039383862
Billing Contact Name 102 KING PLZ STE F	Billing Contact Phone # COMMERCE	Billing CAN # TX 75428-3723
Installation Address (If different from billing address): Street <i>JUDGE JENNIFER REEVES</i>	City <i>903-886-6726</i>	State Zip+4 17894847866
Installation Contact Name	Installation Contact Phone #	Installation CAN #

Your Business Needs

Qty	Business Solution Description
1	Mail Stream Solution - 3 DM100 Desktop Mailing System
1	IntelliLink Interface / PSD for DM100
1	Accounting (10 Dept) Software
1	5 lb Integrated Weighing
1	Integrated Weighing Platform
1	pbSmartPostage Free
1	Professional Installation for DM100/DM125
1	IntelliLink Subscription

Check items to be included in customer's payment

Service Level Agreement
Tier 1 - Provides repair and maintenance service for equipment (Standard SLA)

Software Maintenance (additional terms apply) - Provides revision updates & technical assistance

Soft-Guard® Subscription - Provides postal and carrier updates
If you do not choose Soft-Guard protection with your lease, you will automatically receive updates at PBI's current rates.

IntelliLink® Subscription/ Meter Rental - Provides simplified billing and includes postage resets
 Value Based Services
 Purchase Power® credit line

Permit Mail Payment Service - Allows you to consolidate permit postage with metered postage under one account. As a permit mail user, we need USPS forms 6001, 6002, and 6003, along with the Permit Enrollment form, to activate your Permit Mail Payment service.

YES PBGFS ValueMAX® Program
(x) No Enrollment (! will provide proof of insurance within the next 30 days as noted in paragraph L9)

Your Payment Plan

Number Of Months	Monthly Amount	Billed Quarterly At*
First 60	\$44	\$132

*Does not include any applicable taxes.

Required advance check of \$() received
Tax Exempt# State Tax (if applicable)
 Tax Exempt Certificate Attached
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Your Signature Below

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John L. Horn
Customer Signature Date
JOHN L. HORN *Hunt County JUDGE*
Print Name Title
Email Address

FILED FOR RECORD
at 11:30 o'clock
FEB 25 2014
JENNIFER LINDENZWEIG
Hunt County, TX

FEBRUARY 25, 2014

Sales Information

Matt Nemeth 473
Account Rep Name District Office
PBGFS Acceptance

LEASE TERMS AND CONDITIONS

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L4. EQUIPMENT OWNERSHIP

L4.1 We own the Equipment. PBI owns any IntelliLink Control Center or Meter. Except as stated in Section L6.1, you will not have the right to become the owner at the end of this Agreement.

L5. LEASE TERM

L5.1 The Lease term is the number of months stated on the Order ("Lease Term").

L6. END OF LEASE OPTIONS

L6.1 During the 90 days prior to the end of your Lease, you may, if not in default, select one of the following options:

- enter into a new lease with us;
- purchase the Equipment "as is, where is" for fair market value; or
- return the Equipment, IntelliLink Control Center and/or Meter in its original condition, reasonable wear and tear excepted. If you return the Equipment, IntelliLink Control Center and/or Meter, at our option you will either (i) properly pack them and insure them for their full replacement value (unless you are enrolled in the ValueMAX® program) and deliver them aboard a common carrier, freight prepaid, to a destination within the United States that we specify, or (ii) properly pack and return them in the return box and with the shipping label provided by us and, in either case, pay us our then applicable processing fee.

L6.2 If you do not select one of the options in Section L6.1, you shall be deemed to have agreed to enter into successive 12-month annual extensions of the term of this Agreement. You may opt to cease the automatic extensions by providing us with written notice within 120 days (but no less than 30 days or such shorter period as may be contemplated by law) prior to the expiration of the then-current term of this Agreement. Upon cancellation, you agree to either return all items pursuant to Section L6.1(c) or purchase the Equipment.

L7. WARRANTY AND LIMITATION OF LIABILITY

L7.1 WE (PBGFS) MAKE NO WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ANY WARRANTY OF MERCHANTABILITY, FITNESS FOR A PARTICULAR PURPOSE, OR FREEDOM FROM INTERFERENCE OR INFRINGEMENT.

L7.2 PBI provides you with (and we assign to you our rights in) the limited warranty in the Pitney Bowes Terms.

L7.3 WE ARE NOT LIABLE FOR ANY LOSS, DAMAGE (INCLUDING INCIDENTAL, CONSEQUENTIAL OR PUNITIVE DAMAGES), OR EXPENSE CAUSED DIRECTLY OR INDIRECTLY BY THE EQUIPMENT.

L8. EQUIPMENT OBLIGATIONS

L8.1 Condition and Repairs. You will keep the Equipment free from liens and encumbrances and in good repair, condition, and working order.

L8.2 Inspection. We may inspect the Equipment and any related maintenance records.

L8.3 Location. You may not move the Equipment from the location specified on the Order without our prior written consent.

L9. RISK OF LOSS AND VALUEMAX® PROGRAM

Because we own the equipment while you lease it from us, we need to make sure it is protected while it is in your possession. You can demonstrate to us that the equipment will be protected either by showing us that your insurance will cover the equipment or by enrolling in our fee-based ValueMAX program. The terms of that program are listed in Section L9.2.

L9.1 Risk of Loss.

- You bear the entire risk of loss to the Equipment from the date of shipment by PBI until the end of the Lease Term (including any extensions), regardless of cause, ordinary wear and tear excepted ("Loss").
- No Loss will relieve you of any of your obligations under this Lease. You must immediately notify us in writing of the occurrence of any Loss.
- You will keep the Equipment insured against Loss for its full replacement value under a comprehensive policy of insurance or other arrangement with an insurer of your choice, provided that it is reasonably satisfactory to us ("Insurance"). YOU MUST CALL US AT 1-800-732-7222 AND PROVIDE US WITH EVIDENCE OF INSURANCE.

L9.2 ValueMAX Program.

- If you do not provide evidence of insurance and have not enrolled in our own program (ValueMAX), we may include the Equipment in the ValueMAX program and charge you a fee, which we will include as an additional charge on your invoice.
- We will provide written notification reminding you of your insurance obligations described above in Section L9.1(c).
- If you do not respond with evidence of insurance within the time frame specified in the notification we may immediately include the Equipment in the ValueMAX program.
- If the Equipment is included in the ValueMAX program and any damage or destruction to the Equipment occurs (other than from your gross negligence or willful misconduct, which is not covered by ValueMAX), we will (unless you are in default) repair or replace the Equipment.
- If we are required to repair or replace the Equipment under the ValueMAX program and we fail to do so within 20 days of receiving your written notice of loss or damage, you may terminate this Lease.
- We are not liable to you if we terminate the ValueMAX program. By providing the ValueMAX program we are not offering or selling you insurance; accordingly, regulatory agencies have not reviewed this Lease, this program or its associated fees, nor are they overseeing our financial condition.

L10. NON-APPROPRIATION

L10.1 You warrant that you have funds available to pay all payments until the end of your current fiscal period, and shall use your best efforts to obtain funds to pay all payments in each subsequent fiscal period through the end of your Lease Term. If your appropriation request to your legislative body, or funding authority ("Governing Body") for funds to pay the payments is denied, you may terminate this Lease on the last day of the fiscal period for which funds have been appropriated, upon (i) submission of documentation reasonably satisfactory to us evidencing the Governing Body's denial of an appropriation sufficient to continue this Lease for the next succeeding fiscal period, and (ii) satisfaction of all charges and obligations under this Lease incurred through the end of the fiscal period for which funds have been appropriated, including the return of the Equipment at your expense.

L11. EARLY TERMINATION

L11.1 You further warrant that you intend to enter into this Lease for the entire Stated Term and you acknowledge that we have relied upon such represented intention when determining the applicable pricing plan. If you cancel or terminate this Lease prior to expiration of the Stated Term (other than for non-appropriations), you shall pay a termination charge equal to the net present value of the monthly payments remaining through the completion of the term, discounted to present value at a rate of 6% per year. The foregoing paragraph shall supercede Section G5.2(b) of the Pitney Bowes Terms.

L12. MISCELLANEOUS

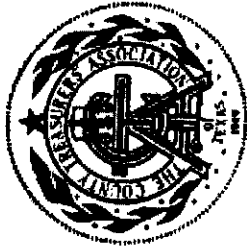
L12.1 If more than one lessee is named in this Lease, liability is joint and several.

L12.2 YOU MAY NOT ASSIGN OR SUBLET THE EQUIPMENT OR THIS LEASE WITHOUT OUR PRIOR WRITTEN CONSENT, WHICH CONSENT WILL NOT BE UNREASONABLY WITHHELD.

L12.3 We may sell, assign, or transfer all or any part of this Lease or the Equipment. Any sale, assignment, or transfer will not affect your rights or obligations under this Agreement.

#13,049(8)

**County Treasurers' Association of Texas
2013 Certificate of Compliance
Continuing Education**



**This Certifies That
The Honorable Delores Shelton
Certified County Treasurer
Hunt County**

Successfully completed 30 hours of continuing education that was sponsored or co-sponsored by an accredited public institution of higher education and was approved by the County Treasurers' Association of Texas fully satisfying the County Treasurer continuing education requirements established by section 83.003 of the Texas Local Government Code. Continuing Education.

Kelli R. White

Kelli R. White, President
County Treasurers' Association of Texas

Sharon L. Reynolds

Sharon L. Reynolds, Chair
Certification and Validation Committee

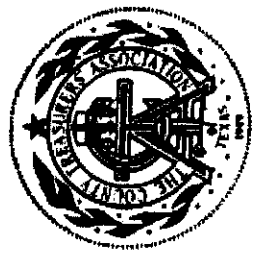
FILED FOR RECORD
at 11:30 o'clock A M

FEB 25 2014

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

#13,049(9)

**County Treasurers' Association of Texas
2013 Certificate of Compliance
Public Funds Investment Act**



**This Certifies That
The Honorable Delores Shelton
Hunt County Treasurer**

Successfully completed 41 hours of investment training approved by the County Treasurers' Association of Texas from 2012 through 2013 fully satisfying the education requirements for County Treasurers established by chapter 2256 of the Texas Government Code, the Public Funds Investment Act, Section 2256.008. Investment Training; Local Governments.

Kelli R. White

Kelli R. White, President
County Treasurers' Association of Texas

Sharon L. Reynolds

Sharon L. Reynolds, Chair
Certification and Validation Committee

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

FEB 25 2014

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

TEXAS ASSOCIATION OF COUNTIES

2013 Certificate of Membership

County Investment Academy

Honorable Delores K. Shelton

Successfully completed investment education that satisfies Section 2256.008 of the Texas Public Funds Investment Act. This ongoing commitment to continuing education provides maximum benefit to

Hunt County

Issued by the Texas Association of Counties the thirty-first day of December, 2013

#13,049(10)

Hon. Don Allred, President

Gene Terry, Executive Director

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

FEB 25 2014

JENNIFER LINDENZWEIG
County Clerk, Hunt County, Tex.
By



The Texas Judicial Academy

Presented by

Texas Tech University School of Law

Texas Association of Counties

in cooperation with

Nina Ackenback

Harris County

County Clerk

2014 Court Assistants Training Conference

The Court Assistants Training Conference is a day-long event for court clerks and court assistants from all counties in Texas. It is an important opportunity for staff members of constitutional courts to meet and learn.

Awarded by the Texas Judicial Academy
on February fourteenth, 2014

[Name]
County Clerk

[Name]
President, Texas Association of Counties

13,051

Lakes Regional MHMR Center
 Utilization of County Funds for Substance Abuse Services in Hunt County
 1st Quarter Report
 September - November 2013

FILED FOR RECORD
 at 11:30 o'clock
 FEB 25 2014
 JEWEL LINDENZWEIG
 County Clerk, Hunt County, TN

Lakes Regional Substance Abuse Services	1st QTR # Clients Served	Hours of Service	Comment
Screening and Evaluation	70	5	Assessment is required for entry into education classes programs.
Self-Pay Education Classes:			
• DWI Education Class	18	12.5	Clients are referred from probation and pay total cost of class. Most classes require a minimum number of 10 to be cost effective.
• Drug Offender Education Class	13	0	
• Repeat Offender DWI	24	45	
• Minors in Possession	0	0	
Lakes Hunt County Supported Indigent Counseling and Treatment Services			
<p>County Funds support approximately 30% of the cost of these treatment services. They are used to start services immediately while alternative funding is sought – (i.e. NorthSTAR). County funding supports ongoing services for those individuals not eligible for NorthSTAR funding. Family and client fees are also set to augment low payment rates from NorthSTAR and other payers.</p>			
Substance Abuse Counseling Program	1st QTR # Clients Served	Hours of Service	Comment
Intake Evaluation	62	2.5	Majority of referrals come from probation and self-referral Intake is required to assess eligibility for other services below.
Supportive Outpatient Program – Adults	40	3 per week	Classes are last 90 days and groups have a minimum of 3 clients.
Intensive Outpatient Program – Adults	28	9 per week	More intensive classes for which few clients qualify or are authorized.

13,052

2013 Annual Report
Hunt County Historical Commission

FILED FOR RECORD
at 1:30 o'clock
FEB 25 2014
By JENNIFER LINDENZWEIG
County Clerk, Hunt County, Tex.

The Hunt County Historical Commission met six times during the calendar year 2013 as required by the Texas Historical Commission. All meetings were held at the Audie Murphy/American Cotton Museum. Currently fifteen members serve on the commission.

The primary focus of the Hunt County Historical Commission has been the submission and dedication of historical markers. Two marker applications were submitted and approved in 2013 for Burleson College and the Fred Douglass Elementary School, both located in Greenville. Hopefully, these two markers will be dedicated later this year.

The primary focus has shifted from historical markers and historic cemeteries to educating citizens of the historic heritage found here in Hunt County. We maintain an informative website that is constantly upgraded to spotlight more local sites and events. The commission chairman writes a weekly column in the *Herald Banner* devoted to local history. In September KETR 88.9 FM at Texas A&M University-Commerce began a daily program known as Blacklands Café. Several members have appeared on the morning program to discuss interesting tidbits in local history. At the end of the year, the chairman began a Facebook Page called "A Century Ago..." that briefly highlights local events from area newspapers. All seem to have a good following.

Members contributed more than 500 hours of volunteer time to advance the knowledge of local history. We began to emphasize African American Schools, the Bankhead Highway that passed through Commerce, Greenville, and Caddo Mills, and Poor Farms located in all four precincts. We received in-kind donations of meeting space, storage for records, and the professional services of a historian.

Members received training from Texas Historical Commission workshops, Texas Association of Museums, East Texas Historical Association, and West Texas Historical Association as well as participation in the New Deal Conference sponsored by the Audie Murphy/American Cotton Museum in June.

13,053



HUNT COUNTY

POST OFFICE BOX 1097 • GREENVILLE, TEXAS 75403

FILED FOR RECORD
at 11:32 o'clock

FEB 25 2014

JENNIFER LINDENZWEIG
By County Clerk, Hunt County, Tex.

JOHN L. HORN
HUNT COUNTY JUDGE
AMANDA L. BLANKENSHIP
EXECUTIVE ASSISTANT
(903) 408-4146
(903) 408-4299 FAX

February 25, 2014

Texas Comptroller of Public Accounts
Unclaimed Property Division
Holder Reporting Section
P.O. Box 12019
Austin, Texas 78711-2019

Mr. Clayton:

In accordance with Section 74.602 of the Texas Property Code and Section 381.004 of the Local Government Code, on behalf of the Hunt County Commissioners Court, I submit the following request:

1. Hunt County requests it portion of the unclaimed money received by the Comptroller from any electric cooperative in our county.
2. The funds are to be payable to: Hunt County
% Hunt County Auditor
P.O. Box 1097
Greenville, TX 75403-1097

Federal Tax ID # 75-6001017

3. Hunt County hereby certifies that it will use the funds in compliance with the provisions of Section 381.004 of the Texas Local Government Code.

Respectfully,

John Horn
Hunt County Judge

13,055

Delores Shelton, CIO, CCT
Hunt County Treasurer

FY 11: Monthly Report, January 2014

FILED FOR RECORD
at 11:30 o'clock A M
FEB 25 2014
By JENNIFER LINDENZWEIG
County Clerk, Hunt County, Tex.

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

This affidavit must state the amount of cash and other assets that are in the custody of the county treasurer at the time of the examination. (LGC 114.026) **Month End Balance: \$21,547,163.89**

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 28 day of January, 2014.

Delores Shelton
Delores Shelton, Hunt County Treasurer

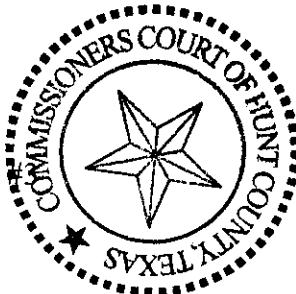
Commissioners' Court having compared and examined the Treasurer's Report as presented and subject to independent auditor's review, certify the report to be correct and therefore request it be filed with the official minutes of this meeting. LGC 114.026(c)

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

Eric Evans
Eric Evans, Pct #1

absent
Jay Atkins, Commissioner, Pct 2

Phillip A. Martin
Phillip Martin, Commissioner, Pct #



Jim Latham
Jim Latham, Pct 4

**Hunt County Treasurer
Monthly Report
January 2014**

Hunt County Funds	Beginning Balance	Money Received	Money Disbursed	Transfer In/Out Investment	Month End Balance
10-GENERAL	816,959.92	7,060,318.58	-2,650,621.53	-2,500,000.00	2,726,656.97
10-Chase Investment	8,845,448.82	554.30	0.00	2,000,000.00	10,846,003.12
10-Chase Retirement	210,670.17	8.64	-22,178.64	0.00	188,500.17
10-TexPool Investment	146,056.69	11.97	0.00	500,000.00	646,068.66
10-TexStar Investment	216,754.67	5.57	0.00	0.00	216,760.24
10-InWood Nat'l Bank CD	548,819.10	349.59	0.00	0.00	549,168.69
10-TexPool Investment,Jail	581,423.22	13.52	0.00	0.00	581,436.74
10-General Fund Totals:	11,366,132.59	7,061,262.17	-2,672,800.17	0.00	15,754,594.59
20-Law Library	-7,965.25	3,325.00	-8,984.55		-13,624.80
21-R&B #1	202,051.16	401,987.86	-90,308.37	-350,000.00	163,730.65
21-R&B #1, TexPool Invest.	249,911.07	9.77	0.00	350,000.00	599,920.84
21-R&B #1 Fund Totals:	451,962.23	401,997.63	-90,308.37	0.00	763,651.49
22-R&B #2	190,904.31	404,043.77	-111,399.74	-330,000.00	153,548.34
22-R&B #2, TexPool Invest.	194,018.55	8.11	0.00	330,000.00	524,026.66
22-R&B #2 Fund Totals:	384,922.86	404,051.88	-111,399.74	0.00	677,575.00
23-R&B #3	190,720.17	388,644.46	-155,427.42	-265,000.00	158,937.21
23-R&B #3, TexPool Invest	225,180.78	8.57	0.00	265,000.00	490,189.35
23-R&B #3 Fund Totals:	415,900.95	388,653.03	-155,427.42	0.00	649,126.56
24-R&B #4	177,883.52	396,610.65	-91,545.74	-320,000.00	162,948.43
24-R&B #4, TexPool Invest	113,381.34	6.05	0.00	320,000.00	433,387.39
24-R&B #4 Fund Totals:	291,264.86	396,616.70	-91,545.74	0.00	596,335.82
25-Health Private	68,787.62	2,140.00	-3,157.22		67,770.40
26-State Health Services	-118,010.23	96,843.70	-42,466.47		-63,633.00
27-Hunt County Grants	29,198.78	4,477.86	-8,267.20		25,409.44
68-JP, DDC Fee Fund	135,086.89	696.40	-387.00		135,396.29
71-DC Record Management	6,638.18	398.41	-1,208.35		5,828.24
70-Voter Admin 19	-264.50	514.64	-250.14		0.00
74-Elections Special	42,183.58	0.00	-3,200.00		38,983.58
75-CA-DWI	7,547.90	451.25	0.00		7,999.15
81-CC Rec Mgt Preservation	56,201.17	13,687.77	-2,982.47	0.00	66,906.47
81-CC Rec Mgt Pr. TexPool	60,381.97	1.38	0.00	0.00	60,383.35
81-CC RMP Fund Totals:	116,583.14	13,689.15	-2,982.47	0.00	127,289.82
82-Courthouse Security	322,124.48	3,302.55	-20,812.08		304,614.95
83-Justice Court Sec.	75,665.56	374.52	-486.77		75,553.31

**Hunt County Treasurer
Monthly Report
January 2014**

Hunt County Funds	Beginning Balance	Money Received	Money Disbursed	Transfer In/Out Investment	Month End Balance
84-District Clerk Archive	27,349.73	510.00	0.00		27,859.73
85-Co & District Court Tech	6,722.83	212.13	0.00		6,934.96
86-County Record Preserva	43,536.05	980.00	-3.83		44,512.22
87-Justice Court Technolog	147,471.79	1,513.24	-720.81		148,264.22
88-County Clerk Archive	86,887.31	10,960.00	0.00		97,847.31
89-County Record Mgt Pres	14,477.22	2,342.49	-2,001.81		14,817.90
91-LEOSE	17,197.92	0.00	0.00		17,197.92
95-Juv Prob. Center Fund	692,278.81	79,677.84	-137,185.83		634,770.82
96-Juv Prob "A-Z" Grant	143,580.03	56,025.82	-51,803.23		147,802.62
97-Juv Prob Title IV E Fund	3,844.75	33.18	-2,160.26		1,717.67
97-Juv Prob Title IV Texpoo	10,786.19	0.31	0.00		10,786.50
97-Juv Prob Fund Totals:	14,630.94	33.49	-2,160.26		12,504.17
50-Debt Service (I&S)	498,030.80	380,152.82	-32,907.99	-300,000.00	545,275.63
50-Debt Service TexPool Inv	332,484.48	12.62	0.00	300,000.00	632,497.10
50-Debt Service Fund Total:	830,515.28	380,165.44	-32,907.99	0.00	1,177,772.73
61-Right of Way	260.59	0.00	0.00		260.59
61-Right of Way, TexPool Inv	63,746.42	1.44	0.00	0.00	63,747.86
61-Right of Way Fund Totals:	64,007.01	1.44	0.00		64,008.45
Total of Funds:	15,676,414.56	9,311,216.78	-3,440,467.45	0.00	21,547,163.89

HUNT COUNTY DEBT

	Mo. Beginning	Payment	Balance Due	Pay Off Date
2005 Refunding Bond	5,945,000.00	0.00	5,945,000.00	09/30/2019
Reserve Compter Upgrade '08	2,493.87	0.00	2,493.87	09/15/2013
Liability Comp Absence	317,191.83	0.00	317,191.83	
Phase II-Johnson Controls	47,875.23	-23,823.26	24,051.97	05/14/2014
Pct 2 Reserve Reclaimer	21,726.20	-2,403.10	19,323.10	
Totals:	6,334,287.13	-26,226.36	6,308,060.77	

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

2014							
			TexPool	Tex Star	Chase	Retiree	InWood-CD
January			2.7300%	0.0303%	0.0700%	0.0500%	0.7500%

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

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