

THE STATE OF TEXAS

IN THE COMMISSIONERS COURT

MAY TERM, 2013

COUNTY OF MONTAGUE

REGULAR SESSION

BE IT REMEMBERED, That on this 24th day of May 2013, Commissioners Court of Montague County, Texas met at a regular meeting with the following present:

Tommie Sappington	County Judge	Herman Conway	Commissioner Precinct 1
James Gamblin	Commissioner Precinct 2	Mark Murphey	Commissioner Precinct 3
Bob Langford	Commissioner Precinct 4	Glenda Henson	County Clerk

The meeting was called to order by Judge Sappington at 9:00 a.m.
Pledge of Allegiance and Pledge to the Texas Flag was led by Judge Sappington.

#13-184- APPROVAL OF MINUTES

Motion by Commissioner Gamblin and seconded by Commissioner Murphey to approve minutes for the May 13 th, 2013 meeting.

All Voted For
Motion Carried

#13-185-APPROVE MONTHLY REPORTS

No reports at this time

#13-186-PAY CLAIMS

Motion by Commissioner Langford and seconded by Commissioner Gamblin to pay the claims as presented in court.

All Voted For
Motion Carried

#13-187-DISCUSS AND CONSIDER ROAD MAINTENANCE AND BUDGET IN PRECINCT # 1

Jennifer Joyce and Ran Southard, Precinct # 1 citizens, gave updates to the Court about the present road conditions in Precinct # 1. (Info included as part of Court record)

No Action Taken

#13-188-DISCUSS AND CONSIDER BUDGET ADJUSTMENTS TO SALARY FOR PCT # 3

Motion by Commissioner Murphey and seconded by Commissioner Gamblin to approve moving \$3,000.00 from line item # 436 (gravel) to line item # 105 (part time salary) in Precinct # 3.

All Voted For
Motion Carried

#13-189-DISCUSS AND CONSIDER ADOPTING A FLAG DESIGN FOR MONTAGUE COUNTY AS PRESENTED BY THE MONTAGUE COUNTY HISTORICAL COMMISSION

Motion by Judge Sappington and seconded by Commissioner Langford to take no action at this time on this matter.

All Voted For
Motion Carried

AND IT IS SO ORDERED. WITNESS OUR HANDS, THIS THE 24th DAY OF MAY, 2013

Tommie Sappington

COUNTY JUDGE

Herman Conway

COMMISSIONER, PRECINCT #1

James Gamblin

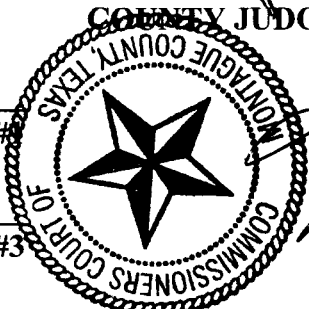
COMMISSIONER, PRECINCT #2

Mark Murphey

COMMISSIONER, PRECINCT #3

Bob Langford

COMMISSIONER, PRECINCT #4



ATTEST: *Glenda Henson*

CLERK, COUNTY COURT AND EX-OFFICIO
CLERK OF THE COMMISSIONER'S COURT, MONTAGUE COUNTY, TEXAS.

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Bob Langford	Commissioner Precinct 4	Glenda Henson	County Clerk

#13-190-DISCUSS AND CONSIDER REQUEST OF COUNTY AUDITOR, JENNIFER ESSARY TO APPROVE A PURCHASE AGREEMENT WITH WINDSTREAM COMMUNICATIONS, INC. FOR INTERNET EQUIPMENT

Motion by Judge Sappington and seconded by Commissioner Langford to take no action at this time.

All Voted For
Motion Carried

#13-191-DISCUSS AND CONSIDER REQUEST OF PAIGE WILLIAMS, DISTRICT ATTORNEY, TO APPROVE PROPOSAL FROM NET ESSENTIALS, INC. FOR THE NETCARE SILVER PACKAGE FOR 97TH DISTRICT ATTORNEY

Motion by Commissioner Langford and seconded by Commissioner Murphey to approve the contract with Net Essentials, Inc. and the District Attorney's Office, for the NetCare Silver Package.

All Voted For
Motion Carried

#13-192-DISCUSS AND CONSIDER REQUEST FROM PAIGE WILLIAMS, DISTRICT ATTORNEY, TO APPROVE EXPANSION OF HER OFFICE

Motion by Commissioner Langford and seconded by Commissioner Gamblin to approve the request from the Paige Williams, District Attorney, for the expansion of her office in the amount of \$2,500.00. This amount was approved in a quote from Gary Miller Construction.

All Voted For
Motion Carried

#13-193-DISCUSS AND CONSIDER INSTALLATION OF A DOORWAY ON THE FIRST FLOOR GIVING ACCESS TO THE RECORDS ROOM IN THE OLD COUNTY CLERK'S OFFICE IN THE COURTHOUSE

Motion by Commissioner Langford and seconded by Judge Sappington to approve the quote in the amount of \$7,530.00 to install a doorway in the Courthouse first floor records room.

All Voted For
Motion Carried

#13-194-DISCUSS AND CONSIDER CLEARING FENCE LINE ON GREG COOK PROPERTY ON AURELIA SCHOOL ROAD IN PCT # 4

Motion by Commissioner Langford and seconded by Commissioner Murphey allow Pct # 3 to clear fence line on the Greg Cook property on Aurelia School Rd.

All Voted For

AND IT IS SO ORDERED. WITNESS OUR HANDS, THIS THE 24th DAY OF MAY, 2013

Tommie Sappington
COUNTY JUDGE


Herman Conway
COMMISSIONER, PRECINCT #1

James Gamblin
COMMISSIONER, PRECINCT #2

Mark Murphey
COMMISSIONER, PRECINCT #3

Bob Langford
COMMISSIONER, PRECINCT #4

Glenda Henson
ATTEST: CLERK, COUNTY COURT AND EX-OFFICIO
CLERK OF THE COMMISSIONER'S COURT, MONTAGUE COUNTY, TEXAS.



THE STATE OF TEXAS

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James Gamblin	Commissioner Precinct 2	Mark Murphey	Commissioner Precinct 3
Bob Langford	Commissioner Precinct 4	Glenda Henson	County Clerk

Motion Carried

#13-195-DISCUSS AND CONSIDER REQUEST OF EOG RESOURCES, INC. TO APPROVE TEMPORARY FRAC LINES ON RED BIRD LAND IN PCT # 2

Motion by Commissioner Gamblin and seconded by Commissioner Murphey to allow EOG to lay temporary frac lines on Red Bird Land in Pct. # 2.

All Voted For
Motion Carried

Meeting Adjourned.....

AND IT IS SO ORDERED. WITNESS OUR HANDS, THIS THE 24th DAY OF MAY, 2013

Tommie Sappington
COUNTY JUDGE

Herman Conway
COMMISSIONER, PRECINCT #1



Mark Murphey
COMMISSIONER, PRECINCT #3

James Gamblin
COMMISSIONER, PRECINCT #2

Bob Langford
COMMISSIONER, PRECINCT #4

ATTEST: *Glenda Henson*
CLERK, COUNTY COURT AND EX-OFFICIO CLERK OF THE COMMISSIONER'S COURT, MONTAGUE COUNTY, TEXAS.

Based on the questions asked at the Commissioners Court Meeting on 05-13-13 and the volunteer efforts of our citizens we have the following information and questions to present.

1. We have noted the Commissioner's efforts since the 05/13 court meeting and the citizens of Precinct 1 would like to Thank Herman Conway for replacing the stop sign at Denver & Smyrna, replacing the guard rail on the west end of Denver Rd, and working to improve Dye Mound Rd and Catholic Cemetery Rd. We sincerely appreciate these efforts!
2. We have re-verified that there is enough money in the budget to currently haul and deliver 20 loads per week of gravel by one road hand to the worst potholes and dangerous sections in Precinct 1 while the other hands continue projects to grade and repair. ***(Attachment 1)
3. Precinct 1 citizens drove most of the gravel roads on Sunday 05/19 and gave ratings in P1 of "Good", "Average", and "Need Help". Commissioner Conway would you be willing to give the worst roads on this list high priority? ***(Attachment 4)
4. The citizens of Precinct 1 feel that we need to support Commissioner Conway in all his efforts and provide help in any way we can. We are all in this together and want Conway to be known as a hero in our cause. That is why so many citizens are here today.

25 yard trailer on average can do 50 feet of an average width gravel road.

One 25 yard trailer of gravel is about \$125.00

Gravel budget from 04/29 allows for 438 more loads

It would take 20 loads per week to spend the \$54,795.67 gravel budget in 22 weeks by 09/30/13. (05/06-09/30)

①

May

05-21-2013**BUDGET ANALYSIS USAGE REPORT ** ASSET, INCOME, & EXPENSE ACCOUNTS
TIME:08:20 PM - EFFECTIVE MONTH:05

PAGE 1
PREPARER:0005

ACT NUM ACCOUNT-TITLE	ORIGINAL BUDGET-AMOUNT	AMENDED BUDGET-AMOUNT	ENCUMBERED YEAR-TO-DATE	ACTIVITY YEAR-TO-DATE	ACTIVITY MONTH-TO-DATE	CURRENT USED BALANCE	USED PCT
REPORTING FUND: 0021 R & B #1 FUND						EFFECTIVE MONTH - 05	
0100 R & B #1 CASH ACCOUNT							
0100 R & B #1 CHECKING ACCOUNT				252,256.28	14,229.46-	591,072.59	←
0120 TEXPOOL				0.00	0.00	0.00	
0311 TAXES RECEIVABLE				0.00	0.00	0.00	
0313 DUE FROM OTHER FUNDS				0.00	0.00	0.00	
0314 ACCOUNTS RECEIVABLE				0.00	0.00	0.00	
0315 DUE FROM OTHER GOVERNMENTS				0.00	0.00	0.00	
0316 PREPAIDS				0.00	0.00	0.00	
R & B #1 CASH ACCOUNT						252,256.28	14,229.46-
0310 TAXES							
0110 CURRENT TAX LEVY	362,425.00	362,425.00		379,284.16	0.00	16,859.16-	105
0111 DELINQUENT TAXES	7,500.00	7,500.00		4,817.77	0.00	2,682.23	64
0116 PENALTY & INTEREST	4,000.00	4,000.00		1,973.25	0.00	2,026.75	49
TAXES						373,925.00	373,925.00
			0.00	386,075.18	0.00	12,150.18-	103
0370 MISC. REVENUES							
0112 FEDERAL PAYMENTS	0.00	0.00		274.65	0.00	274.65-	
0113 STATE-LATERAL ROAD	7,200.00	7,200.00		7,375.18	0.00	175.18-	102
0119 TEXPOOL INTEREST	0.00	0.00		0.00	0.00	0.00	
0120 INTEREST EARNED	350.00	350.00		65.17	0.00	284.83	19
0126 COUNTY COURT FINES	15,000.00	15,000.00		10,627.18	0.00	4,372.82	71
0130 SALE OF PROPERTY	0.00	0.00		0.00	0.00	0.00	
0205 AUTO LICENSE REGISTRATION	160,000.00	160,000.00		133,140.64	2,551.10	26,859.36	83
0206 AUTO FEES	13,000.00	13,000.00		10,898.68	0.00	2,101.32	84
0411 REFUNDS	0.00	0.00		16.35	0.00	16.35-	
0805 EASEMENTS	35,000.00	35,000.00		18,936.45	0.00	16,063.55	54
0898 CASH RESERVES	0.00	0.00		0.00	0.00	0.00	
0901 TRANSFER	12,317.00	12,317.00		0.00	0.00	12,317.00	00
0998 OTHER SOURCES	0.00	0.00		0.00	0.00	0.00	
0999 MISC REVENUE	0.00	0.00		611.15	0.00	611.15-	
MISC. REVENUES						242,867.00	242,867.00
			0.00	181,945.45	2,551.10	60,921.55	75
0612 R & B #1 EXPENDITURES							
0004 GROUP INSURANCE BENEFIT	0.00	0.00	0.00	4,800.00	0.00	4,800.00-	
0101 SALARY COMMISSIONER	49,268.00	49,268.00	0.00	32,918.38	1,894.92	16,349.62	67
0103 FOREMAN SALARY	37,875.00	37,875.00	0.00	22,000.13	1,456.73	15,874.87	58
0105 PART TIME	20,800.00	20,800.00	0.00	160.00	0.00	20,640.00	01
0106 ROAD HANDS SALARY	102,477.00	102,477.00	0.00	70,852.62	4,901.43	31,624.38	69
0120 LONGEVITY BONUS	1,395.00	1,395.00	0.00	525.00	0.00	870.00	38
0150 MEAL EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00	
0151 UNIFORMS	5,600.00	5,600.00	0.00	2,433.81	159.54	3,166.19	43
0201 SOCIAL SECURITY	13,480.00	13,480.00	0.00	7,842.80	510.33	5,637.20	58
0202 GROUP MEDICAL INSURANCE	41,345.00	41,345.00	0.00	22,482.02	1,722.75	18,862.98	54
0203 RETIREMENT	32,026.00	32,026.00	0.00	16,768.39	1,074.26	15,257.61	52
0204 WORKMEN'S COMPENSATION	6,200.00	6,200.00	0.00	3,087.05	0.00	3,112.95	50
0205 MEDICARE TAX	3,153.00	3,153.00	0.00	1,834.19	119.35	1,318.81	58
0206 UNEMPLOYMENT INSURANCE	800.00	800.00	0.00	422.91	0.00	377.09	53

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May

05-21-2013**BUDGET ANALYSIS USAGE REPORT ** ASSET, INCOME, & EXPENSE ACCOUNTS
TIME:08:20 PM - EFFECTIVE MONTH:05

PAGE 2
PREPARER:0005

ACT NUM ACCOUNT-TITLE	ORIGINAL BUDGET-AMOUNT	AMENDED BUDGET-AMOUNT	ENCUMBERED YEAR-TO-DATE	ACTIVITY YEAR-TO-DATE	ACTIVITY MONTH-TO-DATE	CURRENT USED BALANCE	PCT
REPORTING FUND: 0021 R & B #1 FUND						EFFECTIVE MONTH - 05	
0405 R & M BRIDGES	500.00	500.00	0.00	0.00	0.00	500.00	00
0410 TIRES & TUBES	7,500.00	7,500.00	0.00	830.00	830.00	6,670.00	11
0411 FUEL	77,500.00	77,500.00	0.00	27,824.45	0.00	49,675.55	36
0412 OIL, GREASE	1,500.00	1,500.00	0.00	209.94	0.00	1,290.06	14
0420 COMMUNICATION	1,500.00	1,500.00	0.00	1,240.61	133.16	259.39	83
0434 SAND, CEMENT	250.00	250.00	0.00	0.00	0.00	250.00	00
0435 GRAVEL	80,000.00	80,000.00	0.00	25,466.02	261.69	54,533.98	32
0440 UTILITIES	4,000.00	4,000.00	0.00	2,111.16	0.00	1,888.84	53
0449 PAVING	0.00	0.00	0.00	0.00	0.00	0.00	
0450 R & M	45,000.00	95,000.00	0.00	67,388.05	2,777.00	27,611.95	71
0458 CULVERTS	4,000.00	4,000.00	0.00	0.00	0.00	4,000.00	00
0482 INSURANCE	3,000.00	3,000.00	0.00	2,614.00	0.00	386.00	87
0497 SALES TAX	0.00	0.00	0.00	0.00	0.00	0.00	
0498 FUEL TAX	2,000.00	2,000.00	0.00	1,013.42	0.00	986.58	51
0570 MACHINERY & EQUIPMENT	75,000.00	25,000.00	0.00	939.40	939.40	24,060.60	04
0572 R&B#1 BUILDING	0.00	0.00	0.00	0.00	0.00	0.00	
0573 LAND R&B#1	0.00	0.00	0.00	0.00	0.00	0.00	
0575 LEASE PAYMENTS	0.00	0.00	0.00	0.00	0.00	0.00	
0901 TRANSFER	0.00	0.00	0.00	0.00	0.00	0.00	
R & B #1 EXPENDITURES	616,169.00	616,169.00	0.00	315,764.35	16,780.56	300,404.65	51
R & B #1 FUND							
INCOME TOTALS	616,792.00	616,792.00		568,020.63	2,551.10	48,771.37	92
EXPENSE TOTALS	616,169.00	616,169.00	0.00	315,764.35	16,780.56	300,404.65	51

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April

1-20-87 BUDGET ANALYSIS WORK SHEET - EXPENSE ACCOUNTS
 1987:00-00 00 - BUDGETING REPORT

PAGE 1
 PREPARED BY: DCS

LN	ACCOUNT-TITLE	BUDGET		BUDGET-YEAR	ACTIVITY		CURRENT YR BALANCE	YTD
		0000-0000	0000-0000		00-0000	MONTH-TO-DATE		
BUDGETING YEAR: 0001 & 0-0 OF FUND								
DATE R & R OF EXPENDITURE								
004	GROUP INSURANCE BENEFIT	0.00	0.00	0.00	4,000.00	0.00	4,000.00	
005	GROUP INSURANCE	40,000.00	37,000.00	0.00	34,000.00	2,700.00	36,700.00	07
006	PERSONAL SALARY	37,000.00	37,000.00	0.00	30,000.00	2,000.00	32,000.00	24
008	PART TIME	20,000.00	20,000.00	0.00	100.00	0.00	20,100.00	01
009	NON-PAYD BONUS	100,000.00	100,000.00	0.00	00,000.00	0,000.00	20,000.00	04
010	CONTINITY BONUS	1,000.00	1,000.00	0.00	000.00	0.00	070.00	05
010	REAL ESTATE	0.00	0.00	0.00	0.00	0.00	0.00	
011	UNIFORMS	1,000.00	1,000.00	0.00	2,000.00	100.00	1,300.00	01
001	COUNTY	10,000.00	10,000.00	0.00	7,000.00	1,000.00	8,000.00	04
002	GROUP PERSONAL INSURANCE	01,000.00	01,000.00	0.00	00,000.00	1,000.00	00,000.00	00
003	RETIREMENT	10,000.00	10,000.00	0.00	10,000.00	2,000.00	10,000.00	00
004	ADVISOR'S EXPENSES	0,000.00	0,000.00	0.00	1,000.00	100.00	1,100.00	00
005	REPAIRS TAX	1,000.00	1,000.00	0.00	1,000.00	200.00	1,200.00	04
006	EMPLOYMENT INSURANCE	000.00	000.00	0.00	000.00	000.00	077.00	00
008	R & R BONUS	000.00	000.00	0.00	0.00	0.00	000.00	00
010	TREAS & BOND	7,000.00	7,000.00	0.00	0.00	0.00	7,000.00	00
011	BAL	77,000.00	77,000.00	0.00	00,000.00	0.00	69,000.00	00
012	CEL. PHONE	1,000.00	1,000.00	0.00	000.00	0.00	1,000.00	14
013	COMMUNICATION	1,000.00	1,000.00	0.00	1,000.00	100.00	1,100.00	04
014	TRAV. EXPENSE	000.00	000.00	0.00	0.00	0.00	000.00	00
015	CONTR.	00,000.00	00,000.00	0.00	00,000.00	750.00	00,750.00	12
016	UTILITIES	0,000.00	0,000.00	0.00	1,000.00	200.00	1,200.00	00
017	REPAIRS	0.00	0.00	0.00	0.00	0.00	0.00	
018	R & R	00,000.00	00,000.00	0.00	00,000.00	22,000.00	20,000.00	00
019	SALVAGE	0,000.00	0,000.00	0.00	0.00	0.00	0,000.00	00
020	INSURANCE	1,000.00	1,000.00	0.00	2,000.00	2,000.00	300.00	07
021	SALAR TAX	0.00	0.00	0.00	0.00	0.00	0.00	
022	REAL TAX	2,000.00	2,000.00	0.00	1,000.00	200.00	1,200.00	01
023	MATERIAL & EQUIPMENT	10,000.00	10,000.00	0.00	0.00	0.00	10,000.00	00
024	REPAIRS	0.00	0.00	0.00	0.00	0.00	0.00	
025	LABOR BONUS	0.00	0.00	0.00	0.00	0.00	0.00	
026	LABOR BONUS	0.00	0.00	0.00	0.00	0.00	0.00	
027	TRANSFER	0.00	0.00	0.00	0.00	0.00	0.00	
R & R OF EXPENDITURE		606,000.00	606,000.00	0.00	200,000.00	51,000.00	377,000.00	00
R & R OF FUND								
INCOME TOTALS		0.00	0.00	0.00	0.00	0.00	0.00	
EXPENSE TOTALS		606,000.00	606,000.00	0.00	200,000.00	51,000.00	377,000.00	00

3

~~10~~

Good

✓ Smyrna

Lama

Roth

Sunset School Rd

Roberts

Merritt

Parker Dairy

New Harp

Berry

Round Prairie

✓ Dye Mound

Mallard

✓ worked on in last 2 weeks

④

Average

Pitman Hollow

New Harp

Muenster

Jim Ned

Round Prairie & Berry intersection

Entrance of Roberts

✓ Denver (little rough)

There is an importance of keeping 4+ months of reserved cash in the R&B Precinct 1 account to allow the precinct to have a cushion and to give the tax revenues time to replenish the account around December/January.

1. When using the EFFECTIVE MONTH 05 printout from 05-21-2013 BUDGET ANALYSIS USAGE REPORT for Precinct 1 to estimate 4 months of cushion:
 - a. R&B#1 Expense Totals divided by 12 months in a year times 4 months reserves = \$ CUSHION RESERVE AMOUNT
 - b. $\$616,169.00/12 = \$51,347.42 \times 4 = \$205,389.67$ (minimum cushion)
2. And so with Cash Reserves that were ~\$341,519.57 on 09/30/12 that should be no problem having a cushion for the new 10/01/13 budget
3. And as long as not more than $(\$341,519.57 - \$205,389.67 =)$ \$136,129.90 from cash reserves is needed on top of our actual budget expenses in FY13 we have our cushion

1/2/13

Joe
Hummel
Camm

January

4 surplus engines
704 825 24
0.00

6

705 8th St. S-1000

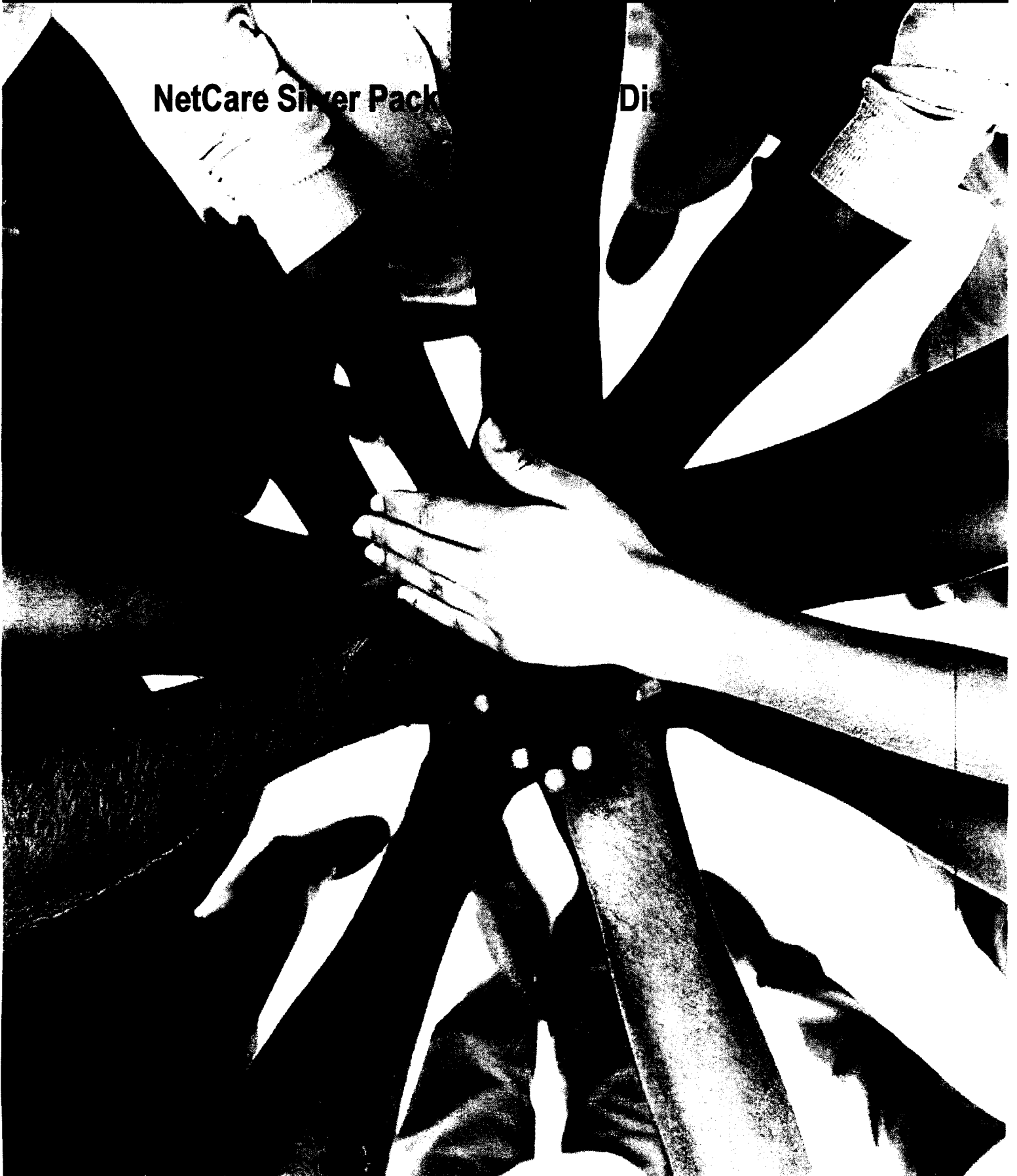
Wichita Falls, TX 76301

P: 940.767.6387 F: 940.767.2019

www.netessentials.net

NetCare Silver Pack

Dis



Wednesday, May 15, 2013

Paige Williams
97th District Attorney
101 W Franklin
Montague, TX 76251
Email: paige.williams@co.montague.tx.us

Dear Paige Williams,

Thank you for allowing us the opportunity to propose Anti-virus and Health Monitoring for your office.

As discussed, this proposal includes our recommended agreement solution based on your needs as we understand them.

The attached solution proposal includes a cash discount unless otherwise noted.

If ready to proceed, please sign the quote and fax to 940.767.2019
or scan the signed quote and email back to us.

Please review the attached and contact us with questions.

Thank you,

Jason Tuggle
Sales Representative
Netessentials
P: 940.767.6387 F: 940.767.2019
jtuggle@netess.net

About Netessentials, Inc:

Netessentials, Inc is a privately held company founded in 1998 to provide business class technical consulting, support, and design services. Since then, Netessentials has grown to be the only Microsoft Gold Certified Partner in the area by providing the highest level of technical expertise and professional services available. These services and products have been provided to over 2000 clients by a veteran IT staff of over 15 team members and hundreds of outsourcing relationships with local and national service and product suppliers. Maintaining offices in Wichita Falls, TX and Lawton, OK, as a self-funded and debt-free company, Netessentials focuses on providing businesses with comprehensive support services including break-fix/problem resolution, technology consulting, technology planning, as well as temporary and long-term technology staffing solutions.

Netessentials, Inc has become known as the market leader in services for businesses of all sizes where technology is valued and an integral part of their organization.

Our Mission:

Netessentials strives to develop long term relationships with our clients as their preferred technology support provider through excellent customer service, employees dedicated to our clients' success and innovative use of technology to exceed our clients' business goals. We will strive to provide knowledgeable and honest information on best practices that are in the best interest of our clients. We will provide solutions, services, and products at a fair and reasonable price for the value we bring to the long term relationship.

Goals:

Our goal is to provide the best solution to satisfy all needs we have discussed and to exceed your expectations within the budget discussed. This solution is guaranteed to meet all requirements described in this project unless otherwise noted. We welcome the opportunity to address any concerns that you may have regarding this solution or any adjustments that you would like to see made to it.



Requirements:

- Provide anti-virus and anti-spyware for up to 8 Windows machines
- Provide health monitoring for up to 8 Windows machines
- Work within customer provided budget

Scope of Work:

Netcare Health Monitoring and Remediation - Silver Package:

- Hardware Health Monitoring and Alerting
- Hardware Inventory Reporting
- Software Inventory Reporting
- Power Management
- Anti-virus Protection
- Anti-virus Health Monitoring
- Data Backup Monitoring for supported devices
- Tools for quick remote support upon request
- Operating System Security Patches and Updates
- Health monitoring problem remediation tasks
- Regularly scheduled preventive maintenance tasks

On-boarding Tasks:

- Installation of health monitoring and alerting software on PC's
- Inventory of PC's
- Inventory of current software
- Initial review of system deficiencies and impending issues
- Recommendations for resolution of issues
- Recommendations for minimum standard upgrades in the future

Additional Notes:

- This proposal has been designed for your specific needs as we understand them including requirements and budget. Please let us know if this proposal does not address all your requirements or is not within your budget so we can make adjustments to products or scope of work to accommodate your needs.
- Time required to troubleshoot or resolve pre-existing problems preventing completion of the above scope may incur additional charges billed separately.
- Changes or additions to scope of work listed above may incur additional charges.
- We recommend all PCs and servers include anti-virus security software as well as a data backup system that are checked for proper operation regularly.

Cost Detail: NetCare Silver Package

#006217 v1

May 15, 2013

	Qty	
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Initial Charges

<p>Onboarding / Setup of support agreement</p> <p>Onboard client to start service agreement. Includes setup of tools and network support resources.</p>	1	
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	Qty	Recurring	Price	Total
Monthly Charges		\$280.00		\$0.00
NetCare Health Monitoring and Remediation Services -Silver Level	8	\$280.00	\$0.00	\$0.00
<ul style="list-style-type: none"> - Hardware Health Monitoring and Alerting - Hardware Inventory reporting - Software Inventory Reporting - Power Management - Anti-virus Protection - Anti-virus Health Monitoring - Data Backup Monitoring - On-site and Off-site Backup capabilities - Tools for quick remote support upon request - Operating System Security Patches and Updates - Health monitoring problem remediation tasks - Regularly scheduled preventive maintenance tasks 				

Cost Summary: NetCare Silver Package

#006217 v1

May 15, 2013

Client:

97th District Attorney
Paige Williams
101 W Franklin
Montague, TX 76251
paige.williams@co.montague.tx.us

Netessentials Rep:

Jason Tuggle
Sales Representative
940.767.6387
jtuggle@netess.net

Cost Summary

Initial Charges	\$375.00
Monthly Charges	\$0.00
Total	\$375.00

Recurring Cost Summary

Monthly Charges	\$280.00
------------------------	-----------------

Proposal #006217 v1 - NetCare Silver Package for 97th District Attorney

Total: \$375.00

Terms

Above prices include cash discount unless otherwise noted.
Discounts may not apply if a credit card is used for purchase.

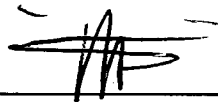
All products listed above are warranted through the manufacturer according to manufacturer warranty specifications. This proposal is only an estimated cost of this project based on our understanding of your needs. If additional products or service are needed beyond the scope of this proposal, approval will be obtained before proceeding at that time. This proposal is good for 10 days from above date unless otherwise noted. If the total proposal is over \$1000, a deposit of 50% is due before project engagement. Payment in full is due upon delivery of invoice and the included products unless other arrangements have been made prior to project engagement. Unless otherwise stated above, terms are "Due on Receipt" and any outstanding balance will be charged the greater of 2% of balance per month or \$15 per month late charge.

Approval signature initiates engagement of the above project and acceptance of above terms.

Thank you for the opportunity to serve your business technology needs. We look forward to working with you and your staff.

Please sign & fax to 940.767.2019 when ready to proceed:

Signature: _____



Date: _____

5-29-13

Down Payment Invoice

Wednesday, May 15, 2013

97th District Attorney
101 W Franklin
Montague, TX 76251

Terms: Due on Receipt

Down Payment for Proposal #006217v1

\$655.00

NetCare Silver Package

Amount Due Now: \$655.00

Please reference
"down payment for Proposal #006217v1"
on your payment and remit to:

Netessentials, Inc
Project Accounting
705 8th St, S-1000
Wichita Falls, TX 76301

District Attorney's Office expansion

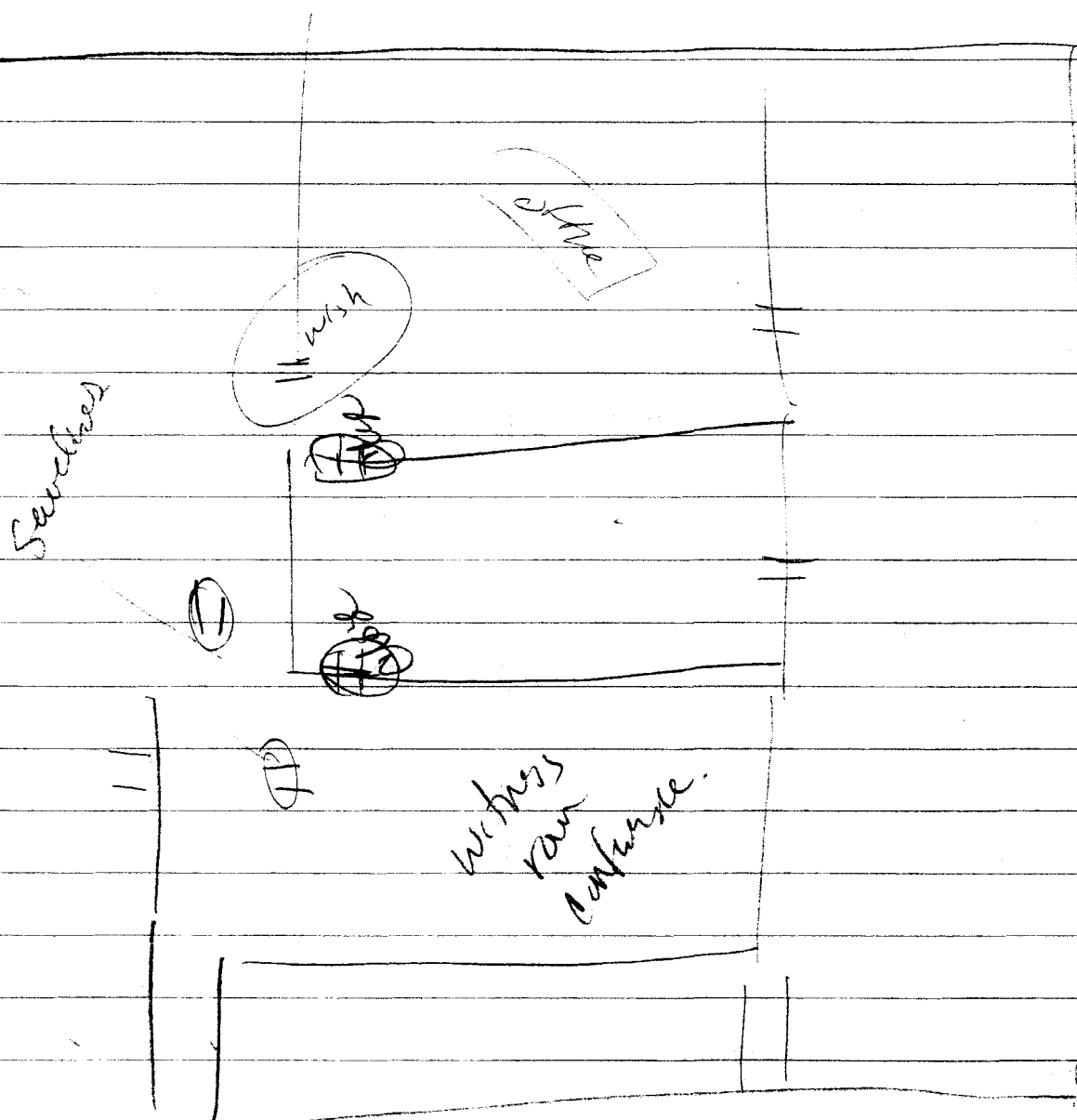
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**ANTHONY INMAN
CONSTRUCTION, INC.**

VOL 15 PAGE 477

Proposal

May 23, 2013

Montague County
Montague, TX
c/o Bob Langford

Scope of work:

We intend this proposal to be a turnkey proposal for installing a door into an existing masonry/concrete partition wall. The door location was directed to us by Larry of the maintenance department. The door location appears to be under a concrete beam that cannot be removed. The clear height of the beam is 6'-6". This will give a finished jamb clearance of 6'4". Our work will consist of removing the plaster and masonry wall to allow for the installation of a new 3.0x6.4 hollow metal door and jamb. Jamb will be of standard welded one piece metal jamb. We have included installation of the jamb, door, and hardware after the hole is made ready. We have included hinges, but no locking device is included since this item was not discussed. After jamb is set we will infill with either metal studs and sheetrock or CMU block or some combination to make a finished product as required. We will address the situation once the opening is cut with Mr. Bob Langford. We will finish out both sides with texture and paint to match existing. Install 12" VCT and 4" rubber cove base from owner's stockpile of extras from previous work. Paint door to match walls. Clean up all work areas including dust control during the project. No sales tax has been included.

Total Price for work proposed:

\$9,630.00

Nine Thousand Six Hundred Thirty Dollars

If no Masonry work is required:

\$7,530.00

Seven Thousand Five Hundred Thirty Dollars

Respectfully Submitted,

Anthony Inman

Anthony Inman Construction, Inc.
3000 Buchanan
Wichita Falls, TX 76308
940-322-9000



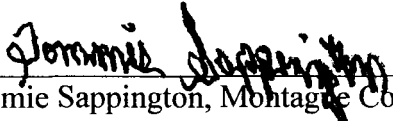
ORDER GRANTING VOL 15 PAGE 478
TEMPORARY (FOUR WEEK ONLY) PERMIT AND RIGHT-OF-WAY
TO CONSTRUCT 10" ALUMINUM FRAC LINE

5439

STATE OF TEXAS X EOG RESOURCES, INC.
X
COUNTY OF MONTAGUE X

Now, on this the 24th day of MAY, 2013, at a Regular Term and Session of the Commissioner Court of Montague County, Texas, can on to be considered the application of for a permit and right-of-way to lay, construct, maintain, and operate a TEMPORARY 10" ALUMINUM FRAC LINE , along, over, and across or under the County Right-of-way, of RED BIRD LANE, PCT. #2, the County of Montague, State of Texas, and the court having considered such application and is here referred to and made a part hereof, and having determined that the permit and right-of-way for such TEMPORARY 10" ALUMINUM FRAC LINE should be granted, it is accordingly ordered by the Court:

1. That the County of Montague, State of Texas, does hereby grant the right, privilege and right-of-way to EOG RESOURCES, INC., to lay, construct, maintain, and operate a TEMPORARY 10" ALUMINUM FRAC LINE , along, over, across, beside or under the County Right-a-way of RED BIRD LANE, PCT. #2, the County of Montague, State of Texas as described as a four week permit only.
2. That such TEMPORARY 10" ALUMINUM FRAC LINE shall be maintained as not to interfere with the use and occupancy of such roads by public.
3. That any adjustments of said TEMPORARY 10" ALUMINUM FRAC LINE , required for any County Right-of-way or any other improved County Road would be at 100 per cent cost to EOG RESOURCES, INC.
4. That all the rights, privileges and right-of-way herein above mentioned are by this order duly vested in said EOG RESOURCES, INC., its successors and assigns, without further grant or procedure.
5. That Montague County **DOES NOT ALLOW** any above ground lines to be laid on or beside roadways that are used to transfer Oil, Gas, or Salt Water Products.



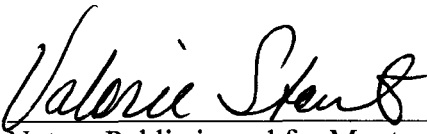
Tommie Sappington, Montague Co. Judge

STATE OF TEXAS X EOG RESOURCES, INC.
X
COUNTY OF MONTAGUE X

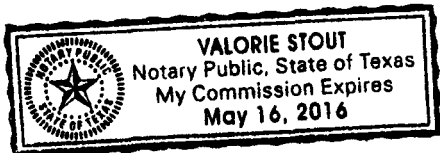
Before me, the undersigned authority, on this day personally appeared TOMMIE SAPPINGTON, known to me to be the person whose name is subscribed to the foregoing instrument and acknowledged to me that he executed the same for the purposes and consideration therein expressed and in the capacity therein stated.

Given under my hand and seal of office this 24TH day of MAY, 2013.

My commission expires:



Notary Public in and for Montague
County, Texas.



✓

MONTAGUE COUNTY
APPLICATION FOR A PERMIT AND RIGHT-OF-WAY

DATE: 05/16/13

NAME: EOG RESOURCES, INC.

ADDRESS: 1451 W BUSINESS 380 COMP #3 DECATUR, TEXAS 76234

CONTACT PERSON: HERMAN WILSON TELEPHONE NO. 940-867-3252

ROAD NAME: RED BIRD LANE COMMISSIONER PCT. 2

GPS Coordinates: Latitude _____ Longitude _____

TEMPORARY PERMANENT PLAT

ATTACHED

This document is an application for a permit and right-of-way. Please give a descriptive explanation of the work to be done:

TEMPORARY 10" ALUM FRAC LINE APPROX 800 FEET

If your application for the permit and right-of-way is approved by the Montague County Commissioners Court and an Order to grant the permit and right-of-way for such pipeline should be granted, the following is understood:

1. That such pipeline shall be so buried, cased, covered, constructed and maintained as not to interfere with the use and occupancy of such roads by public.
2. That any adjustments of said pipeline required for any State Farm to Market Road or any other improved road would be at 100 per cent cost to the applicant.
3. That all the rights, privileges and right-of-ways will be vested in said Applicant and its successors and assigns, without further grant or procedure.
4. Fees may or may not apply. If fees apply, fees need to accompany the application.
5. Notice of all applications will be sent to the Upper Trinity Groundwater Conservation District.

Source of the water:

Full Name and Address of Property Owner: EOG Resources, Inc.

Well Site Physical Address: _____ UTGCD ID: 3511

Type of Water Used:

Surface Water	_____	Percentage
Ground Water	<input checked="" type="checkbox"/>	Percentage
Both	_____	Percentage

GPS Coordinates: Latitude _____ N/A _____ Longitude _____ N/A _____

Meter Serial Number: _____ N/A _____

Beginning Meter Reading (as displayed on meter): _____ N/A _____

Ending Meter Reading (as displayed on meter): _____ N/A _____

Location of the use of the water N/A County: N/A

Will any of this water be transported for use outside of the District (Montague, Parker, Wise, and Hood Counties)?
Yes No N/A

If yes, explain how the water was measured and include amount transported.

AFFIRMATION

I HEREBY SWEAR OR AFFIRM THAT THE INFORMATION INCLUDED IN THIS REPORT IS TRUE AND CORRECT TO THE BEST OF MY KNOWLEDGE.

DATE 5/16/13

SIGNATURE [Handwritten Signature]

