

AGENDA ITEM 15

Consider authorizing County Judge to sign ODFI - Originator Agreement with County Depository Bank, Union State Bank.

Moved: Commissioner Heiligenstein

Seconded: Commissioner Limmer

Motion: To authorize the County Judge to sign ODFI – Originator Agreement with County Depository Bank, Union State Bank.

Vote: 4 – 0. Commissioner Boatright was absent from the dais.

< Attachment >

ODFI-Originator Agreement

This Agreement, dated as of April 5, 2002 is between Williamson County ("Company") and Union State Bank ("Financial Institution").

RECITALS

A. Company wishes to initiate Credit Entries by means of the Automated Clearing House Network pursuant to the terms of this Agreement and the rules of the National Automated Clearing House Association and the [insert reference to any other applicable local ACH Association] (the "Rules"), and Financial Institution is willing to act as an Originating Depository Financial Institution with respect to such Entries.

B. Unless otherwise defined herein, capitalized terms shall have the meanings provided in the Rules. The term "Entries" shall have the meaning provided in the Rules and shall also mean the data received from Company hereunder from which Financial Institution prepares Entries.

AGREEMENT

1. Transmittal of Entries By Company. Company shall transmit [CTX] [and/or] [CCD] credit Entries to Financial Institution to the location(s) and in compliance with the formatting and other requirements set forth in Schedule A attached hereto. The total dollar amount of Entries transmitted by Company to Financial Institution on any one day shall not exceed \$ 750,000.00.

2. Security Procedures.

- (a) Company and Financial Institution shall comply with the security procedure requirements described in Schedule B attached hereto with respect to Entries transmitted by Company to Financial Institution. Company acknowledges that the purpose of such security procedure is for verification of authenticity and not to detect an error in the transmission or content of an Entry. No security procedure for the detection of any such error has been agreed upon between the Financial Institution and Company,
- (b) Company is strictly responsible to establish and maintain the procedures to safeguard against unauthorized transmissions. Company warrants that no individual will be allowed to initiate transfers in the absence of proper supervision and safeguards, and agrees to take reasonable steps to maintain the confidentiality of the security procedures and any passwords, codes, security devices and related security procedures described in Schedule B. If Company believes or suspects that any such information or

instructions have been known or accessed by unauthorized persons, Company agrees to notify Financial Institution immediately followed by written confirmation. The occurrence of unauthorized access will not affect any transfers made in good faith by Financial Institution prior to receipt of such notification and within a reasonable time period to prevent unauthorized transfers.

3. Compliance With Security Procedure.

- (a) If an Entry (or a request for cancellation or amendment of an Entry) received by Financial Institution purports to have been transmitted or authorized by company, it will be deemed effective as Company's Entry (or request) and Company shall be obligated to pay Financial Institution the amount of such Entry even though the Entry (or request) was not authorized by Company, provided Financial Institution accepts the Entry in good faith and acted in compliance with the security procedure referred to in Schedule B with respect to such entry. If signature comparison is to be used as a part of that security procedure, Financial Institution shall be deemed to have complied with that part of such procedure if it compares the signature accompanying a file of Entries (or request for cancellation or amendment of an Entry) received with the signature of an authorized representative of Company (an "Authorized Representative") and, on the basis of such comparison, believes the signature accompanying such file to be that of such authorized representative.
- (b) If an Entry (or request for cancellation or amendment of an Entry) received by Financial Institution was transmitted or authorized by Company, Company shall pay Financial Institution the amount of the Entry, whether or not Financial Institution complied with the security procedure referred to in Schedule B with respect to that Entry and whether or not that Entry was erroneous in any respect or that error would have been detected if Financial Institution had complied with such procedure.

4. Recording and Use of Communications. Company and Financial Institution agree that all telephone conversations or data transmissions between them or their agents made in connection with this Agreement may be electronically recorded and retained by either party by use of any reasonable means.

5. Processing, Transmittal And Settlement By Financial Institution.

- (a) Except as provided in Section 6, On-Us Entries and Section 7, Rejection of Entries, Financial Institution shall (i) process Entries received from Company to conform with the file specifications set forth in the Rules, (ii) transmit such Entries as an Origination Depository Financial Institution to The Federal Reserve (the "ACH") acting as an Automated Clearing House Operator, and (iii) settle for such Entries as provided in the Rules.

- (b) Financial Institution shall transmit such Entries to the ACH by the deadline of the ACH set forth in Schedule C attached hereto **two business days** prior to the Effective Entry Date is at least 1 days after such business day, and (iii) the ACH is open for business on such business day. For purposes of the Agreement (x) a "business day" is a day on which Financial Institution is open to the public for carrying on substantially all of its business [other than a Saturday or Sunday], and (y) Entries shall be deemed received by Financial Institution, in the case of transmittal by tape, which the transmission (and compliance with any related security procedure provided for herein) is completed as provided in Schedule A.
- (c) If any of the requirements of clause (i), (ii) or (iii) of Section 5(b) is not met, Financial Institution shall use reasonable efforts to transmit such Entries to the ACH by the next deposit deadline of the ACH following that specified in Schedule C which is a business day and a day on which the ACH is open for business.

6. On-Us Entries. Except as provided in Section 7, Rejection of Entries, in the case of an Entry received for credit to an account maintained with Financial Institution (an "On-Us Entry"), Financial Institution shall credit the Receiver's account in the amount of such Entry on the Effective Entry Date contained in such Entry, provided the requirements set forth in clauses (i) and (ii) of Section 5(b) are met. If either of those requirements is not met, Financial Institution shall use reasonable efforts to credit the Receiver's account of such Entry no later than the next business day following such Effective Entry Date.

7. Rejection of Entries. Financial Institution may reject any Entry which does not comply with the requirements of Section 1, Transmittal of Entries By Company, or Section 2, Security Procedure, which contains an Effective Entry Date more than 2 days after the business day such Entry is received by Financial Institution. Financial Institution may reject an On-Us Entry for any reason for which an Entry may be returned under the Rules. Financial Institution may reject any Entry if Company has failed to comply with its account balance obligations under Section 11, The Account. Financial Institution may reject any entry if Company does not adhere to security procedures as described in Section B. Financial Institution shall notify Company by **[phone]** **[electronic transmission]** **[in writing]** of such rejection no later than the business day such Entry would otherwise have been transmitted by Financial Institution shall have no liability to Company by reason of the rejection of any such Entry would otherwise have been transmitted by Financial Institution to the ACH or, in the case of an On-Us entry, its Effective Entry Date. Notices of rejection shall be effective when given. Financial Institution shall have no liability to Company by reason of the rejection of any such Entry or the fact that such notice is not given at an earlier time than that provided for herein.

8. Cancellation or Amendment By Company. Company shall have no right to cancel or amend any Entry after its receipt by Financial Institution. However, if such

request complies with the security procedures described in Schedule B for the cancellation of Data, Financial Institution shall use reasonable efforts to act on a request by Company for cancellation of an Entry prior to transmitting it to the ACH or, in the case of an On-Us Entry, prior to crediting a Receiver's account, but shall have no liability if such cancellation is not effected. Company shall reimburse Financial Institution for any expenses, losses, or damages Financial Institution may incur in effecting or attempting to effect Company's request for the reversal of an entry.

9. **Notice of Returned Entries.** Financial Institution shall notify Company by [phone] [electronic transmission] of the receipt of a returned entry from the ACH no later than [one business day] after the business day of such receipt. Except for an Entry retransmitted by Company in accordance with the requirements of Section 1, **Transmittal of Entries By Company**, Financial Institution shall have no obligation to retransmit a returned Entry to the ACH if Financial Institution complied with the terms of this Agreement with respect to the original Entry.

10. **Payment by Company for Entries.** Company shall pay Financial Institution the amount of each Entry transmitted by Financial Institution pursuant to this Agreement at such time on the [Settlement Date with respect to] [date of transmittal by Financial Institution of] such Entry as Financial Institution, in its discretion, may determine, and the amount of each On-Us Entry at such time on the Effective Entry Date of such Entry as Financial Institution, in its discretion, may determine.

11. **The Account.** Financial Institution may, without prior notice or demand, obtain payment of any amount due and payable to it under this Agreement by debiting the account(s) of Company identified in Schedule D attached hereto (the "Account"), and shall credit the Account for any amount received by Financial Institution by reason of the return of an Entry transmitted by Financial Institution for which Financial Institution has previously received payment from Company. Such credit shall be made as of the day of such receipt by Financial Institution. Company shall at all times maintain a balance of available funds in the Account sufficient to cover its payment obligations under this Agreement. In the event there are not sufficient available funds in the Account to cover Company's obligations under this Agreement, Company agrees that Financial Institution may set off against any amount it owes to Company, in order to obtain payment of Company's obligations under this Agreement.

12. **Account reconciliation.** Entries transmitted by Financial Institution or credited to a Receiver's account maintained with Financial Institution will be reflected on Company's periodic statement issued by Financial Institution with respect to the Account pursuant to the agreement between Financial Institution and Company. Company agrees to notify Financial Institution promptly of any discrepancy between Company's records and the information shown on any periodic statement. If Company fails to notify Financial Institution of any discrepancy within thirty (30) days of receipt of a periodic statement containing such information, Company agrees that Financial Institution shall not be liable for any other losses resulting from Company's failure to give such notice or any loss of interest or any interest equivalent with respect to an Entry

shown on such periodic statement. If Company fails to notify Financial Institution of any such discrepancy within 30 days of receipt of such periodic statement. Company shall be precluded from asserting such discrepancy against Financial Institution.

13. Company Representations And Agreements; Indemnity. With respect to each and every Entry initiated by Company, Company represents and warrants to financial Institution and agrees that (a) each person shown as the Receiver on an Entry received by Financial Institution from Company has authorized the initiation of such Entry and the crediting of its account in the amount and on the Effective Entry Date shown on such Entry, (b) such authorization is operative at the time of transmittal or crediting by Financial Institution as provided herein, (c) Entries transmitted to Financial Institution by Company are limited to those types of Credit Entries set forth in Section 1, Transmittal of Entries By Company, (d) Company shall perform its obligations under this Agreement in accordance with all applicable laws and regulations, including the sanctions laws administered by OFAC, and (e) Company shall be bound by and comply with the Rules as in effect from time to time, including, without limitation, the provision making payment of an Entry by the Receiving Depository Financial Institution to the Receiver provisional until receipt by the Receiving Depository Financial Institution of final settlement for such Entry. Company specifically acknowledges that it has received notice of the Rule regarding provisional payment and of the fact that, if such settlement is not received, the Receiving Depository Financial Institution shall be entitled to a refund from the Receiver of the amount credited and Company shall not be deemed to have paid the Receiver the amount of the Entry. Company shall indemnify Financial Institution against any loss, liability or expense (including attorneys' fees and expenses) resulting from or arising out of any breach of any of the foregoing representations or agreements.

14. Financial Institution Responsibilities; Liability; Limitations on Liability; Indemnity.

- (a) In the performance of the services required by this Agreement, Financial Institution shall be entitled to rely solely on the information, representations, and warranties provided by Company pursuant to this Agreement and shall not be responsible for the accuracy or completeness thereof. Financial Institution shall not be responsible for Company's acts or omissions (including without limitation the amount, accuracy, timeliness of transmittal or authorization of any Entry received from Company) or those of any other person, including without limitation any Federal Reserve Financial Institution, Automated Clearing House or transmission or communications facility, any Receiver or Receiving Depository Financial Institution (including without limitation the return of an Entry by such Receiver or Receiving Depository Financial Institution), and no such person shall be deemed Financial Institution's agent. Company agrees to indemnify Financial Institution against any loss, liability or expense (including attorneys' fees and expenses) resulting from or arising out of any claim of any person that the Financial Institution is

responsible for any act or omission of Company or any other person described in this Section 14(a).

- (b) Financial Institution shall be liable only for Company's actual damages; in no event shall Financial Institution be liable for any consequential, special, incidental, punitive or indirect loss or damage which Company may incur or suffer in connection with this Agreement, whether or not the likelihood of such damages was known or contemplated by the Financial Institution and regardless of the legal or equitable theory of liability which Company may assert, including, without limitation, loss or damage from subsequent wrongful dishonor resulting from Financial Institution's acts or omissions pursuant to this Agreement.
- (c) Without limiting the generality of the foregoing provisions, Financial Institution shall be excused from failing to act or delay in acting if such failure or delay is caused by legal constraint, interruption of transmission or communication facilities, equipment failure, war, emergency conditions or other circumstances beyond Financial Institution's control. In addition, Financial Institution shall be excused from failing to transmit or delay in transmitting an Entry if such transmittal would result in Financial Institution's having exceeded any limitation upon its intra-day net funds position established pursuant to present or future Federal Reserve guidelines or in Financial Institution's reasonable judgment otherwise violating any provision of any present or future risk control program of the Federal Reserve or any rule or regulation of any other U.S. governmental regulatory authority.
- (d) Subject to the foregoing limitations, Financial Institution's liability for loss of interest resulting from its error or delay shall be calculated by using a rate equal to the average Federal Funds rate at the Federal Reserve Financial Institution of New York for the period involved. At Financial Institution's option, payment of such interest may be made by crediting the Account resulting from or arising out of any claim of any person that Financial Institution is responsible for any act or omission of Company or any other person described in Section 14 (a).

15. Inconsistency of Name And Account Number. Company acknowledges and agrees that, if an Entry describes the Receiver inconsistently by name and account number, payment of the Entry transmitted by Financial Institution to the Receiving Depository Financial Institution may be made by the Receiving Depository Financial Institution (or by Financial Institution in the case of an On-Us Entry) on the basis of the account number supplied by the Company, even if it identifies a person different from the named Receiver, and that Company's obligation to pay the amount of the Entry to Financial Institution is not excused in such circumstances.

16. Notifications of Change. Financial Institution shall notify Company of all notifications of change received by Financial Institution relating to Entries transmitted by Company by [e.g., mail] no later than 2 business days after receipt thereof.

17. Payment for Services. Company shall pay Financial Institution the charges for the services provided in connection with this Agreement, as set forth in Schedule E attached hereto. All fees and services are subject to change upon 60 calendar days prior written notice from Financial Institution to Company. Such charges do not include, and Company shall be responsible for payment of, any sales, use, excise, value added, utility or other similar taxes relating to such services, and any fees or charges provided for in the agreement between Financial Institution and Company with respect to the Account (the "Account Agreement").

18. Amendments. From time to time Financial Institution may amend any of the terms and conditions contained in this Agreement, including without limitation, any cut-off time, any business day, and any part of Schedules A thru E attached hereto. Such amendments shall become effective upon receipt of notice by Company or such later date as may be stated in Financial Institution's notice to Company.

19. Notices, Instruction, Etc.

- (a) Except as otherwise expressly provided herein, Financial Institution shall not be required to act upon any notice or instruction received from Company or any other person, or to provide any notice or advice to Company or any other person with respect to any matter.
- (b) Financial Institution shall be entitled to rely on any written notice or other written communication believed by it in good faith to be genuine and to have been signed by an Authorized Representative, and any such communication shall be deemed to have been signed by such person. The names and signatures of Authorized Representatives are set forth in Schedule F attached hereto. Company may add or delete any Authorized Representative by written notice to Financial Institution signed by at least two Authorized Representatives other than that being added or deleted. Such notice shall be effective on the [e.g. second business day] following the day of Financial Institution's receipt thereof.
- (c) Except as otherwise expressly provided herein, any written notice or other written communication required or permitted to be given under this Agreement shall be delivered, or sent by United States registered or certified mail, postage prepaid, or by express carrier, and, if to Financial Institution, addressed to:

Union State Bank
PO Box 600

Florence, TX 76527
Attn: Stacey Herring

and, if to Company, addressed to:

Attn: _____

unless another address is substituted by notice delivered or sent as provided herein. Except as otherwise expressly provided herein, any such notice shall be deemed given when received.

20. Data Retention. Company shall retain data on file adequate to permit remaking of Entries for 5 days following the date of their transmittal by Financial Institution as provided herein, and shall provide such Data to Financial Institution upon its request.

21. Tapes and Records. All magnetic tapes, Entries, security procedures and related records used by Financial Institution for transactions contemplated by this Agreement shall be and remain Financial Institution's property. Financial Institution may, at its sole discretion, make available such information upon Company's request. Any expenses incurred by Financial Institution in making such information available to Company shall be paid by Company.

22. Evidence of Authorization. Company shall obtain all consents and authorization required under the Rules and shall retain such consents and authorizations for two years after they expire.

23. Cooperation in Loss Recovery Efforts. In the event of any damages for which Financial Institution or Company may be liable to each other or to a third party pursuant to the Company may be liable to each other or to a third party pursuant to the services provided under this Agreement, Financial Institution and Company will undertake reasonable efforts to cooperate with each other, as permitted by applicable law, in performing loss recovery efforts and in connection with an actions that the relevant party may be obligated to defend or elects to pursue against a third party.

24. Termination. Company may terminate this Agreement at any time. Such termination shall be effective on the [e.g., second business day] following the day of Financial Institution's receipt of written notice of such termination or such later date as is specified in that notice. Financial Institution reserves the right to terminate this Agreement immediately upon providing written notice of such termination to Company. Any termination of this Agreement shall not affect any of Financial Institution's rights and Company's obligations with respect to Entries initiated by Company prior to such

termination, or the payment obligations of Company with respect to services performed by Financial Institution prior to termination, or any other obligations that survive termination of this Agreement.

25. Entire Agreement. This Agreement (including the Schedules attached hereto), together with the Account Agreement, is the complete and exclusive statement of the agreement between Financial Institution and Company with respect to the subject matter hereof and supersedes any prior agreement(s) between Financial Institution and Company with respect to such subject matter. In the event of any inconsistency between the terms of this Agreement and the Account Agreement, the terms of this Agreement shall govern. In the event performance of the services provided herein in accordance with the terms of this Agreement would result in a violation of any present or future statute, regulation or government policy to which Financial Institution is subject, and which governs or affects the transactions contemplated by this Agreement, then this Agreement shall be deemed amended to the extent necessary to comply with such statute, regulation or policy, and Financial Institution shall incur no liability to Company as a result of such violation or amendment. No course of dealing between Financial Institution and Company will constitute a modification of this Agreement, the Rules, or the security procedures or constitute an agreement between the Financial Institution and Company regardless of whatever practices and procedures Financial Institution and Company may use.

26. Non-Assignment. Company may not assign this Agreement or any of the rights or duties hereunder to any person without Financial Institution's prior written consent.

27. Waiver. Financial Institution may waive enforcement of any provision of this Agreement. Any such waiver shall not affect Financial Institution's rights with respect to any other transaction or modify the terms of this Agreement.

28. Binding Agreement; Benefit. This Agreement shall be binding upon and inure to the benefit of the parties hereto and their respective legal representative, successors and assigns. This Agreement is not for the benefit of any other person, and no other person shall have any right against financial Institution or Company hereunder.

29. Headings. Headings are used for reference purposes only and shall not be deemed a part of this Agreement.

30. Severability. In the event that any provisions of this Agreement shall be determined to be invalid, illegal or unenforceable to any extent, the remainder of this Agreement shall not be impaired or otherwise affected and shall continue to be valid and enforceable to the fullest extent permitted by law.

31. Governing Law. This Agreement shall be construed in accordance with and governed by the laws of the State of Texas.

IN WITNESS WHEREOF the parties hereto have caused this Agreement to be executed by their duly authorized officers.

Union State BankWilliamson County

Financial Institution

Company

By Harry L. Herring 5/24/02
Name Stacky Herring
Title Asst Vice President

By John C. Daerfler 5-21-02
Name John C. Daerfler
Title County Judge

SCHEDULE B

Security Procedures

The Financial Institution shall be entitled to rely on any written notice or other written communication believed by it in good faith to be genuine and to have been signed by the Authorized Representative, and any such communication shall be deemed to have been signed by such person.

Personal Computer File Transmission

The Company's Authorized Representative will access the ACH system by utilizing the prearranged log on procedures, remote ID, and file ID.

The Company's Authorized Representative will provided the Financial Institution with verification of the totals contained in the transmission by sending a facsimile transmission to the Financial Institutions (ACH Product Name) Contact. In the event that the Company or the Authorized Representative is unable to fax the information, the Company's Authorized Representative will telephone the Financial Institution's (ACH Product Name) Contact with the verification and also mail the information as backup on the same day transmitted.

The Financial Institution will anticipate the receipt of an (ACH Product Name) transmission from the Company on each scheduled processing date identified by the Company in writing and agreed to by the Financial Institution. The Company's Authorized Representative will notify the Financial Institution if a transmission will not take place on the prearranged scheduled processing date. The Company is responsible for ensuring that the Financial Institution receives the transmission on each processing date indicated in the processing schedule.

The Financial Institution will verify that the file totals agree with the Company information given by fax or phone. In the event of a discrepancy in the totals, the Financial institution will call the specifies Company Authorized Representative designated by an authorized signatory of the Company. If an Authorized Representative is not available for notification, then the file will not be processed until the Company's Authorized Representative can be contacted on the next business day.

The Company is solely responsible for the accurate creation, modification, and deletion of the account information maintained on the Company's personal computer and used for (ACH Product Name) money transfer. The Company agrees to comply

with written procedures provided by the Financial Institution for the creation, maintenance, and initiation of (ACH Product Name) money transfers.

The Company is solely responsible for access by its employees of the data files maintained on the Company's computer.

The Company is responsible for operator security procedures on the one personal computer licensed for use of the Program.

Hand-Delivered Files

The Company's Authorized Representative will hand-deliver(s) to the designated location.

Each hand-delivered file will be accompanied by a transmittal register, signed by an authorized signatory of the account.

The Company's Authorized Representative will provide the Financial Institution with verification of the totals contained in the hand-delivered file(s) by sending a facsimile transmission to the Financial Institution's (ACH Product Name) Contact. In the event that the Company or the Authorized Representative is unable to the information, the Company's Authorized Representative will telephone the Financial Institution's (ACH Product Name) Contact with the verification and also mail the information as backup on the same day transmitted. In no case will the transmittal register accompanying the file be construed as verification.

The Financial Institution will anticipate the receipt of an (ACH Product Name) file from the Company on each scheduled processing date identified by the Company in writing and agreed to by the Financial Institution. The Company's Authorized Representative will notify the Financial Institution if a file will not be delivered on the prearranged scheduled processing date. The Company is responsible for ensuring that the Financial Institution receives the file in the (ACH Product Name) processing area on each processing date indicated in the processing schedule.

The Financial Institution will verify that the file totals agree with the Company information given by fax or phone. In the event of a discrepancy in the totals, the Financial Institution will call the specified Company Authorized Representative designated by an authorized signatory of the Company. If an Authorized Representative is not available for notification, then the file will not be processed until the Company's Authorized Representative can be contacted on the next business day.

SCHEDULE C

TRANSMISSION LOCATION AND FORMATTING INSTRUCTIONS

All files will be formatted in NACHA or other preapproved format.
Transmission specifications will be established by Union State Bank.

PERSONAL COMPUTER TRANSMISSIONS

The Company will transmit files to Union State Bank, Florence Branch,
100 E Main Florence, Texas. Phone 254-793-2601.

HAND DELIVERED FILES

The Company will deliver files to Union State Bank, Florence Branch,
100 E Main Florence, Texas. Phone 254-793-2601.

ACH PROCESSING DEADLINES

Processing Deadline for:

AS CURRENTLY OPERATING

Credit Entries

Transmission of a File: until 3:00 p.m. two (2) business days prior to
effective date.

Debit Entries

Transmission of a File: until 3:00 p.m. two (2) business days prior to
effective date.

"Business Day" is a day the Financial Institution is open to the public for carrying on
substantially all of its business (other than Saturday, Sunday or listed holidays).

"Effective Date" must be a business day, or the record will be processed on the first
business day following the effective date.

HOLIDAY SCHEDULE (Non-Processing Days)

*New Year's Day
*President's Day
*Independence Day
*Columbus Day
*Thanksgiving Day

*Martin Luther King, Jr. Day
*Memorial Day
*Labor Day
*Veteran's Day
*Christmas Day

SCHEDULE D

Accounts/Company Authorized Representatives

WILLIAMSON COUNTY

Company Authorized Representatives

Name

Title

Signature

VIVIAN L. WOODTREASURERVivian L. WoodKathy S. KohutsekAssistant TreasurerKathy S. KohutsekROSE PEÑAAssistant TreasurerRose Peña

SCHEDULE E

One time setup fee Includes ACH Rule Book and PreNote	\$ <u>Waived</u>
Format Correction(1hour min)	\$ <u>Waived</u>
Monthly Maintenance	\$ <u>Waived</u>
Per Transmission or File	\$ <u>Waived</u>
Per Transaction Originated	\$ <u>Waived</u>
Return Items/Notification of Change	\$ <u>Waived</u>

REGULAR AGENDA

AGENDA ITEM 16

Consider and take action requesting exemption from ad-valorem taxes for the Masonic Lodges in the 47th Masonic District of Texas.

Bob Schier addressed the court concerning the tax exemption request from the Masonic Lodges.

Moved: Commissioner Limmer

Seconded: Commissioner Hays

Motion: To approve the request for exemption from ad valorem taxes for the Masonic Lodges in the 47th Masonic District of Texas.

Vote: 5 - 0

< Attachment >