

#13,732(1)

FILED FOR RECORD
at 11:15 o'clock 9 M

JUL 14 2015

JENNIFER LINDENZWEIG
County Clerk, Hunt County, TX
By: [Signature]

THE STATE OF TEXAS

KNOWN BY ALL THESE PRESENT

COUNTY OF HUNT

**INTERLOCAL AGREEMENT
BETWEEN THE CITY OF GREENVILLE AND THE COUNTY OF HUNT**

**2015 EDWARD BYRNE JUSTICE ASSISTANCE GRANT (JAG) PROGRAM
AWARD**

This agreement is made and entered into this the ^{7th} day of ~~June~~ ^{July}, 2015, between the City of Greenville, acting by and through its governing body, the City Council, hereinafter referred as "Greenville", and the County of Hunt, acting by and through its governing body, the Commissioners Court, hereinafter referred to as the "County" of Hunt County, State of Texas, witnesseth:

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

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

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

WHEREAS, Greenville agrees to provide the County \$5,492.80 from the 2015 Justice Assistance Grant award as submitted to the Bureau of Justice Assistance; and

WHEREAS, Greenville and the County believe it to be in their best interest to reallocate \$5,482.80 dollars to the County and for Greenville to maintain \$8,244.20 dollars of the \$13,732.00 allocated to Greenville.

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

SECTION 1

GREENVILLE agrees to pay COUNTY a total of \$5,492.80 of 2015 JAG funds.

SECTION 2

COUNTY agrees to use \$5,492.80 for Laptop computers for sworn personnel.

SECTION 3

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

SECTION 4

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

SECTION 5

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

SECTION 6

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

SECTION 7

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

CITY OF GREENVILLE, TEXAS

COUNTY OF HUNT, TEXAS


Muzaid Ebrahim, City Manager


John Horn, County Judge


Daniel J. Busker, Chief of Police


Randy Meeks, Sheriff

ATTEST:

ATTEST:


Debbie Newell, City Secretary


Jennifer Handzweig, County Clerk

APPROVED AS TO FORM:

APPROVED AS TO FORM:


Daniel Ray, City Attorney


Joel Ettelfield, County Attorney

#13,732(4)(a)

Diversified Power Systems, Inc.

900 N Walnut Creek Suite 100, #414, Mansfield, Texas 76063-7129
817-473-8600, 817-658-6743 Mobile, 817-473-8668 Fax

MAINTENANCE AGREEMENT

This Maintenance Agreement (the "Agreement") is entered into between Diversified Power Systems, Inc. ("Diversified") and Hunt County ("Customer") on the 1 day of August, 2015.

CUSTOMER BILLING ADDRESS

Hunt County Purchasing Department
Customer Name
P.O. Box 1097
Mailing Address
Greenville, Texas 75403-1097
City, State, Zip Code
Cheryl Lowry 903-408-4148
Name and Telephone No. of Contact
Email clowry@huntcounty.net

LOCATION OF CUSTOMER EQUIPMENT

Hunt County Juvenile Center
Name of Location
Physical Address
Greenville, Texas 75403
City, State, Zip Code
Jimmy Moore 903-408-4225
Name and Telephone No. of Contact
Email jmoore@huntcounty.net

Diversified agrees to furnish the services specified on Exhibit "A" for the equipment described below, which is located at the above address. Diversified agrees to perform these maintenance services in the frequency stated in this Agreement.

DESCRIPTION OF CUSTOMER EQUIPMENT			
Manufacturer	Type*	Model	Serial Number
RENEWAL 2015			
Onan	G	306-2452 Kw-70	L830690696 Spec#

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at 11:15 o'clock
JUL 14 2015

JENNIFER LINDENZWEIG
County Clerk, Hunt County, TX
By: [Signature]

*G = Generator, T = Transfer Switch, O = Other

Frequency of Service
One Annual Pm service per our Exhibit A \$482.00
Three Quarterly inspection services per our exhibit A \$280.00 each 3 x \$280.00 = \$840.00
If load bank test required please call for quote
All other work will be billed on a time and material basis

PRICE OF SERVICES

The price of the services to be furnished to Customer during the first year of this Agreement shall be **\$1322.00**. This price does not include the cost of any replacement parts or additional services beyond those described in Exhibit "A," as well as any applicable taxes. After the first anniversary of the Agreement, prices are subject to change, and will be based upon Diversified's current prices. Customer will be invoiced based upon work performed. Payment is expected within thirty(30) days of invoice.

OTHER PROVISIONS

Diversified shall perform its services subject to the Terms and Conditions shown on the reverse side of this Agreement. This Agreement shall automatically renew on an annual basis commencing one year from the date of this Agreement unless Customer notifies Diversified that the Agreement is to be terminated.

Diversified Power Systems, Inc.
By: Ed Rogers email ed.rogers55@yahoo.com
Title: Preventive Maintenance Sales 817-658-6743
Date: 1 July 2015

Customer
By: [Signature]
Title: Hunt County Judge
Date: 7-14-2015

TERMS AND CONDITIONS APPLICABLE TO MAINTENANCE AGREEMENT

1. **TIME OF MAINTENANCE SERVICE.** Maintenance shall be performed between the hours of 8:00 a.m. and 5:00 p.m., Monday through Friday, exclusive of Diversified's holidays. If Customer requests that Diversified perform any services at times other than during its regular hours, Customer shall pay Diversified an amount in addition to the regular compensation provided in this Agreement to be mutually agreed to in advance by the parties.
2. **CUSTOMER RESPONSIBILITIES.** Customer shall provide Diversified access to the equipment specified in this Agreement at any time during regular business hours for the purpose of performing maintenance services.
3. **SERVICE PROVIDED BY DIVERSIFIED.** A detailed summary of the services provided by Diversified is included in Exhibit "A."
4. **PARTS AND LABOR WARRANTY.** Diversified warrants its work to be free from defective workmanship for a period of ninety (90) days from the date of the completed maintenance inspection. Labor warranty applies to the actual work performed by Diversified during a maintenance inspection and covers the repair or replacement of any part that was rendered defective as a result of any defective workmanship by Diversified.
5. **WARRANTY LIMITATIONS.** THE WARRANTY PROVIDED HEREIN AND THE OBLIGATIONS AND LIABILITIES OF DIVERSIFIED ARE IN LIEU OF, AND CUSTOMER WAIVES, ALL OTHER WARRANTIES, GUARANTEES, CONDITIONS OR LIABILITIES, EXPRESS OR IMPLIED, ARISING BY LAW OR OTHERWISE, INCLUDING ANY WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR USE. NO WARRANTY OF ANY KIND, EXPRESS OR IMPLIED, IS MADE OR AUTHORIZED BY DIVERSIFIED UNLESS NOTED HEREIN AND SIGNED BY THE CUSTOMER AND A DIVERSIFIED REPRESENTATIVE. UPON EXPIRATION OF THE WARRANTY PERIOD, THERE ARE NO ORAL OR IMPLIED ADDITIONAL WARRANTIES MADE IN CONNECTION WITH ANY SERVICES PERFORMED BY DIVERSIFIED.
6. **TERMINATION OF LIABILITY.** Diversified disclaims any and all liability for special, incidental, or consequential damages, including without limitation loss of profit, arising out of this Agreement.
7. **FORCE MAJEURE.** In the event performance by Diversified of any of its obligations under this Agreement shall be interrupted or delayed by an act of God, by acts of war, riot, or civil commotion, by an act of State, by strikes, fire, flood, or by the occurrence of any other event beyond Diversified's control, Diversified shall be excused from performance for such a period of time as is reasonably necessary after such occurrence abates for the effects thereof to have dissipated.
8. **PAYMENT TERMS.** All payments shall be made to Diversified within thirty(30) days from the invoice date. Payment shall be made by cash, cashier's check, money order, or company check. However, cash discounts are not allowed. All past due amounts owed to Diversified shall bear interest at eighteen percent (18%) per annum. In no event shall this rate exceed the maximum rate of interest allowed by applicable law. If Customer disputes the invoice amount, or is unsatisfied with the work performed, Customer shall notify Diversified within thirty (30) days of the work or invoice. Failure to dispute within this time period constitutes acceptance of the services or invoice terms, and will result in a waiver of any claims. Failure to remit payment within the time period prescribed constitutes a breach of this Agreement and may result in the cancellation of this Agreement. If Customer defaults under this Agreement, Customer shall be responsible for all reasonable attorney's fees, costs of court, expenses and collection agency fees associated with the collection under or enforcement of this Agreement.
9. **CUSTOMER REPRESENTATIONS.** Customer represents that Customer is the owner of the equipment subject to this Agreement, or if not the owner, that Customer has authority to enter into this Agreement. Customer further represents that it has complied with local laws, ordinances, or other regulations concerning the operation and use of the equipment subject to this Agreement. Customer shall indemnify and hold harmless Diversified and its agents and employees from all suits, actions, damages, claims or liability arising from a dispute over the ownership of the equipment, injury as a result of the equipment, or Customer's failure to comply with local laws, ordinances, or other regulations. Customer agrees to defend, at its own expense, and on behalf of Diversified, and in the name of Diversified, any claim or litigation brought in connection with such actions.
10. **TERMINATION OF THE AGREEMENT.** Diversified can terminate this Agreement upon notice to Customer at least fifteen (15) days prior to said termination. If Customer has failed to remit payment as specified under this Agreement, or refuses to allow Diversified to have access to the premises, the Agreement shall be terminated upon three (3) days notice. Termination of this Agreement does not relieve Customer's obligation to pay any outstanding invoices. Customer may terminate at any time.
11. **NOTICE REQUIREMENTS.** Any notice provided for under this Agreement shall be in writing and may be effected by personal delivery or regular mail to the addresses shown on this Agreement. Any such notice, if mailed properly addressed and postage prepaid, shall be deemed given when deposited in the United States mail.
12. **PARTIES BOUND.** This Agreement shall be binding on and inure to the benefit of the Parties and their respective heirs, executors, administrators, legal representatives, successors, and assigns.
11. **AMENDMENT.** This Agreement and Exhibit "A" sets forth the entire understanding of the parties with respect to the subject matter of this Agreement and supersedes all prior agreements, understandings and negotiations with respect to the subject matter hereof. Diversified does not make any representations, warranties or guarantees, express or implied, other than the express statements made in this Agreement. Any amendment to this Agreement must be in writing and signed by both parties.
13. **GOVERNING LAW.** This Agreement is to be construed in accordance with the laws of the State of Texas.
14. **WAIVER.** Failure by the Parties to enforce any provisions herein shall not be construed as a waiver of such provisions, and shall in no way affect a party's right to later enforce such provisions, except as otherwise noted in this Agreement.
15. **SEVERABILITY.** If any part of this Agreement is determined by any court or tribunal of competent jurisdiction to be wholly or partially unenforceable for any reason, such unenforceability shall not affect any other part of this Agreement.

EXHIBIT "A"
MAINTENANCE AGREEMENT

1. Check engine fluid levels for proper level and condition: Oil, antifreeze, and fuel.
2. Check alternator and fan belts for proper operation: Adjust as necessary.
3. Check fuel system for proper operation: Check for damage and leaks on main tank, day tank, and all fuel lines.
4. Check coolant system for proper condition and operation: Check radiator, coolant heater and heat exchanger (if equipped). Check hoses and look for coolant leaks.
5. Check batteries for proper condition: Add distilled water as necessary, load test, electrolyte level, and charge rate.
6. Check exhaust system for proper condition and leaks.
7. Check air filter and crank case breathers for proper condition. Replace with customer's approval. (Additional cost)
8. Natural gas/lpg fueled engines, check for proper condition: Spark plugs, ignition points and condenser, rotor cap and wires.
9. Check generator set wiring for proper condition. For loose, broken, or bare wires.
10. Test run unit no load only: Check temperatures and pressures, record all engine-related readings.
11. Check unit for proper voltage, amperage, and frequency/hertz.
12. Check governor system for proper operation: Stability, response, linkage, and oil (if applicable).
13. Check automatic transfer switch for proper operation: With customer approval to transfer unit.
14. Check engine safety shut down system for proper operation: Upon request.
15. Submit a written report to customer on condition of generator system and advise of any recommended repairs.
16. Change engine oil and dispose of waste oil properly.
17. Change oil, fuel, and coolant filters: Adjust corrosion inhibitor as needed, dispose of old filters properly.
18. Change oil in hydraulic governor (if applicable).
19. Fluid sample analysis on oil, fuel, and coolant are optional and available at additional costs to customer.

Site inspections: Lines 1-15.

Annual preventative maintenance: Lines 1-19.

Special provisions:

Doesn't include any E-fee's or sales tax if applicable.	
Oil sample analysis	\$45.00
Coolant sample analysis	\$88.00
Fuel sample analysis	\$132.00

Diversified Power Systems, Inc.

#13,732(4)(b)

900 N Walnut Creek Suite 100, #414, Mansfield, Texas 76063-7129
817-473-8600, 817-658-6743 Mobile, 817-473-8668 Fax

MAINTENANCE AGREEMENT

This Maintenance Agreement (the "Agreement") is entered into between Diversified Power Systems, Inc. ("Diversified") and
Hunt County ("Customer") on the 1 day of August 2 015

CUSTOMER BILLING ADDRESS

LOCATION OF CUSTOMER EQUIPMENT

Hunt County Purchasing Department

Hunt County Criminal Center

Customer Name

Name of Location

P.O. Box 1097

Mailing Address

Physical Address

Greenville, Texas 75403-1097

Greenville, Texas 75403

City, State, Zip Code

City, State, Zip Code

Cheryl Lowry 903-408-4148

Jimmy Moore 903-408-4225

Name and Telephone No. of Contact

Name and Telephone No. of Contact

Email clowry@huntcounty.net

Email jmoore@huntcounty.net

Diversified agrees to furnish the services specified on Exhibit "A" for the equipment described below, which is located at the above address. Diversified agrees to perform these maintenance services in the frequency stated in this Agreement.

DESCRIPTION OF CUSTOMER EQUIPMENT			
Manufacturer	Type*	Model	Serial Number
RENEWAL 2015			
Detroit	G	6063HK35 (400DSE) Kw- 400	06RO579182 Spec#

FILED FOR RECORD
at 11:45 o'clock
M

JUL 14 2015

JENNIFER LINDENWEIG
County Clerk, Hunt County, TX

*G = Generator, T = Transfer Switch, O = Other

Frequency of Service
One Annual Pm service per our Exhibit A \$803.00
Three Quarterly inspection services per our exhibit A \$280.00 each 3 x \$280.00 = \$840.00
If load bank testing required please call for quote
All other work will be billed on a time and material basis

PRICE OF SERVICES

The price of the services to be furnished to Customer during the first year of this Agreement shall be **\$1643.00**. This price does not include the cost of any replacement parts or additional services beyond those described in Exhibit "A," as well as any applicable taxes. After the first anniversary of the Agreement, prices are subject to change, and will be based upon Diversified's current prices. Customer will be invoiced based upon work performed. Payment is expected within thirty(30) days of invoice.

OTHER PROVISIONS

Diversified shall perform its services subject to the Terms and Conditions shown on the reverse side of this Agreement. This Agreement shall automatically renew on an annual basis commencing one year from the date of this Agreement unless Customer notifies Diversified that the Agreement is to be terminated.

Diversified Power Systems, Inc.

Customer

By: Ed Rogers email ed.rogers55@yahoo.com

By:

Title: Preventive Maintenance Sales 817-658-6743

Title:

Date: 1 July 2015

Date:

[Signature]
County Judge
7-14-2015

TERMS AND CONDITIONS APPLICABLE TO MAINTENANCE AGREEMENT

1. **TIME OF MAINTENANCE SERVICE.** Maintenance shall be performed between the hours of 8:00 a.m. and 5:00 p.m., Monday through Friday, exclusive of Diversified's holidays. If Customer requests that Diversified perform any services at times other than during its regular hours, Customer shall pay Diversified an amount in addition to the regular compensation provided in this Agreement to be mutually agreed to in advance by the parties.
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4. **PARTS AND LABOR WARRANTY.** Diversified warrants its work to be free from defective workmanship for a period of ninety (90) days from the date of the completed maintenance inspection. Labor warranty applies to the actual work performed by Diversified during a maintenance inspection and covers the repair or replacement of any part that was rendered defective as a result of any defective workmanship by Diversified.
5. **WARRANTY LIMITATIONS.** THE WARRANTY PROVIDED HEREIN AND THE OBLIGATIONS AND LIABILITIES OF DIVERSIFIED ARE IN LIEU OF, AND CUSTOMER WAIVES, ALL OTHER WARRANTIES, GUARANTEES, CONDITIONS OR LIABILITIES, EXPRESS OR IMPLIED, ARISING BY LAW OR OTHERWISE, INCLUDING ANY WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR USE. NO WARRANTY OF ANY KIND, EXPRESS OR IMPLIED, IS MADE OR AUTHORIZED BY DIVERSIFIED UNLESS NOTED HEREIN AND SIGNED BY THE CUSTOMER AND A DIVERSIFIED REPRESENTATIVE. UPON EXPIRATION OF THE WARRANTY PERIOD, THERE ARE NO ORAL OR IMPLIED ADDITIONAL WARRANTIES MADE IN CONNECTION WITH ANY SERVICES PERFORMED BY DIVERSIFIED.
6. **TERMINATION OF LIABILITY.** Diversified disclaims any and all liability for special, incidental, or consequential damages, including without limitation loss of profit, arising out of this Agreement.
7. **FORCE MAJEURE.** In the event performance by Diversified of any of its obligations under this Agreement shall be interrupted or delayed by an act of God, by acts of war, riot, or civil commotion, by an act of State, by strikes, fire, flood, or by the occurrence of any other event beyond Diversified's control, Diversified shall be excused from performance for such a period of time as is reasonably necessary after such occurrence abates for the effects thereof to have dissipated.
8. **PAYMENT TERMS.** All payments shall be made to Diversified within thirty(30) days from the invoice date. Payment shall be made by cash, cashier's check, money order, or company check. However, cash discounts are not allowed. All past due amounts owed to Diversified shall bear interest at eighteen percent (18%) per annum. In no event shall this rate exceed the maximum rate of interest allowed by applicable law. If Customer disputes the invoice amount, or is unsatisfied with the work performed, Customer shall notify Diversified within thirty (30) days of the work or invoice. Failure to dispute within this time period constitutes acceptance of the services or invoice terms, and will result in a waiver of any claims. Failure to remit payment within the time period prescribed constitutes a breach of this Agreement and may result in the cancellation of this Agreement. If Customer defaults under this Agreement, Customer shall be responsible for all reasonable attorney's fees, costs of court, expenses and collection agency fees associated with the collection under or enforcement of this Agreement.
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11. **NOTICE REQUIREMENTS.** Any notice provided for under this Agreement shall be in writing and may be effected by personal delivery or regular mail to the addresses shown on this Agreement. Any such notice, if mailed properly addressed and postage prepaid, shall be deemed given when deposited in the United States mail.
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15. **SEVERABILITY.** If any part of this Agreement is determined by any court or tribunal of competent jurisdiction to be wholly or partially unenforceable for any reason, such unenforceability shall not affect any other part of this Agreement.

EXHIBIT "A"
MAINTENANCE AGREEMENT

1. Check engine fluid levels for proper level and condition: Oil, antifreeze, and fuel.
2. Check alternator and fan belts for proper operation: Adjust as necessary.
3. Check fuel system for proper operation: Check for damage and leaks on main tank, day tank, and all fuel lines.
4. Check coolant system for proper condition and operation: Check radiator, coolant heater and heat exchanger (if equipped). Check hoses and looks for coolant leaks.
5. Check batteries for proper condition: Add distilled water as necessary, load test, electrolyte level, and charge rate.
6. Check exhaust system for proper condition and leaks.
7. Check air filter and crank case breathers for proper condition. Replace with customer's approval. (Additional cost)
8. Natural gas/lpg fueled engines, check for proper condition: Spark plugs, ignition points and condenser, rotor cap and wires.
9. Check generator set wiring for proper condition. For loose, broken, or bare wires.
10. Test run unit no load only: Check temperatures and pressures, record all engine-related readings.
11. Check unit for proper voltage, amperage, and frequency/hertz.
12. Check governor system for proper operation: Stability, response, linkage, and oil (if applicable).
13. Check automatic transfer switch for proper operation: With customer approval to transfer unit.
14. Check engine safety shut down system for proper operation: Upon request.
15. Submit a written report to customer on condition of generator system and advise of any recommended repairs.
16. Change engine oil and dispose of waste oil properly.
17. Change oil, fuel, and coolant filters: Adjust corrosion inhibitor as needed, dispose of old filters properly.
18. Change oil in hydraulic governor (if applicable).
19. Fluid sample analysis on oil, fuel, and coolant are optional and available at additional costs to customer.

Site inspections: Lines 1-15.

Annual preventative maintenance: Lines 1-19.

Special provisions:

Doesn't include any E-fee's or sales tax if applicable.	
Oil sample analysis	\$45.00
Coolant sample analysis	\$88.00
Fuel sample analysis	\$132.00

Diversified Power Systems, Inc.

#13,732(4)(c)

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MAINTENANCE AGREEMENT

This Maintenance Agreement (the "Agreement") is entered into between Diversified Power Systems, Inc. ("Diversified") and
Hunt County ("Customer") on the 1 day of August, 2015

CUSTOMER BILLING ADDRESS

Hunt County Purchasing Department
Customer Name
P.O. Box 1097
Mailing Address
Greenville Texas 75403-1097
City, State, Zip Code
Cheryl Lowry 903-408-4148
Name and Telephone No. of Contact
Email clowry@huntcounty.net

LOCATION OF CUSTOMER EQUIPMENT

Hunt County Radio Tower
Name of Location
Physical Address
Greenville Texas 75403
City, State, Zip Code
Jimmy Moore 903-408-4225
Name and Telephone No. of Contact
Email jmoore@huntcounty.net

Diversified agrees to furnish the services specified on Exhibit "A" for the equipment described below, which is located at the above address. Diversified agrees to perform these maintenance services in the frequency stated in this Agreement.

DESCRIPTION OF CUSTOMER EQUIPMENT			
Manufacturer	Type*	Model	Serial Number
RENEWAL 2015			
Winco	G	CSAPSS8B-N Kw- 8	13830M97 L P Gas

*G = Generator, T = Transfer Switch, O = Other

FILED FOR RECORD
at 11:15 a'clock
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JENNIFER LINDENZWING
County Clerk, Hunt County, TX
By: *[Signature]*

Frequency of Service	
One Annual Pm service per our Exhibit A	\$270.00
Three Quarterly inspection services per our exhibit A \$270.00 each 3 x \$270.00 =	\$810.00
If load bank testing required please call for quote	
All other work will be billed on a time and material basis	

PRICE OF SERVICES

The price of the services to be furnished to Customer during the first year of this Agreement shall be **\$1080.00**. This price does not include the cost of any replacement parts or additional services beyond those described in Exhibit "A," as well as any applicable taxes. After the first anniversary of the Agreement, prices are subject to change, and will be based upon Diversified's current prices. Customer will be invoiced based upon work performed. Payment is expected within thirty(30) days of invoice.

OTHER PROVISIONS

Diversified shall perform its services subject to the Terms and Conditions shown on the reverse side of this Agreement. This Agreement shall automatically renew on an annual basis commencing one year from the date of this Agreement unless Customer notifies Diversified that the Agreement is to be terminated.

Diversified Power Systems, Inc.
By: Ed Rogers email ed.rogers55@yahoo.com
Title: Preventive Maintenance Sales 817-658-6743
Date: 1 July 2015

Customer
[Signature]
Title: *[Signature]*
Date: 7-14-2015

TERMS AND CONDITIONS APPLICABLE TO MAINTENANCE AGREEMENT

1. **TIME OF MAINTENANCE SERVICE.** Maintenance shall be performed between the hours of 8:00 a.m. and 5:00 p.m., Monday through Friday, exclusive of Diversified's holidays. If Customer requests that Diversified perform any services at times other than during its regular hours, Customer shall pay Diversified an amount in addition to the regular compensation provided in this Agreement to be mutually agreed to in advance by the parties.
2. **CUSTOMER RESPONSIBILITIES.** Customer shall provide Diversified access to the equipment specified in this Agreement at any time during regular business hours for the purpose of performing maintenance services.
3. **SERVICE PROVIDED BY DIVERSIFIED.** A detailed summary of the services provided by Diversified is included in Exhibit "A."
4. **PARTS AND LABOR WARRANTY.** Diversified warrants its work to be free from defective workmanship for a period of ninety (90) days from the date of the completed maintenance inspection. Labor warranty applies to the actual work performed by Diversified during a maintenance inspection and covers the repair or replacement of any part that was rendered defective as a result of any defective workmanship by Diversified.
5. **WARRANTY LIMITATIONS. THE WARRANTY PROVIDED HEREIN AND THE OBLIGATIONS AND LIABILITIES OF DIVERSIFIED ARE IN LIEU OF, AND CUSTOMER WAIVES, ALL OTHER WARRANTIES, GUARANTEES, CONDITIONS OR LIABILITIES, EXPRESS OR IMPLIED, ARISING BY LAW OR OTHERWISE, INCLUDING ANY WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR USE. NO WARRANTY OF ANY KIND, EXPRESS OR IMPLIED, IS MADE OR AUTHORIZED BY DIVERSIFIED UNLESS NOTED HEREIN AND SIGNED BY THE CUSTOMER AND A DIVERSIFIED REPRESENTATIVE. UPON EXPIRATION OF THE WARRANTY PERIOD, THERE ARE NO ORAL OR IMPLIED ADDITIONAL WARRANTIES MADE IN CONNECTION WITH ANY SERVICES PERFORMED BY DIVERSIFIED.**
6. **TERMINATION OF LIABILITY.** Diversified disclaims any and all liability for special, incidental, or consequential damages, including without limitation loss of profit, arising out of this Agreement.
7. **FORCE MAJEURE.** In the event performance by Diversified of any of its obligations under this Agreement shall be interrupted or delayed by an act of God, by acts of war, riot, or civil commotion, by an act of State, by strikes, fire, flood, or by the occurrence of any other event beyond Diversified's control, Diversified shall be excused from performance for such a period of time as is reasonably necessary after such occurrence abates for the effects thereof to have dissipated.
8. **PAYMENT TERMS.** All payments shall be made to Diversified within thirty(30) days from the invoice date. Payment shall be made by cash, cashier's check, money order, or company check. However, cash discounts are not allowed. All past due amounts owed to Diversified shall bear interest at eighteen percent (18%) per annum. In no event shall this rate exceed the maximum rate of interest allowed by applicable law. If Customer disputes the invoice amount, or is unsatisfied with the work performed, Customer shall notify Diversified within thirty (30) days of the work or invoice. Failure to dispute within this time period constitutes acceptance of the services or invoice terms, and will result in a waiver of any claims. Failure to remit payment within the time period prescribed constitutes a breach of this Agreement and may result in the cancellation of this Agreement. If Customer defaults under this Agreement, Customer shall be responsible for all reasonable attorney's fees, costs of court, expenses and collection agency fees associated with the collection under or enforcement of this Agreement.
9. **CUSTOMER REPRESENTATIONS.** Customer represents that Customer is the owner of the equipment subject to this Agreement, or if not the owner, that Customer has authority to enter into this Agreement. Customer further represents that it has complied with local laws, ordinances, or other regulations concerning the operation and use of the equipment subject to this Agreement. Customer shall indemnify and hold harmless Diversified and its agents and employees from all suits, actions, damages, claims or liability arising from a dispute over the ownership of the equipment, injury as a result of the equipment, or Customer's failure to comply with local laws, ordinances, or other regulations. Customer agrees to defend, at its own expense, and on behalf of Diversified, and in the name of Diversified, any claim or litigation brought in connection with such actions.
10. **TERMINATION OF THE AGREEMENT.** Diversified can terminate this Agreement upon notice to Customer at least fifteen (15) days prior to said termination. If Customer has failed to remit payment as specified under this Agreement, or refuses to allow Diversified to have access to the premises, the Agreement shall be terminated upon three (3) days notice. Termination of this Agreement does not relieve Customer's obligation to pay any outstanding invoices. Customer may terminate at any time.
11. **NOTICE REQUIREMENTS.** Any notice provided for under this Agreement shall be in writing and may be effected by personal delivery or regular mail to the addresses shown on this Agreement. Any such notice, if mailed properly addressed and postage prepaid, shall be deemed given when deposited in the United States mail.
12. **PARTIES BOUND.** This Agreement shall be binding on and inure to the benefit of the Parties and their respective heirs, executors, administrators, legal representatives, successors, and assigns.
11. **AMENDMENT.** This Agreement and Exhibit "A" sets forth the entire understanding of the parties with respect to the subject matter of this Agreement and supersedes all prior agreements, understandings and negotiations with respect to the subject matter hereof. Diversified does not make any representations, warranties or guarantees, express or implied, other than the express statements made in this Agreement. Any amendment to this Agreement must be in writing and signed by both parties.
13. **GOVERNING LAW.** This Agreement is to be construed in accordance with the laws of the State of Texas.
14. **WAIVER.** Failure by the Parties to enforce any provisions herein shall not be construed as a waiver of such provisions, and shall in no way affect a party's right to later enforce such provisions, except as otherwise noted in this Agreement.
15. **SEVERABILITY.** If any part of this Agreement is determined by any court or tribunal of competent jurisdiction to be wholly or partially unenforceable for any reason, such unenforceability shall not affect any other part of this Agreement.

EXHIBIT "A"
MAINTENANCE AGREEMENT

1. Check engine fluid levels for proper level and condition: Oil, antifreeze, and fuel.
2. Check alternator and fan belts for proper operation: Adjust as necessary.
3. Check fuel system for proper operation: Check for damage and leaks on main tank, day tank, and all fuel lines.
4. Check coolant system for proper condition and operation: Check radiator, coolant heater and heat exchanger (if equipped). Check hoses and looks for coolant leaks.
5. Check batteries for proper condition: Add distilled water as necessary, load test, electrolyte level, and charge rate.
6. Check exhaust system for proper condition and leaks.
7. Check air filter and crank case breathers for proper condition. Replace with customer's approval. (Additional cost)
8. Natural gas/lpg fueled engines, check for proper condition: Spark plugs, ignition points and condenser, rotor cap and wires.
9. Check generator set wiring for proper condition. For loose, broken, or bare wires.
10. Test run unit no load only: Check temperatures and pressures, record all engine-related readings.
11. Check unit for proper voltage, amperage, and frequency/hertz.
12. Check governor system for proper operation: Stability, response, linkage, and oil (if applicable).
13. Check automatic transfer switch for proper operation: With customer approval to transfer unit.
14. Check engine safety shut down system for proper operation: Upon request.
15. Submit a written report to customer on condition of generator system and advise of any recommended repairs.
16. Change engine oil and dispose of waste oil properly.
17. Change oil, fuel, and coolant filters: Adjust corrosion inhibitor as needed, dispose of old filters properly.
18. Change oil in hydraulic governor (if applicable).
19. Fluid sample analysis on oil, fuel, and coolant are optional and available at additional costs to customer.

Site inspections: Lines 1-15.

Annual preventative maintenance: Lines 1-19.

Special provisions:

Doesn't include any E-fee's or sales tax if applicable.	
Oil sample analysis	\$45.00
Coolant sample analysis	\$88.00
Fuel sample analysis	\$132.00

Diversified Power Systems, Inc.

#13,732(4) (d)

900 N Walnut Creek Suite 100, #414, Mansfield, Texas 76063-7129
 817-473-8600, 817-658-6743 Mobile, 817-473-8668 Fax

MAINTENANCE AGREEMENT

This Maintenance Agreement (the "Agreement") is entered into between Diversified Power Systems, Inc. ("Diversified") and Hunt County ("Customer") on the 1 day of August, 2015

CUSTOMER BILLING ADDRESS

Hunt County Purchasing Department
 Customer Name
 P.O. Box 1097
 Mailing Address
 Greenville, Texas 75403-1097
 City, State, Zip Code
 Cheryl Lowry 903-408-4148
 Name and Telephone No. of Contact
 Email clowry@huntcounty.net

LOCATION OF CUSTOMER EQUIPMENT

Hunt County County Jail Annex
 Name of Location
 2507 Crockett Street
 Physical Address
 Greenville, Texas 75403
 City, State, Zip Code
 Jimmy Moore 903-408-4225
 Name and Telephone No. of Contact
 Email jmoore@huntcounty.net

Diversified agrees to furnish the services specified on Exhibit "A" for the equipment described below, which is located at the above address. Diversified agrees to perform these maintenance services in the frequency stated in this Agreement.

DESCRIPTION OF CUSTOMER EQUIPMENT			
Manufacturer	Type*	Model	Serial Number
RENEWAL 2015			
Generac	G	0058820 Kw- 8	6181076 Nat Gas

FILED FOR RECORD
 at 1:15 o'clock
 JUL 14 2015
 JENNIFER LINDENZWIG
 County Clerk, Hunt County, TX

*G = Generator, T = Transfer Switch, O = Other

Frequency of Service	
One Annual Pm service per our Exhibit A	\$270.00
Three Quarterly inspection services per our exhibit A \$270.00 each 3 x \$270.00 =	\$810.00
If load bank testing required please call for quote	
All other work will be billed on a time and material basis	

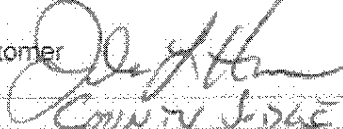
PRICE OF SERVICES

The price of the services to be furnished to Customer during the first year of this Agreement shall be **\$1080.00**. This price does not include the cost of any replacement parts or additional services beyond those described in Exhibit "A," as well as any applicable taxes. After the first anniversary of the Agreement, prices are subject to change, and will be based upon Diversified's current prices. Customer will be invoiced based upon work performed. Payment is expected within thirty(30) days of invoice.

OTHER PROVISIONS

Diversified shall perform its services subject to the Terms and Conditions shown on the reverse side of this Agreement. This Agreement shall automatically renew on an annual basis commencing one year from the date of this Agreement unless Customer notifies Diversified that the Agreement is to be terminated.

Diversified Power Systems, Inc.
 By: Ed Rogers email ed.rogers55@yahoo.com
 Title: Preventive Maintenance Sales 817-658-6743
 Date: 1 July 2015

Customer

 COUNTY JUDGE
 7-14-2015

TERMS AND CONDITIONS APPLICABLE TO MAINTENANCE AGREEMENT

1. **TIME OF MAINTENANCE SERVICE.** Maintenance shall be performed between the hours of 8:00 a.m. and 5:00 p.m., Monday through Friday, exclusive of Diversified's holidays. If Customer requests that Diversified perform any services at times other than during its regular hours, Customer shall pay Diversified an amount in addition to the regular compensation provided in this Agreement to be mutually agreed to in advance by the parties.
2. **CUSTOMER RESPONSIBILITIES.** Customer shall provide Diversified access to the equipment specified in this Agreement at any time during regular business hours for the purpose of performing maintenance services.
3. **SERVICE PROVIDED BY DIVERSIFIED.** A detailed summary of the services provided by Diversified is included in Exhibit "A."
4. **PARTS AND LABOR WARRANTY.** Diversified warrants its work to be free from defective workmanship for a period of ninety (90) days from the date of the completed maintenance inspection. Labor warranty applies to the actual work performed by Diversified during a maintenance inspection and covers the repair or replacement of any part that was rendered defective as a result of any defective workmanship by Diversified.
5. **WARRANTY LIMITATIONS. THE WARRANTY PROVIDED HEREIN AND THE OBLIGATIONS AND LIABILITIES OF DIVERSIFIED ARE IN LIEU OF, AND CUSTOMER WAIVES, ALL OTHER WARRANTIES, GUARANTEES, CONDITIONS OR LIABILITIES, EXPRESS OR IMPLIED, ARISING BY LAW OR OTHERWISE, INCLUDING ANY WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR USE. NO WARRANTY OF ANY KIND, EXPRESS OR IMPLIED, IS MADE OR AUTHORIZED BY DIVERSIFIED UNLESS NOTED HEREIN AND SIGNED BY THE CUSTOMER AND A DIVERSIFIED REPRESENTATIVE. UPON EXPIRATION OF THE WARRANTY PERIOD, THERE ARE NO ORAL OR IMPLIED ADDITIONAL WARRANTIES MADE IN CONNECTION WITH ANY SERVICES PERFORMED BY DIVERSIFIED.**
6. **TERMINATION OF LIABILITY.** Diversified disclaims any and all liability for special, incidental, or consequential damages, including without limitation loss of profit, arising out of this Agreement.
7. **FORCE MAJEURE.** In the event performance by Diversified of any of its obligations under this Agreement shall be interrupted or delayed by an act of God, by acts of war, riot, or civil commotion, by an act of State, by strikes, fire, flood, or by the occurrence of any other event beyond Diversified's control, Diversified shall be excused from performance for such a period of time as is reasonably necessary after such occurrence abates for the effects thereof to have dissipated.
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4. Check coolant system for proper condition and operation: Check radiator, coolant heater and heat exchanger (if equipped). Check hoses and looks for coolant leaks.
5. Check batteries for proper condition: Add distilled water as necessary, load test, electrolyte level, and charge rate.
6. Check exhaust system for proper condition and leaks.
7. Check air filter and crank case breathers for proper condition. Replace with customer's approval.
(Additional cost)
8. Natural gas/lpg fueled engines, check for proper condition: Spark plugs, ignition points and condenser, rotor cap and wires.
9. Check generator set wiring for proper condition. For loose, broken, or bare wires.
10. Test run unit no load only: Check temperatures and pressures, record all engine-related readings.
11. Check unit for proper voltage, amperage, and frequency/hertz.
12. Check governor system for proper operation: Stability, response, linkage, and oil (if applicable).
13. Check automatic transfer switch for proper operation: With customer approval to transfer unit.
14. Check engine safety shut down system for proper operation: Upon request.
15. Submit a written report to customer on condition of generator system and advise of any recommended repairs.
16. Change engine oil and dispose of waste oil properly.
17. Change oil, fuel, and coolant filters: Adjust corrosion inhibitor as needed, dispose of old filters properly.
18. Change oil in hydraulic governor (if applicable).
19. Fluid sample analysis on oil, fuel, and coolant are optional and available at additional costs to customer.

Site inspections: Lines 1-15.

Annual preventative maintenance: Lines 1-19.

Special provisions:

Doesn't include any E-fee's or sales tax if applicable.	
Oil sample analysis	\$45.00
Coolant sample analysis	\$88.00
Fuel sample analysis	\$132.00

CPE DOCUMENTATION FORM
TEXAS PUBLIC PURCHASING ASSOCIATION FALL CONFERENCE
 Montgomery, TX ★ June 24-26, 2015

#13,732(5)

Please print:

Name: CHERYL LOWRY (BLUE) Agency: HUNT County
 Business Address: 2507 LEE STREET Room 104
 City/State/Zip: GREENVILLE, TX 75401
 Telephone: 903-~~515~~-408-4148 Email: clowry@huntcounty.net

Date / Session Name	Time	Maximum Credit Hrs	Hours Earned
Wednesday, June 24, 2015			
General Sessions			
Memory Magic - Paul Mellor	1:00-2:30	1.80	<u>1.80</u>
Concurrent Sessions			
You Have A Grant, Now What? - Charis Keenum	2:30-3:30	1.20	
Saving Money Using the State & Federal Surplus Property Program - Megan Sim	2:30-3:30	1.20	<u>1.20</u>
General Session			
Legislative Update - Pam Kirkland	3:45-4:15	0.50	<u>.50</u>
Unified Procurement Code - David Setzer	4:15-5:00	0.50	<u>.50</u>
Thursday, June 25, 2015			
General Session			
The Art of Presenting You - Jonathan Williams	8:00 - 9:30	1.80	<u>1.80</u>
Concurrent Sessions			
Construction Management - Beth Fleming & Scott Arledge	9:45-Noon	2.40	<u>2.40</u>
Advanced Negotiation Skills - Jonathan Williams	9:45-Noon	2.40	
General Sessions			
Vendor Relationships - Sponsorship Committee	Noon - 3:00	3.20	<u>3.20</u>
Procuring Energy - John Elder	3:00-4:00	1.20	<u>1.20</u>
Performance Management - Beth Fleming	4:00-5:00	1.20	<u>1.20</u>
Friday, June 26, 2015			
General Session			
Thriving in the Midst of Change - Tim Baas	8:30-10:00	1.80	<u>1.80</u>
Whom Did You Leave Behind - Alan Phillips	10:15-Noon	2.10	<u>2.10</u>
Total CPE Hrs:		21.30	<u>17.7</u>
Max. Points Allowed		17.7	

At the end of the workshop, bring your completed form to the registration desk. A TxPPA official will sign it. It is your responsibility to keep this form as proof of hours earned for certification/recertification purposes.

I hereby certify my attendance at each of the sessions as indicated above.

Cheryl Lowry
 Signature
Mary E Quinones
 TxPPA Official Signature

6-26-15
 Date
6-26-15
 Date

UPPCC gives one point per every aggregate eight hours of attendance for recertification and the actual number of hours for initial certification.

ISM - Participants who successfully complete this program will receive hours of continuing education. They may be applied toward ISM CPSM, C.P.M. and/or A.P.P. certifications or reaccreditations.

This activity has been planned and implemented in accordance with the standards and rules of the Texas State Board of Public Accountancy through the Joint Sponsorship of the LBJ School of Public Affairs and the Texas Public Purchasing Association. The LBJ School of Public Affairs designates this activity for a maximum of 17.7 CPE credit hours. The LBJ School of Public Affairs is registered with the State Board of Public Accountancy as a CPE Sponsor (ID No. 000628). This registration does not constitute an endorsement by the Board as to the quality of our CPE Program.

TASBO pre-approved provider #351

FILED FOR RECORD
 at 11:12 o'clock
 JUL 14 2015
 M
 By JENNIFER LINDENZWEIG
 County Clerk, Hunt County, TX

13,732(6)

OFFICE OF

NOBLE D. WALKER, JR.
DISTRICT ATTORNEY

Hunt County Courthouse, 4th Floor
P. O. Box 441
Greenville, Texas 75403-0441
(903) 408-4180 - Telephone
(903) 408-4296 - Facsimile

FILED FOR RECORD
at 11:15 o'clock *AM*
JUL 14 2015
JENNIFER LINDENZWEIG
County Clerk, Hunt County, TX
By *[Signature]*

July 8, 2015

John Horn - Hunt County Judge
Eric Evans - Commissioner Pct. 1
Tod McMahan - Commissioner Pct. 2
Phillip Martin - Commissioner Pct. 3
Jim Latham - Commissioner Pct. 4
Hunt County Courthouse
Greenville, Texas 75401

Via Email

Re: Amendment to District Attorney's Forfeiture Fund Budget to Hire Part Time
Summer Help in an Amount not to Exceed \$3,000.00.

Dear Judge Horn and Commissioners:

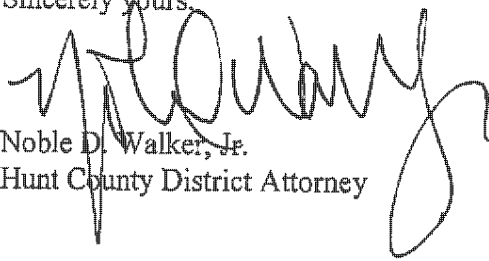
Please allow this letter to serve as my request to be placed on the next Commissioner's Court agenda concerning the following:

We are in need of part time help to assist in moving closed/resolved files from the District Attorney's office to our storage area on the 5th Floor. During the normal course of business we accumulate hundreds of files that need to be moved from the office in order to make room for the new cases that are continuously incoming. In addition to moving files from the office to storage, I intend to have the part-time helpers work on the files in storage as well. The record retention policy we have adopted allows for destruction of files that are over 5 years old and are not otherwise administratively valuable. We have hundreds of files that are suitable for shredding so as to make more room in our storage area. My thought is to hire two (2) students who are on summer break and have them to work in the mornings. My goal is to create additional space in my office and cull out the files in storage that are suitable for shredding.

As you are aware, Article 59.06 of the Code of Criminal Procedure authorizes a District Attorney to expend forfeiture funds for the official purposes of his office related to law enforcement. Because this expenditure will come from the forfeiture fund, there will be no expense to the County for this request.

I thank you in advance for your consideration in this matter.

Sincerely yours,

A handwritten signature in black ink, appearing to read "Noble D. Walker, Jr.", written in a cursive style.

Noble D. Walker, Jr.
Hunt County District Attorney

Proposal

719 North Main Street
Irving, Texas 75061
214-441-1500 office
214-356-5606 office
214-441-1505 fax

GT Mechanical HVAC Services

13,733

Prepared For:

Hunt County

Date: 06/29/2015

Attn: Estimating – Jimmy Moore

Proposal No: 202638

Job Name:

Hunt County Jail – HVAC upgrade

Proposal valid per 30 days due to price
Fluctuations in steel and copper industries

Terms: standard 30 day per contract

at 11:15 o'clock 9 M
FILED FOR RECORD

JUL 14 2015

JENNIFER LINDENZWEIG
County Clerk, Hunt County, TX

Thank you for the opportunity to serve you in pricing the following work.

Project Description

Replacement of (10)ten existing Carrier package rooftop units with exact (65 tonnage) replacement and to reuse existing curbs where possible. Equipment options as follow: Louvered hail guard, Outside manual air hood. Reuse existing electrical, reuse existing Johnson Metasys controllers reconnected, reconnection of existing condensation piping, reuse existing smoke and fire protection and reuse current means of electrical disconnect

Current Equipment Summary

- Carrier model: 48TJD006 - Qty. 4
- Carrier model: 48TJD007 – Qty. 5
- Carrier model: 40TJF016 – Qty. 1

Replacement Equipment Summary

- Carrier model: 48TCDA06A26-0A0A0 – Qty. 4
- Carrier model: 48TCDA07A26-0A0A0 – Qty. 5
- Carrier model: 48CED16A2A6-0A0A0 – Qty. 1 w/adaptor curb

HVAC Base Bid

- Furnish and installation of (4) four 5 ton packaged roof top unit w/gas heat, louvered hail guard on existing curb.
- Furnish and installation of (5) five 6 ton packaged roof top unit w/gas heat, louvered hail guard on existing curb.
- Furnish and installation of (1) one 15 ton packaged rooftop unit w/gas heat, louvered hail guard on new adapter curb
- Reconnection of existing Johnson Controls (Metasys UNT controller) to operate units per original design

Price

56,950.00 dollars

Clarifications:

1. As much work as possible will be performed during normal working hours. After hours work will be done at contractor's discretion
note: as stated above.
2. Sales and/or use taxes and/or bond are not included in this pricing.
3. GTM shall not be responsible for system design flaws.
4. GTM shall not be responsible for any asbestos removal.
5. GTM shall not be responsible for independent NEBB test and balance unless stated above.
6. GTM disclaims any liability for damages of any kind arising from mold, fungus, bacteria, or microbial growth.
7. Problems that are identified during the installation will be clearly defined in writing and proposed separately.
8. GTM is not responsible for existing code violations, if applicable.
9. Any electrical work is limited to connection of new equipment to existing service. No electrical upgrade quoted.
10. No sheetrock, painting, or ceiling work quoted unless listed above.
11. Optional work will only be done by owner's request.

GTM Acceptance

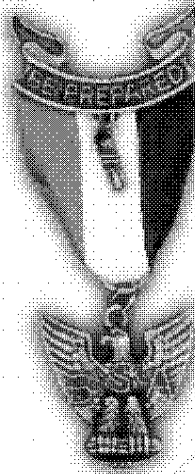
By signing his document, I understand to have entered into a contract for the work described herein.

#13,734

FILED FOR RECORD
at 11:15 o'clock AM

JUL 14 2015

JENNIFER LINDENZWEIG
County Clerk, Hunt County, TX
By [Signature]



Eagle Scout Service Project Workbook



BOY SCOUTS OF AMERICA®

Eagle Scout candidate's name Logan C. Potter

Message From the Chief Scout Executive

Congratulations on attaining the rank of Life Scout. Each year, approximately 57,000 Scouts just like you reach this milestone. And, since you're reading this, I know you are looking forward to achieving the pinnacle of your Scouting experience: the rank of Eagle Scout.

Think of your Eagle Scout service project as the ultimate "application phase" of what you have learned thus far in Scouting: leadership. . . responsibility. . . managing projects. . . applying your Scout Oath—"to help other people." An Eagle Scout project is a crowning achievement following years of fun, adventure, and advancement. In completing it, you provide an example for others that they can do the same thing.

Some may suggest how big your project should be, or how many hours should be spent on it, but that is entirely up to you. Service, impact, and leadership are the objectives and measurements. Use these as your criteria to consider, select, develop, and evaluate your project. For most, the Eagle Scout service project becomes a truly defining moment in your quest for excellence. Planning and leadership skills utilized and memories of outcomes achieved will last you a lifetime. You will want to share those stories with others, so make it a worthy project!

Legendary hall-of-fame basketball coach John Wooden said, "It's not so important who starts the game but who finishes it." Let me be among the first to encourage you to take Mr. Wooden's remark to heart. You have made it to Life Scout, but Eagle represents the finish line. Keep striving. I know you will cross it, and you will be glad you did!



Robert J. Mazzuca
Chief Scout Executive

Scouts and Parents or Guardians

Be sure to read "Message to Scouts and Parents or Guardians" on page 21 and "Excerpts and Summaries From the *Guide to Advancement*" on page 22. Those pages contain important information that will help you ensure requirements are properly administered according to National Council policies and procedures.

Completing This Workbook

If you are working from a printed copy of the *Eagle Scout Service Project Workbook*, you may complete it legibly in ink, or with a typewriter. Feel free to add as many pages as you wish. This may be necessary if more space is needed, or as you include photographs, photocopies, maps, or other helpful printed materials.

A fillable version of the new workbook is available at www.scouting.org (click on "Youth," then "Boy Scout," then "Advancement, Awards, Recognition"). If you experience difficulties with the fillable PDF, you may need to download a more recent version of Adobe Acrobat reader (available free online). Or, it might be necessary to use a printed copy.

At the time of this printing, the national Advancement Team was actively coordinating the production of a new electronic version of the workbook. If testing proves successful, we will replace the fillable PDF version with it. Regardless, the workbook will continue to be available for printing a hard copy that can be completed by hand or with a typewriter.

Eagle Scout Service Project Workbook

Contents

✓ Message From the Chief Scout Executive	2
✓ Meeting Eagle Scout Requirement 5	4
Project Purpose	4
Choosing a Project	4
Restrictions	4
✓ How to Use This Workbook	5
✓ Contact Information	6
✓ Eagle Scout Service Project Proposal	7
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✓ Eagle Scout Service Project Fundraising Application	17
✓ Procedures and Limitations on Eagle Scout Service Project Fundraising	18
✓ Eagle Scout Service Project Report	19
✓ Message to Scouts and Parents or Guardians	21
✓ Excerpts and Summaries from the <i>Guide to Advancement</i>	22

Only the Official Workbook May Be Used

Eagle Scout candidates must use the official *Eagle Scout Service Project Workbook*, No. 512-927, as produced by the Boy Scouts of America. The official fillable PDF version can be found at www.scouting.org. Although it is acceptable to copy and distribute the workbook, it must maintain the same appearance with nothing changed, added, or deleted.

No council, district, unit, or individual has the authority to produce or require additional forms, or to add or change requirements, or to make any additions, deletions, or changes in the text, outlines, links, graphics, or other layout or informational elements of the workbook. It is permissible, however, to print, copy, or send individual pages or forms within the workbook as long as they are not changed in the process.

Attention: Unit, District, and Council Reviewers

Eagle Scout projects must be evaluated primarily on impact: the extent of benefit to the religious institution, school, or community, and on the leadership provided by the candidate. There must also be evidence of planning and development. This is not only part of the requirement but relates to practicing the Scout motto, "Be Prepared."

However, in determining if a project meets Eagle Scout requirement 5, reviewers must not require more planning and development than necessary to execute the project. These elements must not overshadow the project itself, as long as the effort was well led and resulted in otherwise worthy results acceptable to the beneficiary.

Meeting Eagle Scout Requirement 5

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.

Project Purpose

In addition to providing service and fulfilling the part of the Scout Oath, “to help other people at all times,” one of the primary purposes of the Eagle Scout service project is to demonstrate or hone, or to learn and develop, leadership skills. Related to this are important lessons in project management and taking responsibility for a significant accomplishment.

Choosing a Project

Your project must be for any religious institution, any school, or your community. It is important to note, however, that the Boy Scouts of America has recently redefined “your community” to include the “community of the world.” Normally, “your community” would not refer to individuals, although a council or district advancement committee may consider scenarios in which an individual in need can affect a community. It is then a matter of identifying a source representing the “community” who will provide approvals. For more information, see the *Guide to Advancement*, No. 33088, section 9.0.2.5.

Your project must present an opportunity for planning, development, and leadership. For example, if a blood drive is chosen and the blood bank provides a set of “canned” instructions to be implemented with no further planning, the planning effort would not meet the test. You may need to meet with blood bank officials and work out an approach that requires planning, development, and leadership. This might involve developing and carrying out a marketing and logistics plan, or coordinating multiple events.

An Internet search can reveal hundreds of service project ideas. Your project doesn't have to be original, but it could be. It might be a construction, conservation, or remodeling project, or it could be the presentation of an event with a worthwhile purpose. Conversations with your unit leader, teachers, your religious leader, or the leaders of various community organizations can also uncover ideas. In any case, be sure the project presents a challenge that requires leadership, but also something that you can do with unskilled helpers, and within a reasonable period of time.

Restrictions

- There are no required minimum hours for a project. No one may tell you how many hours must be spent on it.
- Routine labor is not normally appropriate for a project. This might be defined as a job or service you may provide as part of your daily life, or a routine maintenance job normally done by the beneficiary (for example, pulling weeds on the football field at your school.)
- While projects may not be of a commercial nature or for a business, this is not meant to disallow work for community institutions, such as museums and service agencies (like homes for the elderly, for example), that would otherwise be acceptable. Some aspect of a business operation provided as a community service may also be considered—for example, a park open to the public that happens to be owned by a business.
- A project may not be a fundraiser. In other words, it may not be an effort that primarily collects money, even for a worthy charity. Fundraising is permitted only for securing materials and facilitating a project, and it may need to be approved by your council. See “Eagle Scout Service Project Fundraising Application” on page 17.
- No more than one Eagle Scout candidate may receive credit for working on the same Eagle Scout service project.
- Projects may not be performed for the Boy Scouts of America, or its councils, districts, units, or properties.

How to Use This Workbook

This workbook includes valuable information that can help ensure your success. It also includes four forms: a proposal, a final plan, a fundraising application, and a project report.

Before completing any of the forms, read with your parent or guardian the “Message to Scouts and Parents or Guardians” found on page 21. If your project is worthy and meets Eagle Scout requirement 5 as it is written, the message will help you successfully present your proposal through the approval process.

Preparing the Project Proposal (Pages 7–10)

Your proposal must be completed first. It is an overview, but also the beginnings of planning. It shows your unit leader, unit committee, and council or district that the following tests can be met. For your proposal to be approved, it must show the following:

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 does get 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 plan has enough details to be carried out successfully.
5. ***You are on the right track with a reasonable chance for a positive experience.***

Your proposal need only be detailed enough to show a reviewer that you can meet the tests above. If you find in order to do that, the proposal must be lengthy and complicated, your project might be more complex than necessary.

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

The Final Plan (Pages 11–16)

Complete the Eagle Scout Service Project Final Plan after your proposal has been approved. This is a tool for your use—*no one approves it*—and it can be important in showing your Eagle Scout board of review that you have planned and developed your project as required. For this reason you are ***strongly encouraged*** to share the final plan with a project coach. This might be the council or district person who approved your proposal, or perhaps someone who has agreed to work with you. A coach can help you avoid many problems associated with service projects, and thus improve your chance of passing the Eagle board of review. If materials, etc., were not needed, mark those spaces “not applicable.”

The Fundraising Application (Pages 17–18)

If your fundraising effort involves contributions ***only*** from the beneficiary or you, your parents or relatives, your unit or its chartered organization, or parents or members in your unit, submitting the fundraising application is not necessary. If you will be obtaining money or materials from any other sources, you must submit a completed application to the local council service center. For more information, see “Procedures and Limitations on Eagle Scout Service Project Fundraising” on page 18.

The Project Report (Pages 19–20)

Complete this portion after the project has been finished. Note the space for you to sign (confirming that you led and completed the project), and also the signature lines for the beneficiary and your unit leader’s approval that your project met Eagle Scout requirement 5. As with the proposal and final plan, if materials, etc., were not required, mark those spaces “not applicable.”

Contact Information

Eagle Scout Candidate

Full legal name: Logan C. Potter	Birth date: 22 Aug 1997	BSA PID No.*: 111335246	
Email address:			
Address: 536 Mink Drive	City: Greenville	State: Texas	Zip: 75402
Preferred phone Nos.: 903-459-4163		Life board of review date: 16 Feb 2015	

*Personal ID 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 No: 322
District name:	Council name:

Unit Leader Check one: Scoutmaster Varsity Coach Crew Advisor Skipper

Name: Sam Mize	Preferred phone Nos.: 903-269-8807		
Address: 3111 Mitchell Street	City: Greenville	State: Texas	Zip: 75402
Email address: samual.mize@yahoo.com	BSA PID No.:		

Unit Committee Chair

Name: James Owsley	Preferred phone Nos.:		
Address:	City: Greenville	State: Texas	Zip: 75402
Email address: jdo1978@yahoo.com	BSA PID No.:		

Unit Advancement Coordinator

Name: Courtney Hahn	Preferred phone Nos.:		
Address:	City:	State:	Zip:
Email address:			

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

Name: Hunt County Commissioner Court	Preferred phone Nos.:		
Address: 2507 Lee Street	City: Greenville	State: Texas	Zip: 75401
Email address:			

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

Name: Joe Hom (Hunt County Judge)	Preferred phone Nos.:		
Address:	City:	State:	Zip:
Email address:			

Your Council Service Center

Council name: Circle Ten CEO Pat Carrie	Phone No.: 219-904-6701		
Address: 8605 Harry Hines	City: Dallas	State: texas	Zip: 75235
Email address: pat.carrie@scouting.org			

Council or District Project Approval Representative

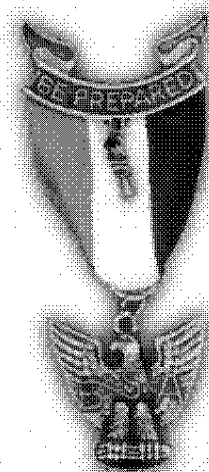
(Your unit leader, unit advancement coordinator, or council or district advancement chair may help you learn who this will be.)

Name: Staley Cash	Preferred phone Nos.:		
Address:	City:	State:	Zip:
Email address: staley.cash@driven-solutions.com			

Project Coach

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

Name: Tracy Lindsey	Preferred phone Nos.: 903-268-2566		
Address: Jamie Way	City: Greenville	State: Texas	Zip: 75402
Email address: greenvillescouts@gmail.com			



Eagle Scout Service Project Proposal



BOY SCOUTS OF AMERICA®

Eagle Scout candidate's name Logan C. Potter

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.

Eagle Scout Service Project Proposal

Project Description and Benefit

Eagle Scout candidate: Logan C. Potter

Briefly describe the project. Attach sketches or "before" photographs if these will help others visualize it.
Remove and replace the interior walls of the restrooms at Camp Harlow with Hardi board

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

the interior walls of the building are rotting do the water damage over years of use. replacement will make them easier to clean and present a better image for the camp

When do you plan to begin work on the project? Aug 8 2015

How long do you think it will take to complete? one full day

Giving Leadership

Approximately how many people will be needed to help on your project? 10-20

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

unit members, friends and family

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

getting the group of people organized and ready to go to work and making sure the work is done safely

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.

Hardi-board
screws
wooden 2X4
paint

Supplies

(Supplies are things you use up, such as masking tape, tarps, 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.

plastic sheets
paint brushes
paint rollers
safety glasses

Eagle Scout Service Project Proposal

Tools

What kinds of tools, if any, will you need?

circular saw, drills, hammers, crowbars, gloves, ladders and generator

Permits and Permissions

(Note that property owners normally secure permits.)

Will you need to secure permissions or permits (for example, building permits)? Who will obtain them?
How much will they cost? How long will it take to secure them?

Preliminary Cost Estimate

(You do not need exact costs. Reviewers will just want to see if you can reasonably expect to raise enough money to cover an initial estimate of expenses.)

(Enter your estimated expenses)

Fundraising Explain where you will get the money for total costs indicated below, left.

Items	Cost	
Materials	778	get donation from local hardware stores
Supplies	160	
Tools		
Other*		
Total costs:	938	

*Such costs as food, water, gasoline, parking, permits, equipment rental, sales tax, etc.

Project Phases

Think of your project in terms of phases and list what they might be. The first might be to complete your final plan. Others 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.

1. get all documentation completed
2. get donations
3. get helpers to help with the project
4. work transportation of all materials and helpers
5. conduct briefings and prepare helpers for the work to be accomplished
6. cut and remove lower two foot of the walls from structure and inspect studs to be re-used
7. replace any damaged studs and install Hardi-board
8. paint

Logistics

(A Tour Plan has also been called a "Tour Permit." Check with your council service center to determine if one is required.)

How will you handle transportation of materials, supplies, tools, and helpers? Will you need a Tour Plan?

parents will transport most of the materials, will get volunteers to help transport helpers

Eagle Scout Service Project Proposal, continued

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 as this project is conducted.

biting insects, snakes and other animals inside the walls
 removed boards with nails in them, falling plywood during demo, saw dust, sharp saw blades,
 twisting drill bits and loud noise from power tools and generator

Further 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."

get better cost of materials, have better list of helpers,

Candidate's Promise

(Signed before approvals below are granted)

On my honor as a Scout, I have read this entire workbook, including the "Message to Scouts and Parents or Guardians" on page 21. 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 _____

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 _____

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 _____

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 fundraising he conducts will be in our name and that funds left over will come to us. We will provide receipts to donors as required.

Signed _____

Date _____

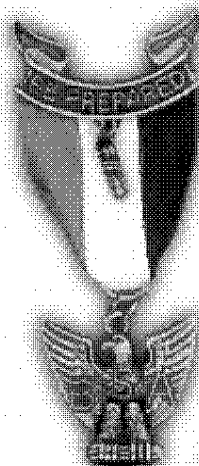
Council or District Approval

I have read sections 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.

Signed _____

Date _____

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



Eagle Scout Service Project Final Plan



BOY SCOUTS OF AMERICA

Eagle Scout candidate's name: Logan C. Potter

Project start date: 8 Aug 2015

Projected completion date: 8 Aug 2015

Eagle Scout requirement 5 says you must "plan" and "develop" your service project. Though this final plan is a tool for your use, and is not approved or signed, it is important in helping to show you have done the required planning and development. Note, however, that it is not necessary to provide details that are not necessary to the accomplishment of your project.

A Scout who is prepared will complete the final plan and ask a project coach to review it with him. The council or district representative who approved your proposal may have agreed to serve as your project coach, or someone else may take on this important role. His or her involvement and review of your final plan is optional, but it can help you avoid many problems or mistakes. This can also improve your chances of passing the Eagle Scout board of review.

Eagle Scout Service Project Final Plan, continued

Comments From Your Proposal Review

What suggestions were offered by the council or district representative who approved your proposal?

Project Description and Benefit – Changes From the Proposal

As projects are planned, changes usually are necessary. If they are major, it is important to confirm they are acceptable to the beneficiary. You should also share major changes with those who approved your proposal, and also with your coach to be sure you still have a chance of passing the board of review. If more space is needed to describe changes, please add an attachment.

How will your project be different from your approved proposal?

Will the changes make the project more or less helpful to the beneficiary? Explain:

Present Condition or Situation

(It is extremely helpful to have "before" photographs to show the board of review.)

Describe the present condition of the worksite (for an event or activity, describe your biggest obstacles).

wafer board on the walls are rotten, insects living inside the walls, area is subject to the elements with a large covered area 100 foot away if needed.

Project Phases

(You may have more than eight phases, or fewer, as needed; if more, place in an attachment.)

Look at the phases from your proposal. Make any changes, then provide a little more detail, including timing.

Phase 1: _____

Phase 2: _____

Phase 3: _____

Phase 4: _____

Phase 5: _____

Phase 6: _____

Phase 7: _____

Phase 8: _____

Eagle Scout Service Project Final Plan, continued

Work Processes

Prepare a step-by-step list of what must be done and how everything will come together: site preparations, sizing, assembly, and fastening of materials; uses of supplies and tools; finishes to be used (paint, varnish, etc.); and so forth. Consider asking your project coach for assistance with this.

Attach further plans as necessary, with drawings, diagrams, maps, or pictures that will help you succeed and that might be helpful to your workers, your coach, the project beneficiary, and your board of review. Drawings should be to scale. If you are planning an event or activity, a program outline or script might be appropriate.

Permits and Permissions

(The Tour Plan has also been called the "Tour Permit.")

Will a Tour Plan be needed (this must be confirmed with local council policies)?
 If you will need permissions or permits*, what is being done to obtain them, and when will they be issued?

**Permissions and permits could include building or electrical permits, dig permits, event permits, permission to access property, etc.*

Materials

List each item, and its description, quantity, unit cost, total cost, and source. For example:

Item	Description	Quantity	Unit Cost	Total Cost	Source
Plywood	3/4", 4' X 8', B-C Interior grade	3 sheets	\$20.00	\$60.00	ABC Hardware donation*
Hari-board	4X8 sheets	24	32.42	778.08	
wood	2X4	10	3	30	
paint	3 gallons	3	20	60	
paint brushes		5	4	20	
screws		2	25	50	
				0	
				0	
				0	
				0	
				0	
Total cost of materials				938.08	

**If you plan for donations such as the one shown in the sample, you will most likely need to complete the Eagle Scout Service Project Fundraising Application on page 17.*

Eagle Scout Service Project Final Plan, continued

Supplies

List each item and its description, quantity, unit cost, total cost, and source. For example:

Item	Description	Quantity	Unit Cost	Total Cost	Source
Plastic tarp	9' X 12', 2ml thick	2 tarps	\$4.00	\$8.00	ABC Hardware purchase
plastic	plastic	2	0	0	donated parents
food		1	100	100	donated parents
water		4	3	12	donated parents
safety glasses		10	0	0	donated parents
				0	
				0	
				0	
				0	
				0	
				0	
Total cost of supplies				112	

Tools

List each tool, with its quantity, unit cost, total cost, source, and who will operate or use it. For example:

Tool	Quantity	Unit Cost	Total Cost	Source	Who will operate/use?
Circular power saw*	1	\$0	\$0	Mr. Smith	Mr. Smith
circular saw	1	0	0	parents	adults
hammers	4		0	parents	all
crowbar	2		0	parents	all
drills	4		0	parents	all
generator	1		0	Mr. Linsey	Mr. Linsey
Ladder	2		0	parents	all
			0		
Total cost of tools			0		

*Power tools considered hazardous, like circular saws, must be operated by adults who are experienced in their use. See the Guide to Safe Scouting.

Expenses

Revenue

Item	Projected Cost	Total to be raised: \$ _____ Contribution from beneficiary: \$ _____
Total materials (from above)	938.08	Describe in detail how you will get the money for your project. Include what any helpers will do to assist with the effort.
Total supplies (from above)	112	
Total tools (from above)	0	
Other expenses		
Total cost	1050.08	

Eagle Scout Service Project Final Plan, continued

Giving Leadership

Complete the chart below, telling about specific jobs that need to be done, the skills needed to do them, whether they must be adults or may be youth, how many helpers are needed, and how many you have so far (if any). For example:

<i>Work at car wash</i>	<i>Able to drive or wash cars</i>	<i>Adult drivers/supervisors, youth to wash</i>	<i>2 adults, 10 youth</i>	<i>1 adult, 5 youth</i>
Job to Be Done	Skills Needed (if any)	Adult or Youth	Helpers Needed	Helpers So Far
remove walls	general labor	ADULT OR YOUTH	4	
cut boards		ADULT	1	
install Hardi board	general labor	ADULT OR YOUTH	4	
clean fixtures	general labor	ADULT OR YOUTH	2	
paint	general labor	ADULT OR YOUTH	4	

What are your plans for briefing helpers, or making sure they know how to do what you want them to do?

What is your plan for communicating with your workers to make sure they know how to get where they need to be, that they will be on time, and they will have with them what they need?

Logistics

How will the workers get to and from the place where the work will be done?

How will you transport materials, supplies, and tools to and from the site?

How will the workers be fed?

Will restrooms be conveniently located?

Eagle Scout Service Project Final Plan, continued

Logistics, continued

What will be done with leftover materials and supplies?

What will be done with the tools?

Safety

Will a first-aid kit be needed for this project? If so, where will it be kept?

Will any hazardous materials or chemicals be used? If so, how will you see that they are properly handled?

List hazards you might face. (These could include severe weather, wildlife, hazardous tools or equipment, sunburn, etc.) What will you do to prevent problems (for example, hazardous tools operated only by qualified adults)?

Potential Hazard	What will you do to prevent problems?

How do you plan to communicate these safety issues and hazards to your helpers?

Will you hold a safety briefing? If so, when?

Who will conduct it?

Who will be your first-aid specialist?

Contingency Plans

What could cause postponement or cancellation of the project? What will you do should this happen?

Comments From Your Project Coach About Your Final Plan

(A project coach is not required but can be extremely helpful.)

Eagle Scout Service Project Fundraising Application

Before completing this application, it is important to read the "Procedures and Limitations on Eagle Scout Service Project Fundraising." It can be found at the back of this application. Once completed, you must obtain approval from the project beneficiary and your unit leader, and then submit the fundraising application to your council service center at least two weeks in advance of your fundraising efforts. You will be contacted if it cannot be approved or if adjustments must be made. Use this form, not the Unit Money Earning Application.

Eagle Scout Candidate

Name:		Preferred phone Nos.:	
Address:		City:	State: Zip:
Email address:			
Check one: <input type="checkbox"/> Troop <input type="checkbox"/> Team <input type="checkbox"/> Crew <input type="checkbox"/> Ship		Unit No. 322	
District name:		Council name:	

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

Name:		Preferred phone Nos.:	
Address:		City:	State: Zip:
Email address:			

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

Name:		Preferred phone Nos.:	
Address:		City:	State: Zip:
Email address:			

Describe how funds will be raised:

Proposed date the service project will begin:

Proposed dates for the fundraising efforts:

How much money do you expect to raise?:

If people or companies will be asked for donations of money, materials, supplies, or tools*, how will this be done and who will do it?

**You must attach a list of prospective donor names and what they will be asked to donate. This is not required for an event like a car wash.*

Are any contracts to be signed? If so, by whom?

Contract details:

See "Procedures and Limitations" following this application.

Approvals

(The beneficiary and unit leader sign below, in any order, before authorized council approval is obtained.)

Beneficiary	Unit Leader	Authorized Council Approval*
Signed _____ Date _____	Signed _____ Date _____	Signed _____ Date _____

**Councils may delegate approval to districts or other committees according to local practices.*

Procedures and Limitations on Eagle Scout Service Project Fundraising

The Eagle Scout Service Project Fundraising Application must be used in obtaining approval for service project fundraising or securing donations of materials*. Send the completed form to your local council service center, where it will be routed to those responsible for approval. This may be a district executive or another staff member, the council or district advancement committee, a finance committee, etc., as determined appropriate.

**This application is not necessary for contributions from the candidate, his parents or relatives, his unit or its chartered organization, parents or members of his unit, or the beneficiary. All money left over, regardless of the source, goes to the beneficiary.*

If the standards below are met, your fundraising effort likely will be approved.

1. Eagle Scout service projects may not be fundraisers. In other words, the candidate may not stage an effort that primarily collects money, even if it is for a worthy charity. Fundraising is permitted only for securing materials, and otherwise facilitating a project. Unless the effort involves contributions only from the beneficiary, the candidate, his parents or relatives, his unit or its chartered organization, or from parents or members in his unit, it must be approved by the local council. This is achieved by submitting the Eagle Scout Service Project Fundraising Application.
2. It must be clear to all donors or event participants that the money is being raised on behalf of the project beneficiary. Once collected, money raised must be turned over for deposit to an account of the beneficiary or the candidate's unit, until needed for the project. If the unit receives the funds, it must release them to the beneficiary once expenses have been paid.
3. Any contracts must be signed by a responsible adult, acting as an individual, without reference to the Boy Scouts of America. The person who signs the contract is personally liable. Contracts must not and cannot bind the local council, Boy Scouts of America, or the unit's chartered organization.
4. If something is to be sold, we want people to buy it because it is a quality product, not just because of an association with Scouting. Buyers or donors must be informed that the money will be used for an Eagle Scout service project to benefit the school, religious institution, or community chosen, and any funds left over will go to that beneficiary.
5. Any products sold or fundraising activities conducted must be in keeping with the ideals and principles of the BSA. For example, they must not include raffles or other games of chance.
6. Should any donors want documentation of a gift, this must be provided through the project beneficiary, not the Boy Scouts of America. If a donor or fundraising participant wants a receipt, this, too, must be provided in the name of the beneficiary.
7. Youth are not normally permitted to solicit funds on behalf of other organizations. However, a local council may allow an exception for Eagle Scout service projects.

Eagle Scout Service Project Report

*To be completed after the service project has been concluded. It is not necessary to provide lengthy answers.
Please be prepared to discuss your responses at your board of review.*

Eagle Scout candidate: Logan C. Potter

Once planning was completed, when did the work begin? _____ When was it finished? _____

Summary

What went well?

What was challenging?

Changes

What changes were made as the project was conducted?

Leadership

In what ways did you demonstrate leadership?

What was most difficult about being the leader?

What was most rewarding about being the leader?

What did you learn about leadership, or how were your leadership skills further developed?

Materials, Supplies, Tools

Were there significant shortages or overages of materials, supplies, and tools? If so, what effect did this have?

Eagle Scout Service Project Report, continued

Entering Service Project Data

The Boy Scouts of America collects information on the hours worked* on Eagle Scout service projects because it points to achievement on our citizenship aim. So that you can assist with the data collection, please keep a list of the people who help on your project, and a log of the number of hours they work. Then, please provide the information requested below. Be sure to include yourself, and the time spent on planning.

	No.	Hours
The Eagle Scout candidate	1	
Registered BSA youth members		
Other youth (brothers, sisters, friends, etc., who are not BSA members)		
Registered BSA adult Scout leaders		
Other adults (parents, grandparents, etc., who are not BSA members)		
Totals	1	0

*There is no requirement for a minimum number of hours that must be worked on an Eagle Scout service project.

If you have been told you must meet a minimum number of hours then you may lodge a complaint with your district or council. If you have given leadership to an otherwise worthy project and are turned down by your board of review solely because of a lack of hours, you should appeal the decision.

Funding

Describe your fundraising efforts:

How much was collected? _____ How much was spent? _____

If your expenses exceeded funds available, explain why this happened, and how excess expenses were paid.

If you had money left over after the project completion, did you turn it over to the project beneficiary? If "No," when and how long will that take place?

How were the donors thanked?

Photos and Other Documentation

If you have them, attach any "before," "during," and "after" photographs. Attach letters, maps, handouts, printed materials, or similar items that might be helpful to your board of review.

Candidate's Promise

On my honor as a Scout, I was the leader of my Eagle Scout service project and completed it as reported here.

Signed: _____ Date: _____

Completion Approvals

In my opinion, this Eagle Scout service project meets Eagle Scout requirement 5, as stated on page 4 of this workbook.

Beneficiary name:	Unit leader name:
Signed: _____ Date: _____	Signed: _____ Date: _____

Message to Scouts and Parents or Guardians

The Eagle Scout service project requirement has been widely interpreted—both properly and improperly. This message is designed to share with the Eagle Scout candidate and his parents or guardians the same information we provide to council and district volunteers responsible for project approvals throughout the Boy Scouts of America. You will learn what they can and cannot require.

In addition to reading this entire workbook, the candidate and his parent or guardian should consult the *Guide to Advancement*, No. 33088, beginning with section 9.0.2.0, “The Eagle Scout Service Project.”

The *Guide to Advancement*, along with the *Boy Scout Requirements* book, No. 34765, and this workbook, are the only official sources on policies and procedures for Eagle Scout service projects. The *Guide to Advancement* and *Boy Scout Requirements* book are available in Scout shops or on www.scoutstuff.org. Your local council and district are important resources for information and guidance and can tell you where to submit service project proposals.

The council and district may also establish limited local procedures as necessary. However, all of this must be done in harmony with the official sources mentioned above. Councils, districts, units, and individuals may not add requirements or ask you to do anything that runs contrary to or exceeds the policies, procedures, or requirements of the Boy Scouts of America.

What an Eagle Scout Candidate Should Expect

First, the Eagle Scout service project belongs to the Eagle Scout candidate. His parents and others may help, but the Scout must be the leader. Nonetheless, while working toward completion of the project, especially during the proposal approval process, a candidate has the right to expect the following, as reprinted from the *Guide to Advancement*, section 9.0.2.1.

1. Questioning and probing for his understanding of the project, the proposal, and what must be done, shall be conducted in a *helpful, friendly, courteous, and kindhearted* manner. We will respect the Scout’s dignity. He will be allowed, if he chooses, to have a parent, unit leader, or other adult present as an observer at any time he is discussing his proposal or project with someone who is reviewing it.
2. Project expectations will match Eagle Scout requirement 5, and we will not require proposals to include more than described in the *Eagle Scout Service Project Workbook*.
3. If requested by the Scout or his parent or guardian, an explanation of a proposal rejection will be provided in writing, with a copy sent to the council advancement chair and staff advisor. It will indicate reasons for rejection and suggestions concerning what can be done to achieve approval.
4. Guidance that maximizes the opportunity for completion of a worthwhile project will be readily available and strongly recommended. Ultimately, however, the responsibility for success belongs to the Scout, and final evaluation is left to the board of review.
5. If the candidate believes he has been mistreated or his proposal wrongfully rejected, he will be provided a method of redress. This will include the opportunity for a second opinion and approval, either through another volunteer or professional advancement administrator*, or the Scout executive, as determined by the council advancement committee or executive board.

*An “advancement administrator” is a member or chair of a council or district advancement committee, or a volunteer or professional designated according to local practices, to assist in advancement administration.

Excerpts and Summaries From the *Guide to Advancement**

Eagle Scout Service Project Coaches

Many units, districts, and councils use Eagle Scout service project "coaches." They may or may not be part of the proposal approval. Though it is a Scout's option, coaches are highly recommended—especially those from the council or district level who are knowledgeable and experienced with project approvals. Their greatest value comes in the advice they provide after approval of a proposal as a candidate completes his planning. A coach can help him see that, if a plan is not sufficiently developed, then projects can fail. Assistance can come through evaluating a plan and discussing its strengths, weaknesses, and risks, but coaches shall *not* have the authority to dictate changes, withdraw approval, or take any other such directive action. Instead, coaches must use the BSA method of positive adult association, logic, and common sense to help the candidate make the right decisions.

It is up to the council to determine who may serve as project coaches and how they might be assigned or otherwise provided to candidates. Coaches must be registered with the BSA (in any position) and have taken BSA Youth Protection training, and may come from the unit, district, or council level.

What Is Meant by "Give Leadership to Others ..."?

"Others" means at least two people in addition to the Scout. Helpers may be involved in Scouting or not, and of any age appropriate for the work. Councils, districts, and units shall not establish requirements for the number of people led, or their make-up, or for the time worked on a project. The most important thing here is that the Eagle Scout candidate exhibits leadership.

Evaluating the Project After Completion

Eagle Scout projects must be evaluated primarily on impact—the extent of benefit to the religious institution, school, or community, and on the leadership provided by the candidate. There must also be evidence of planning and development. This is not only part of the requirement, but relates to practicing our motto to, "Be Prepared." **However**, in determining if a project meets Eagle Scout requirement 5, reviewers must not require more planning and development than necessary to execute the project. These elements must not overshadow the project itself, as long as the effort was well led, and resulted in otherwise worthy results acceptable to the beneficiary.

There may be instances where upon its completion, the unit leader or project beneficiary chooses not to approve a project. One or the other may determine modifications were so material that the extent of service or the impact of the project was insufficient to warrant approval. The candidate may be requested to do more work or even start over with another project. He may choose to meet these requests, or he may decide—if he believes his completed project worthy and in compliance—to complete his Eagle Scout Rank application and submit his project workbook without final approval. He must be granted a board of review should he request it. If it is thought a unit board may not provide a fair hearing, a "board of review under disputed circumstances" may be initiated. See the *Guide to Advancement* for more information.

Risk Management and Eagle Scout Service Projects

All Eagle Scout service projects constitute official Scouting activity and thus are subject to Boy Scouts of America policies and procedures. Projects are considered part of a unit's program and are treated as such with regard to policies, procedures, and requirements regarding Youth Protection, two-deep leadership, etc. The health and safety of those working on Eagle projects must be integrated with project execution. As with any Scouting activity, the *Guide to Safe Scouting* applies. The "Sweet 16 of BSA Safety" must also be consulted as an appropriate planning tool. It can be found online at "Scouting Safely," www.scouting.org/scoutsource/healthandsafety/sweet16.aspx.

At the time of publication of this workbook, changes were being made to the *Guide to Safe Scouting* that will affect how service projects are conducted. The changes limit the use of hazardous power tools, machinery, and equipment, and also such activities as working at heights or on ladders, and driving motor vehicles.

Insurance and Eagle Scout Projects

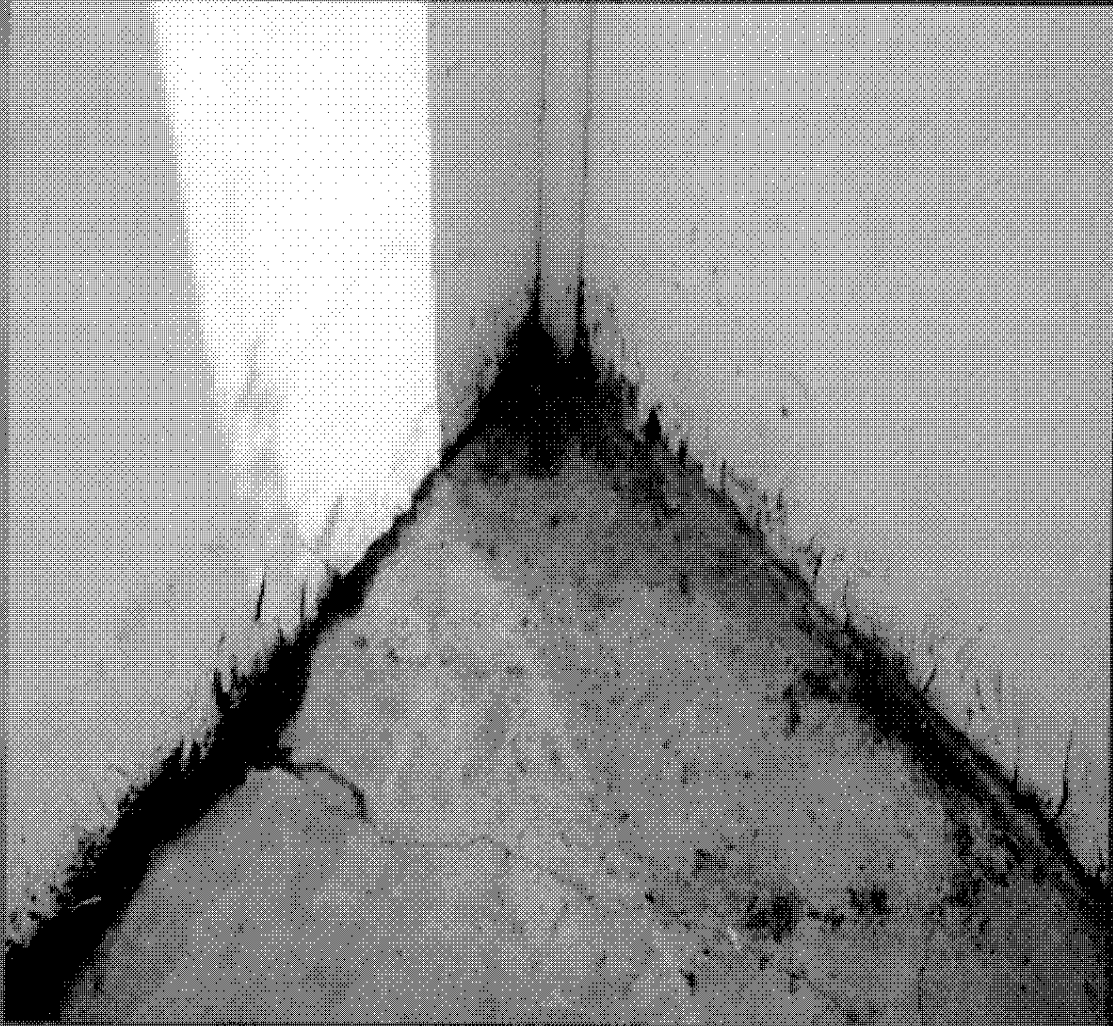
The Boy Scouts of America General Liability Policy provides general liability insurance coverage for official Scouting activities. Registered adult leaders are provided primary coverage. Unregistered adults participating in a Scouting activity are provided coverage in excess of their personal insurance. Every council has the opportunity to participate in the BSA accident and sickness insurance program. It provides insurance for medical and dental bills arising from Scouting activities. If councils do not purchase this, then units may contract for it. In some cases, chartered organizations might provide insurance, but this must not be assumed. Most of these programs provide insurance, but this must not be assumed. Most of these programs provide only secondary coverage and are limited to registered youth and adults and those interested in becoming members.

*The *Guide to Advancement* is available in Scout shops or from www.scoutstuff.org.





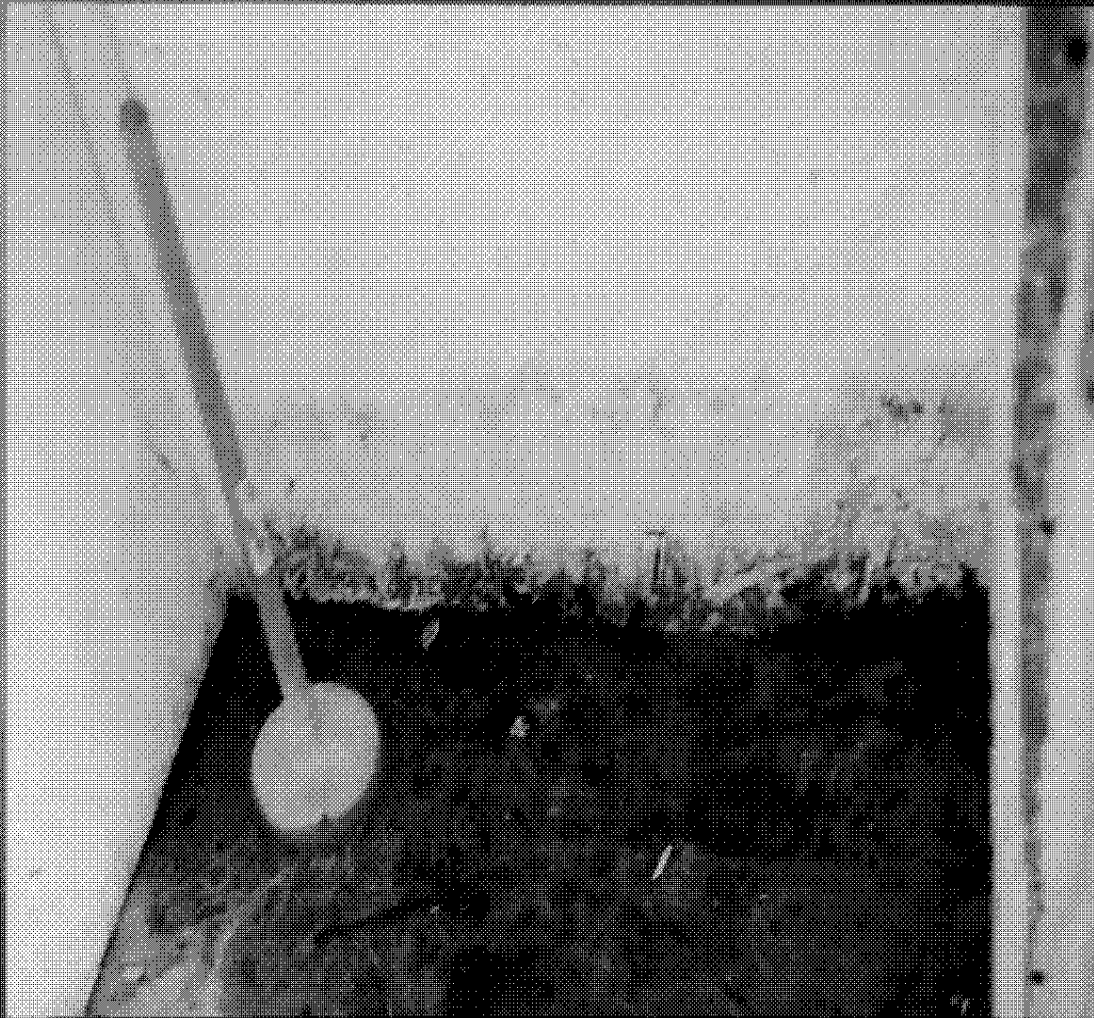
Plywood under sink has water damage and starting to rot



Wafer board on the walls are starting to come apart caused by standing water



Water damage on plywood and wafer board is coming apart due to water damage



Water damage about 10 inches up all wall panels



Fixture all seem to be in good shape and plan to re-use



Water damage to the sink cabinet and interior walls in both bathrooms



More water damage behind the door, doors seam to be in good shape and just require clean up and repaint

Restoration project

- ❑ Remove all wafer board from the walls and plywood under sink
- ❑ Inspect and replace any damaged studs in the wall
- ❑ Install Hardi-board to replace walls and sink cabinets
- ❑ Install drain tubes at locations, floor level to allow water to drain out and eliminate standing water that is causing damage
- ❑ Paint interior walls, sink cabinet and exterior wood boards
- ❑ Clean and reinstall fixtures

Summery of Camp Harlow restroom restoration project

- ▣ Remove all wafer board from the walls, ceilings and plywood under sink
- ▣ Inspect and replace any damaged studs in the wall
- ▣ Install Hardi-board to replace walls ceiling and sink cabinets
- ▣ Install drain tubes at locations, floor level to allow water to drain out and eliminate standing water that is causing damage
- ▣ Paint interior walls, sink cabinet and exterior wood boards
- ▣ Clean and reinstall current fixtures
- ▣ Needed materials (Hardi board 24 sheets \$32 .42 per sheet \$778.08, paint 3 gallon \$60.00, paint brushes and rollers \$20.00, 2X4 studs to replace damaged studs 10 each +30.00 screws 2 boxes \$50.00 total \$938.08

Options to reduce cost

- ▣ Replace walls ceiling and sink cabinet only, 24 sheets of Hardi board \$778.08 + \$160.00 for paint ,brushes and hardware total \$938.08
- ▣ Replace walls and sink cabinet only, 19 sheets of Hardi board \$616.00 + \$160.00 for paint ,brushes and hardware total \$776.00
- ▣ Replace lower 4 foot of the walls and sink cabinet Hardi board 426.46 + \$160.00 for paint ,brushes and hardware total \$586.46
- ▣ Replace the lower 2 foot of the damaged boards and sink cabinet \$259.36 + \$160.00 for paint ,brushes and hardware total \$419.36



QUOTE

Store 6854 GREENVILLE, TX
7101 CENTER POINT LANE
GREENVILLE, TX 75402

Phone: (903) 454-2125
Salesperson: ASL378
Reviewer:

SOLD TO	Name: POTTER LOGAN		Home Phone: (903) 259-4163	
	Address: 536 MINK DR		Work Phone:	
			Company Name:	
	City: GREENVILLE		Job Description: EAGLE SCOUT PROJECT	
	State: TX	Zip: 75402	County: HUNT	

QUOTE

2015-07-10 16:18
Prices Valid Thru: 07/17/2015

CARRY OUT MERCHANDISE

MERCHANDISE AND SERVICE SUMMARY

We reserve the right to limit the quantities of merchandise sold to customers

REF # W06 SKU # 0000-515-664 The items listed in this section will be carried out of the store by the customer at time of sale.

STOCK MERCHANDISE CARRIED OUT:

REF #	SKU	QTY	UM	DESCRIPTION	PI	TAX	PRICE EACH	EXTENSION
R01	0000-553-824	24.00	EA	4'X8' PRMD CDRMILL HARDIE SOFFIT /	A	Y	\$27.25	\$654.00
R02	0000-218-458	10.00	EA	2X4-8FT #2 PT /	A	Y	\$2.87	\$28.70
R03	0000-153-397	3.00	EA	BEHR PPE S/G 5050 UPW GAL /	A	Y	\$30.97	\$92.91
R04	0000-716-475	2.00	EA	GOOD 3 PIECE LATEX BRUSH SET /	A	Y	\$9.97	\$19.94
R05	0000-881-114	2.00	BX	BACKER-ON #10X1 5/8" 600 PK /	A	Y	\$26.44	\$52.88
MERCHANDISE TOTAL:								\$848.43

END OF CARRY OUT MERCHANDISE - REF #W06

TOTAL CHARGES OF ALL MERCHANDISE & SERVICES

Policy Id (PI):
A: 90 DAYS DEFAULT POLICY.....

The Home Depot reserves the right to limit / deny returns. Please see the return policy sign in stores for details.

ORDER TOTAL	\$848.43
SALES TAX	\$70.00
TOTAL	\$918.43
BALANCE DUE	\$918.43

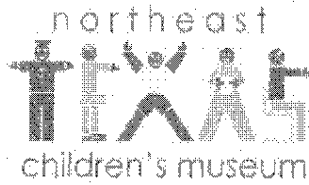
END OF ORDER No. 6554-169072

#13,734
FILED FOR RECORD
at 11:55 o'clock A.M.

JUL 14 2015

JENNIFER LINDENZWIG
County Clerk, Hunt County, TX
By: *[Signature]*

#13,735



FILED FOR RECORD
 at 1:25 o'clock M
 JUL 14 2015
 JENNIFER LINDENZWEIG
 County Clerk, Hunt County, TX
 By [Signature]

**Hunt County Commissioners Report
 April, May, June 2015**

Attendance

April	2934
May	3169
June	2402
Total	8505

Spring Field Trips:

- 57 Field Trips in 42 days with 4,045 children
- New groups included schools from Crandall, Forney, and Mineola.
- Staffs' lessons/shows on **gas, bubbles, farm life, health, magnets, water friction, and armadillos** entertained the children as they rotated through the museum.

June Highlights

- Staff Development for science for elementary teachers in Farmersville
- Dedication of Sullivan River
- Dixie Sweetees State Tournament Participants
- Record Breaking Attendance in June

Attendance in June was up by 34% over the previous year.

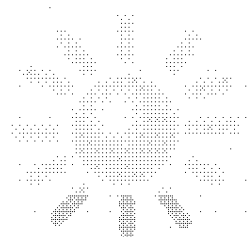
Of this number, 20% were first time visitors

June 2015 Visitors Northeast Texas Children's Museum

Greenville
Commerce
Sulphur Springs
Cooper
Caddo Mills
Wolfe City
Rockwall
Cumby
Paris
McKinney
Leonard
Lone Oak
Royse City
Dallas
Ladonia
Blue Ridge
Como
Honey Grove
Mt. Pleasant
Ft. Worth
Quinlan
Bonham
Campbell
Plano
Bailey
Mt. Vernon
Fate
Rowlett
Detroit
Winnsboro
Roxton
Klondike
Celeste
Valencia, CA

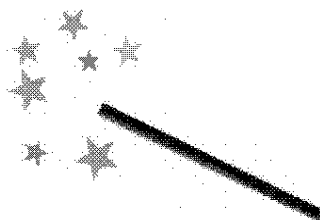
Trenton
Jacksonville, FL
Raines
Dodd City
Aledo
Chewelah, WA
Canton
Point
Emory
Athens
Garland
Stonewall, OK
Richmond
Camarillo, CA
Lavon
Cash
Frisco
Yantis
Anna
Pensacola, FL.
Carnales, AR
Crowley
Whitesboro
Grapevine
Snyder
Brashear
Pickton
Gober
Blossom
Whitehouse
Grand Saline
Harlengen
Farmersville
Lindale

Abilene
Carol
Terrell
Mesquite
Ben Wheeler
Lewisville
Gilmer
Ben Franklin



2015 SUMMER ACTIVITIES

- | | |
|----------------|--|
| June 16-19 | Summer Kickoff Week
Puppets, Face Painting, and Crafts |
| June 24 | Cake Cutout Class with Kathy Erwin*
Ages 6-10, 10 am, \$10 |
| June 25 | Puppet Productions
11 am and 2 pm |
| June 30-July 2 | Nature Week |
| July 3 | Children in Revolutionary Days |
| July 7 | Spa Day for Young Girls*
1:30 pm, \$10 |
| July 8-10 | A World of Art with Lonnie Plunkett*
Ages 7-12, 10 am, \$25 |
| July 14-17 | Superhero Week
17th: Superhero Day* 1:30 pm, \$10 |
| July 21-24 | Let's Put on a Show Week
23rd: Mr. Goodfriend the Magician 2 pm |
| July 28-31 | Critter Week |
| August 4-7 | Dino Week |
| August 11-15 | Back to School Week |



JOIN US FOR SPECIAL VISITORS, CRAFTS
EVERY DAY, AND FACE PAINTING ON FRIDAYS!

*Please call to reserve a spot

Visit our website at www.netxcm.com or call 903-886-6055 for more info

Northeast Texas Children's Museum
2501 Hwy 24
P.O. Box 994
Commerce, TX 75429

INVOICE

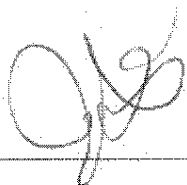
INVOICE NUMBER:
HUNT 070115

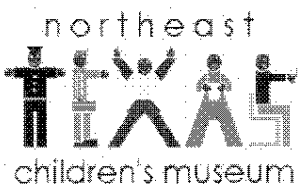
INVOICE DATE:
JULY 1, 2015

CUSTOMER ID:
HUNTCO

Account:
Hunt County Commissioners' Court
2507 Lee Street
Greenville, TX 75401

FOR:
Services

DESCRIPTION	AMOUNT
Quarterly services provided to Hunt County for months of April, May, June 2015 	\$3,750.00
TOTAL	\$3,750.00



Thank you for your support!

Northeast Texas Children's Newsletter

Volume 6, Number 2

July-September 2015

Board Members

Sharline Freeman
Deborah Hancock
Deby Adcox
Paul Hanna
Joyce Houshager
Kathleen Brown
President
Debbie Moore-Sellers
Liz Nye
Rae Shultz
Doris Powell
Rexie Thompson
Janet Pritchard
Janet Green
Wendell Edwards
Celia Mize
Curtis Young

Ex officio Members

Joe Baker
Nate Cross
Doris Hays
David McComb
Cris Smith

The Director's Corner

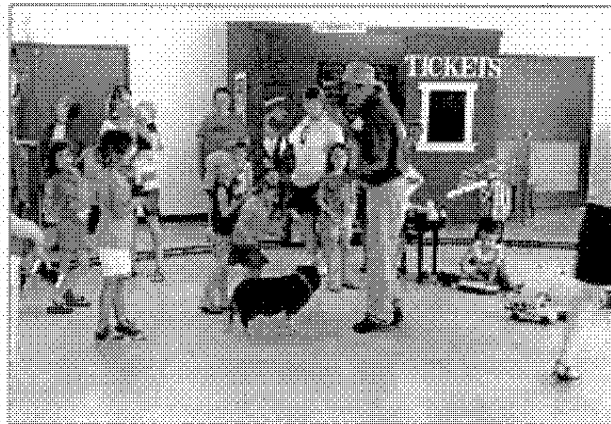
To watch the continuing development of the Great Outdoor Discovery Area has been an exciting beginning to our summer. Paul Voss, Director of the Commerce Chamber of Commerce, cut the ribbon on the dedication of Sullivan River on June 16. By the end of June, the Children's Museum had 2,402 visitors from 75 different communities and 6 different states. Of that number, 20% were first time visitors.



Sharline Freeman,
Executive Director

Many volunteered their time to bring exciting events to the museum. Pat Abramson of the Hunt County Master Gardeners brought her "Plant People" to the museum. The Tager family brought

Hoagie the Hog, Nugget the Rooster, and Nip the Dog to entertain the children. Wendell and Linda Edwards



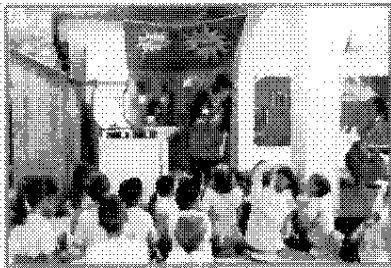
dressed in costumes from the Revolutionary period as they showed children's games from the time. These volunteers add so much to the programs and shows offered by the Children's Museum. As we come to the end of June, we are looking forward to all the exciting events offered in July. We hope we will see you soon at the Children's Museum.



The mission of the Northeast Texas Children's Museum is to inspire imagination, enhance creativity, and build confidence in Children.

Spring at the Children's Museum

Spring is a busy time at the Children's Museum because it is field trip time! This spring brought 4,045 children in 57 days. Our staff of D'Ann Frank, Kay Moore, Debbie Dunham, Bettina Zvanut, Kay Jensen, and Elana Barton taught a variety of lessons based on the grade level curriculum for each



participating group.

Lessons on gas, bubbles, farm life, health, magnets,

water friction, and armadillos entertained the children as they rotated through the museum.

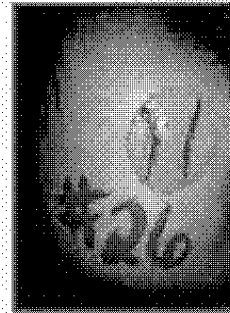
The Great Outdoor Discovery Area

The Great Outdoor Discovery Area developed new exhibits during the month of June. The rock is in Sullivan River, our dry river bed, and we look forward to adding a boat and bridge. Sullivan River is named for Madeline Sullivan. David Zvanut's Sound Sculpture is complete. With the help of Justin Crossland, the Indian tepee and Boy Scout tent are ready. We thank Bob Stachowiak for the donation of the Boy Scout tent. We should soon have a children's ropes course. It is very exciting to watch this area develop.



Dixie Sweeties State Tournament Comes to Commerce

The Children's Museum was glad to be a part of the Dixie Sweeties State Tournament. The state tournament for five and six year old girls was held June 26. As part of the opening ceremony,



the young participants and their families were invited to the Children's Museum. Teams from throughout northeast Texas walked from the softball field to the Children's Museum. Many of these were first time visitors to the museum and many returned on Saturday to visit again.

Record Attendance in June



June brought record attendance to the Children's Museum. With 2,402 visitors in June, the Children's Museum saw a dramatic increase of 34% from previous years.

Summer Kickoff Week, Nature Week, and the Cake Cutout Class were highlights of the month. The recently added Craft Corner added to the programs offered by the Children's Museum. Director of Development, Elana Barton, has developed the daily craft program. Thanks Elana!

*Recommended by
TripAdvisor*

The Children's Museum has received excellent ratings on TripAdvisor. You can help our rating by reviewing us at tripadvisor.com/reviewit.



July Offers Variety of Activities

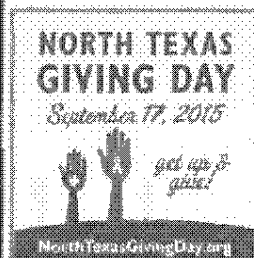
From "A World of Art" to Superhero Day, the Northeast Texas Children's Museum offers a variety of activities during the month of July. The theme weeks for the month are listed below. Come see us!

- July 1-3:** Nature Week and Children in Revolutionary Days
- July 7-10:** Spa Day for Young Girls and A World of Art with Lonnie Plunkett
- July 14-17:** Superhero Week
- July 21-24:** Let's Put on a Show
- July 28-31:** Critter Week

North Texas Giving Day

The Northeast Texas Children's Museum will be a part of North Texas Giving Day on September 17. Although it will be the Children's Museum first year to participate, it is the 7th annual North Texas Giving Day. Since its inception in 2009, North Texas Giving Day has pumped more than \$86 million into the North Texas community, benefitting more than 2,000 nonprofit agencies. In 2014, the 18-hour online giving event raised a record-breaking **\$26.3 million**. It is the largest single-day giving event in

the nation. This year's event will be September 17 from 6:00 AM to Midnight. Any gift above \$25 will help us receive bonus funds for our work in the community. Visit www.northtexasgivingday.org on September 17 to make a convenient online donation to the Children's Museum. Museum staff will be available that day to assist anyone wanting to make a donation at the museum.



Volunteer

SPOTLIGHT



Kathy Erwin, a former caterer, brought her special talent to the Children's Museum. Kathy most recently volunteered to do a Cake Cutout Class at the Children's Museum. Kathy made twenty-two sheet cakes so that her twenty-two students could cut their cake to make a butterfly. The cakes were frosted with Kathy's own recipe which is delicious! Each child took a cake home.

In February Kathy volunteered to prepare the food for the Mother-Son Pirate Night including Shark Bites, Peg Legs, Cannon Balls, and blue pudding with fish and fruit. Kathy and her granddaughter Kendall have also been a part of Healthy Kids from A to Z. Thanks Kathy for your support of the Children's Museum.



Thanks to January, February and March Donors

Dr. Ruth Ann White

Dr. Keith and Nancy McFarland

Alton and Louise Biggs

Richard and Jenna Hill

Dr. Lavelle Hendricks

Joe and Mary Louise McMahon

Mr. Steven Siebenhausen

Dr. Jack and Beverly Pirkey

Larry and Colette Young

Dr. Jim and Claire Reynolds

Farm Country, Inc.

Commerce Lions Club

Jim and Anne Stahl

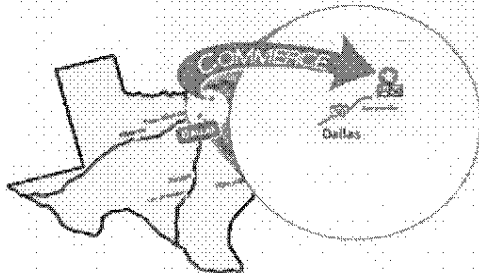
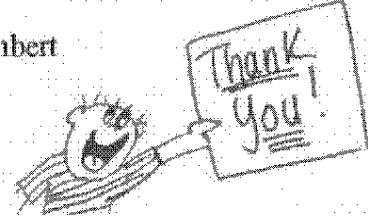
Dr. Howard and Freda Lambert

Carillion Club

Thalian Culture Club

Ben E. Keith

Drs. Mary and Marc McDaniel



Donating to the Museum

To give donors another option, donations to the Northeast Texas Children's Museum can now be made through PayPal by going to our web page at <http://netxcm.com/index.php> or you may come by the Museum to make a donation at any time. You may also mail the form below. Remember that every dollar helps keep our doors open!

Donor Form

Name: _____

Street Address: _____

City, State, Zip Code: _____

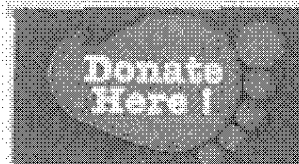
Email Address: _____

Telephone: (____) _____ - _____ Amount of Donation: _____

If sponsoring a day, let us know the birthday, anniversary, or other date that you would like to sponsor.

Send to: Northeast Texas Children's Museum
P. O. Box 994
NW Corner Culver and Highway 50
Commerce, Texas 75428

Telephone: (903) 886-6055 or (903) 456-4789
Email: director@netxcm.com



TEXAS A&M
AGRI LIFE
EXTENSION

July 14, 2015

13,736

The Honorable Judge John Horn
Hunt County Judge
2507 Lee Street, 2nd Floor
Greenville, TX 75401

FILED FOR RECORD
at 1:15 o'clock P M

JUL 14 2015

JENNIFER LINDENZWEIG
County Clerk, Hunt County, TX
By 

Dear Judge Horn:

It is my understanding effective August 14, 2015 Hunt County will provide the following salary and travel for Sarah Latham-White, CEA-FCS agent for Hunt County.

Salary: \$18,715.50

Ms. Latham-White is a participant in the Social Security program and Medicare based on the county salary. The Texas A&M AgriLife Extension Service headquarters is withholding Social Security and Medicare based on state and federal salary funds. Social Security and Medicare should be withheld and matched on reimbursed travel expenses paid under the non-accountable plans defined by the IRS.

The county Extension agents should each be covered for Unemployment Insurance and Workers Compensation by the county on the county portion of their salaries. Texas A&M AgriLife Extension Service headquarters provides coverage only on the state and federal portions of their salaries.

Because all county agents are participants in the State of Texas Teacher Retirement System or the Optional Retirement Program that includes county salary, they are ineligible for concurrent membership in a county retirement program such as the Texas County and District Retirement System.

Thank you for your support of Texas A&M AgriLife Extension Service programs and personnel. If you should have any questions, please call me at 972 952 9263.

Respectfully,



Hurley Miller
District Extension Administrator

HM:rl

cc: Jeff Ripley

17360 Coit Road
Dallas, TX 75252
Phone: 972-952-9263
Fax: 972-952-9227

STATE OF TEXAS §
§
COUNTY OF HUNT §

FILED FOR RECORD
at 11:15 o'clock A M
JUL 14 2015
JENNIFER LINDENZWEIG
County Clerk, Hunt County, TX
By [Signature]

RESOLUTION # 13,737

A RESOLUTION OF THE COMMISSIONER'S COURT OF HUNT COUNTY, TEXAS, ADOPTING THE HUNT COUNTY HAZARD MITIGATION ACTION PLAN, JUNE 2015.

WHEREAS, the Hunt County Commissioner's Court recognizes the threat that natural hazards pose to people and property within Hunt County; and

WHEREAS, the County of Hunt has prepared a multi-hazard mitigation plan, hereby known as Hunt County Hazard Mitigation Action Plan, June 2015 in accordance with the Disaster Mitigation Act of 2000; and

WHEREAS, Hunt County Hazard Mitigation Action Plan, June 2015 identifies mitigation goals and actions to reduce or eliminate long-term risk to people and property in Hunt County from the impacts of future hazards and disasters; and

WHEREAS, adoption by the Hunt County Commissioner's Court demonstrates their commitment to the hazard mitigation and achieving the goals outlined in the Hunt County Hazard Mitigation Action Plan, June 2015.

NOW, THEREFORE, BE IT RESOLVED BY THE COMMISSIONER'S COURT OF HUNT COUNTY, TEXAS, THAT:

Section 1. The Hunt County Commissioner's Court adopts the Hunt County Hazard Mitigation Action Plan, June 2015.

PASSED & APPROVED this 14th day of July, 2015.

[Signature]
Commissioner Evans

[Signature]
Judge Horn

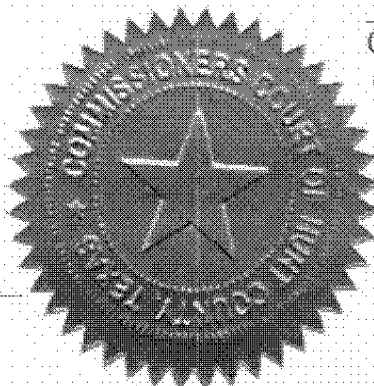
[Signature]
Commissioner Martin

absent
Commissioner McMahan

[Signature]
Commissioner Latham

Attest:

[Signature]
County Clerk



#13,738

ESCROW TRUST AGREEMENT

FILED FOR RECORD
at 11:15 o'clock a M

JUL 14 2015

JENNIFER LINDENZWEIG
County Clerk, Hunt County, TX
By 

THE STATE OF TEXAS
COUNTY OF HUNT COUNTY

This contract and agreement made and entered into on this the 30th day of June 2015, by and between Hunt County Commissioner Jim Latham, Precinct 4 and Aare Tali by hereinafter called "Purchaser".

WITNESSETH:

That said Purchaser has deposited into a fund labeled "County Road Improvement Fund" the amount of \$4,500.00 for the purpose of constructing a certain site improvement, to wit:


Upgrade approximately 750 feet on CR4516 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 30th day of June 2015.


Commissioner's Signature


Purchaser signature
818 DOWNING DR
(Address of purchaser)
RICHARDSON, TX 75080
469-432-1279



#13,739

June 19, 2015

Office of Hunt County Commissioners
P O Box 1097
Greenville, TX 75401

FILED FOR RECORD
at 11:15 o'clock 2 M

JUL 14 2015

JENNIFER LINDENZWEIG
County Clerk, Hunt County, TX
By [Signature]

Farmers Electric Cooperative Member: Shaney K Tate
Service Order Number: 1506002382

Dear Sir:

Farmers Electric Cooperative, Inc. is requesting permission to construct electrical power distribution facilities across CR 2134, which is located approximately 1200' north of IH-30 frontage road, in Hunt County, Texas. The line will be constructed to provide service to Shaney K Tate. Site location map and construction sketches are enclosed. The construction sketch details the proposed work. All road crossing will have a minimum vertical clearance of 22 feet.

If you have any questions, please contact Field Engineering, Cody Bland at 903.513.5157.

Sincerely,

Cody Bland

Cody Bland
Engineering Assistant
cbland@farmerselectric.coop

Enclosures

Submitted by:
Tamara L. Martinez
Field Engineering Coordinator
903-453-0549 FAX 903-453-0649
tmartinez@farmerselectric.coop

#13,743

FILED FOR RECORD
at 11:15 o'clock 9 M

JUL 14 2015

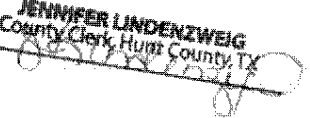
JENNIFER LINDENZWEIG
County Clerk Hunt County, TX
By: *[Signature]*

Fax to: 903-408-4291 Att: Sandy
From: Classification
JAIL COUNT
June 23 - July 6, 2015

<u>DATE</u>	<u>MALE</u>	<u>FEMALE</u>	<u>HOLDING</u>	<u>Hopkins County</u>	<u>PTS</u>	<u>Federal</u>	<u>TOTAL</u>
23-Jun	222	52	6	0	0	17	297
24-Jun	222	51	8	0	0	17	298
25-Jun	219	50	12	0	0	17	298
26-Jun	217	50	16	0	0	17	300
27-Jun	222	51	6	0	0	17	296
28-Jun	222	49	3	0	0	17	291
29-Jun	219	49	6	0	0	17	291
30-Jun	217	50	4	0	0	17	288
1-Jul	217	50	6	0	0	17	290
2-Jul	215	49	7	0	0	16	287
3-Jul	208	48	7	0	0	16	279
4-Jul	211	48	11	0	3	16	289
5-Jul	214	51	9	0	10	16	300
6-Jul	216	48	3	0	0	16	263

13, 746

INDEMNITY AGREEMENT

FILED FOR RECORD
at 11:15 o'clock 9 M
JUL 14 2015
JENNIFER LINDENZWEIG
County Clerk, Hunt County, TX
By: 

STATE OF TEXAS

COUNTY OF HUNT

Comes now HUNT COUNTY COMMISSIONERS COURT ("The County") and PLAINS PIPELINE, L.P. ("Plains") which makes this a contract governing the installation of a Crude Oil Pipeline, and in support of the same, the parties make the following agreements and covenants:

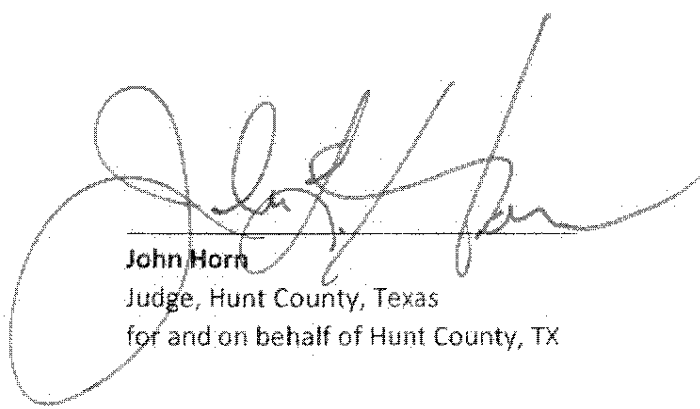
The County agrees to permit Plains at their expense, to construct one (1) Crude Oil Pipeline routed across Hunt County as long as Plains will agree to cross the roads at a safe depth and will maintain and repair any damage caused by Plains during the construction of said pipeline.

Plains agrees to indemnify and save harmless the County, for ninety (90) days from the date of installation, from any liability or damages the County may suffer as the result of any use, maintenance, placement, or failure of the Crude Oil Pipeline which is the claims, demands, costs, or judgments against the County arising out of subject of this contract.

Plains agrees to pay \$ 2,000⁰⁰⁰ into escrow as security for potential construction costs to repair any damage caused by Plains to the County roads used to access this project to the condition that existed prior to construction, normal use excepted. The County agrees to refund any unused funds to Plains no later than three (3) months after construction is completed.

* NO CUTTING OF ANY ROAD IS ALLOWED. ALL BORING WILL BE AT A MINIMUM DEPTH OF 5 FEET.

SIGNED AND ENTERED INTO on this the 14 day of July, 2015.



John Horn
Judge, Hunt County, Texas
for and on behalf of Hunt County, TX

Plains Pipeline, L.P.
By Plains GP LLC
Its General Partner

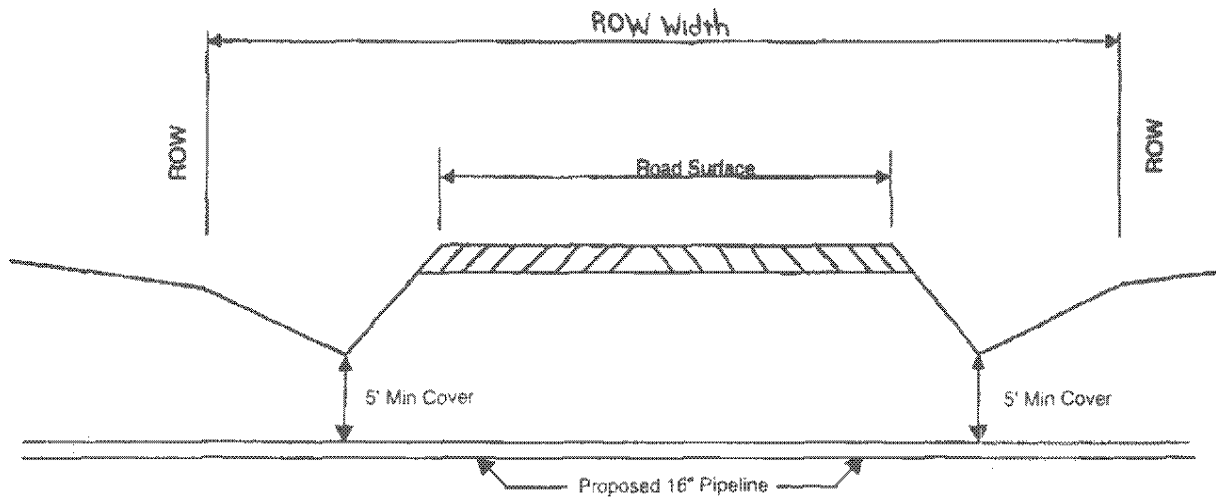
By: George N. Polydoros, Jr.
Title: Vice President

HUNT COUNTY, TEXAS

LIST OF COUNTY ROADS CROSSED BY PIPELINE

1. CR 1135
2. RD 1150 (Possible Private Rd)
3. RD 1161 (Possible Private Rd)
4. CR 1144
5. CR 1145
6. CR 1146
7. CR 1050
8. CR 1049
9. CR 1048
10. CR 1047
11. CR 1044
12. CR 1042
13. CR 1037
14. CR 4417
15. CR 4518
16. CR 4416
17. CR 4414
18. CR 4306
19. CR 4307
20. CR 4310
21. White Dr (Possible Private Rd)
22. CR 4202
23. CR 4110
24. CR 4205
25. CR 4206
26. CR 4125
27. CR 4120
28. CR 3202
29. CR 3205 E

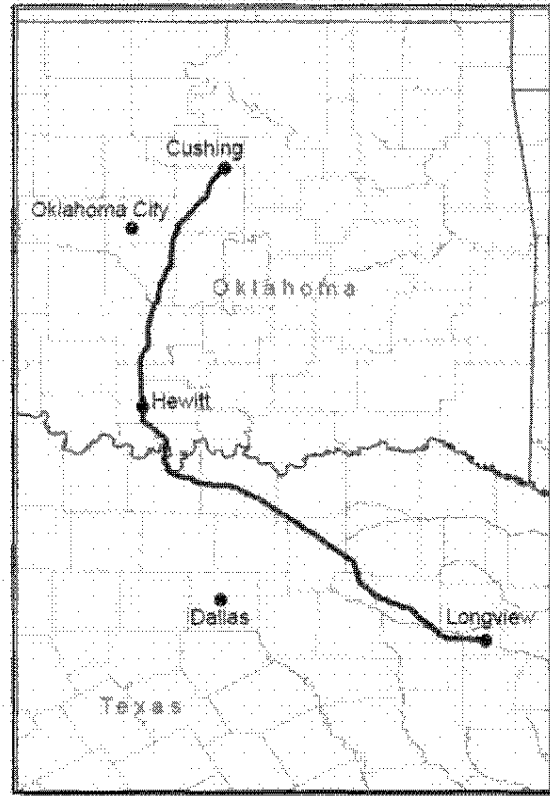
TYPICAL PROFILE SHOWING PROPOSED
LINE CROSSING



Red River Pipeline

Project Overview

- Estimated cost: Approximately \$500 million
- Approximately 350 miles of 16" pipeline capable of moving 110,000 barrels per day of crude oil from Cushing, Okla. to Longview, Texas
- Crude oil transported by the Red River Pipeline will be refined into fuel and other petroleum products benefitting Texas, Louisiana, Oklahoma, Arkansas and Tennessee communities
- Plains All American is committed to designing, constructing, operating and maintaining this pipeline in a safe and reliable manner, and it will meet or exceed safety, design, construction and operating standards
- The Red River Pipeline is supported by long-term shipper commitments
- According to a review of safety and accident statistics provided by the United States Department of Transportation, pipelines are the safest way to transport crude oil.



Economic Impact

- During construction: Approximately 1,000 new contract construction positions across Oklahoma and East Texas
- After completion: An estimated five permanent jobs created
- More than \$5 million per year in property tax revenue will support communities along the pipeline route

Anticipated Timing

- Fourth Quarter 2015: Construction begins
- Second Half 2016: Construction complete



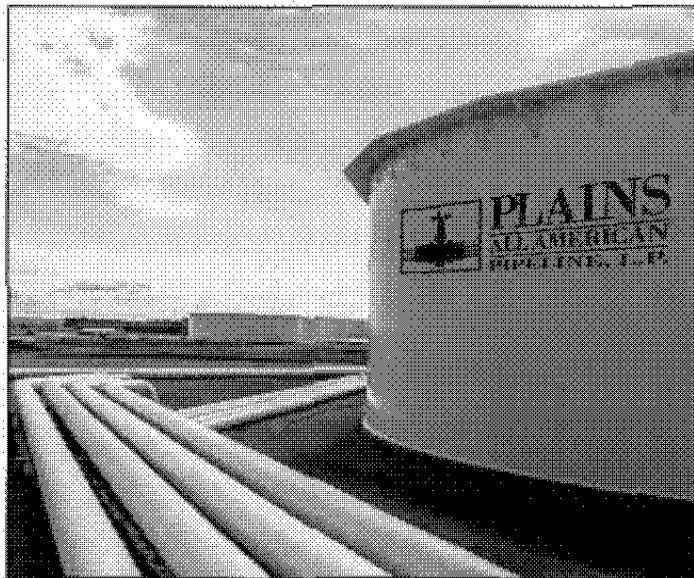
Pipeline Safety

The pipeline will exceed the United States Department of Transportation pipeline standards and includes a number of important safety elements:

- The route will be developed to minimize the impact to the environment during construction and reduce potential incidents during operation
- New pipe manufactured to exceed industry standards and specifications
- An x-ray examination of all welds during construction of the pipeline to verify integrity
- Increased depth of cover, which reduces susceptibility to third-party damage
- Perform internal and external integrity assessments prior to and after placing the pipeline in service
- Install and maintain a robust cathodic protection system to guard against corrosion and help ensure the ongoing integrity of the pipeline
- Weekly aerial surveillance of the line by private pilots who look for risks to the pipeline
- Participation in the Texas and Oklahoma 811 programs to ensure residents and contractors can notify Plains in the event of digging or construction along the path of the pipeline
- 24/7 remote monitoring by Plains All American personnel and real-time leak detection technologies to ensure any issue is quickly identified and addressed
- Remotely operated valves throughout the line to expedite isolation of pipeline segments if necessary

About Plains All American

- Plains All American Pipeline is one of the largest independent midstream crude oil companies in North America
- Plains provides energy transportation and logistical services in 46 U.S. states and 8 Canadian provinces
- Plains owns approximately 18,000 miles of pipelines and more than 120 million barrels of liquids storage capacity in North America, and transports more than 4 million barrels per day of crude, refined product and NGL volumes on its asset network
- Plains employs more than 5,300 people in North America
- Plains is committed to designing, constructing, operating, and maintaining its assets in a safe and reliable manner
- In 2014, Plains invested approximately \$290 million in maintenance to keep its assets operating safely, and Plains has invested more than \$1.3 billion on these activities since 2007

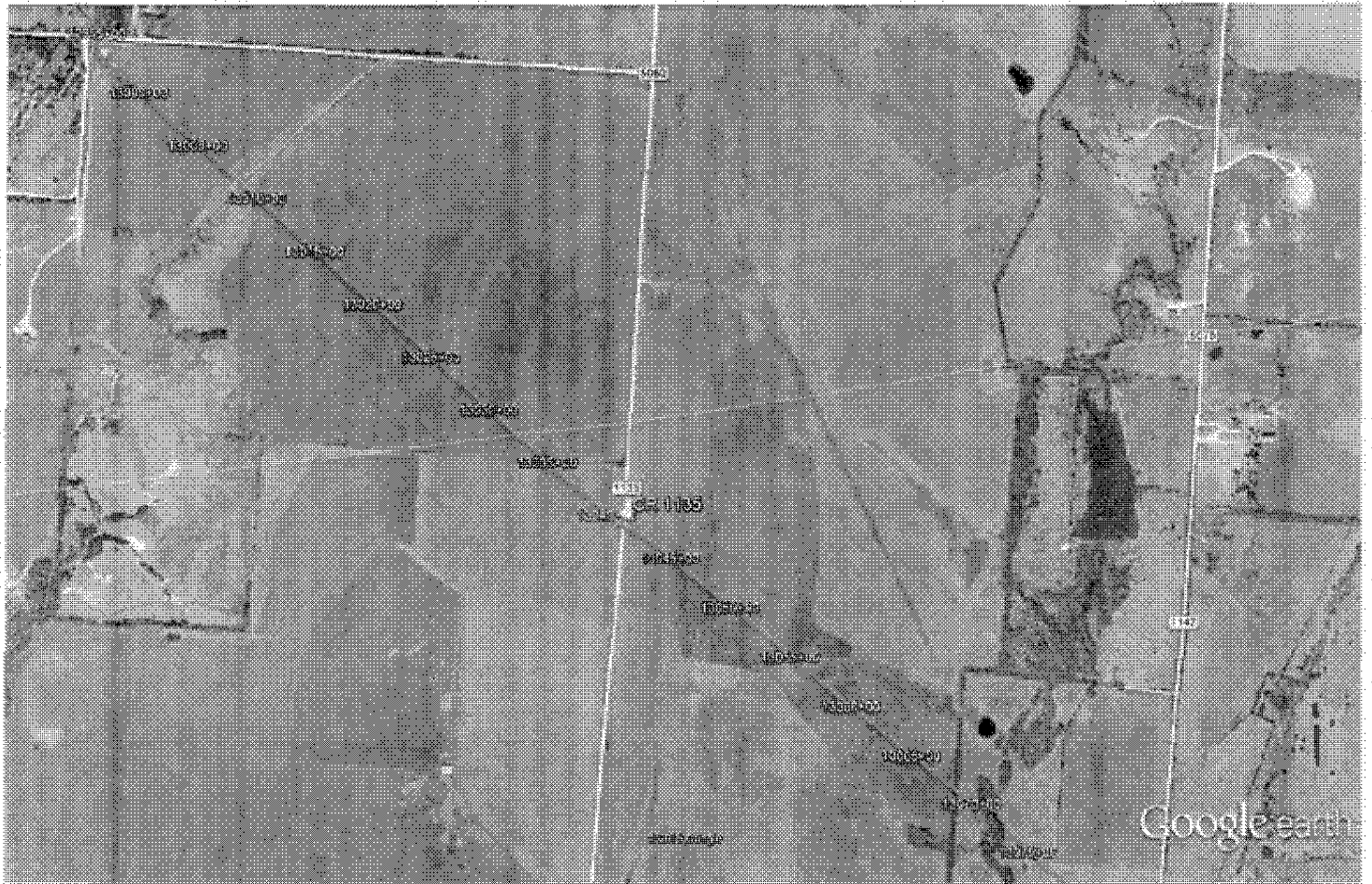


For more information on the Red River Pipeline, call 866-724-5465



TX-HV-002, OCR

CR 1135



Google earth



TX-HU-006.OCR & TX-HU-010.OCR

Possible Private Roads 1150 & 1161



Google earth

feet
km

3000

1



Tx-HU-015,0CR

CR 1144



Google earth

feet
km



Tx-HV-018.1 CR

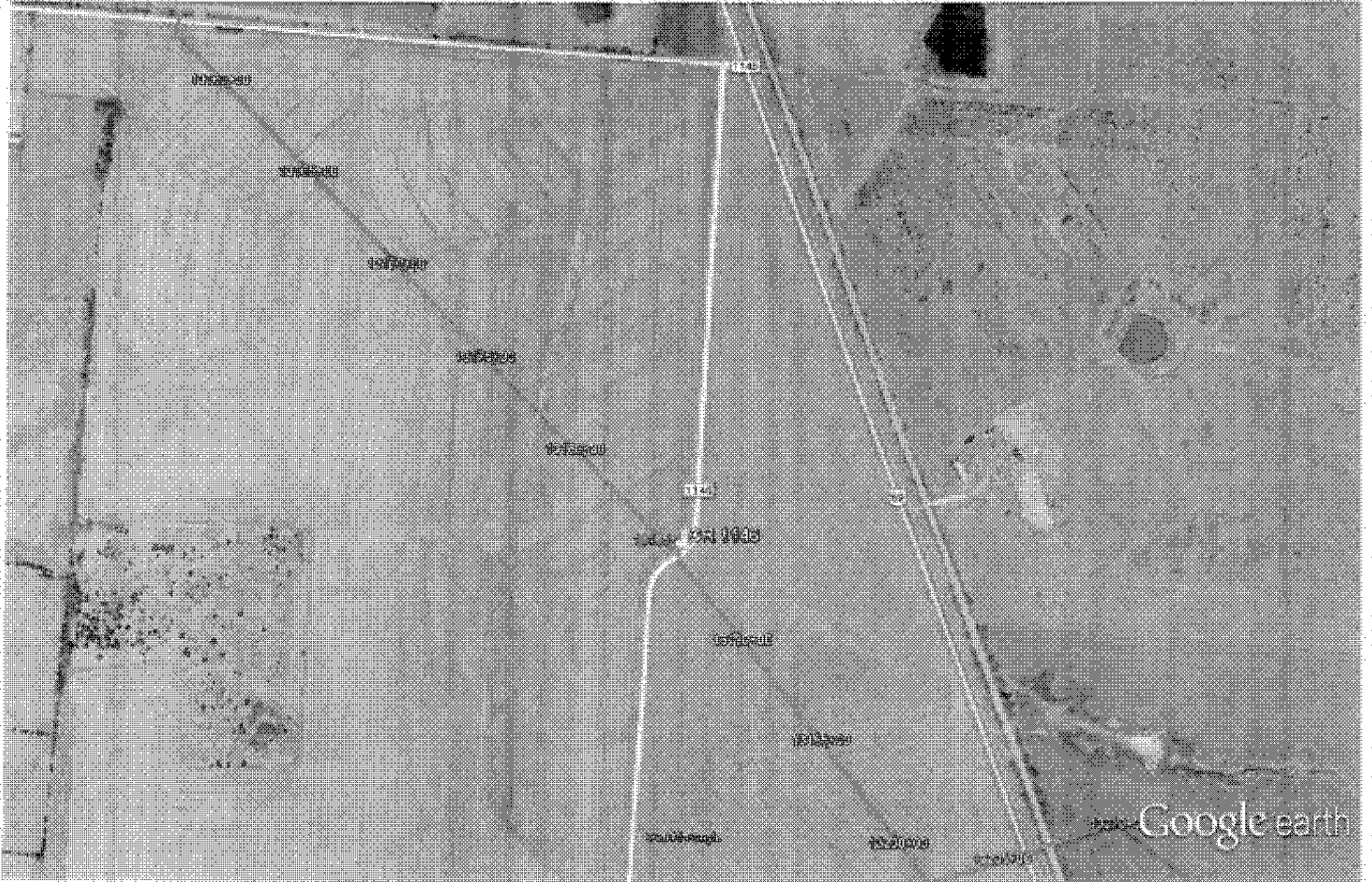
CR 1145



Google earth



Tx-HU-019.ZCR CR 146



Google earth



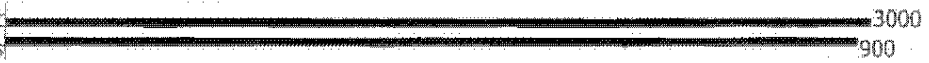
TX-HU-024.OCR

CR 1050



Google earth

feet
meters



TX-HV-031.OCR

CR 1048



Google earth



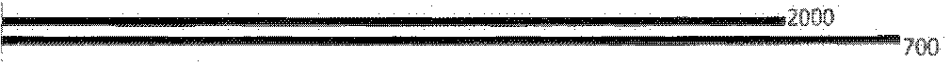
Tx-HV-033 OCR

CR 1047



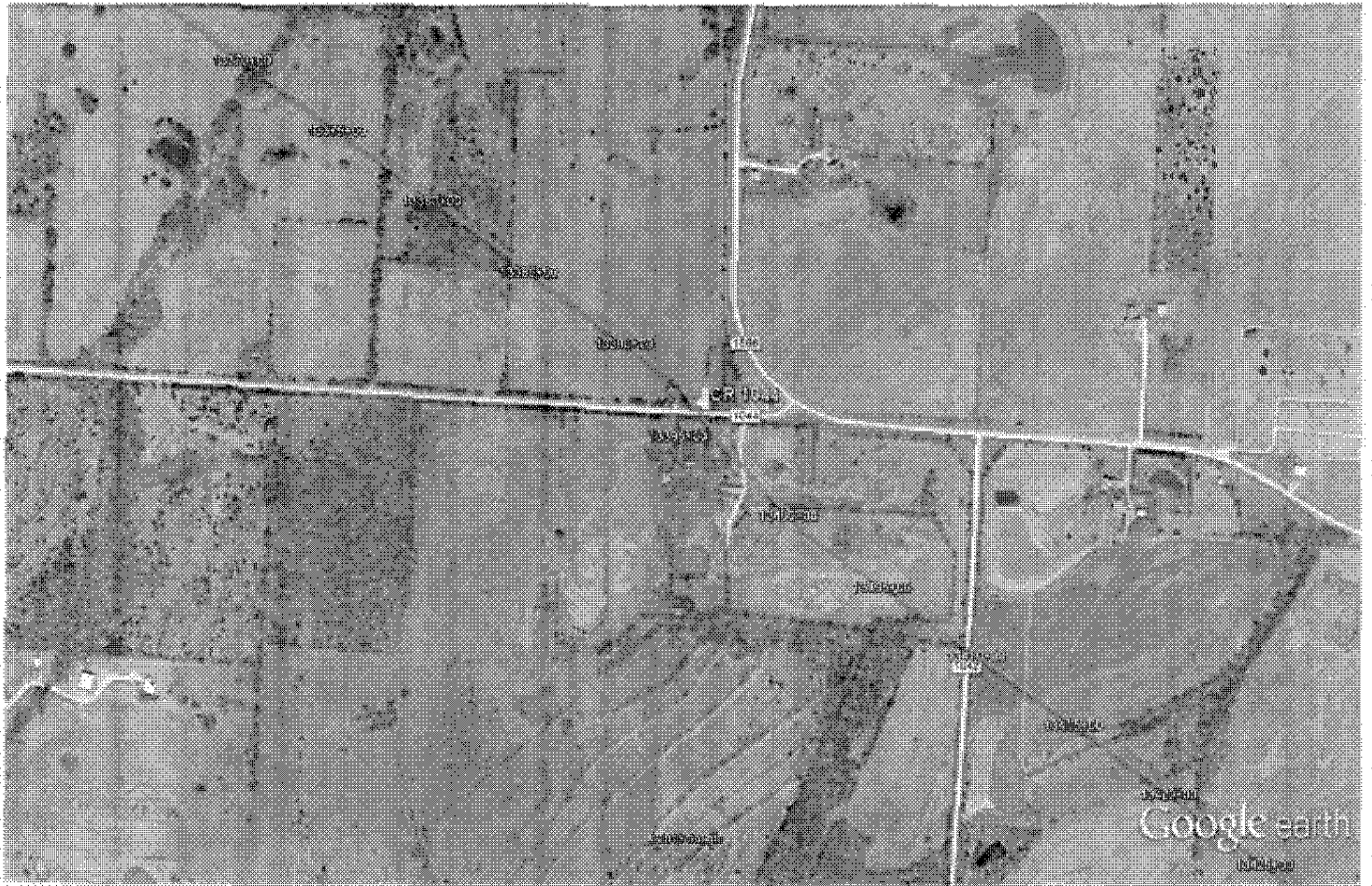
Google earth

feet
meters



TX-HV-040.OCR

CR 1044



Google earth



TX-HV-042, OCR

CR 1042



Google earth

feet
km

3000

1



TX-HV-048.OCR

CR 1037



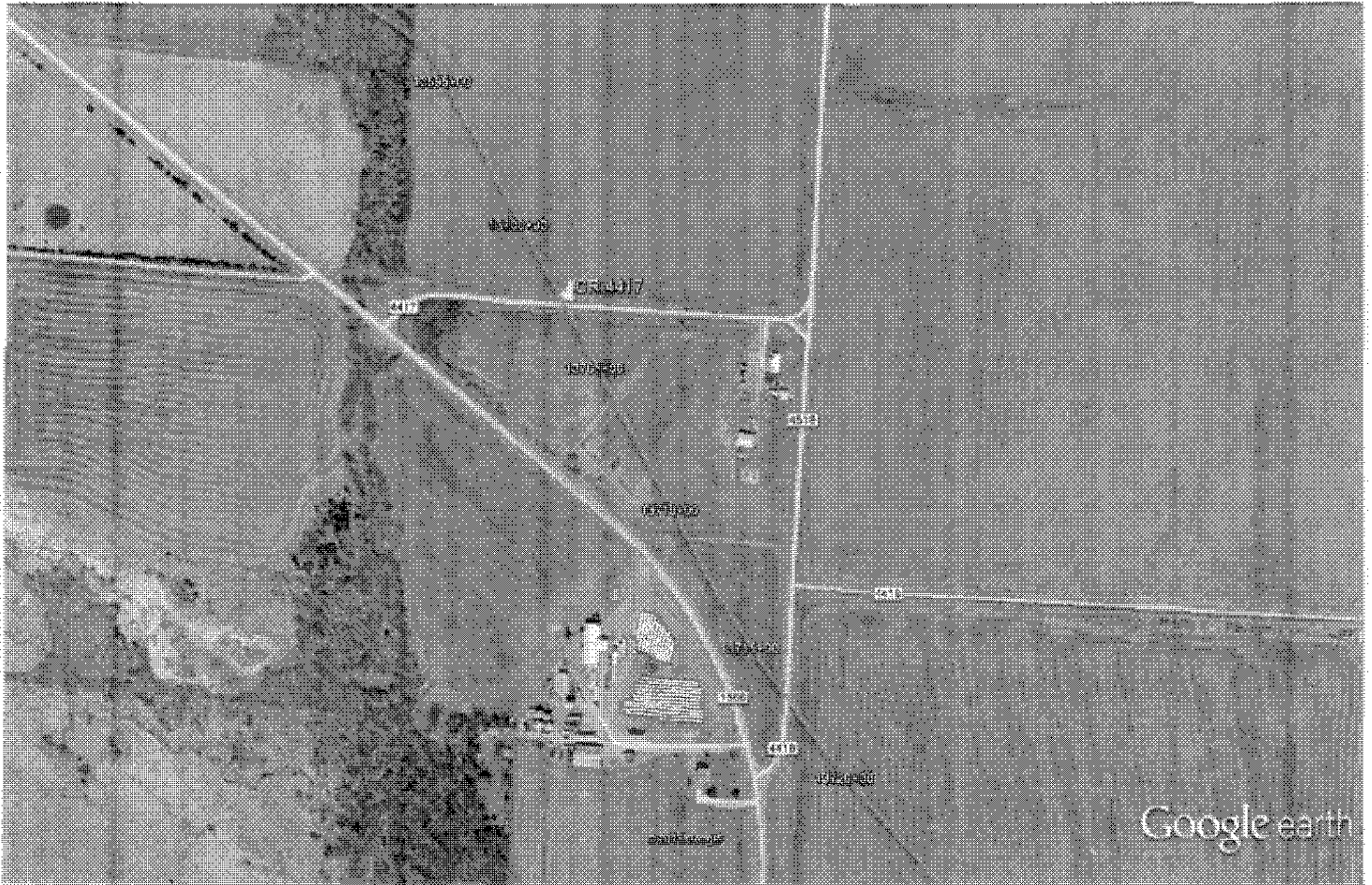
Google earth

feet
km



TX-HU-074.OCR

CR4417

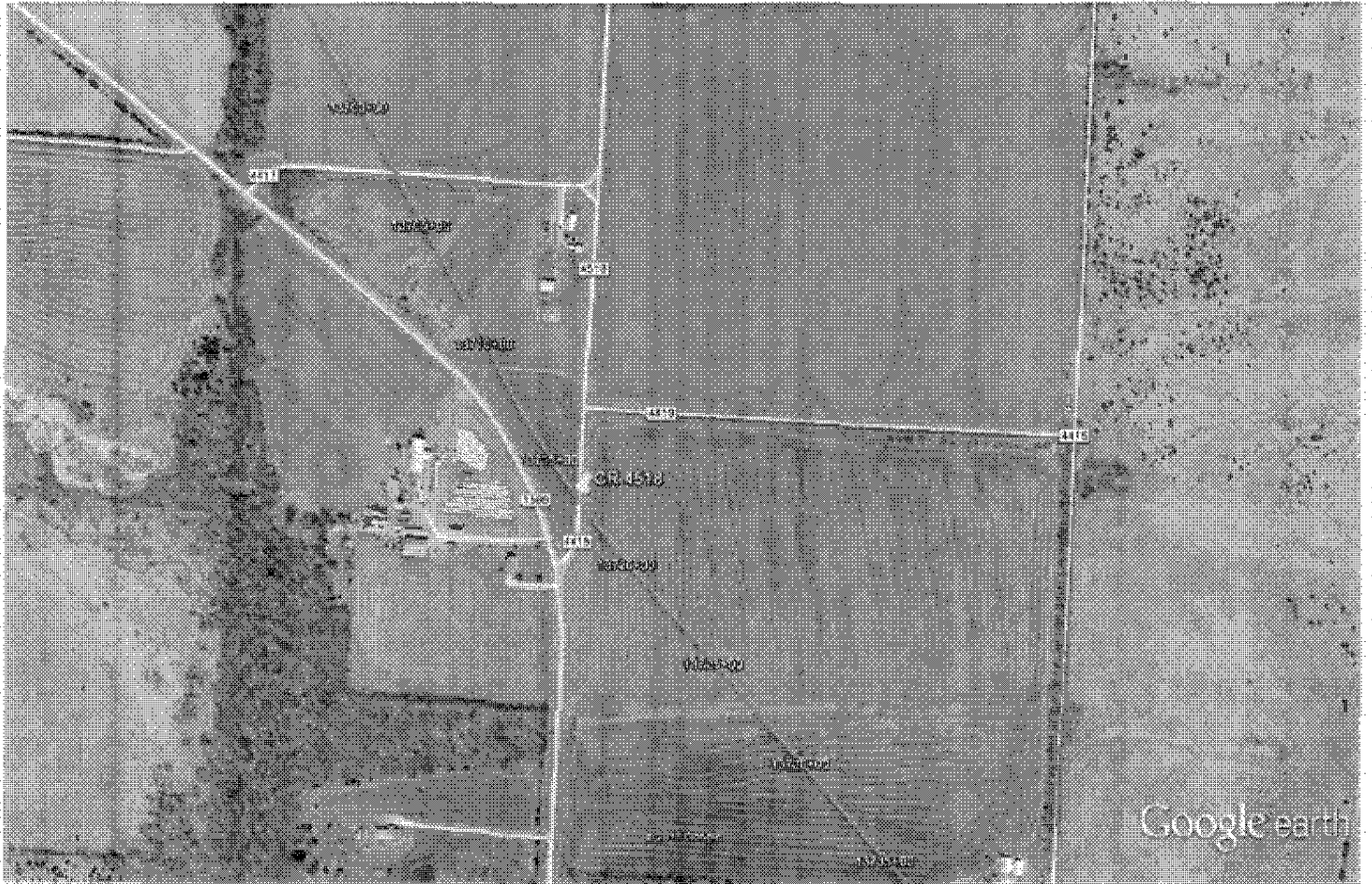


Google earth



TX-HV-076. OCR

CR 4518



Google earth



TX-HV-078.OCR

CR 4416



Google earth

feet
km



3000

1



TX-HV-094.0CR

CR 4414

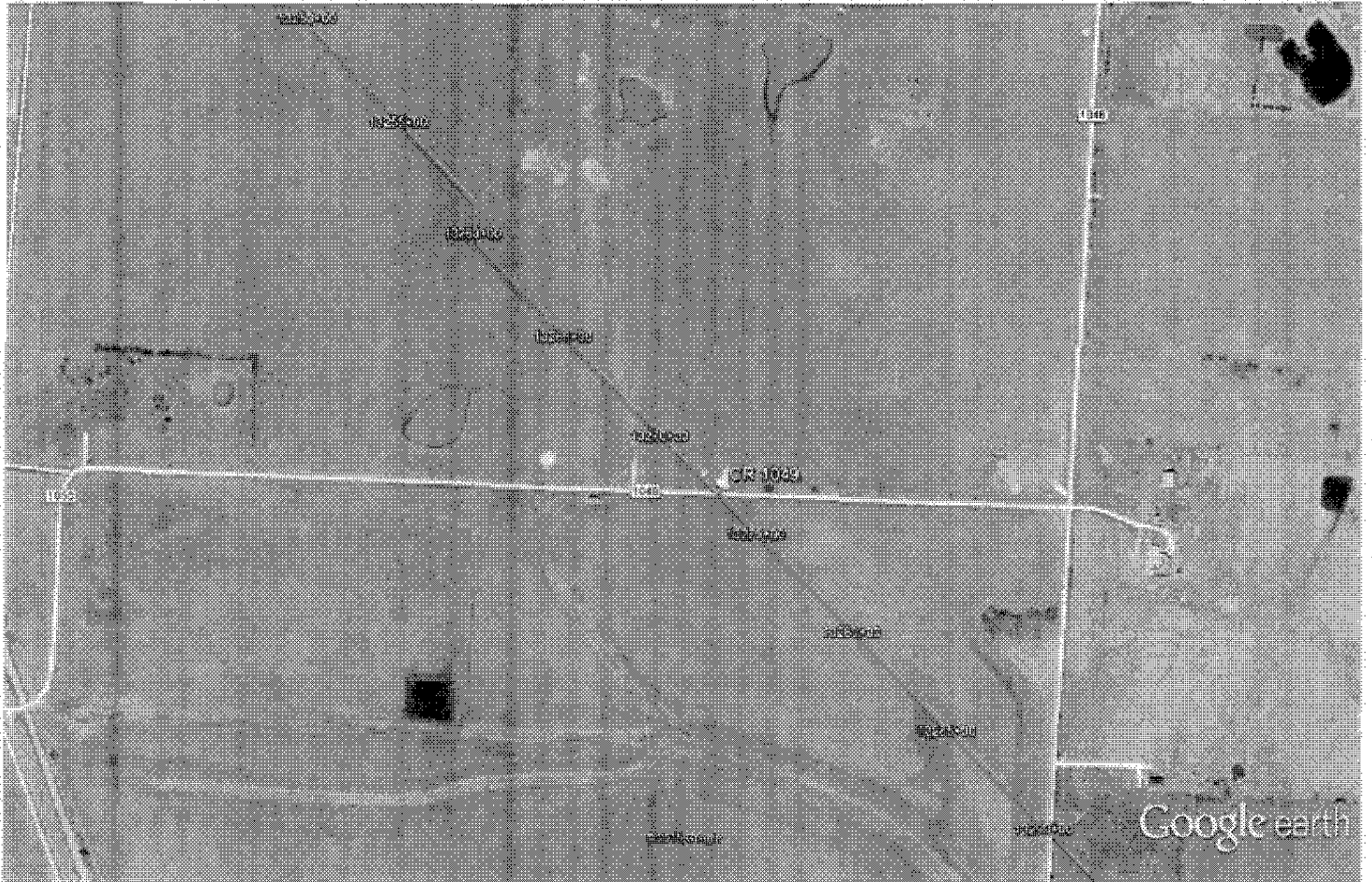


Google earth



TX-HU-029.OCR

CR 1049



Google earth

feet
meters



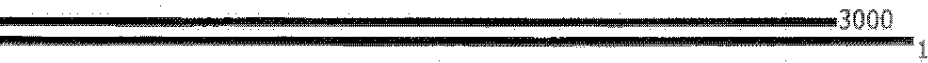
TX-HV-096.OCR

CR 4306



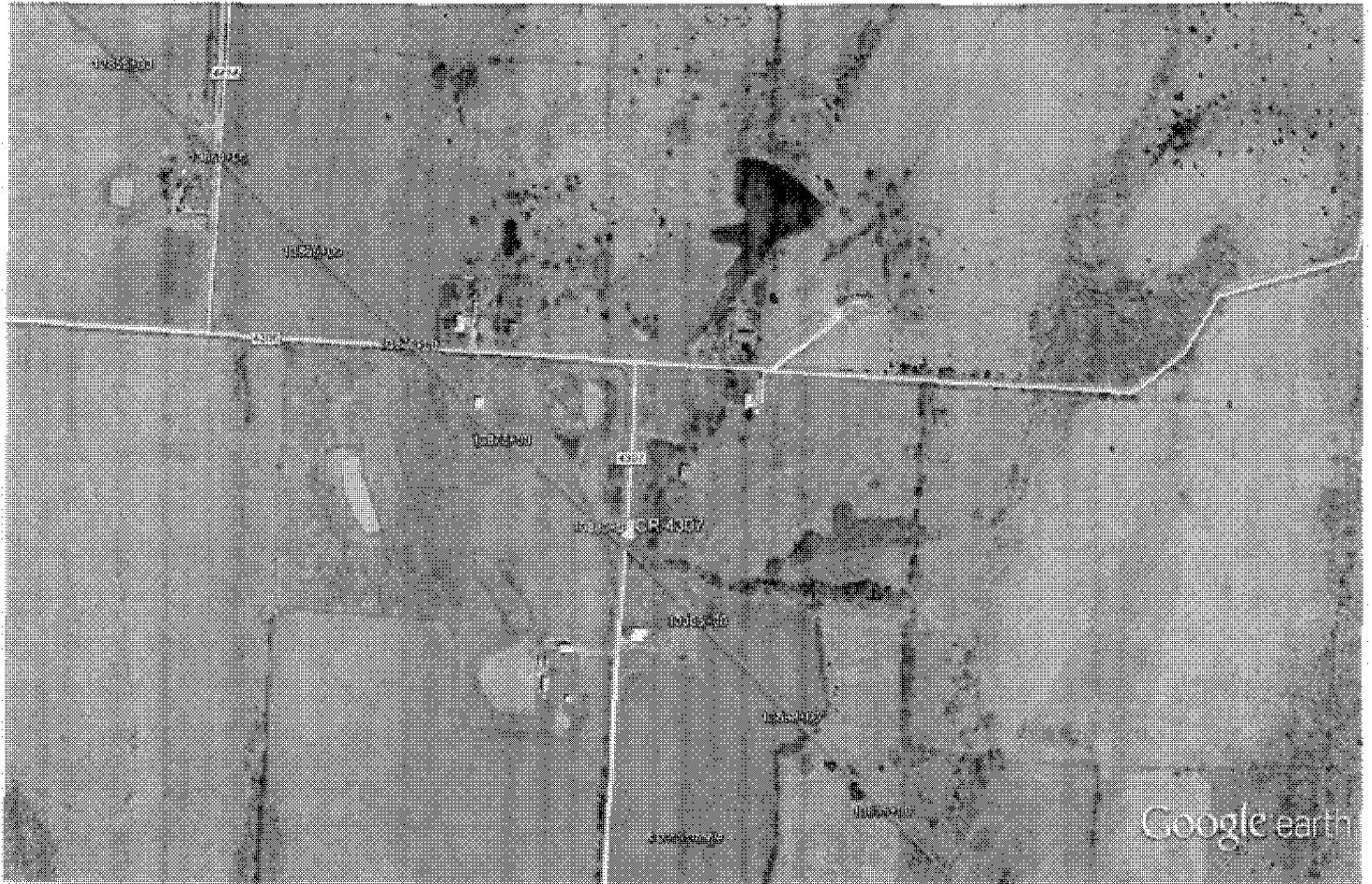
Google earth

feet
km



Tx- HV- 098. OCR

CR4307



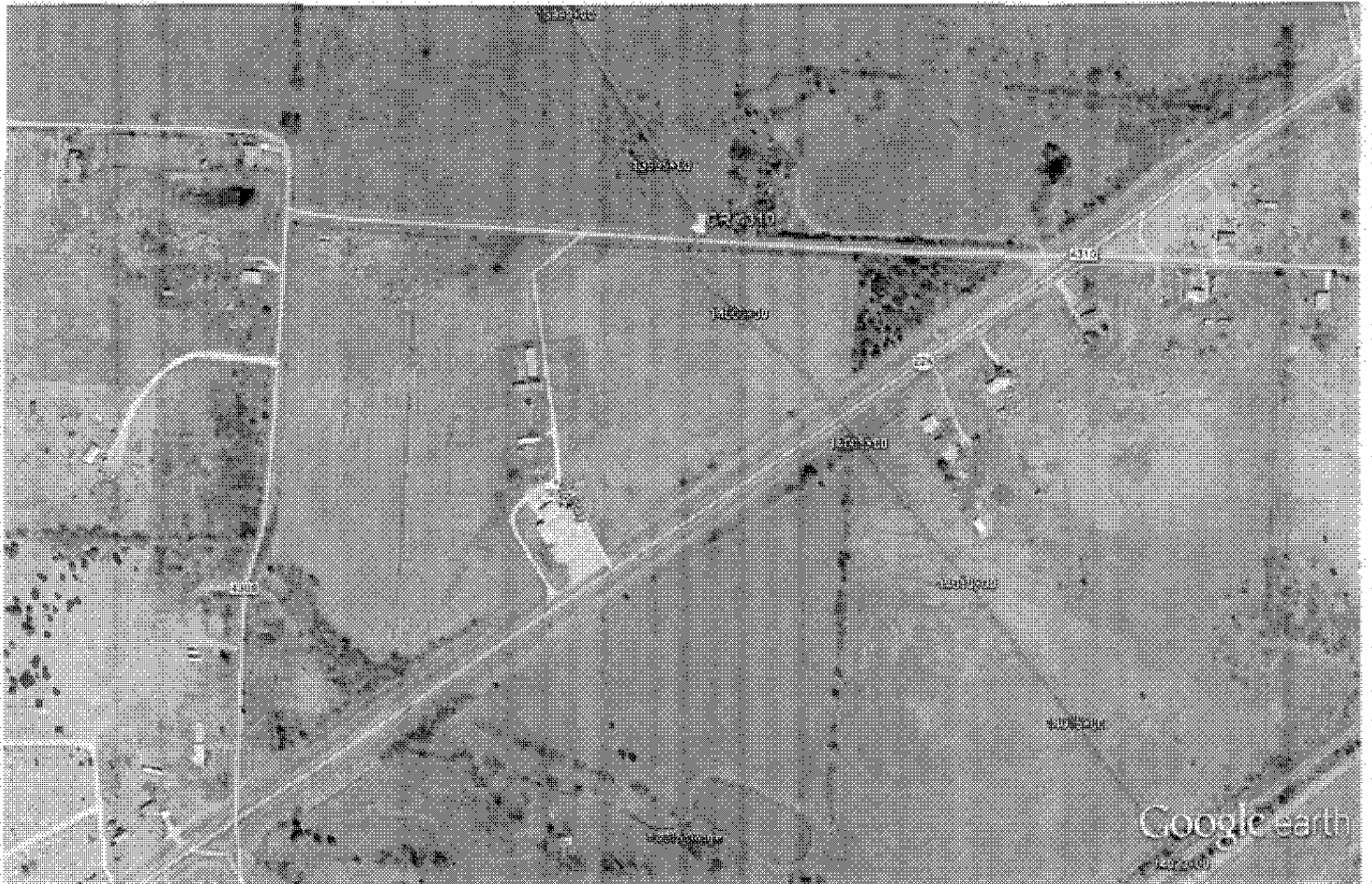
Google earth

feet
km



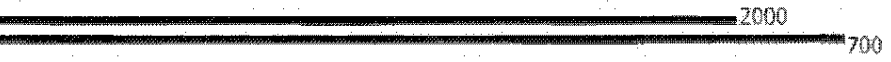
Tx-HU-114.OCR

CR 4310



Google earth

feet
meters



Tx-HU-124.ORD

White Dr.

Possible private rd.



Google earth

feet
meters



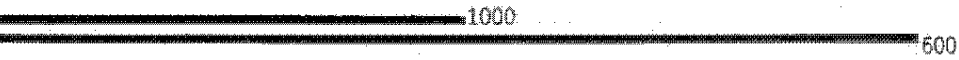
Tx-HV-129.0CR

CR 420Z



Google earth

feet
meters



TX -HU- 135; OCR

CR 4110



Google earth



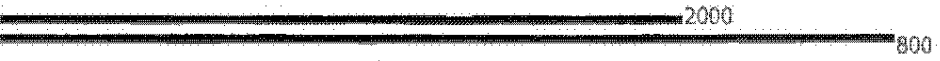
TX-HU-143.0CR

CR 4205



Google earth

feet
meters



TX-HV-152.0CR

CR 4206



Google earth

feet
meters



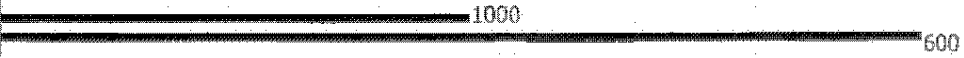
TX-HV-162.0CR

CR 412S



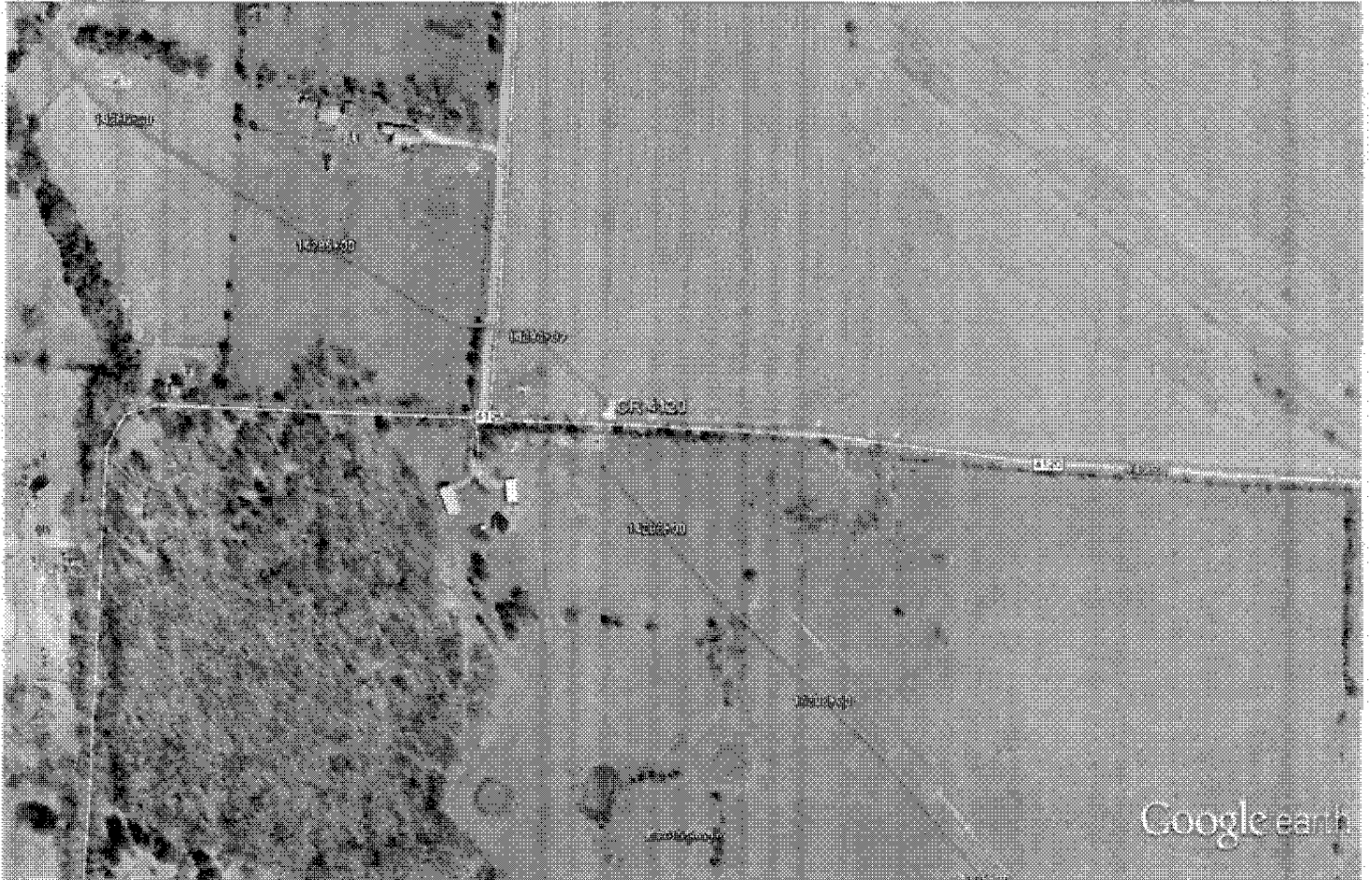
Google earth

feet
meters



TX-HV-164.0CR

CR4120



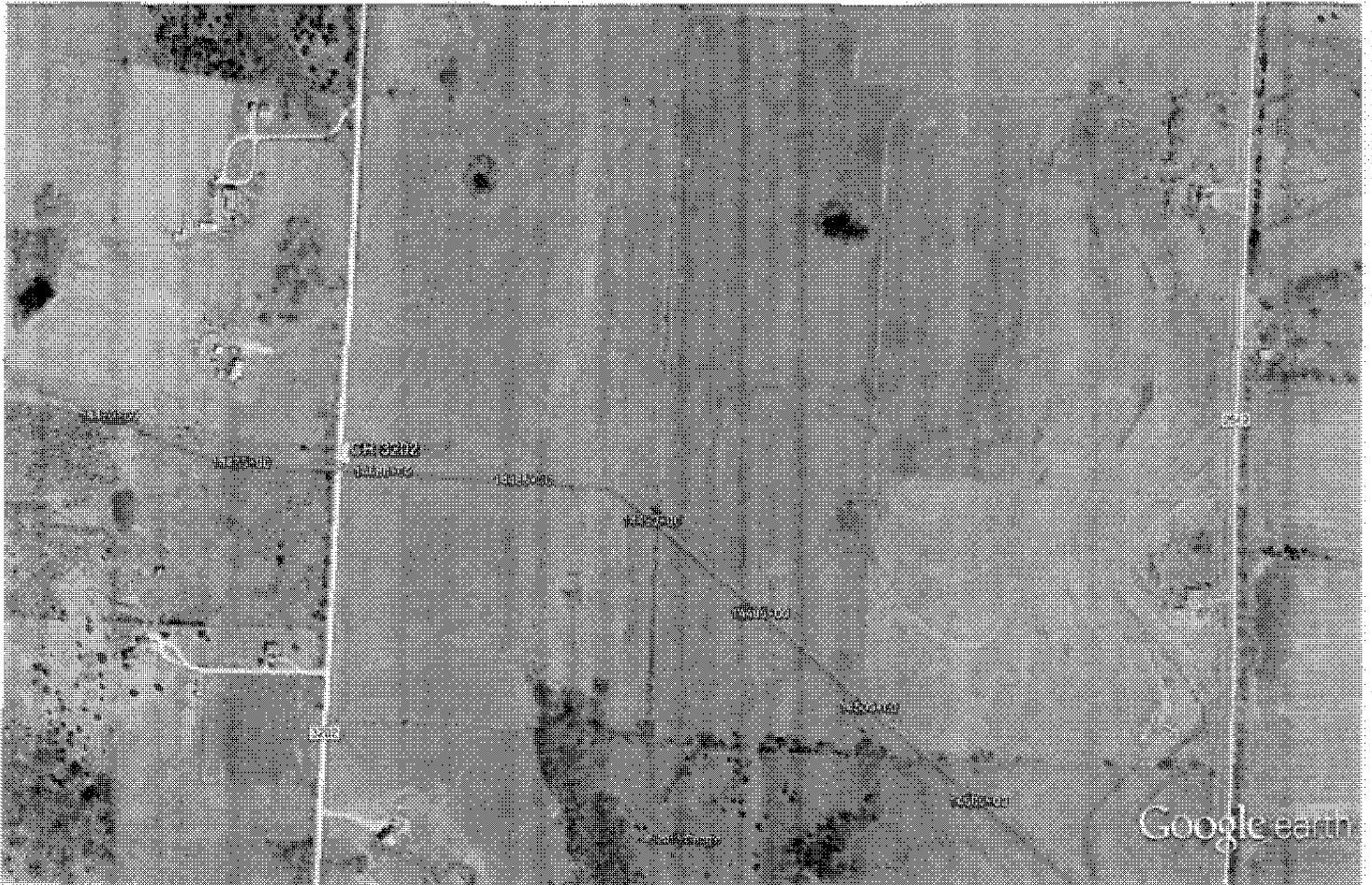
Google earth

feet
meters



TX-HU-1930CR

CR 3202



Google earth

feet
meters



Tx- HV- 200. OCR

CR 320S E.



Google earth

feet
meters



#13,746

INDEMNITY AGREEMENT

FILED FOR RECORD
at 9:00 o'clock M

DEC 30 2015

JENNIFER LINDENZWEIG
County Clerk, Hunt County, TX
By [Signature]

STATE OF TEXAS §

COUNTY OF HUNT §

Comes now **Hunt County, Texas**, by and through its Commissioners Court ("THE COUNTY") and **Plains Pipelines, L.P.** ("PLAINS"), and make this Indemnity Agreement governing the installation of a Crude Oil Pipeline by Plains, and in support of the same, the parties make the following agreements and covenants:

CONDITIONS: THE COUNTY agrees to permit PLAINS, at PLAIN'S own expense, to construct one (1) Crude Oil Pipeline routed across Hunt County (See "Exhibit A - Project Documents Provided by PLAINS") so long as PLAINS agrees to the following conditions:

PLAINS will cross the roads at a safe depth and will maintain and repair any damages caused by PLAINS to the County's Roads used by PLAINS to access this project to the condition that existed prior to construction, normal use excepted.

PLAINS will only use boring methods on the road and will not use cutting methods on the road.

PLAINS AGREES TO INDEMNIFY AND HOLD HARMLESS THE COUNTY FROM ANY LIABILITY OR DAMAGES THE COUNTY MAY SUFFER AS THE RESULT OF ANY USE, MAINTENANCE, PLACEMENT, NEGLIGENCE, OR FAILURE ON THE PART OF PLAINS OR THE CRUDE OIL PIPELINE, WHICH COULD RESULT IN CLAIMS, DEMANDS, COSTS, OR JUDGMENTS AGAINST THE COUNTY ARISING OUT OF THE SUBJECT OF THIS CONTRACT.

PLAINS agrees to pay \$50,000.00 into escrow as security for potential construction costs to repair any damage caused by PLAINS to the County roads used to access this project to the condition that existed prior to construction, normal use excepted. THE COUNTY agrees to refund any unused funds to PLAINS no later than three (3) months after construction is completed.

VENUE FOR INDEMNITY AGREEMENT: This Indemnity Agreement is performable in Hunt County, Texas, and the proper venue for any judicial action is Hunt County.

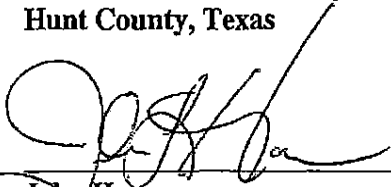
DURATION OF INDEMNITY AGREEMENT: The provisions, covenants, conditions and indemnities contained in this Indemnity Agreement shall survive the term of PLAINS or other persons' entry onto the Property.

CAPACITY: By signing this Indemnity Agreement, each party represents and warrants that such party (a) has had ample opportunity to read this Indemnity Agreement and have done so; (b)

fully understands and voluntarily agree to each term of the Indemnity Agreement; (c) has the authority to sign this Indemnity Agreement; (d) is under no duress or requirement to sign this Indemnity Agreement; and (e) has the mental competency to understand and enter into this Indemnity Agreement.

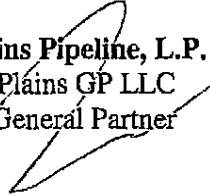
SIGNED AND ENTERED INTO on this the 23 day of November, 2015.

Hunt County, Texas



John Horn
Judge, Hunt County, Texas
For and on behalf of Hunt County, TX

Plains Pipeline, L.P.
By Plains GP LLC
Its General Partner



By: George N. Polydoros, Jr.
Title: Vice President

Exhibit A – Project Documents Provided by PLAINS