

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

Service Agreement

1. "Date of Agreement"	1 October 2014
2. "Term"	Commencing on the Date of Agreement and ending on 30 September 2015
3. "Rapiscan"	Rapiscan Systems, Inc., a California corporation
4. "Rapiscan Address"	2805 Columbia Street, Torrance, California USA 90503
5. "Customer"	Hunt County
6. "Customer Address"	2507 Lee Street, Room 104, Greenville, TX 75403
7. "Customer Contact"	Blaine Roberts
8. "Contact Phone"	903-408-4206
9. "Contact Fax"	broberts@huncounty.net
10. "Equipment"	See Equipment List on Appendix "A"
11. "Equipment Location"	See Equipment List on Appendix "A"
12. "Service Plan"	Gold
13. "Annual Charge"	\$4,200.00
14. "Special Terms"	None.

OCT 14 2014
JENNIFER LINDENZWEIG
County Clerk, Hunt County, Tex.
Jennifer Lindenzweig

This Service Agreement ("Agreement") is entered into as of the Date of Agreement, by and between Rapiscan and Customer. Customer hereby engages Rapiscan, and Rapiscan accepts such engagement, to perform repair and maintenance services in connection with the Equipment, on the terms of this Agreement.

This Agreement is subject to the Equipment List set forth on Appendix "A," and the Terms and Conditions set forth on Appendix "B", each of which is attached hereto and incorporated herein by reference.

In Witness Whereof, each of Rapiscan and Customer has caused this Agreement to be signed by its duly authorized representative as of the Date of Agreement.

Rapiscan

Signature: _____
Name: _____
Title: _____

Customer

Signature: *[Signature]*
Name: Blaine Roberts
Title: County Clerk

Contact Rapiscan Customer Support
by calling 1-888-258-6684 (toll free in USA) or +1-310-349-2477
or by emailing customerservice@rapiscansystems.com

Customer *[Signature]*

Appendix "A"
Equipment List

Equipment Location	Model	Serial #
Greenville, TX	RAP 620XR	61135P36-O

[End of Appendix "A"]

Customer 

Appendix "B"

Terms and Conditions of Service Agreement

1. **Defined Terms.** Terms not defined in these Terms and Conditions shall have the meanings given to them in the Service Agreement between Rapiscan and Customer.

2. **Platinum, Gold and Silver Services.** Rapiscan shall provide the following services (collectively "Services") to customers that have selected a Platinum, Gold or Silver Service Plan: (a) Telephone Support, (b) Preventative Maintenance and (c) System Repairs (each as individually defined below).

2.1. **Telephone Support.** "Telephone Support" consists of responding to telephone and email inquiries received by Rapiscan's Customer Service Department (24 hours per day, every day of the year) from the Customer Contact regarding Equipment Errors. The Customer Contact shall report all Equipment Errors to Rapiscan's Customer Service Department by calling 1-888-258-6684 (toll free in US) or +1-310-349-2477 or by emailing "Equipment Errors" means a reproducible failure of the Equipment to operate in accordance with such Equipment's published specifications.

2.2. **Preventative Maintenance.** "Preventative Maintenance" consists of performing, one time per year, visual, electrical, image quality, and radiation checks necessary to confirm the that the Equipment is performing, at the time of such checks, in accordance with its technical specifications.

2.3. **System Repairs.** "System Repairs" consists of onsite remedial maintenance performed by Rapiscan to repair Equipment and shall include the furnishing of necessary replacement parts. If Customer has selected the Platinum Service Plan, (a) System Repairs shall be initiated within 24 hours of Customer's request, (b) System Repair work shall be available 24 hours per day, every day of the year, and (c) Rapiscan shall ship replacement parts to the Location by air or ground transportation, whichever is fastest. If Customer has selected the Gold Service Plan or the Silver Service Plan, (a) System Repairs shall be initiated within 48 hours of Customer's request, (b) System Repairs shall be performed between the hours of 8:00a.m. and 5:00p.m (Location time), Monday through Friday, excluding Rapiscan Holidays, and (c) Rapiscan shall ship replacement parts to the Location by ground transportation. If Customer has selected the Silver Service Plan, Rapiscan shall be entitled to charge Customer for travel (e.g., transportation, meals, lodging) incurred in connection with performing System Repairs at Locations that are more than 100 miles from a Rapiscan service center.

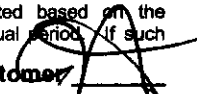
3. **Preventative Maintenance Services.** If Customer has selected the Preventative Maintenance Only Service Plan, the Services shall consist only of Preventative Maintenance and shall not consist of Telephone Support or System Repairs.

4. **Metor Services.** If Customer has selected the Metor Service Plan, the Services shall consist of Telephone Support and Metor Repairs, but shall not consist of System Repairs or Preventative Maintenance. "Metor Repairs" consists of replacement of the MELS Electronics Unit ("MELS Unit") of the Equipment. If, during Telephone Service, Rapiscan determines that the MELS Unit of any item of Equipment requires repair or replacement, Rapiscan shall issue to Customer a return materials authorization ("RMA") number. Following the issuance of an RMA number, Rapiscan shall deliver to Customer, within five business days, a replacement MELS Unit. Delivery shall be DDP Location (Incoterms 2000). Upon receipt, Customer shall carefully remove the replacement MELS unit and then, within two business days of its arrival at the Location, use the same packaging to return the non-working MELS Unit to Rapiscan. Delivery shall be DDP Rapiscan Address

(Incoterms 2000). Customer shall be responsible for installing the replacement MELS Unit. If the non-working MELS Unit is not returned to Rapiscan within five business days of the delivery to Customer of the replacement MELS Unit, Rapiscan shall be entitled to invoice Customer for the replacement MELS Unit (at Rapiscan's then-current spare parts pricing). In addition, if, upon return to Rapiscan, a MELS Unit is found in good working order, Rapiscan shall be entitled to invoice Customer for all shipping and handling expenses incurred by Rapiscan in connection with delivering the replacement MELS Unit, plus a fee of 20% of the MELS Unit price (for testing and re-stocking).

5. **Access to Location(s).** Customer agrees to grant Rapiscan prompt access to enter the Location(s), at any time during the Term, for the purpose of performing the Services. Customer warrants that it is either the owner of the Location(s) or that it has the authority to grant Rapiscan such access. If Customer is not the owner, Customer is responsible for obtaining all necessary approvals from the owner of the Location in order to allow Rapiscan into the Location(s) to perform the Services. Customer shall indemnify, defend and hold harmless Rapiscan, including its affiliates, subcontractors and agents, and its and their officers, directors, managers, and employees, from and against any demand, claim, action, liability, loss (including, without limitation, interest, penalties, attorney fees and expenses) asserted against, relating to, imposed upon or incurred by any of the foregoing by reason of or resulting from any injury to any Rapiscan employee, subcontractor, or other party engaged by Rapiscan to perform Services, if such injury was caused or contributed to by a dangerous condition or event at a Location.

6. **Service Limitation.** Rapiscan reserves the right to refuse to perform any Services if: (i) an item of Equipment was not in good operating condition on the Date of Agreement; (ii) Customer has failed to use the Equipment in accordance with Rapiscan's manuals, instructions and/or other procedures that Rapiscan has made available to Customer or that it makes available to purchasers of the Equipment generally; (iii) Customer has failed to timely report an Equipment Error in accordance with the procedures established by Rapiscan to identify and report Equipment Errors to Rapiscan's Customer Service Department (iv) an item of Equipment is moved from its Location; (v) a Location is not, in Rapiscan's opinion, a safe or clean operating environment; (vi) Rapiscan is not granted prompt access to a Location upon arrival to perform Preventative Maintenance or System Repairs, (vii) an item of Equipment has been modified without Rapiscan's prior written consent; (viii) an item of Equipment has been damaged by neglect, misuse, mishandling, failure of electrical power, user error, liquids, or as a result of any other cause external to the Equipment; (ix) Customer has failed, during the Term, to timely pay, in whole or in part, any invoice issued by Rapiscan; or (x) Customer is in breach of this Agreement or any other agreement with Rapiscan (this statement shall not be construed to limit any other rights or remedies available to Rapiscan for any such breach). Rapiscan also reserves the right to refuse to perform any Services if, due to the age of an item of Equipment, Rapiscan is unable to procure, unable to timely procure, or unable to procure at a reasonable price, through Rapiscan's regular supply channels, the spare parts required to perform a Service. In such event, Rapiscan shall notify Customer and thereupon such item of Equipment shall no longer be deemed Equipment covered by this Agreement. Rapiscan shall also calculate the portion of the Annual Charge attributable to such item of Equipment and shall return to Customer a prorated amount, calculated based on the number of days remaining in such annual period. If such



Equipment is the only Equipment covered by this Agreement, this Agreement shall thereupon be deemed to terminate, without further notice. If, on the other hand, such Equipment is not the only Equipment covered by this Agreement, this Agreement shall not be deemed to terminate and the Annual Charge due in future years of the Term shall be automatically reduced by that portion of the Annual Charge that was attributable to such item of Equipment.

7. **Additional Services.** If Rapiscan agrees to perform any services not covered by the Services ("Additional Services"), such Additional Services shall be billable at Rapiscan's then-current time and materials rate in effect for the region in which the Equipment is located. Additional Services include, but are not limited to, performance of Services outside of Rapiscan's regularly-scheduled business hours and performance of any services excluded under Section 6).

8. **Termination.** Either party may terminate this Agreement for material breach following delivery of written notice describing the nature of such breach and giving 60 days' opportunity to cure such breach.

9. **Payment.**

9.1. **Charges.** The Annual Charge shall be due on the Date of Agreement and on each yearly anniversary of the Date of Agreement during the Term. Rapiscan may increase the amount of the Annual Charge on 90 days' written notice. All other amounts charged under this Agreement shall be due within 30 days of date of invoice therefore. Late payments shall accrue at the rate of 1.5% per month, or the maximum rate permitted by law, whichever is lower.

9.2. **Taxes.** Customer shall, in addition to any other amounts payable under this Agreement, pay all sales, use and other taxes, federal, state, local, or otherwise, which are levied or imposed by reason of the Services performed under this Agreement.

9.3. **Notice of Payment Dispute.** Subject to applicable law, if Customer intends to dispute any amount due hereunder, Customer must notify Rapiscan in writing within 30 days of the date such payment is originally due. Customer waives its right to dispute such amounts or to bring or participate in any legal action involving a dispute of such amounts if not reported within such period.

10. **Excusable Delay.** Rapiscan shall not be responsible for any delay or non-performance of its obligations hereunder to the extent and for such periods of time as such delay or non-performance, defective performance or late performance is due to causes beyond its control. Excusable delays include, but are not limited to, acts of God, war, acts of any government in either its sovereign or contractual capacity, fire, explosions, sabotage, the elements, epidemics, quarantine restrictions, strikes, lockout, embargoes, unusually severe weather, delays in transportation, airline schedule, fuel shortages, or delays of suppliers or subcontractors for like causes.

11. **Disclaimer of Warranties.** **RAPISCAN'S SOLE OBLIGATION AND CUSTOMER'S SOLE REMEDY UNDER OR IN CONNECTION WITH THIS AGREEMENT IS FOR RAPISCAN TO USE COMMERCIAL REASONABLE EFFORTS TO PROVIDE SERVICES IN ACCORDANCE WITH THE TERMS OF THIS AGREEMENT. RAPISCAN MAKES NO OTHER WARRANTIES OF ANY KIND, EXPRESSED OR IMPLIED, INCLUDING, BUT NOT LIMITED TO, ANY IMPLIED WARRANTY OF FITNESS FOR A PARTICULAR PURPOSE OR THAT THE EQUIPMENT WILL OPERATE AS REQUIRED WITHOUT INTERRUPTION, DELAY OR ERROR. RAPISCAN DOES NOT WARRANT ANY "UP-TIME" OR "DOWN-TIME" OF THE EQUIPMENT.**

12. **Limitation of Liability.** **RAPISCAN'S TOTAL LIABILITY ARISING OUT OF OR IN CONNECTION WITH THIS AGREEMENT SHALL BE LIMITED TO THE ANNUAL CHARGE.**

13. **No Indirect or Consequential Damages.** **RAPISCAN SHALL NOT BE LIABLE FOR ANY INDIRECT, SPECIAL OR CONSEQUENTIAL DAMAGES ARISING OUT OF OR IN CONNECTION WITH THIS AGREEMENT.**

14. **Reciprocal Waiver of Claims.** As the Services may be deployed in defense against or to assist in the detection of an Act of Terrorism (as such term is defined under the Support Anti-terrorism by Fostering Effective Technologies Act of 2002) before it occurs, Rapiscan and Customer each agree to waive all claims against the other (including those of or against their officers, directors, employees, subsidiaries, affiliates, agents, subcontractors or other representatives) for losses, including business operation losses, resulting from or related to such Act of Terrorism.

15. **Miscellaneous Provisions.**

15.1. **Independent Contractors.** Each of Rapiscan and Customer is an independent contractor and neither party's personnel are employees or agents of the other party. Each party assumes sole and full responsibility for the acts and omissions of its own employees, representatives and agents. Except for the specific obligations set forth in this Agreement, nothing hereunder shall be deemed to constitute, create, give effect to or otherwise recognize a joint venture, partnership or business entity of any kind, nor shall anything in this Agreement be deemed to constitute either party as the agent or representative of the other.

15.2. **No Third Party Beneficiaries.** It is not the intention of the parties to confer a third party beneficiary right of action upon any third party or entity whatsoever, and nothing in this Agreement will be construed to confer upon any third party other than the parties hereto a right of action under this Agreement or in any manner whatsoever.

15.3. **Customer Contact.** The Customer may change its Customer Contact at any time by delivery of written notice to Rapiscan in accordance with Section 15.4.

15.4. **Notice.** Any notice (other than routine reports regarding Equipment Errors) required or permitted hereunder shall be in writing, shall reference this Agreement and shall be deemed to be properly given: (i) when delivered personally; (ii) two days after deposit with a private industry express courier, for next day delivery, with written confirmation of receipt; or (iii) four days after having been sent by registered or certified mail, return receipt requested, postage prepaid. All notices sent by Rapiscan shall be sent to the Customer Address, ATTN Customer Contact. All notices sent by Customer shall be sent to the Rapiscan Address, ATTN: VP Worldwide Customer Service, with a copy to Senior Director of Service at the same address, or to such other address or person as may be designated by Rapiscan by giving written notice to Customer pursuant to this Section.

15.5. **No Assignment.** Customer shall not be permitted to assign this Agreement, by operation of law or otherwise, without the express written consent of Rapiscan.

15.6. **No Amendment.** This Agreement may not be modified or amended except pursuant to a writing, signed by a duly authorized officer of each of Rapiscan and Customer.

15.7. **No Solicitation; No Hire.** During the Term and for two years thereafter, Customer agrees that it shall not, and will ensure that its affiliates do not, directly or indirectly, hire or solicit or attempt to solicit for employment any persons employed by Rapiscan or its affiliates or any party contracted by Rapiscan to provide Services to Customer.

15.8. **Governing Law.** This Agreement shall be construed in accordance with and governed by the internal laws of the State of California, U.S.A., without giving effect to



any choice of law rule that would cause the application of the laws of any jurisdiction other than the internal laws of the State of California to the rights and duties of the parties. This Agreement shall not be governed by the U.N. Convention on Contracts for the International Sale of Goods, the application of which is expressly excluded.

15.9. **Venue.** Except for matters of injunctive relief, for which either party may seek arbitration or initiate proceedings in any court of competent jurisdiction, any controversy or claim arising out of or relating to this Agreement, or the breach thereof, shall be finally and exclusively determined by binding arbitration. The number of arbitrators shall be one. The place of the arbitration shall be Los Angeles County, California. If Customer is headquartered in the United States, the arbitration shall be administered by the American Arbitration Association in accordance with its Commercial Arbitration Rules. If Customer is headquartered outside of the United States, the arbitration shall be administered by the International Centre for Dispute Resolution in accordance with its International Rules. Judgment on the award rendered by the arbitration proceeding may be entered in any court of competent jurisdiction.

15.10. **Costs of Collection and Other Legal Fees.** If Rapiscan uses a collection agency to collect money owed by Customer, Customer agrees to pay the reasonable costs of collection. These costs include, but are not limited to, collection agency's fees, attorneys' fees, and arbitration or court costs. If any other legal, including, without limitation, an action for arbitration or injunctive relief, is brought relating to this Agreement or the breach hereof, the prevailing party in any final judgment or arbitration award, or the non-dismissing party in the event of a voluntary dismissal by the party instituting the action, shall be entitled to the full amount of all reasonable expenses, including all court costs, arbitration fees and attorneys' fees paid or incurred.

15.11. **No Waiver.** The waiver by either party of a breach of or a default under any provision of this Agreement

shall not be effective unless in writing and shall not be construed as a waiver of any subsequent breach of or default under the same or any other provision of this Agreement, nor shall any delay or omission on the part of either party to exercise any right or remedy that it has or may have hereunder operate as a waiver of any right or remedy.

15.12. **Entire Agreement.** These Terms and Conditions, the Agreement to which they relate, and any other Attachment referenced in the Agreement and incorporated therein by reference, constitute the final, complete and exclusive agreement of Rapiscan and Customer with respect to the subject matter hereof and thereof and supersede and merge all prior or contemporaneous proposals, discussions, negotiations, understandings, promises, representations, conditions, communications and agreements, whether written or oral, between the parties with respect to such subject matter and all past courses of dealing or industry custom.

15.13. **Severability.** If the application of any provision of this Agreement to any particular facts or circumstances shall for any reason be held to be invalid, illegal or unenforceable by a court, arbitration panel or other tribunal of competent jurisdiction, then (a) the validity, legality and enforceability of such provision as applied to any other particular facts or circumstances, and the other provisions of this Agreement, shall not in any way be affected or impaired thereby and (b) such provision shall be enforced to the maximum extent possible so as to effect the intent of the parties.

15.14. **Construction.** This Agreement has been negotiated by the parties and shall be interpreted fairly in accordance with its terms and without any construction in favor of or against either party.

15.15. **Counterparts.** This Agreement may be executed in counterparts, including by facsimile or other electronic signature.

[End of Appendix "B"]

Customer 

13,447 (11)

HUNT COUNTY SHERIFF'S CRIME CONTROL

FY 2014-2015 Budget

FILED FOR RECORD
at _____ o'clock _____ M
OCT 14 2014
By JENNIFER LINDENZWEIG
County Clerk, Hunt County Tex.

Balance October 1, 2014

\$194,991.57

Budgeted Expenditures:

Investigative Support

5,000.00

Criminal Investigation: (Undercover operation, crime scene expenses,
photographs, diagrams, maps, etc.)

5,000.00

Equipment: (Firearms, ballistics, vests, flashlights, vehicles,
crime scene equipment, and other item needed at crime
scenes, etc.)

16,241.57

Miscellaneous:

1,750.00

Employee Stipends: (Telephone allowance, certificate pay,
Personnel stipends)

165,000.00

Educations: (Community events, internships, SO Academy scholarships)

2,000.00

End of Year Estimated balance

\$194,991.57

Hunt County Sheriff's Office

Memorandum

FILED FOR RECORD
at 11:30 o'clock A M
OCT 14 2014
By JENNIFER LINDENZWEIG
County Clerk, Hunt County, Tex.

DATE: October 2, 2014
TO: Commissioners Court
FROM: William T. Oxford Jr., Chief Deputy *WTO*
SUBJECT: Proposed budget expenditures for the Crime Control Fund FY 2014/2014

The estimated balance of the Crime Control Fund on October 1, 2014 was \$194,991.57. A proposed budget has been prepared and submitted with this memorandum.

There are six (6) categories listed on the proposal. One category is titled Employees Stipends for the amount of \$165,000.00. The amount includes:

Certificate Pay	\$58,017.00
Telephone allowance	23,328.00
Personnel Stipends	65,500.00
Estimated fund balance	18,155.00

The other five (5) categories total the amount of \$29,991.57.

#13,447 (12)
Hunt County Sheriff's Office
Federal Forfeiture Fund
FY 2014-2015 Budget

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By JENNIFER LINDENZWEIG
County Clerk, Hunt County, Tex.

Beginning Balance (as of 10/01/14) **\$15,822.38**

Budgeted Amount:

Investigative Support	\$ 3,600.00
Equipment	\$ 9,222.38
Special Vehicle Expenditures	\$ 3,000.00

End of Year Estimated Balance **\$15,822.38**

13,448



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

OCT 14 2014

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

Eagle Scout Service Project Proposal



BOY SCOUTS OF AMERICA

Eagle Scout candidate's full legal name Clayton Daniels

Eagle Scout Service Project Name Camp Harlow fishing Peer

Eagle Scout Requirement 5
While a Life Scout, plan, develop, and give leadership to others in a service project helpful to any religious institution, any school, or your community. (The project must benefit an organization other than Boy Scouting.) A project proposal must be approved by the organization benefiting from the effort, your unit leader and unit committee, and the council or district before you start. You must use the *Eagle Scout Service Project Workbook*, No. 512-927, in meeting this requirement.

Instructions for Completing Your Proposal

Meeting the Five Tests of an Acceptable Eagle Scout Service Project

Your proposal must be completed first. It is an overview, but also the beginnings of planning. It must show your unit leader, unit committee, and council or district that your project can meet the following tests.

1. **It provides sufficient opportunity to meet the Eagle Scout service project requirement.** You must show that planning, development, and leadership will take place; and how the three factors will benefit a religious institution, a school, or your community.
2. **It appears to be feasible.** You must show the project is realistic for you to complete.
3. **Safety issues will be addressed.** You must show you have an understanding of what must be done to guard against injury, and what will be done if someone gets hurt.
4. **Action steps for further detailed planning are included.** You must make a list of the key steps you will take to make sure your final plan will have enough details so it can be carried out successfully.
5. **You are on the right track with a reasonable chance for a positive experience.**

When completing your proposal you only need enough detail to show a reviewer that you can meet the tests above. If showing that you meet the tests requires a lengthy and complicated proposal, your project might be more complex than necessary. Remember, the proposal is only the *beginnings* of planning. Most of your planning will come with the next step, completion of your final plan.

If your project does not require materials or supplies, etc., simply mark those spaces "not applicable." As a reminder, do not begin any work, or raise any money, or obtain any materials, until your project proposal has been approved.

Consider also, that if you submit your proposal too close to your 18th birthday, it may not be approved in time to finish planning and executing the project.

Working with Your Project Beneficiary

On the last two pages of this workbook there is an information sheet called, "Navigating the Eagle Scout Service Project." This is for you to print and give to the religious institution, school, or community that will benefit from your efforts. You should do this as part of your first meeting with your beneficiary and use the sheet to help explain how the Eagle Scout service project works. Be sure to read it carefully so you can explain what it says.

"Navigating the Eagle Scout Service Project" will help you communicate a number of things to your beneficiary. For example, it provides thanks and congratulations for accepting the project; and it gives some background, discusses the requirements, and points out the responsibilities connected with approving your project proposal. It also explains that the beneficiary has the right to review, and also to require changes in your final plan.

Again, be sure to read carefully "Navigating the Eagle Scout Service Project" so you will have a full understanding of the role of your beneficiary.

Next Step: Your Final Plan

Once your proposal is approved, you are **strongly encouraged** to complete the final plan form in this workbook. Doing so increases the likelihood your project will be approved at your Eagle Scout board of review. As you prepare to complete it, you should meet with a project coach. Check with the person who handled the approval of your project proposal to learn how coaches are designated in your community.

Your designated coach can help you avoid the common pitfalls associated with Eagle Scout service projects and be a big part of your success. You may also want to talk to your unit leader. There may be adults in your troop who are experts in conducting the kind of project you are planning. It's ok for you to work with them as well. The more coaching you get, the better your results will be.

Beginning Work on Your Project

Once your proposal has been fully approved and you have finished your final planning, only then, may you begin work on your project.

Contact Information

Eagle Scout candidates should know who is involved, but contact information may be more important to unit leaders, unit committees, project beneficiaries, and council or district approval representatives in case they want to talk to one another. While it is recognized that not all the information will be needed for every project, Scouts are expected to provide as much as reasonably possible. Approval representatives must understand, however, that doing so is not part of the service project requirement.

Eagle Scout Candidate

Name: Clayton Daniels		Birth date: 12/7/1996	
Email address: tx5daniels@hughes.net		BSA PID number*:	
Address: 5499 CR 4604	City: Commerce	State: TX	Zip: 75428
Preferred telephone(s): 903-456-2668		Life board of review date:	

* BSA PID No., found on the BSA membership card

Current Unit Information

Check one: <input checked="" type="checkbox"/> Troop <input type="checkbox"/> Team <input type="checkbox"/> Crew <input type="checkbox"/> Ship	Unit Number: 429
Name of District: Tonkawa	Name of Council: Circle Ten
Unit Leader Check one: <input checked="" type="checkbox"/> Scoutmaster <input type="checkbox"/> Varsity Coach <input type="checkbox"/> Crew Advisor <input type="checkbox"/> Skipper	
Name: Jeremy Jones	Preferred telephone(s): 903-249-6770
Address: 108 S 3rd ST	City: Celeste State: TX Zip: 75423
Email address: jeremyjones7110@gmail.com	

Unit Committee Chair

Name: Joanna Daniels	Preferred telephone(s): 903-456-2668
Address: 5499 CR 4604	City: Commerce State: TX Zip: 75428
Email address: tx5daniels@hughes.net	

Unit Advancement Coordinator (If your unit has one)

Name: Craig Gentry	Preferred telephone(s): 972-741-4959
Address: 6703 County Road	City: Celeste State: TX Zip: 75423
Email address: rancherg@gmail.com	

Project Beneficiary (Name of religious institution, school, or community)

Name:	Preferred telephone(s):
Address:	City: State: TX Zip:
Email address:	

Project Beneficiary Representative (Name of contact person for the project beneficiary)

Name: Judge Horn	Preferred telephone(s): 903-408-4146
Address:	City: State: TX Zip:
Email address:	

Your Council Service Center

Council name:	Preferred telephone(s):
Address:	City: State: TX Zip:

Council or District Project Approval Representative

(Your unit leader, unit advancement coordinator, or council or district advancement chair may help you learn who this will be.)

Name: Staily Cash	Preferred telephone(s): 214-794-0337
Address:	City: State: TX Zip:
Email address:	

Project Coach (Your council or district project approval representative may help you learn who this will be.)

Name:	Preferred telephone(s):
Address:	City: State: TX Zip:
Email address:	

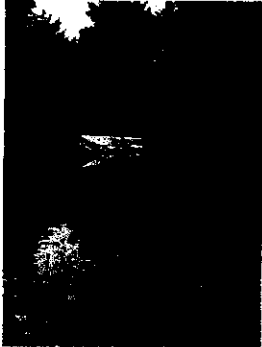
Project Description and Benefit

Briefly describe your project.

I will be removing and remaking the fishing dock in the large pond in front part of Camp Harlow

Attach sketches or "before" photographs if these will help others visualize the project.

Please click below to add images (JPEG, JPG, BMP, GIF, TIF, PNG, etc.)



Click above box to add an image. Click here to add an image caption.



Click above box to add an image. Click here to add an image caption.



Click above box to add an image. Click here to add an image caption.



Click above box to add an image. Click here to add an image caption.

Tell how your project will be helpful to the beneficiary. Why is it needed?

first of all it will be safer then what is there right now. People that use the camp ground will be able to use it go fishing or be able to get in and out of there small boats or to get out of the pond it they jump in

When do you plan to begin carrying out your project? I am planing to start as soon as I get a proved 10/18/2014

When do you think your project will be completed? hopely in 4 weeks if the weather holds.

Giving Leadership

Approximately how many people will be needed to help on your project? 10 to 15 people

Where will you recruit them (unit members, friends, neighbors, family, others)? Explain:

my family-I help with my brother on project and so he is helping with mine and my dad helps all his boys

family friends-My family has a lot of friends that would get upset if I did not ask them

people from my troop- There are boys that need service hrs. and we help each other when in need

What do you think will be most difficult about leading them?

I think the hardest thing will be is a lot of the help will be older them me and I have always been told do what my elders tell me what to do. also think it will the most fun part.

Also I think putting it in the water and getting to secured in place

Materials

Materials are things that become part of the finished project, such as lumber, nails, and paint.

What types of materials, if any, will you need? You do not yet need a detailed list of exact quantities, but you must show you have a reasonable idea of what is required. For example, for lumber, include basic dimensions such as 2" x 4" or 4" x 4".

Treated lumber 2"x6", 1"x6", and 2"x4", 2"x10", 2"x12"
EPS
steel

Supplies

Supplies are things you use up, such as food and refreshments, gasoline, masking tape, tarps, safety supplies, and garbage bags.

What kinds of supplies, if any, will you need? You do not yet need a detailed list or exact quantities, but you must show you have a reasonable idea of what is required.

welding Rods, Bolts, Screws, Garbage Bags, Gloves, Safety glasses,

Tools

Include tools, and also equipment, that will be borrowed, rented, or purchased.

What tools or equipment, if any, will you need? You do not need a detailed list yet, but you must show you have a reasonable idea of what is required.

Chain saws, weed eaters, lawn mower, trailer to carry things, Tractor to pull the old dock out of the water, welder to put the rails together, drills saws, post hole digger,

Other Needs

Items that don't fit the above categories; for example, parking or postage, or services such as printing or pouring concrete, etc.

What other kinds of expenses do you think you might encounter?

lunch for the people that are helping, renting large equipment, water

Permits and Permissions

Note that property owners should obtain and pay for permits.

Will permissions or permits (such as building permits) be required for your project? Who will obtain them? How long will it take?

I am not sure right now. But if there is any my mom will get them for me.

Preliminary Cost Estimate

You do not need exact costs yet. Reviewers will just want to see if you can reasonably expect to raise enough money to cover an initial estimate of expenses. Include the value of donated material, supplies, tools, and other items. It is not necessary to include the value of tools or other items that will be loaned at no cost. Note that if your project requires a fundraising application, you do not need to submit it with your proposal.

Enter estimated expenses below:
(Include sales tax if applicable)

Fundraising: Explain how you will raise the money to pay for the total costs. If you intend to seek donations of actual materials, supplies, etc., then explain how you plan to do that, too.

Materials:	\$1,200.00
Supplies:	\$200.00
Tools:	\$150.00
Other:	\$400.00
Total costs:	\$1,950.00

The Company that my dad works for told me to come and talk to them after I get the project approved and they will take care of it. they are big backers of the BSA and a lot of the men have watched myself and my brothers grow up and would like to help me out with this phase of my life.

Project Phases

Think of your project in terms of phases, and list what they might be. The first may be to complete your final plan. Other phases might include fundraising, preparation, execution, and reporting. You may have as many phases as you want, but it is not necessary to become overly complicated; brief, one line descriptions are sufficient.

1.	Get approval
2.	Raise money
3.	Gather materials
4.	Preassemble the platforms
5.	Clean up area & make Steps
6.	Final Assembly
7.	Get signed off
8.	

Logistics

Check with your council service center to determine if a Tour and Activity Plan is required.

How will you handle transportation of materials, supplies, tools, and helpers? Will you need a Tour and Activity Plan?
 Helpers will bring them sleeves and Scout leaders will transport scouts to job site.
 Trailer will carry to dock parts
 Pick ups will help carry tools

Safety Issues

The Guide to Safe Scouting is an important resource in considering safety issues.

Describe the hazards and safety concerns you and your helpers should be aware of.
 Poison IVY-we will need to wear long sleeve shirts, and long pants, also gloves
 Water- I will have Spotters, and there will be adults there will only be there certain people that will be working around the water and if they get wet they will be able to get dried off and change clothes
 Fire-I will have fire Englisher and some one watching out for fire.

Final Planning

You do not have to list every step, but it must be enough to show you have a reasonable idea of how to complete a final plan.

List some action steps you will take to complete a final plan. For example "Complete a more detailed set of drawings."
 Take any ideas that the Commissioners and add to my plans.
 Make more detailed drawings
 talk to the company about my project
 buy the materials.
 Start Calling people to come and help me

Candidate's Promise* *Sign below before you seek the other approvals for your proposal.*

On my honor as a Scout, I have read this entire workbook, including the "Message to Scouts and Parents or Guardians" on page 5. I promise to be the leader of this project, and to do my best to carry it out for the maximum benefit to the religious institution, school, or community I have chosen as beneficiary.

Signed _____

Date _____

** Remember: Do not begin any work on your project, or raise any money, or obtain any materials, until your project proposal has been approved.*

Unit Leader Approval*

I have reviewed this proposal and discussed it with the candidate. I believe it provides impact worthy of an Eagle Scout service project, and will involve planning, development, and leadership. I am comfortable the Scout understands what to do, and how to lead the effort. I will see that the project is monitored, and that adults or others present will not overshadow him.

Signed _____

Date _____

Name (Printed) _____

Unit Committee Approval*

This Eagle Scout candidate is a Life Scout, and registered in our unit. I have reviewed this proposal, I am comfortable the project is feasible, and I will do everything I can to see that our unit measures up to the level of support we have agreed to provide (if any). I certify that I have been authorized by our unit committee to provide its approval for this proposal.

Signed _____

Date _____

Name (Printed) _____

Beneficiary Approval*

This service project will provide significant benefit, and we will do all we can to see it through. We realize funding on our part is not required, but we have informed the Scout of the financial support (if any) that we have agreed to. We understand any fund raising he conducts will be in our name and that funds left over will come to us if we are allowed to accept them. We will provide receipts to donors as required.

Our Eagle candidate has provided us a copy of "Navigating the Eagle Scout Service Project, Information for Project Beneficiaries."

Yes No

Signed _____

Date _____

Name (Printed) _____

Council or District Approval

I have read topics 9.0.2.0 through 9.0.2.15, regarding the Eagle Scout service project, in the *Guide to Advancement*, No. 33088. I agree on my honor to apply the procedures as written, and in compliance with the policy on "Unauthorized Changes to Advancement." Accordingly, I approve this proposal. I will encourage the candidate to complete a final plan and further encourage him to share it with a project coach who has been designated for him.

Signed _____

Date _____

Name (Printed) _____

**While it makes sense to obtain approvals in the order they appear, there shall be no required sequence for the order of obtaining those approvals marked with an asterisk (*). Council or district approval, however, must come after the others.*

Pestic
Name

3- 8" PURLINS FOR RAMP W/ 2x6 DECKING BOARDS

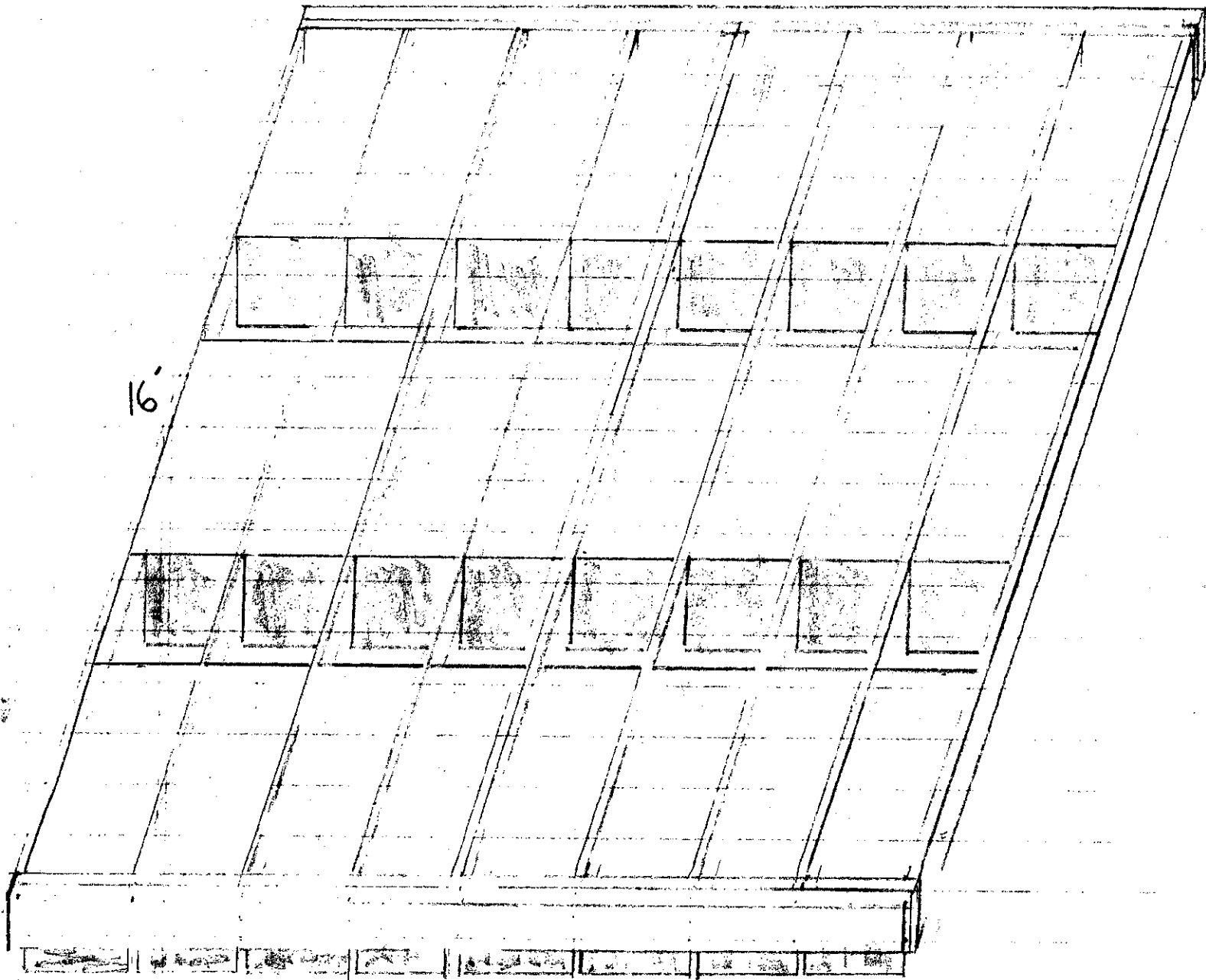
1 1/4 x 1 1/4 SQ TUBE STEEL RAILS

2x10 FRAME

2x6 TOP DECK

16'

16'



STEEL ANCHOR POINTS & RAMP ATTACHMENT POINTS

EPS FLOAT BLOCKS 14" x 24" x 48" - 24 EA.

13,449

Hunt County Sheriff's Office
Memorandum

FILED FOR RECORD
at 11:30 o'clock A M
OCT 14 2014
By JENNIFER LINDENZWEIG
County Clerk, Hunt County, Tex.

DATE: October 7, 2014
TO: Hunt County Commissioners Court
FROM: William T. Oxford Jr., Chief Deputy *WTO*
SUBJECT: Expenditures-Sheriff's Office Commissary Fund

In the past, funds from the SCAAP-Salary account have been disbursed for payment of Certificate Pay and Personnel Stipends for Detention Officers. This practice will discontinue.

This document was prepared for you and submitted for the record too inform you that Certificate Pay, Personnel Stipends and Overtime Pay will be disbursed from the Sheriff's Office Commissary Fund.

Certificate Pay Detention Officers	\$ 3,272.00
Personnel Stipends	\$48,842.00

**Delores Shelton, CIO, CCT
Hunt County Treasurer**

FY 11: Monthly Report, August 2014

13,451
FILED FOR RECORD
at 11:30 o'clock A M

OCT 14 2014
JENNIFER LINDENZWEIG
County Clerk, Hunt County, Tex.
By *J. Lindenzweig*

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

This affidavit must state the amount of cash and other assets that are in the custody of the county treasurer at the time of the examination. (LGC 114.026) **Month End Balance: \$15,742,743.16**

Therefore, Delores Shelton, County Treasurer of Hunt County, Texas, who being fully sworn, upon oath says that the within and foregoing report is true and correct to the best of her knowledge.

This report will be filed with accompanying reports this 14 day of October, 2014.

Delores Shelton

Delores Shelton, Hunt County Treasurer

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

Eric Evans

Eric Evans, Pct #1

John L. Horn

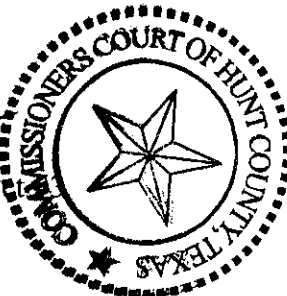
John L. Horn, Hunt County Judge

Jay Atkins

Jay Atkins, Commissioner, Pct 2

Phillip A. Martin

Phillip Martin, Commissioner, Pct 1



Jim Latham

Jim Latham, Pct 4

**Hunt County Treasurer
Monthly Report
August 2014**

Hunt County Funds	Beginning Balance	Money Received	Money Disbursed	Transfer In/Out Investment	Month End Balance
10-GENERAL	499,314.36	1,181,579.45	-2,523,054.35	1,000,000.00	157,839.46
10-Chase Investment	10,449,656.39	395.81	0.00	-1,000,000.00	9,450,052.20
10-Chase Retirement	73,341.79	1.47	-44,357.28	0.00	28,985.98
10-TexPool Investment	1,046,217.58	31.37	0.00	0.00	1,046,248.95
10-TexStar Investment	216,796.32	6.45	0.00	0.00	216,802.77
10-InWood Nat'l Bank CD	551,214.31	351.12	0.00	0.00	551,565.43
10-TexPool Investment,Jail	581,521.25	17.44	0.00	0.00	581,538.69
10-General Fund Totals:	13,418,062.00	1,182,383.11	-2,567,411.63	0.00	12,033,033.48
20-Law Library	5,027.63	4,522.54	-4,663.97		4,886.20
21-R&B #1	27,120.71	43,855.76	-139,887.13	70,000.00	1,089.34
21-R&B #1, TexPool Invest.	735,042.77	20.63	0.00	-70,000.00	665,063.40
21-R&B #1 Fund Totals:	762,163.48	43,876.39	-139,887.13	0.00	666,152.74
22-R&B #2	25,223.66	43,699.29	-155,732.92	80,000.00	-6,809.97
22-R&B #2, TexPool Invest.	554,132.48	15.24	0.00	-80,000.00	474,147.72
22-R&B #2 Fund Totals:	579,356.14	43,714.53	-155,732.92	0.00	467,337.75
23-R&B #3	27,691.20	43,958.31	-169,141.38	90,000.00	-7,491.87
23-R&B #3, TexPool Invest	463,283.20	12.76	0.00	-90,000.00	373,295.96
23-R&B #3 Fund Totals:	490,974.40	43,971.07	-169,141.38	0.00	365,804.09
24-R&B #4	30,075.06	90,276.53	-229,398.58	140,000.00	30,953.01
24-R&B #4, TexPool Invest	496,477.46	12.31	0.00	-140,000.00	356,489.77
24-R&B #4 Fund Totals:	526,552.52	90,288.84	-229,398.58	0.00	387,442.78
25-Health Private	75,365.82	3,475.44	-7,360.38		71,480.88
26-State Health Services	-42,776.29	46,133.29	-43,846.95		-40,489.95
27-Hunt County Grants	10,167.63	4,579.64	-13,057.86		1,689.41
68-JP, DDC Fee Fund	136,671.87	526.00	-73.58		137,124.29
71-DC Record Management	2,824.08	413.02	-637.87		2,599.23
70-Voter Admin 19	-6,386.95	6,637.82	-1,667.64		-1,416.77
74-Elections Special	46,593.80	4,941.86	0.00		51,535.66
75-CA-DWI	8,406.12	399.07	0.00		8,805.19
81-CC Rec Mgt Preservation	68,142.43	19,272.77	-1,834.48	-30,000.00	55,580.72
81-CC Rec Mgt Pr. TexPool	386.02	0.42	0.00	30,000.00	30,386.44
81-CC RMP Fund Totals:	68,528.45	19,273.19	-1,834.48	0.00	85,967.16
82-Courthouse Security	231,955.54	3,621.45	-18,521.07		217,055.92
83-Justice Court Sec.	75,689.13	333.28	-514.61		75,507.80

**Hunt County Treasurer
Monthly Report
August 2014**

Hunt County Funds	Beginning Balance	Money Received	Money Disbursed	Transfer In/Out Investment	Month End Balance
84-District Clerk Archive	31,329.73	580.00	0.00		31,909.73
85-Co & District Court Tech	7,860.43	226.83	0.00		8,087.26
86-County Record Preserva	49,684.49	1,050.00	0.00		50,734.49
87-Justice Court Technolog	151,871.77	1,342.30	463.86		152,750.27
88-County Clerk Archive	75,906.97	16,090.00	0.00		91,996.97
89-County Record Mgt Pres	13,224.64	2,259.14	965.19		14,518.59
91-LEOSE	27,583.13	0.00	316.58		27,266.55
95-Juv Prob. Center Fund	263,136.86	176,614.88	-141,765.95		297,985.79
96-Juv Prob "A-Z" Grant	156,187.00	286.62	-135,293.79		31,179.83
97-Juv Prob Title IV E Fund	3,735.54	33.21	-2,161.61	0.00	1,607.14
97-Juv Prob Title IV Texpoo	0.00	0.00	0.00	0.00	0.00
97-Juv Prob Fund Totals:	3,735.54	33.21	-2,161.61		1,607.14
50-Debt Service (I&S)	196,606.69	11,907.51	-104,500.00	0.00	103,614.20
50-Debt Service TexPool Inv	332,547.21	9.99	0.00	0.00	332,557.20
50-Debt Service Fund Total:	529,153.90	11,517.50	-104,500.00	0.00	436,171.40
61-Right of Way	260.59	0.00	0.00	14,500.00	14,760.59
61-Right of Way, TexPool Inv	63,757.03	1.66	0.00	14,500.00	49,258.69
61-Right of Way Fund Totals:	64,017.62	1.66	0.00		64,019.28
Total of Funds:	17,762,867.45	1,709,092.74	-3,729,217.03	0.00	15,742,743.16

HUNT COUNTY DEBT

	Mo Beginning	Payment	Balance Due	Pay Off Date
Reserve State Comptroller*	898,797.81	1,888.23	896,909.58	03/2054
2005 Refunding Bond	5,050,000.00	0.00	5,050,000.00	09/30/2019
Liability Comp Absence	317,191.83	0.00	317,191.83	
Phase II-Johnson Controls	0.00	0.00	0.00	Paid in full 05/14/2014
Pct 2 Reserve Reclaimer	4,847.21	2,422.23	2,424.98	
Totals:	6,270,836.85	4,310.46	6,266,526.39	

*1st payment 4/2014-Sales Tax, \$906,351.27

2014			TexPool	Tex Star	Chase	Retiree	InWood-CD
January			0.0273%	0.0303%	0.0700%	0.0500%	0.7500%
February			0.0283%	0.0318%	0.0700%	0.0500%	0.7500%
March			0.0299%	0.0400%	0.0700%	0.0500%	0.7500%
April			0.0336%	0.0379%	0.0500%	0.0300%	0.7500%
May			0.0244%	0.0273%	0.0500%	0.0300%	0.7500%
June			0.0284%	0.3220%	0.0500%	0.0300%	0.7500%
July			0.0313%	0.0323%	0.0500%	0.0300%	0.7500%
August			0.0352%	0.0350%	0.0500%	0.0300%	0.7500%

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

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

TexPool Monthly Rate History for 2014

Month	Average Monthly Rate	Average Monthly Factor	Average Monthly 7 Day Rate	Average Monthly Balance	WAM Days (1)	WAM Days (2)	Participants
JAN	0.0273%	0.000000748	0.0271%	\$17,256,587,439.33	45	72	2,301
FEB	0.0283%	0.000000776	0.0257%	\$18,701,078,439.13	42	71	2,302
MAR	0.0299%	0.000000819	0.0300%	\$17,796,568,254.70	42	73	2,305
APR	0.0336%	0.000000920	0.0310%	\$16,682,935,920.13	52	85	2,308
MAY	0.0244%	0.000000669	0.0245%	\$15,784,381,783.29	54	85	2,312
JUN	0.0284%	0.000000779	0.0287%	\$14,649,906,930.92	51	83	2,315
JUL	0.0313%	0.000000857	0.0300%	\$14,263,310,798.25	47	77	2,315
AUG	0.0353%	0.000000968	0.0352%	\$13,307,174,993.25	48	79	2,315

Performance data quoted represents past performance which is no guarantee of future results. Investment return will fluctuate. The value of an investment when redeemed may be worth more or less than the original cost. Current performance may be higher or lower than performance stated.

- (1) "WAM Days" is the mean average of the periods of time remaining until the securities held in TexPool (a) are scheduled to be repaid, (b) would be repaid upon a demand by TexPool, or (c) are scheduled to have their interest rate readjusted to reflect current market rates. Securities with adjustable rates payable upon demand are treated as maturing on the earlier of the two dates set forth in (b) and (c) if their scheduled maturity is 397 days or less; and the later of the two dates set forth in (b) and (c) if their scheduled maturity is more than 397 days. The mean is weighted based on the percentage of the amortized cost of the portfolio invested in each period.
- (2) "WAM Days" is calculated in the same manner as the described in footnote 1, but is based solely on the periods of time remaining until the securities held in TexPool (a) are scheduled to be repaid or (b) would be repaid upon a demand by TexPool, without reference to when interest rates of securities within TexPool are scheduled to be readjusted.
- (3) All current yields for TexPool Prime, for each date, reflect a waiver of some of all management fees.



Monthly Rate History

Rate History

Year:	2014
JAN	0.0303%
FEB	0.0318%
MAR	0.0400%
APR	0.0379%
MAY	0.0273%
JUN	0.0322%
JUL	0.0323%
AUG	0.0350%

(1) This weighted average maturity calculation uses the SEC rule 2a7 definition for stated maturity for any floating rate instruments held in the portfolio to determine the weighted average maturity for the pool. This rule specifies that a variable rate instrument to be paid in 397 calendar days or less shall be deemed to have a maturity equal to the period remaining until the next readjustment of the interest rate.

(2) This weighted average maturity calculation uses the final maturity of any floating rate instruments held in the portfolio to calculate the weighted average maturity for the pool.

(3) The yield for each date reflects a partial waiver of management fees, as provided for in the TexSTAR Information Statement.

TexSTAR Participant Services * FirstSouthwest
 325 North St. Paul Street, Suite 800 * Dallas, Texas 75201 * www.texstar.org * 1-800-TEX-STAR * 214-953-8890 * FAX 214-953-8878

13,453

ESCROW TRUST AGREEMENT

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

OCT 14 2014

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

THE STATE OF TEXAS
COUNTY OF HUNT COUNTY

This contract and agreement made and entered into on this the 6th day of October 2014, by and between Hunt County Commissioner Eric Evans, Precinct 1 and Robert & Ann Atkins by hereinafter called "Purchaser".

WITNESSETH:

That said Purchaser has deposited into a fund labeled "County Road Improvement Fund" the amount of \$22,600.00 for the purpose of constructing a certain site improvement, to wit:

Upgrade approximately 4,520 linear feet on CR1046 from dirt to rock

to be specifically used for the improvements of said road when adequate funding becomes available. The cost of said improvements shall be prepared by the Commissioner and agreed upon by the purchaser prior to the execution of this agreement. Upon receipt of payment, the County Treasurer shall forward a copy of the deposit warrant to the commissioner in charge of making said improvements. If for any reason the county has not completed said improvement within one hundred twenty (120) days from the date of execution of this agreement the escrowed road improvement funds shall, at the request of said purchaser, be returned to purchaser and this agreement shall than become void.

WHEREAS, said improvement is left to the sole discretion of the responsible commissioner.

IN TESTIMONY WHEREOF, the parties hereto have executed this contract and agreement on this the 6th day of October 2014.



Commissioner signature



Purchaser signature

2581 E. FM 552
(Address of purchaser)

Rockwall, Tex 75087