

THE STATE OF TEXAS

IN THE COMMISSIONERS COURT

JUNE TERM, 2013

COUNTY OF MONTAGUE

REGULAR SESSION

BE IT REMEMBERED, That on this 10th day of June 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 Murphy (absent)	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.

#13-196- APPROVAL OF MINUTES

Motion by Commissioner Gamblin and seconded by Commissioner Langford to approve minutes for the May 24th, 2013 meeting.

All Voted For
Motion Carried

#13-197-APPROVE MONTHLY REPORTS

Motion by Commissioner Langford and seconded by Commissioner Gamblin to approve the monthly reports as presented in court.

All Voted For
Motion Carried

#13-198-PAY CLAIMS

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

All Voted For
Motion Carried

#13-199-RANDY DUCKWORTH, MONTAGUE COUNTY VETERAN'S SERVICE OFFICER TO UPDATE COMMISSIONERS COURT OF THE RECENT ACTIVITY IN THE VETERAN'S OFFICE

The Veteran's Officer updated the Court.

#13-200-OPEN AND AWARD BIDS FOR PAVING OIL/ASPHALT

One bid was received. Motion by Commissioner Gamblin and seconded by Commissioner Langford to accept the bid from Ergon Asphalt & Emulsions, Inc.

All Voted For
Motion Carried

#13-201-DISCUSS AND CONSIDER APPLYING FOR CREDIT WITH TCI TIRE CENTERS

Motion by Commissioner Langford and seconded by Commissioner Gamblin approve the request to apply for credit with TCI Tire Centers, giving Judge Sappington authority to sign the application.

All Voted For
Motion Carried

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#13-202-DISCUSS AND CONSIDER ACCEPTING UNANTICIPATED REVENUE TO MAKE IMPROVEMENTS ON REATTA ROAD IN PCT # 2

Motion by Commissioner Gamblin and seconded by Commissioner Langford to accept unanticipated revenue in the amount of \$10,000.00 to asphalt Reatta Road in Pct. # 2, this money to be placed in the asphalt line item.

All Voted For
Motion Carried

#13-203-DISCUSS AND CONSIDER ACCEPTING DONATION OF A PICTURE PRESENTED BY WAYNE MCCONNELL

Motion by Commissioner Langford and seconded by Commissioner Gamblin to accept a picture donated to the Court from Wayne McConnell.

All Voted For
Motion Carried

#13-204-DISCUSS AND CONSIDER BUDGET ADJUSTMENTS FOR ELECTIONS FROM UNANTICIPATED REVENUE

Motion by Commissioner Gamblin and seconded by Commissioner Langford to approve the unanticipated revenue in the amount of \$2,980.00 for the Elections Administrator, this money to be place in the programming line item.

All Voted For
Motion Carried

#13-205-DISCUSS AND CONSIDER APPROVING REQUEST FROM REGIONAL PUBLIC DEFENDER OFFICE FOR CAPITAL CASES AD REQUESTED BY PHILIP WISCHKAEMPER

Motion by Commissioner Langford and seconded by Commissioner Gamblin to approve the contract with the Regional Public Defender's Office for Capital Case Insurance, this upon approval of the County Attorney, giving Judge Sappington authority to sign such contract.

All Voted For
Motion Carried

#13-206-DISCUSS AND CONSIDER ALLOWING SUSAN SMITH TO BALE PROPERTY LOCATED ON HWY 455

Motion by Commissioner Langford and seconded by Commissioner Gamblin to allow Susan Smith to bale property located on Hwy 455, the hay being for personal use.

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All Voted For
Motion Carried

#13-207-DISCUSS AND CONSIDER APPROVING PCT # 3 TO ENTER OTIS DAVIS PROPERTY ON HOBEN ROAD TO REPAIR DRAINAGE DAMAGE

Motion by Commissioner Gamblin and seconded by Commissioner Langford to allow Pct. # 3 to enter Otis Davis property on Hoban Road to repair drainage damage.

All Voted For
Motion Carried

#13-208-DISCUSS AND CONSIDER APPROVING AND AUTHORIZING MARK MURPHEY, COMMISSIONER PCT # 3, TO SIGN A REIMBURSEMENT AGREEMENT WITH SUNOCO PIPELINE FOR REPAIRS DONE TO PUMP STATION ROAD IN PCT # 3

Motion by Commissioner Gamblin and seconded by Commissioner Langford to approve the Reimbursement Agreement between Sunoco Pipeline and Pct. # 3 for repairs to Pump Station Road in Pct. # 3, giving Commissioner Murphy authority to sign the agreement.

All Voted For
Motion Carried

#13-209-DISCUSS AND CONSIDER REQUEST OF PIONEER NATURAL RESOURCES USA, INC. TO APPROVE A ROAD CROSSING ON BELKNAP CREEK ROAD IN PCT # 2

Motion by Commissioner Gamblin and seconded by Commissioner Langford to allow Pioneer Natural Resources to cross Belknap Creek Road in Pct. # 2.

All Voted For
Motion Carried

#13-210-DISCUSS AND CONSIDER REQUEST OF PIONEER NATURAL RESOURCES USA, INC. TO APPROVE A ROAD ON CAMPBELL ROAD IN PCT # 3

Motion by Commissioner Gamblin and seconded by Commissioner Langford to allow Pioneer Natural Resources Inc. to cross Campbell Road in Pct # 3.

All Voted For
Motion Carried

#13-211-DISCUSS AND CONSIDER REQUEST OF EOG RESOURCES, INC. TO APPROVE TEMPORARY ROAD CROSSINGS ON RED BIRD LANE AND WELL SERVICE ROAD IN PCT #

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Bob Langford	Commissioner Precinct 4	Glenda Henson	County Clerk

Motion by Commissioner Gamblin and seconded by Commissioner Langford to allow EOG to cross Red Bird Lane and Well Service Road in Pct. # 2.

All Voted For
Motion Carried

#13-212-DISCUSS AND CONSIDER REQUEST OF EOG RESOURCES, INC. TO APPROVE TEMPORARY FRAC LINE ON HANEY ROAD IN PCT # 2

Motion by Commissioner Gamblin and seconded by Commissioner Langford to allow EOG to lay temporary franc line on Haney Road in Pct # 2.

All Voted For
Motion Carried

RECESS UNTIL 9:30 A.M.

#13-213-BUDGET HEARINGS

The following presented budget proposals:

EMC-Kelly McNabb

Veteran's Office-Randy Duckworth

RECESS UNTIL 10:15 A.M.

District Clerk-Lesia Darden

JP # 1- David Allen

Elections/Indigent Health-Brandi Shipman

Tax Asser/Collector-Syd Nowell

County Court-Valorie Stout

County Clerk-Glenda Henson

County Attorney-Clay Riddle

RECESS UNTIL 1:00 P.M.

Sheriff's Office-Sheriff Cunningham

Auditor-Jennifer Essary

Extension Agent-Justin Hansard

Road & Bridge

#13-214-Motion by Commissioner Gamblin and seconded by Commissioner Langford implement a Road & Bridge Uniform Policy that allows a \$500.00 per year uniform allotment for all Road & Bridge Employees, this will take effect 90 days after being employed (end of probation period). The payments will then be allowed October 1st (\$250.00) and April 1st (\$250.00) of each year after.

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All Voted For
Motion Carried

The following presented budget proposals”
Constable #2- Ronnie Reynolds

RECESS UNTIL 3:00 P.M.

Constable # 1- Stefanie Horton
JP # 2- Karen Reynolds
District Attorney-Paige Williams
District Judge-Jack McGaughey

RECESS UNTIL 11:10 A.M. JUNE 11TH, 2013

ADJOURNED @ 11:25 A.M. JUNE 11TH, 2013

June 10, 2013

Reports

Cash Journal
Payroll Report
Indigent Health Care
R&B 1
R&B 2
R&B 3
R&B 4
Constable 1 Fees
Constable 2 Fees
Journal Entries
Budget Adjustments

Report Audits

JP 1
JP 2
District Clerk
Advalorem
County Attorney Fees
County Clerk Fees
Sheriff Fees
Sheriff Inmate
Sheriff Commissary

CASH JOURNAL FOR MAY 2013													
GENERAL	INDIG HC	GROUP INS	EMP BEN	REC MGMT	CRTH SEC	BVS	DC REC	REC PRES	R&B 1	R&B 2	R&B 3	R&B 4	
10	12	13	14	15	16	17	PRES 18	19	21	22	23	24	
BAL FWD	5,807,755.04	470,760.13	33,980.32	0.00	180,391.78	183,775.43	9,016.17	12,340.52	89,741.71	605,576.71	482,507.89	610,295.74	475,256.12
TRANSFERS	-21,113.13									-274.66	-274.65	-274.65	-274.65
REVENUES	235,576.99	2,729.76	0.32		7,971.69	2,860.78	95.08	207.62	861.34	10,248.02	10,800.47	10,329.46	9,746.82
PAYROLL	298,128.14				1,756.86					23,678.62	23,599.02	21,630.62	23,217.84
BILLS	282,528.41	2,996.44	2,500.00		2,312.44	2,132.66				18,574.53	27,799.77	10,832.28	15,926.37
BALANCE	5,441,562.35	470,493.45	31,480.64	0.00	184,294.17	184,503.55	9,111.25	12,548.14	90,603.05	573,296.92	441,634.92	587,887.65	445,584.08
CKING ACCT	5,441,562.35	470,493.45	31,480.64		184,294.17	184,503.55	9,111.25	12,548.14	90,603.05	573,296.92	441,634.92	587,887.65	445,584.08
TEXPOOL	0.00	0.00			0.00	0.00			0.00	0.00	0.00	0.00	0.00
BAL FWD	5,441,562.35	470,493.45	31,480.64	0.00	184,294.17	184,503.55	9,111.25	12,548.14	90,603.05	573,296.92	441,634.92	587,887.65	445,584.08
MO CO LEAD	NORTEX	CA FORF	VIT	SO FORF	DA FORF	PEND FORF	CA HOT CK	DA STATE	DA SEIZURE	DA HOT CK	ESTRAY	PROBATION	
26	GRANT 29	30	31	32	33	34	35	36	37	38	39	40	
BAL FWD	5,015.42	2,348.04	2,336.01	1,524.39	117.43	140,224.87	78,306.60	14,931.34	-7,617.87	0.00	6,126.97	2,355.40	29,280.89
TRANSFERS						21,113.13							
REVENUES	600.00			6.33		4,857.56	8,897.74	327.73	18,333.33	150.00	0.02	0.27	
PAYROLL						6,396.42		640.10	3,277.92				
BILLS	321.00					799.95		120.00					
BALANCE	5,294.42	2,348.04	2,336.01	1,530.72	117.43	158,999.19	87,204.34	14,498.97	7,437.54	0.00	6,276.97	2,355.42	29,281.16
CKING ACCT	5,294.42	2,348.04	2,336.01	1,530.72	117.43	158,999.19	87,204.34	14,498.97	7,437.54		6,276.97	2,355.42	29,281.16
TEXPOOL													0.00
BAL FWD	5,294.42	2,348.04	2,336.01	1,530.72	117.43	158,999.19	87,204.34	14,498.97	7,437.54	0.00	6,276.97	2,355.42	29,281.16
SP PROB	JUV PROB	CO JUV	DET DIV	IV-E	CCP	JUV CC	JUV PROB F	LIVESTOCK	GRANT H	GRANT C	CRHS DOME	HIST COMM	
41	42	43	44	45	47	48	49	51	52	53	54	55	
BAL FWD	293,806.76	-2,982.58	194,033.36	0.00	88,461.47	-19,147.18	0.00	0.00	10,013.04	0.00	-4,351.00	29,414.82	13,645.00
TRANSFERS													
REVENUES	27,425.75	21,573.00	14,238.32		0.83				0.09		1,450.00	0.28	817.64
PAYROLL	31,776.48		19,933.62			4,112.74							
BILLS	10,396.20	15,297.23	2,688.87		6,438.53	362.30							146.27
BALANCE	279,059.83	3,293.19	185,649.19	0.00	82,023.77	-23,622.22	0.00	0.00	10,013.13	0.00	-2,901.00	29,415.10	14,316.37
CKING ACCT	279,059.83	3,293.19	185,649.19	0.00	82,023.77	-23,622.22	0.00	0.00	10,013.13	0.00	-2,901.00	29,415.10	14,316.37
TEXPOOL	0.00		0.00		0.00								0.00
BAL FWD	279,059.83	3,293.19	185,649.19	0.00	82,023.77	-23,622.22	0.00	0.00	10,013.13	0.00	-2,901.00	29,415.10	14,316.37
JP CRTH	GRANT X	JAIL SF	ANNEX SF	ANNEX CON	FM-ROW	3-4 OPR	CONST 1	CONST 2	SO LOOSE	DA LOOSE	CO CLERK	DIST CLERK	
SEC 56	59	60	61	62	70	75	LEOSE 81	LEOSE 82	83	84	ARCHIVE 85	ARCHIVE 86	
BAL FWD	10,593.99	0.00	48,288.15	1,957.12	132,894.91	67,891.34	753,139.70	78.22	1,265.22	766.96	682.40	119,326.10	5,500.00
TRANSFERS													
REVENUES	104.00		2,916.11	0.02		130.06	7.06					7,960.00	180.00
PAYROLL													
BILLS					18,905.06								
BALANCE	10,697.99	0.00	51,204.26	1,957.14	113,989.85	68,021.40	753,146.76	78.22	1,265.22	766.96	682.40	127,286.10	5,680.00
CKING ACCT	10,697.99	0.00	51,204.26	1,957.14	113,989.85	68,021.40	753,146.76	78.22	1,265.22	766.96	682.40	127,286.10	5,680.00
TEXPOOL					0.00								
BAL FWD	10,697.99	0.00	51,204.26	1,957.14	113,989.85	68,021.40	753,146.76	78.22	1,265.22	766.96	682.40	127,286.10	5,680.00
CO CLERK	DIST CLERK	JP TECH	STATE FEES										TOTALS
TECH 87	TECH 89	90	92										
BAL FWD	851.39	7,954.77	27,552.52	57,103.17	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11,075,086.70
TRANSFERS													-1,098.61
REVENUES	34.01	389.07	1,091.34	30,897.29									433,816.20
PAYROLL													458,148.38
BILLS		37.50	164.99	67.71									421,348.51
BALANCE	885.40	8,306.34	28,478.87	87,932.75	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10,628,307.40
CKING ACCT	885.40	8,306.34	28,478.87	87,932.75									10,628,307.40
TEXPOOL													0.00
BAL FWD	885.40	8,306.34	28,478.87	87,932.75	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10,628,307.40

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PAGE 1
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0000077347	DUCKWORTH, RANDALL	C	05-08-2013	05-08-2013	1,295.63
0000077348	SAPPINGTON, TOMMIE	C	05-08-2013	05-08-2013	1,307.57
0000077349	STOUT, VALORIE S	C	05-08-2013	05-08-2013	1,143.47
0000077350	SAPPINGTON, TOMMIE	C	05-08-2013	05-08-2013	492.40
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0000077356	CROSS, CANDACE J	C	05-08-2013	05-08-2013	940.33
0000077357	DARDEN, LESIA J	C	05-08-2013	05-08-2013	1,083.96
0000077358	HEAD, PATRICIA	C	05-08-2013	05-08-2013	378.84
0000077359	REED, RITA K	C	05-08-2013	05-08-2013	642.58
0000077360	ALLEN, DAVID	C	05-08-2013	05-08-2013	1,320.85
0000077361	WEAVER, ARACELY	C	05-08-2013	05-08-2013	1,007.77
0000077362	CROUCH, BARBARA L	C	05-08-2013	05-08-2013	1,020.27
0000077363	REYNOLDS, KAREN LYNNE	C	05-08-2013	05-08-2013	1,294.69
0000077364	WOOD, DOROTHY L	C	05-08-2013	05-08-2013	511.13
0000077365	EDGETT, CARLA K	C	05-08-2013	05-08-2013	1,186.37
0000077366	RIDDLE, CLABURN	C	05-08-2013	05-08-2013	683.88
0000077367	CROMARTIE, DIANE G	C	05-08-2013	05-08-2013	207.36
0000077368	CROMARTIE, DIANE G	C	05-08-2013	05-08-2013	943.71
0000077369	RIDDLE, CLABURN	C	05-08-2013	05-08-2013	1,566.89
0000077370	GAUMONT, SHANNON	C	05-08-2013	05-08-2013	1,043.37
0000077371	HENRY, KEVIN	C	05-08-2013	05-08-2013	2,184.85
0000077372	HUGHES, CHRISTOPHER B	C	05-08-2013	05-08-2013	1,127.58
0000077373	SHORT, ANGELA M	C	05-08-2013	05-08-2013	1,199.73
0000077374	FAUGHT, KELLI	C	05-08-2013	05-08-2013	271.51
0000077375	PARNELL, SARA	I	05-08-2013	05-08-2013	127.44
0000077376	SHIPMAN, BRANDI A	C	05-08-2013	05-08-2013	1,200.47
0000077377	ESSARY, JENNIFER E	C	05-08-2013	05-08-2013	2,063.18
0000077378	LANGFORD, LAVONDA J	C	05-08-2013	05-08-2013	1,109.94
0000077379	MCGAUGHEY, LINDA	C	05-08-2013	05-08-2013	1,367.55
0000077380	DOSHIER, BRENDA S	C	05-08-2013	05-08-2013	827.45
0000077381	NOWELL, SYDNEY L	C	05-08-2013	05-08-2013	1,336.82
0000077382	VACCARO, LISA M	C	05-08-2013	05-08-2013	967.91
0000077383	WALL, GINGER A	C	05-08-2013	05-08-2013	1,000.27
0000077384	YARBROUGH, LAJUANA K	C	05-08-2013	05-08-2013	1,091.88
0000077385	KARAGINES, PETER	C	05-08-2013	05-08-2013	1,030.53
0000077386	MARSHALL, LARRY G	C	05-08-2013	05-08-2013	949.58
0000077387	HALL, CASEY	C	05-08-2013	05-08-2013	1,477.22
0000077388	SHORT, ANGELA	C	05-08-2013	05-08-2013	229.79
0000077389	HORTON, STEPHANIE	C	05-08-2013	05-08-2013	1,004.01
0000077390	REYNOLDS, RONALD	C	05-08-2013	05-08-2013	1,004.01
0000077391	BOYD, JAMES	C	05-08-2013	05-08-2013	975.20
0000077392	BURKS, TOMMY	C	05-08-2013	05-08-2013	1,179.74
0000077393	CUNNINGHAM, RAYMOND P	C	05-08-2013	05-08-2013	1,417.00
0000077394	HOSTETTER, LARRY	C	05-08-2013	05-08-2013	1,276.53
0000077395	INGRAM, ALLAN D	C	05-08-2013	05-08-2013	1,529.83
0000077396	MCGUINN, JACK	C	05-08-2013	05-08-2013	1,243.96
0000077397	MITCHELL, JOSEPH T	C	05-08-2013	05-08-2013	1,133.71
0000077398	PEASE, CHRISTY M	C	05-08-2013	05-08-2013	1,232.35

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PAGE 2
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0000077401	ULBIG, KASIE	C	05-08-2013	05-08-2013	988.25
0000077402	BERRYMAN, CAROLYN	C	05-08-2013	05-08-2013	1,053.82
0000077403	BURGESS, KRISTEN	C	05-08-2013	05-08-2013	1,051.12
0000077404	CASTLE, FRED A	C	05-08-2013	05-08-2013	698.40
0000077405	CEARLEY, ALVIN C	C	05-08-2013	05-08-2013	1,239.23
0000077406	FULLER, TRAVIS	C	05-08-2013	05-08-2013	614.52
0000077407	JOHNSON, GARY	I	05-08-2013	05-08-2013	356.45
0000077408	JORDAN, HANNAN W	C	05-08-2013	05-08-2013	1,056.83
0000077409	LANFORD, MELISSA L	C	05-08-2013	05-08-2013	981.35
0000077410	MCDONALD, AMY	C	05-08-2013	05-08-2013	1,377.47
0000077411	MILLS, CASSANDRA	C	05-08-2013	05-08-2013	196.21
0000077412	MOORE, SHELLY D	C	05-08-2013	05-08-2013	1,080.43
0000077413	MORRIS, JESSICA	C	05-08-2013	05-08-2013	1,061.55
0000077414	PELTON, CLINTON CHASE	C	05-08-2013	05-08-2013	957.62
0000077415	RAMON JR., ISMAEL	C	05-08-2013	05-08-2013	967.77
0000077416	STARKEY, ROBERT	C	05-08-2013	05-08-2013	1,507.95
0000077417	STONE, LARAMIE	C	05-08-2013	05-08-2013	1,061.55
0000077418	TULLY, JAMIE	C	05-08-2013	05-08-2013	884.18
0000077419	WISE, JOE	I	05-08-2013	05-08-2013	317.27
0000077420	YOUNG, CHARLES LYNN	C	05-08-2013	05-08-2013	795.72
0000077421	MCNABB, KELLY W	C	05-08-2013	05-08-2013	468.31
0000077422	BUSBY, CODY D	C	05-08-2013	05-08-2013	2,038.54
0000077423	CRUMPTON, ANDREW B	C	05-08-2013	05-08-2013	1,243.41
0000077424	GEURIN, ROBERT M	C	05-08-2013	05-08-2013	1,207.14
0000077425	JONES, DEBBIE C	C	05-08-2013	05-08-2013	1,030.54
0000077426	PEDEN, LAURA H	C	05-08-2013	05-08-2013	1,067.04
0000077427	RAINEY, BILLIE JO	C	05-08-2013	05-08-2013	978.27
0000077428	WATSON, RICKY W	C	05-08-2013	05-08-2013	1,332.22
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0000077430	JOHNSON, DEBORAH	C	05-08-2013	05-08-2013	1,619.51
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0000077432	RHOADES, CHERYL D	C	05-08-2013	05-08-2013	967.91
0000077433	CONWAY, HERMAN W.	C	05-08-2013	05-08-2013	1,031.69
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0000077435	LOWRANCE, LOUIE M	C	05-08-2013	05-08-2013	794.34
0000077436	MOSELEY, JOHNNY R.	C	05-08-2013	05-08-2013	1,003.04
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0000077438	STRADLEY, PATRICK	C	05-08-2013	05-08-2013	1,011.76
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0000077440	CONATSER, JIMMY N	C	05-08-2013	05-08-2013	954.03
0000077441	GAMBLIN, JAMES D	C	05-08-2013	05-08-2013	1,372.49
0000077442	HEUGATTER, KAVIN	C	05-08-2013	05-08-2013	644.79
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0000077444	LAUGHLIN, JERRY L	C	05-08-2013	05-08-2013	888.71
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0000077451	BUSBY, LARRY D	I	05-08-2013	05-08-2013	624.84
0000077452	FORRESTER, MICHAEL E.	C	05-08-2013	05-08-2013	967.91
0000077453	GLASS, STANLEY F	C	05-08-2013	05-08-2013	971.54
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0000077456	MCPHERSON, TOMMY L	C	05-08-2013	05-08-2013	1,020.27

06-03-2013
TIME:01:46 PM

CHECK FILE LISTING

PAGE 3
PREPARER:0005

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0000077460	LACY, ELSIE M	C	05-08-2013	05-08-2013	414.50
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0000077468	TX CHILD SUPPORT SDU, TXCSDU	I	05-08-2013	05-08-2013	181.38
0000077469	U.S. TREASURY, SERVICE	I	05-08-2013	05-08-2013	30.00
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0000077472	TX CHILD SUPPORT SDU, N004848216	I	05-08-2013	05-08-2013	150.00
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06-03-2013
TIME:01:46 PM

CHECK FILE LISTING

PAGE 4
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0000077530	PEASE, CHRISTY M	C	05-22-2013	05-22-2013	885.58
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0000077553	BUSBY, CODY D	C	05-22-2013	05-22-2013	2,038.54
0000077554	CRUMPTON, ANDREW B	C	05-22-2013	05-22-2013	1,243.41
0000077555	GEURIN, ROBERT M	C	05-22-2013	05-22-2013	1,207.14
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0000077559	WATSON, RICKY W	C	05-22-2013	05-22-2013	1,332.22
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0000077562	SCHINDLER, JENNIFER L	C	05-22-2013	05-22-2013	1,645.45
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0000077564	CONWAY, HERMAN W.	C	05-22-2013	05-22-2013	1,031.69
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0000077566	LOWRANCE, LOUIE M	C	05-22-2013	05-22-2013	794.34
0000077567	MOSELEY, JOHNNY R.	C	05-22-2013	05-22-2013	1,003.04
0000077568	MOSELEY, RANDY	C	05-22-2013	05-22-2013	1,042.19
0000077569	STRADLEY, PATRICK	C	05-22-2013	05-22-2013	1,011.76
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0000077571	CONATSER, JIMMY N	C	05-22-2013	05-22-2013	954.03
0000077572	GAMBLIN, JAMES D	C	05-22-2013	05-22-2013	1,372.49

06-03-2013
TIME:01:46 PM

CHECK FILE LISTING

PAGE 5
PREPARER:0005

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0000077578	GROVES, HOMER D	C	05-22-2013	05-22-2013	1,042.19
0000077579	MESSER, RUSSELL K	C	05-22-2013	05-22-2013	1,030.91
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0000077582	BUSBY, LARRY D	I	05-22-2013	05-22-2013	624.84
0000077583	FORRESTER, MICHAEL E.	C	05-22-2013	05-22-2013	967.91
0000077584	GLASS, STANLEY F	C	05-22-2013	05-22-2013	971.54
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0000077586	LANGFORD, ROBERT H	C	05-22-2013	05-22-2013	1,446.87
0000077587	MCPHERSON, TOMMY L	C	05-22-2013	05-22-2013	1,020.27
0000077588	HUGHES, CHRISTOPHER B	C	05-22-2013	05-22-2013	589.29
0000077589	BELL, CAROLYN J.	C	05-22-2013	05-22-2013	866.81
0000077590	HANSARD, JUSTIN A	C	05-22-2013	05-22-2013	508.01
0000077591	LACY, ELSIE M	C	05-22-2013	05-22-2013	414.50
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0000077593	FIRST NATIONAL, BANK BOWIE	I	05-22-2013	05-22-2013	15,104.42
0000077594	FIRST NATIONAL, BANK BOWIE	I	05-22-2013	05-22-2013	4,589.64
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0000077597	TCDRS,	I	05-22-2013	05-22-2013	67,980.27
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0000077600	PUTNAM INVESTMENTS,	I	05-22-2013	05-22-2013	75.00
0000077601	CINTAS CORP, #628	I	05-22-2013	05-22-2013	729.34
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0000077609	SUPERVISION, MONTAGUE COMMUN	I	05-22-2013	05-22-2013	35.98
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0000077614	FIRST INVESTORS CORP,	I	05-22-2013	05-22-2013	25.00
0000077615	UNITED TEACHER ASSOC, INSURANCE	I	05-22-2013	05-22-2013	259.76
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0000077617	LIBERTY NATIONAL, INSURANCE LIFE	I	05-22-2013	05-22-2013	392.74

REPORT TOTALS

277

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06/03/2013
TIME:01:53 PM

LISTING OF BUDGET ADJUSTMENTS

PAGE 1
PREPARER:0005

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0000030668	CURRENT	05/01/2013	05/01/2013	005	22-613-435 GRAVEL	9,670.00-
0000030669	CURRENT	05/01/2013	05/01/2013	005	22-613-570 MACHINERY & EQUIPMENT	9,500.00
0000030670	CURRENT	05/01/2013	05/01/2013	005	22-613-120 LONGEVITY BONUS	170.00
0000030671	CURRENT	05/01/2013	05/01/2013	005	23-614-436 GRAVEL ROYALTY	4,236.00-
0000030672	CURRENT	05/01/2013	05/01/2013	005	23-614-497 SALES TAX	4,205.00
0000030673	CURRENT	05/01/2013	05/01/2013	005	23-614-150 MEAL EXPENSE	31.00
0000030674	CURRENT	05/01/2013	05/01/2013	005	10-499-419 VOTER REGISTRATION	1,000.00-
0000030675	CURRENT	05/01/2013	05/01/2013	005	10-499-105 PART TIME	300.00
0000030676	CURRENT	05/01/2013	05/01/2013	005	10-499-310 OFFICE SUPPLIES	700.00
0000030832	CURRENT	05/02/2013	05/02/2013	005	10-551-400 DUES & BONDS	85.00-
0000030833	CURRENT	05/02/2013	05/02/2013	005	10-551-450 REPAIR AND MAINTENANCE	85.00
0000033203	CURRENT	05/21/2013	05/21/2013	005	12-640-420 COMMUNICATION	100.00-
0000033204	CURRENT	05/21/2013	05/21/2013	005	12-640-310 OFFICE SUPPLIES	100.00
0000033206	CURRENT	05/21/2013	05/21/2013	005	10-495-318 BOOKS	100.00-
0000033211	CURRENT	05/21/2013	05/21/2013	005	10-495-420 COMMUNICATION	600.00-
0000033212	CURRENT	05/21/2013	05/21/2013	005	10-495-570 MACHINERY & EQUIPMENT	855.00
0000034812	CURRENT	05/28/2013	05/28/2013	005	10-476-460 RENTAL/MAINTENANCE	500.00-
0000034942	CURRENT	05/30/2013	05/30/2013	005	10-462-450 R & M	150.00-
0000034943	CURRENT	05/30/2013	05/30/2013	005	10-462-310 OFFICE SUPPLIES	150.00
0000034944	CURRENT	05/30/2013	05/30/2013	005	10-499-570 MACHINERY & EQUIPMENT	1,000.00-
0000034945	CURRENT	05/30/2013	05/30/2013	005	10-499-310 OFFICE SUPPLIES	1,000.00
0000034946	CURRENT	05/30/2013	05/30/2013	005	10-409-430 ADVERTISING	1,000.00
0000034947	CURRENT	05/30/2013	05/30/2013	005	10-409-310 OFFICE SUPPLIES	1,000.00-
0000034948	CURRENT	05/30/2013	05/30/2013	005	10-476-310 OFFICE SUPPLIES	500.00
TOTAL BUDGET ADJUSTMENTS						24 155.00

06/03/2013
TIME:01:51 PM

LISTING OF JOURNAL ENTRIES

PAGE 1
PREPARER:0005

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0000004740	05/30/2013	005	10-476-425 TRANSPORTATION		
	05/30/2013	G/L	DESCRIPTION: FUEL EXP TRANSFER APR 13		433.22
0000004740	05/30/2013	005	10-510-411 FUEL		
	05/30/2013	G/L	DESCRIPTION: FUEL EXP TRANSFER APR 13		44.82
0000004740	05/30/2013	005	10-551-411 FUEL & OIL		
	05/30/2013	G/L	DESCRIPTION: FUEL EXP TRANSFER APR 13		167.31
0000004740	05/30/2013	005	10-552-411 FUEL & OIL		
	05/30/2013	G/L	DESCRIPTION: FUEL EXP TRANSFER APR 13		294.29
0000004740	05/30/2013	005		10-560-411 FUEL, OIL, ETC	
	05/30/2013	G/L	DESCRIPTION: FUEL EXP TRANSFER APR 13		939.64
					1,879.28

Jennifer Essary

Montague County Auditor
P.O. Box 56 Montague, Texas 76251
Phone (940)-894-2131-Fax (940)-894-3110

May 28, 2013

Karen Reynolds
Justice of the Peace #2
and
Montague County
Commissioners Court

Dear Gentlemen,

The Justice of the Peace, Precinct #2 report was audited May 28, 2013. The report listed the fees and fines collected for the month of April. The report was filed on May 13, 2013 and signed by the elected official.

The monthly report totaled \$43,880.40. The following were collected for the month.

General Fees	\$28,626.03
Courthouse Security	\$ 675.06
Tech Fund Fees	\$ 677.08
State Fees	\$ 13,902.23

The April 2013 report was down by \$15,505.45 from March 2013. General Fees were down by \$13,324.78, Courthouse Security was down by \$82.48, Tech Fees were down by \$89.47 and State Fees were down by \$2,008.72 from last month. The April 2013 report was up by \$2,126.95 from April 2012. General Fees were up by \$280.49, Courthouse Security up by \$96.95, Tech Fees up by \$102.84, and State Fees up by \$1,646.67 from last year.

The Treasurer's receipt was agreed to the monthly report. The receipt properly deposited the collections in the appropriate funds according to the report.

The work papers for the Justice of the Peace, Precinct #2 monthly report audit are on file in the County Auditor's office.

Respectfully submitted,



Jennifer Essary

cc: Jack McGaughey
97th District Judge

Jennifer Essary

Montague County Auditor
P.O. Box 56-Montague, Texas 76251
Phone (940)-894-2131-Fax (940)-894-3110

March 30, 2013

Lesia Darden
District Clerk
and
Montague County
Commissioners Court

Dear Ladies and Gentlemen,

The District Clerk report for April 2013 was audited on March 30, 2013. The report listed the fees and fines collected for the month. The report was filed May 13, 2013 and signed by the elected official.

The monthly report totaled \$26,307.08. The following were collected and deposited into each fund:

General Fees	\$ 20,112.83
Courthouse Security	\$ 172.00
Record Management & Tech	\$ 1,172.00
State Fees	\$ 4,850.25

The April 2013 report was down by \$9,598.54 from the March 2013 report. General Fees were down by \$7,372.79, Courthouse Security went down by \$89.00, Record Management and Technology Fees went down by \$564.50, and State Fees went down \$1,572.25 from last month. The March 2013 report was up by \$7,656.98 from April 2012. General Fees were up by \$7,425.73, Courthouse Security was down by \$23.00, Record Management and Technology Fees went down by \$169.50, and State Fees went up by \$423.75 from last year.

The Treasurer's receipt was agreed to the monthly report and the collections were deposited in the appropriate state and county funds according to the report.

The work papers for the District Clerk monthly report audit are on file in the County Auditor's office.

Respectfully submitted,



Jennifer Essary

cc: Jack McGaughey
97th Judicial District Judge

Jennifer Essary

Montague County Auditor
P.O. Box 56 Montague, Texas 76251
Phone (940)-894-2131 Fax (940)-894-3110

March 30, 2013

David Allen
Justice of the Peace #1
and
Montague County
Commissioners Court

Dear Gentlemen,

The Justice of the Peace, Precinct #1 report for April was audited May 30, 2013. The report listed the fees and fines collected for the month. The report was filed on May 13, 2013 and signed by the elected official.

The monthly report totaled \$26,245.00. The following were collected for the month:

General Fees	\$ 18,728.80
Courthouse Security	\$ 415.00
Tech Fund Fees	\$ 414.00
State Fees	\$ 6,687.20

The April 2013 report was up by \$2,183.50 from March 2013. General Fees were up by \$2,299.40, Courthouse Security fees were up by \$76.00, Tech Fees were up by \$66.00 and State Fees down by \$257.90 from last month. The April 2013 report was up by \$520.20 from April 2012. General Fees were up \$2,249.12, Courthouse Security down by \$1.00, Tech Fees were down by \$2.00 and State Fees down by \$1,725.92 from last year.

The Treasurer's receipt was agreed to the monthly report. The receipt properly deposited the collections in the appropriate funds according to the report.

The work papers for the Justice of the Peace, Precinct #1 monthly report audit are on file in the County Auditor's office.

Respectfully submitted,



Jennifer Essary

cc: Jack McGaughey
97th District Judge

Jennifer Essary

Montague County Auditor
P.O. Box 56-Montague, Texas 76251
Phone (940)-894-2131-Fax (940)-894-3110

March 30, 2013

Sydney Nowell
Tax A/C
and
Montague County
Commissioners Court

Dear Ladies and Gentlemen,

The Ad Valorem report for April 2013 was audited on March 30, 2013. The report listed the revenue collected for the month. The report was filed March 3, 2013 and signed by the elected official.

The report totaled \$77,593.61. The following were collected and deposited into each fund:

Current Collections	\$ 61,197.98
Delinquent Collections	\$ 6,467.10
Penalty & Interest	\$ 8,461.61
Fees	\$ 1,466.37
Interest	\$.55

The April 2013 report was up by \$7,921.90 from the March 2013 report. Current collections are up by \$1,652.43, Delinquent Collections went up by \$2,697.76, Penalty & Interest went up by \$2,775.43, Fees went up by \$796.64, and Interest went down by \$.36 from last month. The April 2013 report was up by \$22,422.48 from April 2012. Current Collections were up by \$25,516.97, Delinquent Collections were down by \$3,990.90, Penalty & Interest went up by \$1,683.57, Fees went down by \$784.79 and Interest went down by \$2.37 from last year.

The Treasurer's receipt was agreed to the monthly report and the collections were deposited in the appropriate state and county funds according to the report.

The work papers for the Tax Ad Valorem monthly report audit are on file in the County Auditor's office.

Respectfully submitted,



Jennifer Essary

cc: Jack McGaughey
97th Judicial District Judge

Jennifer Essary

Montague County Auditor
P.O. Box 56 Montague, Texas 76251
Phone (940)-894-2131-Fax (940)-894-3110

March 30, 2013

Clay Riddle
County Attorney
AND
Montague County
Commissioners Court

Dear Gentlemen:

The County Attorney Hot Check Fund Report for April was audited on March 30, 2013. The report listed the total restitution, county attorney fees, victim fees, and administration fees collected for the month. The report was filed in the County Auditor's office on May 3, 2013 and was signed by the elected official.

The April report totaled \$2,830.38. The following were collected for the month by the County Attorney's office:

Administration Fees	\$30.00
Hot Check Fees	\$327.73
Victim Fees	\$338.42
Restitution	\$2,134.23

The County Attorney Hot Check fees for April were down \$2.00 and the Administration fees were down \$142.04 from last month. The County Attorney Hot Check fees for April 2013 were down \$362.27 and Administration fees were up \$4.00 from fiscal year 2012 at this time.

The County Treasurer's receipt was agreed to the report. The receipt properly deposited the collections into the appropriate funds according to the report.

The work papers for the County Attorney Hot Check Fund report are on file in the County Auditor's office.

Respectfully submitted,



Jennifer Essary,
County Auditor

cc: Jack McGaughey
97th Judicial District Judge

Jennifer Essary

Montague County Auditor
P.O. Box 56 Montague, Texas 76251
Phone (940)-894-2131-Fax (940)-894-3110

March 30, 2013

Glenda Henson
County Clerk
and
Montague County
Commissioners Court

Dear Ladies and Gentlemen,

The County Clerk report for April 2013 was audited on March 30, 2013. The report listed the fees and fines collected for the month. The report was filed May 13, 2013 and signed by the elected official.

The report totaled \$62,759.90. The following were collected and deposited into each fund:

General Fees	\$ 44,785.79
Road & Bridge Fines	\$ 3,226.50
Courthouse Security	\$ 1,701.00
Record Management & Tech	\$ 8,564.00
State Fees	\$ 4,482.61

The April 2013 report was up by \$17,334.09 from March 2013. General Fees were up by \$16,372.84, R&B fines were down by \$2,677.50, Courthouse Security was up by \$692.00, Record Management and Tech fees were up by \$3,501.00, and State Fees were down by \$554.25 from last month. The April 2013 report was up by \$4,406.40 from April 2012. General Fees were up by \$4,059.55, R&B fines were down by \$1,623.50, Courthouse Security up by \$339.00, Record Management and Tech Fees up by \$1,738.00, and State Fees down by \$106.65 from last year.

The Treasurer's receipt was compared to the monthly report and the collections were deposited in the appropriate funds according to the report.

The work papers for the County Clerk monthly report audit are on file in the County Auditor's office.

Respectfully submitted,



Jennifer Essary

cc: Jack McGaughey
97th Judicial District Judge

Jennifer Essary

Montague County Auditor
P.O. Box 56-Montague, Texas 76251
Phone (940)-894-2131-Fax (940)-894-3110

June 6, 2013

Paul Cunningham
Sheriff
and
Montague County
Commissioners Court

Dear Gentlemen,

The Sheriff report for April 2013 was audited on June 6, 2013. The report listed the total collections for the month. A copy of the receipt's journal was attached for reference. The report was filed May 13, 2013.

The total money collected for the month and deposited with the County Treasurer were \$6,175.00. The following were collected:

Cash Bonds	\$ 5,000.00
Sheriff Fees	\$ 0.00
Constable Fees	\$ 200.00
Offense Report Fee	\$ 0.00
Ins & Outs	\$ 0.00
Bail Bond Fee	\$ 975.00
Miscellaneous	\$ 0.00

The Sheriff and Constable Fees for April 2013 was down by \$185.00 from March 2013 and down by \$53.00 from April 2012.

The work papers for the Sheriff monthly report audit are on file in the County Auditor's office.

Respectfully submitted,



Jennifer Essary

cc: Jack McGaughey
97th Judicial District Judge

Jennifer Essary

Montague County Auditor
P.O. Box 56 Montague, Texas 76251
Phone (940)894-6090

June 5, 2013

Paul Cunningham
Sheriff
and
Grant Oakley
Chief Jailer
and
Montague County
Commissioners Court

Dear Gentlemen:

The Sheriff Office Inmate Account for the second quarter of fiscal year 2013 was audited in June 2013. The account was rolled forward for the quarter. Selected checks were examined for signs of alteration, irregular endorsements, and unauthorized signatures.

The Sheriff's office has implemented the use of the kiosk, but the account continues to remain out of balance with the software.


The following issues were noted in the audit:

- A. Refund due the Inmate Account #5601980 of \$74.22 (check order)
Reported in audit dated February 24, 2011
- B. Refund due the Inmate Fund #5569749 of \$140.28 (check order)
Reported in audit dated June 30, 2011
- C. Correction by bank in the amount of \$3.00 for Check #1496
Reported in audit dated August 11, 2011
- D. Refund due the Inmate Account #5569749 of \$1.23 for m/Funds/Paycard us
Reported in audit June 28, 2012
- E. Refund due the Inmate Account of \$5.00 Statement printing fee for the months of April, May & June, totaling \$15.00
- F. Refund due the Inmate Account of \$83.35 (check order) September 14, 2012
- G. \$223.00 turned over to Auditor on 10/3/12. This was in the form of \$8.00 cash and \$215.00 dollars in money orders. These money orders were dated 5/1/2012. There was a receipt issued in the software system for these amounts in the month of May.

The Inmate fund remains out of balance due to the incorrect posting of the above transactions.

The work papers for the Inmate Account are on file in the County Auditor's office.

Respectfully submitted,


Jennifer Essary,
County Auditor

cc: Jack McGaughey
97th Judicial District Judge

Jennifer Essary

Montague County Auditor
P.O. Box 56
Montague, Texas 76251
Phone (940)-894-6090

June 5, 2013

Paul Cunningham
Sheriff
and
Grant Oakley
Chief Jailer
and
Montague County
Commissioners Court

Dear Gentlemen:

The Sheriff Office Jail Commissary Account was audited on June 5, 2013. Selected checks were examined for signs of alteration, irregular endorsements, and unauthorized signatures. The deposits shown on the bank statement were compared to the accounting records. The bank statements were properly reconciled by the office personnel.

The work papers for the Jail Commissary Account are on file in the County Auditor's office.

Respectfully submitted,



Jennifer Essary

cc: Jack McGaughey
97th Judicial District Judge

Ergon Asphalt & Emulsions, Inc.

a company that works™

June 10, 2013

Ms. Jennifer Essary
 Montague County Auditor
 101 E. Franklin
 Montague, Texas 76251

RE: Emulsified Asphalt Bid – CRS-2H and CRS-2
 90 Day Contract

Dear Ms. Essary:

Please accept this letter as our formal bid proposal for supplying Montague County with **Emulsified Asphalt – CRS-2H and CRS-2**. Our bid prices are below:

<u>Material</u>	<u>Bid Price</u>	<u>Freight</u>	<u>Delivered Price</u>
CRS-2H	\$2.25/Gallon	\$0.1389/Gallon	\$2.3889/Gallon
CRS-2	\$2.25/Gallon	\$0.1389/Gallon	\$2.3889/Gallon

A Federal Environmental Fee will be added to the above prices at a rate of \$0.4424/ton for asphalt and polymer loads or \$0.00133/gallon for emulsion loads.

Prices will be good for 90 days from June 10, 2013. After that time, we reserve the right to increase or decrease our price, if necessary, depending on market volatility and the cost of raw materials.

This bid is for full transport loads of 5,500 gallons or more. Freight is based on a full transport load, even if a full load of material is not ordered. The common carrier bills demurrage at \$80.00 per hour, after the second hour. Return freight is one-half of the outgoing tariff. Pump and hose charge is \$80.00 per load.

We appreciate the opportunity to work with Montague County. If you have any questions, please do not hesitate to contact me.

Sincerely,



R. M. McKemie
 Vice President

RMM:ks



REGIONAL PUBLIC DEFENDER FOR CAPITAL CASES

P. O. Box 2097
Lubbock, Texas 79408
Main Phone: (806) 775-5650
Fax: (806) 775-7954

October 23, 2012

CHIEF PUBLIC DEFENDER
Jack Stoffregen

Deputy Public Defender
Philip Wischkaemper

Office Administrator
Elaine Nauert

Assistant Public Defender
Mary Elizabeth Conn
Anna Maria Jimenez
Edward Ray Keith, Jr.
Keri Mallon
Anthony C. Odiorne
Maxwell C. Peck III
Dennis R. Reeves
Thomas J. "Jay" Wooten
John E. Wright

Senior Investigator
Albert Miraval

Investigator
Kirk D. Noaker, Sr.
Rudy O'Brien
Juan Raul "JR" Soto

Mitigator
Robin Buggs
Carol Camp
Robert Cowie
Ricardo Jimenez
Kama Lawrence
Sarah Molzow
Roel Perez
Joanna Petrov
Joseph Ward

Legal Assistant
Berenice De Leon
Sherri Griffith
Twyllana Harrison
Leticia Noel
Monica Quijano
Lindsey Wilson

To: Constitutional County Court Judges of the 1st and 8th Regions

Re: Interlocal Agreement/ Regional Public Defender for Capital Cases

Dear Judges:

INTRODUCTION

My name is Jack Stoffregen and I am the Chief of the Regional Public Defender for Capital Cases.

BRIEF HISTORY

This office was created to represent indigent defendants charged with capital offenses. As you are no doubt aware, the costs associated with providing a competent defense team are enormous. The reasoning behind the creation of this office, I believe, was to alleviate the financial burden on the participating counties while providing a defense team which is effective, ethical, and efficient. The Texas Indigent Defense Commission has provided significant funding to achieve these goals. I was hired on November 12, 2007, and this office has been accepting cases in the 7th and 9th Administrative Judicial Regions since January 1, 2008, cases in the 4th, 5th and 6th Administrative Judicial Regions since October 1, 2010 and cases in the 2nd and 3rd Administrative Judicial Regions since October 1, 2011. Currently 173 counties are participating in the program and the office has been appointed on 61 cases. The TIDC has recently approved grant funding to expand this program into your region.

SERVICES TO BE PROVIDED

Once the Interlocal Agreement has been signed, this office will begin accepting appointments in capital murder cases in your county on the latter of the date you sign the Interlocal Agreement or October 1, 2011. Your county's contribution is based on the population of your county combined with the number of capital cases you have averaged over a ten (10) year period. We will provide the defense attorneys, the fact investigator and the mitigation specialist at no costs to the participating county where the prosecution originated.

Our office is handling only capital murder cases, so the staff will be well-trained and competent. Grant funding will allow me to open two additional offices in the region above-outlined. I will also hire up to 10 additional attorneys, 10 mitigators, 7 investigator and 6 legal assistants to staff these offices.

YOUR PARTICIPATION

Attached hereto is an Interlocal Agreement which I would request you to present to your county commissioners. It outlines this program and also your participation. I am available to make a presentation to the commissioners at their convenience if that would be helpful. You may also call with any questions.

Sincerely,

Jack Stoffregen

JS:en

Attachment

INTERLOCAL AGREEMENT

This interlocal agreement (the "Agreement") is made by and between **LUBBOCK COUNTY, TEXAS** ("LUBBOCK COUNTY"), a political subdivision of the State of Texas, acting through the Regional Public Defender for Capital Cases (the "PD"), and **MONTAGUE COUNTY, TEXAS** ("PARTICIPANT"), a political subdivision of the State of Texas, (also, individually, a "Party" or, collectively, the "Parties"). This Agreement is made pursuant to the Fair Defense Act, Texas Code of Criminal Procedure 26.044(b), and Texas Government Code Chapter 791.

RECITALS

WHEREAS, each Party finds: 1) that the subject of this Agreement is necessary for the benefit of the public; and 2) that it has the legal authority to perform and to provide the government function or service which is the subject matter of this Agreement; and,

WHEREAS, the performance of this Agreement by LUBBOCK COUNTY and PARTICIPANT will be in the common interest of the Parties;

NOW, THEREFORE, the Parties agree as follows:

ARTICLE I
PROGRAM

1.01 **Program Purpose and Term**. The Regional Public Defender for Capital Cases (the "PD"), funded by the Texas Indigent Defense Commission Multi-Year Discretionary Grant Program Funds (the "TIDC"), will provide court-appointed counsel for individuals charged with the offense of capital murder (death-eligible) in the participating counties and who cannot afford to hire their own attorney. Inmates in units of the Texas Department of Criminal Justice within the region who are charged with capital murder will continue to be represented by the State Counsel on Offenders, or by private counsel in the case of a conflict. Capital murder cases filed against inmates in units of the Texas Department of Criminal Justice shall not be counted in the average number of capital murder cases filed in a county.

The TIDC will provide funding to hire staff for the PD offices operating in the 1st and 8th Administrative Judicial Regions, as well as start-up costs for the during Fiscal Year 2013 (October 1, 2012-September 30, 2013).

Pursuant to continued funding thereafter, the TIDC is anticipated to provide funds to operate the PD office on a cost-sharing basis (Year 1 of Region's inclusion – 100%, Year 2 of Region's inclusion – 100%, Year 3 of Region's inclusion – 80%, Year 4 of Region's inclusion – 60%, Year 5 of Region's inclusion – 40%, Year 6 of Region's inclusion – 0%). It is possible that the TIDC may consider additional funding mechanisms during Fiscal Years 2012 through 2017; however, the funding is not anticipated to be less than

detailed above. In order to provide sustainable funding for the office and a fund balance for emergency situations, counties in the region will contribute, during Year 1 of inclusion - 0%, Year 2 of inclusion - 30%, Year 3 of inclusion - 40%, Year 4 of inclusion - 60%, Year 5 of inclusion - 80% and Year 6 of inclusion - 100% (with a minimum contribution of \$1,000). All percentages are based upon the amount that would be required with no grant funding available (year 6 of regional inclusion). A detailed county allocation schedule is provided in Attachment 1 and is incorporated herein for all purposes. Based upon this cost-sharing approach, participating counties shall provide the remaining operating costs based upon a formula taking into account the population of the county (50%) and the average number of capital murder cases filed over the past ten years (50%). Such cost share payments shall be made from current funds available to the PARTICIPANT at that time, subject to an annual appropriation. The Oversight Board of the PD will develop a plan to share costs among the counties beyond the grant period; however, the PD's obligation to perform after the grant period is contingent upon receipt of continued funding.

- 1.02 **Judges Authorized to Appoint PD.** The District Courts in the 1st, 2nd, 3rd, 4th, 5th, 6th, 7th, 8th and 9th Administrative Judicial Region may participate in the Program. The Program allows the Honorable Judge(s) of the Judicial District having jurisdiction within PARTICIPANT's geographic boundaries (so long as the jurisdiction lies within the noted Administrative Judicial Regions) to appoint the PD for the trial defense of death-eligible capital murder cases. In the event of a conflict of interest among defendants or a legal liability for the PD to accept appointment, the trial court shall appoint an attorney or attorneys other than the PD at the PARTICIPANT's expense.
- 1.03 **Duties and Responsibilities of the PD.** The PD will represent defendants at the trial or re-trial phase only. All decisions pertaining to the presentation of the case will be at the sole discretion of the PD. The PD will at all times be guided by and comply with his or her duties as a licensed attorney in the State of Texas and the Texas Disciplinary Rules of Professional Conduct in making these determinations.
- 1.04 **Program Analysis.** At least quarterly throughout the period of the grant and at the end thereof, the PD will prepare an analysis of the Program, as well as an estimated cost for PARTICIPANT's continued participation after all grant funds are expended. The analysis will consist of a fiscal analysis and an analysis of the effectiveness of the PD in meeting pre-established goals and objectives. The PD will provide copies of the analysis to PARTICIPANT's Commissioners Court and to the Honorable Judges identified of the Participating Administrative Judicial Regions. PARTICIPANT shall have three months from the date the cost analysis is provided to the Commissioners Courts to consider the analysis and determine whether it will continue to participate in the Program. If PARTICIPANT requests to continue participating in the Program, a new interlocal agreement as to funding and the funding cycle will be necessary.
- 1.05 **Data for the Analysis.** As consideration for its participation in the Program, PARTICIPANT agrees to provide the PD information as needed to conduct the analysis, including the current payment schedule for court-appointed counsel on capital murder

cases, and the previous five fiscal years' data on the amount PARTICIPANT paid for appointed counsel on capital murder cases, if available.

- 1.06 **Additional Experts.** PARTICIPANT will continue to incur the expense of additional experts as approved by the local court.
- 1.07 **Fact Investigators and Mitigation Specialists.** The PD will provide a fact investigator and mitigation specialist to cases assigned to the office.
- 1.08 **No other Costs Incurred.** Neither the TIDC nor the PD will assume any additional costs associated with representation of indigent defendants. Costs of interpreters or any other collateral cost must be absorbed by PARTICIPANT.

ARTICLE II
OTHER TERMS AND CONDITIONS

- 2.01 **Notice and Addresses.** Unless otherwise specifically provided herein, all notices, reports, and invoices required under this Agreement shall be given in person or by certified or registered mail, addressed to the proper Party, at the following address:

If to LUBBOCK COUNTY:

Honorable Tom V. Head
County Judge
Lubbock County
PO Box 10536
Lubbock, Texas 79408

And:

Jack Stoffregen
Chief Public Defender
Regional Public Defender for Capital Cases
P O Box 2097
Lubbock, Texas 79408

If to PARTICIPANT:

Honorable Tommie Sappington
County Judge
Montague County
P.O. Box 475
Montague, Texas 76251

- 2.02 **No Partnership.** Nothing contained in this Agreement is intended to create a partnership or joint venture between the Parties and any implication to the contrary is hereby expressly disavowed. This Agreement does not create a joint enterprise, nor does it appoint any Party as an agent of the other Party, for any purpose whatsoever.
- 2.03 **Waiver.** The failure of any Party to insist upon the performance of any terms or provision of this Agreement or to exercise any right granted hereunder shall not constitute a waiver of that Party's right to insist upon appropriate performance or to assert any such right on any future occasion.
- 2.04 **Benefit of the Parties.** The terms and conditions of this Agreement are solely for the benefit of the Parties and are not intended to create any rights, contractual or otherwise, for any other person or entity.
- 2.05 **Force Majeure.** If the performance of any obligation under this Agreement is delayed by something reasonably beyond the control of the Party obligated to perform ("Force Majeure"), that Party shall be excused from performing the obligation during that period, so that the time period applicable to the performance shall be extended for a period of time equal to the period that Party was delayed due to the event of Force Majeure.
- 2.06 **Severability.** In case any one or more of the provisions contained in this Agreement shall for any reason be held to be invalid, illegal, or unenforceable in any respect, such invalidity, illegality, or unenforceability shall not affect any other provision and this Agreement shall be construed as if the invalid, illegal, or unenforceable provision had never been contained herein.
- 2.07 **Prior Agreements Superseded.** This Agreement constitutes the only agreement of the Parties and supersedes any prior understanding or written or oral agreements between the Parties respecting the within subject matter.
- 2.08 **Amendments.** In order to be binding, an amendment to this Agreement must be in writing, dated subsequent to the date of this Agreement, and executed by the Parties.
- 2.09 **Withdrawal by Party.**
- (a) **Voluntary Withdrawal.** Voluntary withdrawal by PARTICIPANT from the Agreement shall occur upon the affirmative decision by PARTICIPANT's Commissioners Court to withdraw from the Agreement and the withdrawing PARTICIPANT giving at least one hundred and eighty (180) calendar days notice to LUBBOCK COUNTY and the PD. The effective date of voluntary withdrawal shall be one hundred and eighty (180) calendar days after the withdrawing Participant gives notice to LUBBOCK COUNTY.
- (b) **Involuntary Withdrawal.** PARTICIPANT shall be deemed to have involuntarily withdrawn from the Agreement upon the failure by the PARTICIPANT to pay any cost-sharing payment by the due date, as provided in a notice to the PARTICIPANT.

PARTICIPANT shall be given thirty (30) days written notice of non-payment by LUBBOCK COUNTY and shall not be deemed to be in default until the expiration of thirty (30) days after receipt of the written notice.

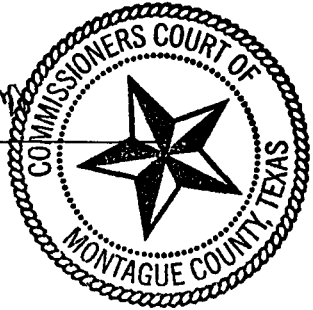
SIGNED AND EXECUTED this _____ day of _____, 201_____.

COUNTY OF LUBBOCK

COUNTY OF MONTAGUE

Honorable Thomas V. Head
County Judge

Honorable Tommie Sappington
County Judge



ATTEST:

ATTEST:

Honorable Kelly Pinion
Lubbock County Clerk

Glenda Benson
Montague County Clerk

APPROVED AS TO CONTENT:

APPROVED AS TO CONTENT:

Jack Stoffregen
Chief Public Defender
Regional Public Defender
for Capital Cases

REVIEWED FOR FORM:

REVIEWED FOR FORM:

R. Neal Burt
Civil Division Chief
Criminal District Attorney's Office
Lubbock County

COMPLETE LEGAL NAME OF COMPANY APPLYING FOR CREDIT (Provide legal name in this space exactly as registered with the secretary of state—not DBA/trade name. For sole proprietor or general partnership please enter full legal name of owner/general partners and company name. Please print or type.)
Montague County - 11339 St Hwy 59 North

STREET ADDRESS OF COMPANY OFFICE P.O. Box 54	CITY Montague	STATE TX	ZIP 76251	COUNTY Montague
TYPE OF BUSINESS (i.e. LLC, sole proprietor, LP, general partnership, S Corp., etc.) County goverment	APPLICANT MANAGER NAME Jennifer Essary		ACCOUNTS PAYABLE MANAGER NAME Jennifer Essary	
STATE OF ORGANIZATION Texas	APPLICANT MANAGER PHONE NUMBER 940-894-6090		ACCOUNTS PAYABLE MANAGER PHONE NUMBER SAME	
FEDERAL TAX ID # 75-6001078-1	APPLICANT MANAGER FAX NUMBER 940-894-3999		ACCOUNTS PAYABLE MANAGER FAX NUMBER SAME	
SOCIAL SECURITY NUMBER N/A	APPLICANT MANAGER E-MAIL ADDRESS		ACCOUNTS PAYABLE MANAGER E-MAIL ADDRESS	

BILLING INFORMATION:
 If there are multiple locations, please attach a roster of approved locations, including complete address, phone, fax and PO structure.

NAME OF COMPANY BEING BILLED Montague County		NAME OF LOCATION PURCHASING TIRES	
DBA NAME (TRADE NAME) SAME		DBA NAME (TRADE NAME) SAME	
P.O. BOX		STREET ADDRESS	
STREET ADDRESS		CITY	STATE
CITY	STATE	ZIP CODE	PHONE
PHONE	FAX	PURCHASING INFORMATION:	
ACCOUNT ADMINISTRATOR: ACCOUNT ADMINISTRATOR NAME		Do you have a set PO format (such as two alpha characters with a dash and three numeric digits i.e. AB-123)? Yes: <input type="checkbox"/> No: <input checked="" type="checkbox"/>	
ACCOUNT ADMINISTRATOR PHONE NUMBER		Invoices: Mailed <input checked="" type="checkbox"/> Emailed <input type="checkbox"/> Statements: Mailed <input checked="" type="checkbox"/> Emailed <input type="checkbox"/>	
ACCOUNT ADMINISTRATOR FAX NUMBER		Email address:	
ACCOUNT ADMINISTRATOR EMAIL ADDRESS		Do you want invoices sent to: Bill-to <input checked="" type="checkbox"/> Ship-to <input type="checkbox"/>	

Customer Profile Information (Internal Use Only)	Master Account Name
Distribution <input type="checkbox"/> ADD <input type="checkbox"/> SSD <input type="checkbox"/> Independent Tire Dealer <input type="checkbox"/> MX Direct Tire Dealer <input type="checkbox"/> Large Tire Retailer <input type="checkbox"/> Co-owned <input type="checkbox"/> Gov't <input type="checkbox"/> Auto Parts <input type="checkbox"/> Mass Merchant <input type="checkbox"/> Club <input type="checkbox"/> Car Dealer <input type="checkbox"/> Nat'l Acct <input type="checkbox"/> Car Rental	
Commercial <input type="checkbox"/> Michelin Advantage <input type="checkbox"/> Contract Pricing <input checked="" type="checkbox"/> LBB Pure <input type="checkbox"/> Wholesale <input type="checkbox"/> NAFA <input type="checkbox"/> NAFA Other <input type="checkbox"/> Retail	
Commercial <input type="checkbox"/> Agriculture <input type="checkbox"/> Construction <input type="checkbox"/> Distributor <input checked="" type="checkbox"/> Gov/City/Municipal <input type="checkbox"/> Long Haul <input type="checkbox"/> LTL/P&D <input type="checkbox"/> Manufacturing/Industry <input type="checkbox"/> Mining/Quarries <input type="checkbox"/> Owner/Operator <input type="checkbox"/> Rental Equipment <input type="checkbox"/> Leasing <input type="checkbox"/> Tanker/Flat Bed/Auto <input type="checkbox"/> Utilities <input type="checkbox"/> Waste <input type="checkbox"/> Bus <input type="checkbox"/> Other	

SALES TAX EXEMPT
 NO YES (Note: Please attach a copy of exemption certificate(s) for each state. If no exemption certificate is attached, applicable sales tax will be charged.)

AUTHORIZED SIGNATURE—INTERNAL USE ONLY
 Authorized signature of the TCI manager

TCI CENTER MANAGER NAME (Please Print or Type)	Office
TCI CENTER MANAGER SIGNATURE	DATE

CREDIT INFORMATION

All forms, including required signatures, should be completed prior to submittal in order to be reviewed for credit terms. Company name on application must appear exactly as registered with the Secretary of State.

TERMS AND CONDITIONS

In consideration of the extension of credit by TCI to Applicant and by signing this Application, Applicant agrees to the following terms and conditions.

1. Upon approval of this application, TCI, in its sole discretion, and notwithstanding any request of the Applicant, shall have the right to increase, decrease, or terminate Applicant's credit privileges under this Application at any time without prior notice to Applicant, except as otherwise provided by law.
2. All purchases by Applicant of goods and services from TCI will be made in accordance with the terms and conditions (a) in this Application and (b) in any invoices or other documents evidencing Applicant's obligations to TCI (together or separately "Future Documents"). Applicant agrees that TCI in its sole discretion may change these terms and conditions at any time. If there is any conflict in the terms and conditions in this application and the terms and conditions in any Future Documents, the terms and conditions in the Future Documents shall control. Any attempt by Applicant to vary in any way from this application (whether by additional, conflicting or different terms contained in any purchase order or other documentation submitted by Applicant or otherwise) is hereby expressly rejected by TCI and the terms and conditions contained in this Application.
3. Applicant agrees to pay all charges for goods and services acquired from TCI according to the payment terms in each invoice. The entire outstanding balance due to TCI on all invoices shall become due in full immediately upon default in the payment of any invoice. Customer shall notify the selling TCI location in writing (including electronic mail) of any claims or disputes within 60 days of invoice or credit document date.
4. Applicant agrees to pay interest on any past due payment at the rate of 1 1/4% per month, or the highest rate permitted by law, whichever is less.
5. To the maximum extent allowed by law, upon Applicant's default in payment or other obligation to TCI, Applicant agrees to pay all TCI's costs of collection and all costs of TCI's exercise of its rights regarding its collateral, if any, including, without limitation, reasonable attorneys' fees and court costs.
6. This Application and all transactions between the Applicant and TCI shall be governed by the law of the State of South Carolina.
7. In the event of any controversy or claim arising out of or relating to this application, any credit extended by TCI to Applicant or any other issue arising out of the relationship between Applicant and TCI, Applicant consents to the jurisdiction of any state or federal court in the state of South Carolina. Applicant waives personal service of process upon it and consents that all service of process be made by registered or certified mail directed to it at the address in this application and that service so made shall be deemed to be completed five (5) days after the same shall have been posted to the undersigned's address. Applicant waives any right it may have to change the venue of any litigation brought against it by TCI in accordance with this paragraph. Applicant waives any right to trial by jury.
8. Notwithstanding anything to the contrary in the foregoing paragraph, Applicant and TCI hereby agree that except for TCI's collection of amounts past due from Applicant or TCI's exercise of its rights regarding its collateral, if any, either Applicant or TCI may require the other party to arbitrate any controversy or claim arising out of or relating to (a) this Application, (b) any credit extended by TCI to Applicant or (c) any other issues related to this application or any credit extended by TCI to Applicant. If TCI or Applicant chooses arbitration, such controversy or claim shall be arbitrated by the American Arbitration Association in accordance with its Commercial Arbitration rules and any judgment or award rendered in connection therewith shall be entered in any court having jurisdiction thereof. Applicant and TCI agree to equally share all costs and expenses in connection with the arbitration, including, but not limited to arbitrator's fees and administration fees, except that Applicant and TCI shall each pay their own attorneys' fees.

Applicant hereby certifies that the information furnished under this Application and any other financial statements furnished in connection therewith, is true and correct and that this information is being furnished to TCI for the purposes of inducing TCI to extend credit to Applicant. Applicant understands that TCI intends to rely upon such information. Applicant understands and agrees to be bound by any terms in this Application and in all invoices or other documents regarding Applicant's obligations to TCI. Applicant further agrees to advise TCI of any material change in the information provided herein, including but not limited to change of Applicant's ownership, address or telephone. Applicant understands that TCI will retain this Application whether or not it is approved.

APPLICANT HEREBY AUTHORIZES TCI TO (1) OBTAIN CREDIT INFORMATION ON APPLICANT FROM ANY CREDIT REPORTING AGENCY OR OTHER ENTITY THAT REPORTS ON CREDIT HISTORY OR FINANCIAL CONDITION (2) TO CHECK APPLICANT'S CREDIT HISTORY AND PRINCIPAL SUPPLIERS, TRADE CREDITORS AND BANK REFERENCES FOR CUSTOMARY CREDIT INFORMATION, (3) TO CONFIRM THE INFORMATION CONTAINED ON THIS APPLICATION INCLUDING BUT NOT LIMITED TO SENDING A COPY HEREOF TO THE PRINCIPAL SUPPLIERS AND BANK REFERENCE LISTED ON THIS APPLICATION, AND (4) TO RELEASE INFORMATION TO OTHER CREDITORS REGARDING APPLICANT'S CREDIT EXPERIENCE WITH TCI. APPLICANT UNDERSTANDS THAT THE TERMS AND CONDITIONS CONTAINED IN THIS APPLICATION ARE MATERIAL TO IT AND THE CONTRACT THAT RESULTS FROM TCI'S EXTENSION OF CREDIT TO APPLICANT AND ARE SPECIFICALLY MADE A PART OF SUCH CONTRACT. APPLICANT AGREES THAT THIS IS THE WHOLE AND COMPLETE APPLICATION AND THAT NO OTHER AGREEMENTS OR DOCUMENTS ARE A PART OF THIS APPLICATION UNLESS SUBMITTED IN WRITING, SIGNED AND DATED BY APPLICANT AND TCI AND APPROVED IN WRITING BY TCI.

APPLICANT: Full Business Name Montague County Date 6-10-13
 Authorized Agent: (Print Name) Tommie Sappington Title County Judge
 (Signature) Tommie Sappington

THE FEDERAL EQUAL CREDIT OPPORTUNITY ACT PROHIBITS CREDITORS FROM DISCRIMINATING AGAINST CREDIT APPLICANTS ON THE BASIS OF RACE, COLOR, RELIGION, NATIONAL ORIGIN, SEX, MARITAL STATUS, AGE (PROVIDED THE APPLICANT HAS THE CAPACITY TO ENTER INTO A BINDING CONTRACT); BECAUSE ALL OR PART OF THE APPLICANT'S INCOME DERIVES FROM ANY PUBLIC ASSISTANCE PROGRAM; OR BECAUSE THE APPLICANT HAS IN GOOD FAITH EXERCISED ANY RIGHT UNDER THE CONSUMER CREDIT PROTECTION ACT. THE FEDERAL AGENCY THAT ADMINISTERS COMPLIANCE WITH THIS LAW CONCERNING THE CREDITOR IS THE FEDERAL TRADE COMMISSION.

DNR

MONTAGUE VETERAN SERVICE OFFICE
P.O. BOX 103

MONTAGUE, TEXAS 76251

OFFICE ACTIVITY REPORT FOR MAY 2013

NUMBER OF VETERANS AND SPOUSES SERVED	129
COMPENSATION/PENISON CLAIMS	26
HEALTH BENEFITS ENROLLMENTS	36
WIDOW/ASSISTED LIVING/REST HOMES CLAIMS	31
MISC/GI BILL/OTHER BENEFIT INQUIRES	36

MENTAL HEALTH

MONTAGUE COMBAT VETERANS GROUP SESSIONS HAS 40 ENROLLED

MONTAGUE COUNTY VETERAN MONUMENT

NAMES ARE COMING IN. CLOSING DATE FOR NAMES IS AUGUST 1, 2013. WE PAID \$30,000.00 TO ORDER THE STONE. THE REMAINING IS DUE UPON COMPLETION. WE HAVE ABOUT \$27,000.00 IN THE BANK.

VETERANS OUTREACH SIMINAR

OUTREACH WAS HELD DOWNTOWN NOCONA DURING THE ARMED FORCES DAY CELEBRATION. PARTICIPATES FROM FT. WORTH AND WACO HAD BOOTHS SET UP AMONG THE OTHER VENDERS. WE SERVED 20 VETERANS.

ORDER GRANTING PERMIT AND RIGHT-OF-WAY TO CONSTRUCT GAS PIPELINE

STATE OF TEXAS X PIONEER NATURAL RESOURCES
COUNTY OF MONTAGUE X

Now, on this the 10th day JUNE, 2013, at a regular Term and Session of the Commissioner's Court of Montague County, Texas, can on to be considered the application of PIONEER NATURAL RESOURCES USA, INC. for a permit and right-of-way to lay, construct, maintain, operate a ROAD CROSSING on BELKNAP CREEK ROAD located in Precinct #2 of the County of Montague, State of Texas, and the court having considered such application which is here referred to and made a part hereof, and having determined that the permit and right-of-way for such pipeline 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 PIONEER NATURAL RESOURCES USA, INC., to lay, construct, maintain, operate a pipeline along, over, across or under the public roads, streets, alleyways of the County of Montague, State of Texas.
2. 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. Said pipeline shall be buried 3 feet below bar ditches.
3. 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 PIONEER NATURAL RESOURCES USA, INC.
4. That all the rights, privileges and right-of-way herein above mentioned are by this order duly vested in said PIONEER NATURAL RESOURCES USA, INC., its successors and assigns, without further grant or procedure.

Tommie Sappington, County Judge

STATE OF TEXAS X PIONEER NATURAL RESOURCES
COUNTY OF MONTAGUE X

Before me, the undersigned authority, on this 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 10TH day of JUNE, 2013.

My commission expires:

#5258

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

DATE: May 30, 2013

NAME: Pioneer Natural Resources USA, Inc.

ADDRESS: 925 University Drive, Fort Worth, Texas 76107

CONTACT PERSON: Beverly Davis TELEPHONE NO. 817-408-7777

ROAD NAME: Belknap Creek Road COMMISSIONER PCT. 1 (2) 3

GPS Coordinates: Latitude 33°38'51.81660" Longitude 97°56'38.90348"

(GPS Coordinates for Road Crossings)
 TEMPORARY X 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:

Pioneer Natural Resources is proposing to install a natural gas pipeline under the above named County Road as depicted on the attached location drawing.

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: _____

Well Site Physical Address: _____ UTGCD ID#: _____

Type of Water Used:

Meter Serial Number: _____

Beginning Meter Reading (as displayed on meter): _____

Ending Meter Reading (as displayed on meter): _____

Location of the use of the water: _____ County: _____

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

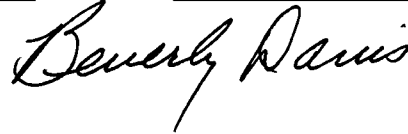
If yes, explain how the water was measured and include amount transported. _____

AFFIRMATION

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

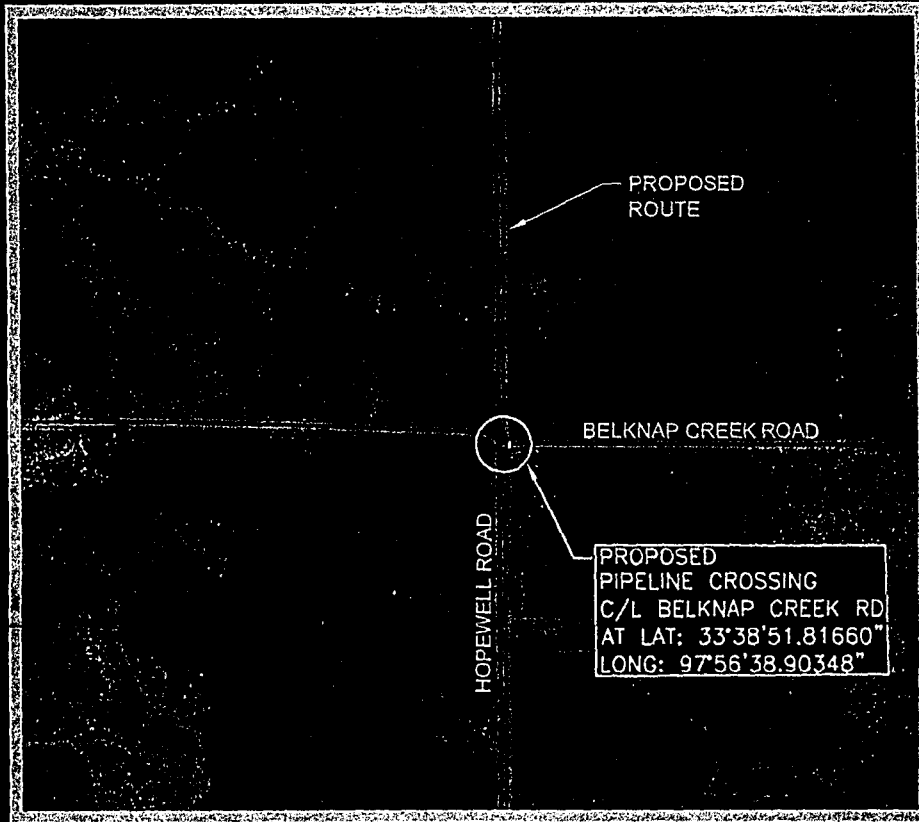
DATE May 30, 2013

SIGNATURE Beverly Davis



MONTAGUE COUNTY, TEXAS

LIMESTONE CSL SURVEY, A-421



LOCATION MAP

N.T.S.

County Clerks Memo:
Portions of this document are
not legible and/or reproducible
when received, but recorded at
customers request.

Deputy



Know what's below.
Call before you dig.

TRWA INC.
925 UNIVERSITY DRIVE
FORT WORTH, TEXAS 76107
817-361-8839

TEXAS RIGHT OF WAY ASSOCIATES
MAPPING DIVISION
LICENSE NO. 101360

COPYRIGHT © 2012

PROPOSED PIPELINE LOCATION
PIONEER NATURAL RESOURCES USA, INC.
CROSSING COUNTY ROAD
BELKNAP CREEK ROAD
LIMESTONE CSL SURVEY, A-421

DRAWN BY: B.L.	DATE: 05/29/13	PPL146 8.0
CHECKED BY: E.S.H.	DATE: 05/29/13	BELKNAP CREEK ROAD
SCALE: N.T.S.	PAGE: 1 OF 1	

MONTAGUE COUNTY,

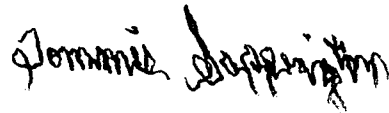
TEXAS

ORDER GRANTING PERMIT AND RIGHT-OF-WAY
TO CONSTRUCT GAS PIPELINE

STATE OF TEXAS X PIONEER NATURAL RESOURCES
X
COUNTY OF MONTAGUE X

Now, on this the 10th day JUNE, 2013, at a regular Term and Session of the Commissioner's Court of Montague County, Texas, can on to be considered the application of PIONEER NATURAL RESOURCES USA, INC. for a permit and right-of-way to lay, construct, maintain, operate a ROAD CROSSING on CAMPBELL ROAD located in Precinct #3 of the County of Montague, State of Texas, and the court having considered such application which is here referred to and made a part hereof, and having determined that the permit and right-of-way for such pipeline 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 PIONEER NATURAL RESOURCES USA, INC., to lay, construct, maintain, operate a pipeline along, over, across or under the public roads, streets, alleyways of the County of Montague, State of Texas.
2. 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. Said pipeline shall be buried 3 feet below bar ditches.
3. 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 PIONEER NATURAL RESOURCES USA, INC.
4. That all the rights, privileges and right-of-way herein above mentioned are by this order duly vested in said PIONEER NATURAL RESOURCES USA, INC., its successors and assigns, without further grant or procedure.



Tommie Sappington, County Judge

STATE OF TEXAS X PIONEER NATURAL RESOURCES
X
COUNTY OF MONTAGUE X

Before me, the undersigned authority, on this 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 10TH day of JUNE, 2013.

My commission expires:

#5258

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

DATE: May 30, 2013NAME: Pioneer Natural Resources USA, Inc.ADDRESS: 925 University Drive, Fort Worth, Texas 76107CONTACT PERSON: Beverly Davis TELEPHONE NO. 817-408-7777ROAD NAME: Campbell Road COMMISSIONER PCT. 1 2 3GPS Coordinates: Latitude 33°40'10.62443" Longitude 97°56'38.60769"

(GPS Coordinates for Road Crossings)

 TEMPORARY X 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:

Pioneer Natural Resources is proposing to install a natural gas pipeline under the above named County Road as depicted on the attached location drawing.

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: _____

Well Site Physical Address: _____ UTGCD ID#: _____

Type of Water Used:

Meter Serial Number: _____

Beginning Meter Reading (as displayed on meter): _____

Ending Meter Reading (as displayed on meter): _____

Location of the use of the water: _____ County: _____

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

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.

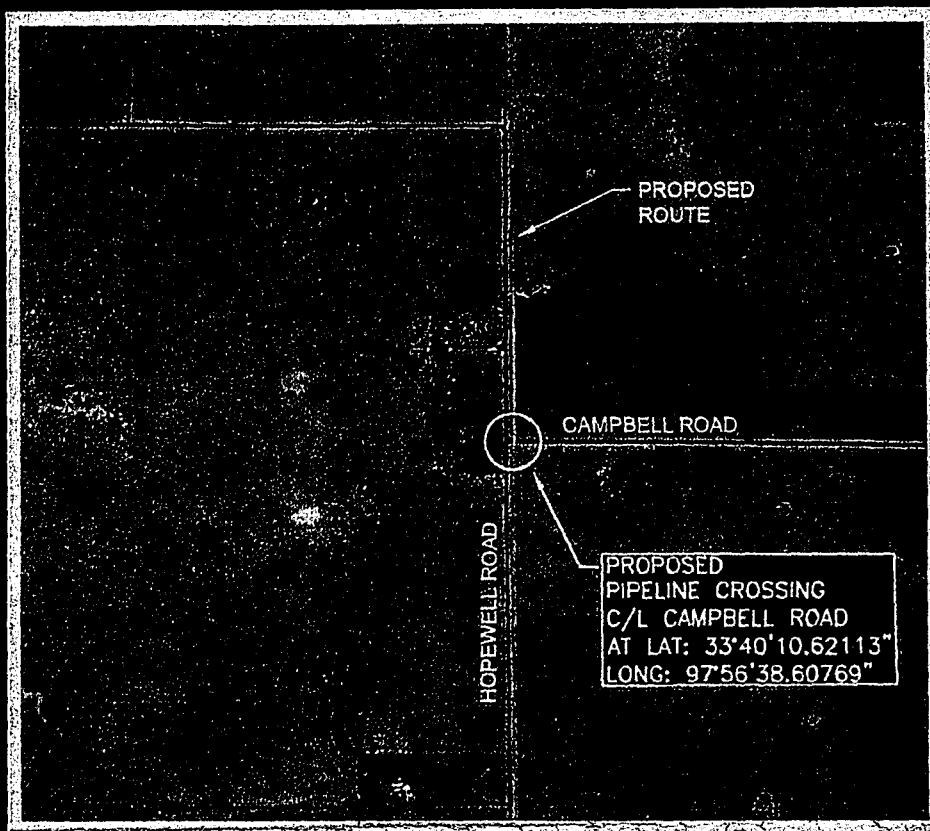
DATE May 30, 2013

SIGNATURE Beverly Davis



MONTAGUE COUNTY, TEXAS

LIMESTONE CSL SURVEY, A-421



LOCATION MAP

N.T.S.

County Clerks Memo:
Portions of this document are
not legible and/or reproducible
when received, but recorded at
customers request.

[Signature]
Deputy



TRWA, INC.
925 UNIVERSITY DRIVE
FORT WORTH, TEXAS 76107
817-361-8830

TEXAS RIGHT OF WAY ASSOCIATES
MAPPING DIVISION
LICENSE NO. 1013860
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PROPOSED PIPELINE LOCATION
PIONEER NATURAL RESOURCES USA, INC.
CROSSING COUNTY ROAD
CAMPBELL ROAD
LIMESTONE CSL SURVEY, A-421

DRAWN BY: B.L.	DATE: 05/29/13	PPL146 5.0_ CAMPBELL ROAD
CHECKED BY: E.S.H.	DATE: 05/29/13	
SCALE: N.T.S.	PAGE: 1 OF 1	

MONTAGUE COUNTY,


TEXAS

ORDER GRANTING
TEMPORARY (FOUR WEEK ONLY) PERMIT AND RIGHT-OF-WAY
FOR TEMPORARY ROAD CROSSING

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

Now, on this the 10th day of JUNE, 2013, at a Regular Term and Session of the Commissioners' Court of Montague County, Texas, came to be considered the application for a permit and right-of-way to lay, construct, maintain, and operate a TEMPORARY ROAD CROSSING, 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 ROAD CROSSING 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 ROAD CROSSING, 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 ROAD CROSSING, shall be maintained as not to interfere with the use and occupancy of such roads by public.
3. That any adjustments of said TEMPORARY ROAD CROSSING, 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 County Judge

STATE OF TEXAS X EOG RESOURCES, INC.
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 10TH Day of JUNE, 2013.

#5297

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

DATE: 05/22/13

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 33 36 27 85 Longitude 97 49 28 71

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:

Red Crossing Red Bird Lane

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

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 5/22/13

SIGNATURE *Hansen*

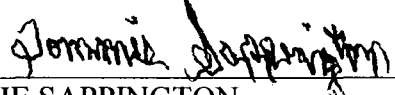


ORDER GRANTING
TEMPORARY (FOUR WEEK ONLY) PERMIT AND RIGHT-OF-WAY
FOR TEMPORARY ROAD CROSSING

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

Now, on this the 10th day of JUNE, 2013, at a Regular Term and Session of the Commissioners' Court of Montague County, Texas, came to be considered the application for a permit and right-of-way to lay, construct, maintain, and operate a TEMPORARY ROAD CROSSING, along, over, and across or under the County Right-of-way, of WELL SERVICE ROAD, 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 ROAD CROSSING 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 ROAD CROSSING, along, over, across, beside or under the County Right-a-way of WELL SERVICE ROAD, PCT. #2, the County of Montague, State of Texas as described as a four week permit only.
2. That such TEMPORARY ROAD CROSSING, shall be maintained as not to interfere with the use and occupancy of such roads by public.
3. That any adjustments of said TEMPORARY ROAD CROSSING, 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 County Judge

STATE OF TEXAS X EOG RESOURCES, INC.
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 10TH Day of JUNE, 2013.

#5297

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

DATE: 05/22/13

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: WELL SERVICE ROAD 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:

Road Crossing Well Service Road using culvert

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: 3249

Type of Water Used:

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

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

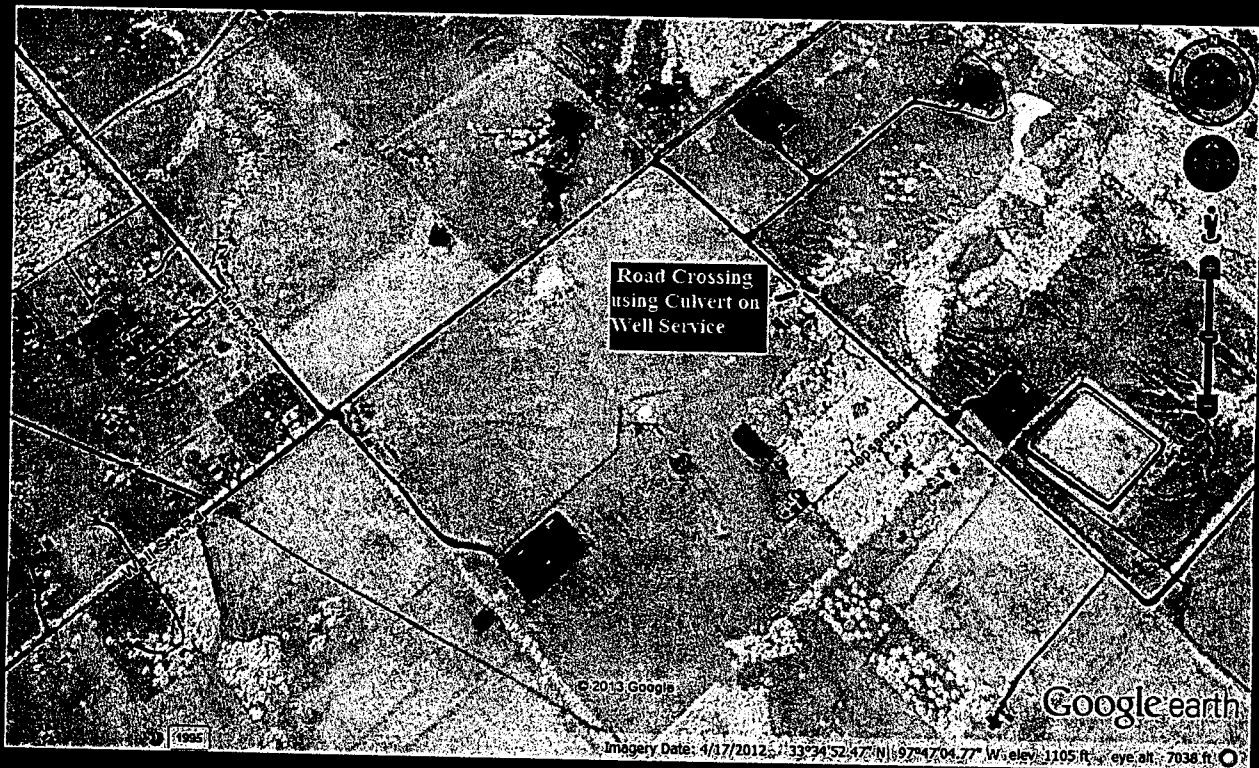
If yes, explain how the water was measured and include amount transported.

AFFIRMATION

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

DATE 5/22/13

SIGNATURE H. Wilson

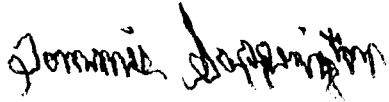


ORDER GRANTING
TEMPORARY (FOUR WEEK ONLY) PERMIT AND RIGHT-OF-WAY
TO CONSTRUCT 10" ALUMINUM FRAC LINE

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

Now, on this the 10th day of JUNE, 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 HANEYROAD, 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 **HANEY ROAD, 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 10TH day of JUNE, 2013.

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

#6420

DATE: 5/22/13

NAME: EOG RESOURCES, INC.

ADDRESS: 1451 W BUSINESS 380 COMP #11 DECATUR, TEXAS 76234

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

ROAD NAME: Haney Rd

COMMISSIONER PCT. 2

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

X TEMPORARY PERMANENT X 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:

10" Aluminum Frac Lines

Route is approximately 1 mile long on Haney Rd

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.

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 5/22/13

SIGNATURE *[Handwritten Signature]*

