14a

SWORN STATEMENT IN PROOF OF LOSS

Amount of Policy at time of loss: $83,013,044 Policy No.: Date Issued: July 1, 2015

Date Expires: July 1, 2016 Claim Number: PR20158742-1

To: Texas Association of Counties Risk Management Pool

At the time of loss, by the above indicated policy of coverage you indemnified Wise County against loss by hail to the property described according to the terms and conditions of said coverage and all forms, endorsements, transfers and assignments attached thereto.

1. **Time and Origin**: A property loss occurred on or about 11/05/15. The cause and origin of said loss was ____**hail storm.**
2. **Occupancy**: The buildings described or containing the property described was occupied at the time of the loss as follows and for no other purpose whatever: Wise County government offices / buildings.__
3. **Title and Interest**: At the time of the loss the interest of the covered pool member in the property described therein was complete ownership. No other person or persons had any interest therein or encumbrance thereon, except: _____none___
4. **Changes**: Since the said policy was issued there has been no assignment thereof, or change of interest, use, occupancy, possession, location or exposure of the property described except: **NO EXCEPTIONS** .
5. **Total Insurance**: The total amount of coverage upon the property described by this policy was at the time of loss was $83,013,044 --- building and contents as is more particularly specified in the Declarations besides which there was no policy or other contract of insurance, written or oral, valid or invalid.
6. **The Actual Cash Value** of said property at the time of loss was.....**$**
7. **The Full Cost of Repair or Replacement is**..... **$37,370.98**
8. **Depreciation or Betterment**..... **$6110.85**
9. **Actual Cash Value Loss is (Line 7 minus Line 8)**..... **$31,260.13**
10. **Less Deductible**..... ..... **$1,000.00**
11. **Actual Cash Value of Claim is (Line 9 minus Line 10)**..... **$30,260.13**
12. **Supplemental Claim** can be filed in accordance with the terms and conditions of replacement Cost Coverage, not to exceed..... **$6110.85**

The said loss did not originate by any act, design or procurement on the part of the assured, or this affiant: nothing has been done by or with the privity or consent of the assured or this affiant, to violate the conditions of the policy of coverage, or render it void: no articles are mentioned herein or in annexed schedules but such as were destroyed or damaged at the time of said loss: no property saved has in any manner been concealed, and no attempt to deceive the said Pool, as to the extent of said loss, has in any manner been made. Any other information that may be required will be furnished and considered a part of the proof.

The furnishing of this blank or the preparation of proofs by representatives of the above insurance company is not a waiver of any of its rights.

_____
Insured Representative

State of Texas, County of _____

Subscribed and sworn to before me this _____ day of_____, 20 ___

_____
Notary Public

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WISE COUNTY CLERK/LOCAL REGISTRAR

SHERRY LEMON

WISE COUNTY CLERK MONTHLY ACTIVITY REPORT
Dec-16

VITAL RECORDS

ASSUMED NAMES	44
BIRTH RECORDS ISSUED	108
BIRTH RECORDS REGISTERED	60
DEATH RECORDS ISSUED	12
DEATH RECORDS REGISTERED	49
MARRIAGE RECORDS	22
BRANDS	4

COURT RECORDS

CRIMINAL	102
CIVIL	34
PROBATE	18

OFFICIAL RECORDS

DOCUMENTS RECORDED	1077
MAPS & PLATS	9

CUSTOMER SERVICE

APPROX DAILY PHONE	75-100	
APPROX DAILY CUSTOMERS	50-75	
APPROX DAILY COPIES		232
APPROX DAILY PLAT COPIES		2

MONTHLY TOTALS

TYLER EAGLE	$57,058.75
ODYSSEY	$50,306.70

200 N. Trinity • Records Bldg. • P.O. Box 359 • Decatur, TX 76234 • (940) 627-3351 • Fax (940) 627-2138
E-Mail: sherry.lemon@co.wise.tx.us • Website: www.co.wise.tx.us/cc

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WISE COUNTY ASSET CONTROL

REPORT

FOR COMMISSIONERS' COURT

October 1, 2015 to December 31, 2015

Court Date – January 11, 2016

The following audits were conducted October to December 2015:

1. Sheriff exit/entrance

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WISE COUNTY PUBLIC WORKS

MONTHLY ACTIVITIES FOR DECEMBER 2015

FY 2016

SEPTIC PERMITS SOLD

NEW PERMITS	Pct 1	Pct 2	Pct 3	Pct 4	MTD	YTD
$10	0	0	0	0	0	0
$180	0	2	0	0	2	4
$280	0	0	0	0	0	0
$360	5	8	3	8	24	72
$560	8	2	0	0	10	23
MTD	13	12	3	8	36	
YTD	36	27	16	20		

NEW PERMITS	Pct 1	Pct 2	Pct 3	Pct 4	MTD	YTD
Aerobic	8	2	0	0	10	23
Anaerobic Drip	0	0	0	0	0	0
EZFlow	0	0	0	0	0	1
ET Beds	0	0	0	0	0	0
ET Trench	0	0	0	0	0	0
Gravelless Pipe	0	0	0	0	0	0
Soil Substitution	0	0	0	0	0	2
LPD	0	0	0	0	0	2
Mound	0	0	0	0	0	0
Panels	0	0	0	0	0	2
Standards	5	10	3	8	26	69
MTD	13	12	3	8	36	
YTD	36	27	16	20		

SEPTIC SYSTEMS INSPECTED

	Pct 1	Pct 2	Pct 3	Pct 4	MTD	YTD
Aerobics	2	2	0	0	4	25
Anaerobic Drip	0	0	0	0	0	0
EZFlow	0	0	0	1	1	8
ET Bed	0	0	0	0	0	0
ET Trench	0	0	0	0	0	0
Graveless Pipe	0	0	0	0	0	0
LPD	1	0	0	0	1	5
Mound	0	0	0	0	0	0
Panels	0	0	0	0	0	2
Soil Substitution	0	0	0	0	0	1
Standards	3	4	4	6	17	57
MTD	6	6	4	7	23	
YTD	31	21	23	23		

INCOME

DAILY COLLECTIONS		MTD		YTD	MTD TONS	YTD TONS
Septic Permits	$	14,440.00	$	38,690.00		
TCEQ's Fees	$	360.00	$	990.00		
Reinspection Fees	$	-	$	200.00		
WCPark-Camping	$	140.00	$	780.00		
WCPark-RV	$	980.00	$	3,940.00		
WCPark-Sewage	$	5.00	$	10.00		
WCPark-Pavillions	$	-	$	250.00		
WCPark-Firewood	$	10.00	$	20.00		
Boyd Dumpsite	$	12,796.00	$	33,379.00		
Cottondale Dumpsite	$	8,662.00	$	21,582.00		
Chico Dumpsite	$	4,020.00	$	11,921.00		
Decatur Dumpsite	$	28,195.00	$	69,381.00		
Slidell Dumpsite	$	2,917.00	$	7,083.00		
Hot Check Fees	$	-	$	-		
Pratt Industries-(Mixed Paper)-$35.00 per ton	$	796.85	$	1,704.15	22.77	64.55
Pratt Industries-(OCC)-$65.00 per ton	$	280.15	$	280.15	4.31	4.31
TOTAL	$	[illegible]	$	[illegible]		

METAL RECYCLING

(DONATIONS TO JAIL INDUSTRIES)

Rick's Metal Recycling	MTD TONS	YTD TONS		MTD		YTD
Scrap Metal ($75/Ton)	19.07	64.04	$	1,430.25	$	4,836.00
Rick's Metal Recycling	**MTD LBS**	**YTD LBS**		**MTD**		**YTD**
Batteries ($.18/Lb)	0.00	484.00	$	-	$	86.40
TOTAL			$	1,430.25		

CANS 4 CANINES & CATS

(STARTED 2010----ALUMINUM CAN DONATIONS TO WISE COUNTY ANIMAL SHELTER)

	POUNDS		PRICE/UNIT		MTD		YTD
Rick's Metal Recycling							
Alum Cans ($.30/Lb)	655	$	0.30	$	196.50	$	525.90
Alum Siding ($.30/Lb)	0	$	0.30	$	-	$	2.70
Batteries ($.18/Lb)	328	$	0.18	$	59.04	$	211.14
Alum Wheels-Clean ($.45/Lb)	0	$	0.45	$	-	$	31.95
Alum Wheels-Dirty ($.30/Lb)	0	$	0.30	$	-	$	6.30
Copper #1 ($1.75/Lb)	0	$	1.75	$	-	$	14.00
Copper #2 ($1.45/Lb)	0	$	1.45	$	-	$	16.05
Dirty Brass ($.60/Lb)	0	$	0.60	$	-	$	1.20
2 Insulated Wire ($.45/Lb)	0	$	0.45	$	-	$	7.65
Chrome Plated Al Wheel (Clean) ($.20/Lb)	0	$	0.20	$	-	$	21.20
Shredder Feed (Tin) ($60.00/Ton)	0	$	60.00	$	-	$	56.47
Al Breakage ($.10/Lbs)	25	$	0.10	$	2.50	$	2.50
TOTAL	[illegible]				[illegible]		

TIRE RECYCLING

This Month $ -

YTD	$ 1,695.00

TONS OF WASTE TO LANDFILL-IESI BOWIE

IESI-BOWIE	Pct 1	Pct 2	Pct 3	Pct 4	MTD	YTD
51-CP	135.27				135.27	330.95
51-OT	150.78				150.78	455.52
51-Roofing	124.29				124.29	211.32
Slidell-CP	28.22				28.22	63.64
Slidell-OT	5.54				5.54	14.32
Fairgrounds-OT	17.90				17.90	20.50
Chico-CP		23.52			23.52	62.41
Chico-OT		14.59			14.59	44.89
WCPark-OT		0.00			0.00	6.26
Hideaway Bay-OT		0.00			0.00	0.00
Boyd-CP			71.43		71.43	212.78
Boyd-OT			65.26		65.26	129.71
Boyd-Roofing			30.28		30.28	62.90
Cottondale-CP				41.26	41.26	111.21
Cottondale-OT				38.65	38.65	119.91
MTD	462.00	38.11	166.97	79.91	746.99	
YTD	1096.25	113.56	405.39	231.12		1846.32

	MTD	YTD
CP Tons	299.70	780.99
OT Tons	292.72	791.21
Roofing-OT	154.57	274.22
Total Dumping Charges at IESI Bowie ($62.00 per ton)	$46,313.38	$114,478.04

TONS OF WASTE TO LANDFILL-IESI W'FORD

IESI-W'FORD	Pct 1	Pct 2	Pct 3	Pct 4	MTD	YTD
OT-FM 51	22.12				22.12	61.10
CP-FM 51	0.00				0.00	20.29
OT ROOF-FM 51	44.13				44.13	68.81
SLIDELL-OT	0.00				0.00	1.48
OT-BOYD			6.40		6.40	13.98
CP-BOYD			0.00		0.00	6.04
OT ROOF-BOYD			0.00		0.00	24.43
OT-COTTONDALE				0.00	0.00	15.10
CP-COTTONDALE				8.24	8.24	14.62
MTD	66.25	0.00	6.40	8.24	80.89	
YTD	151.68	0.00	44.45	29.72		225.85

	MTD	YTD
Total Cubic Yards	80.89	225.85
Total Dumping Charges at IESI Weatherford ($42.00 per ton)	$ 3,397.38	$ 9,485.70

TOTAL DUMPING FEES TO IESI: (BOWIE & WEATHERFORD)	MTD	YTD
	$49,710.76	$123,963.74

COMPLAINTS

SEWAGE	Pct 1	Pct 2	Pct 3	Pct 4	MTD
MTD Calls	1	0	2	0	3
YTD Calls	2	0	5	2	9
MTD Resolved	0	0	0	0	0
YTD Resolved	0	0	3	2	5

SOLID WASTE	Pct 1	Pct 2	Pct 3	Pct 4	MTD
MTD Calls	1	0	0	0	1
YTD Calls	*1*	*2*	*0*	*1*	*4*
MTD Resolved	*1*	*0*	*2*	*0*	3
YTD Resolved	*2*	*2*	*3*	*3*	10
MTD WCPW to Dump	$ 30.00	$ -	$ -	$ -	$ 30.00
YTD WCPW to Dump	$ 30.00	$ 10.00	$	$ 42.00	$ 82.00

AEROBIC	Pct 1	Pct 2	Pct 3	Pct 4	MTD
MTD-Contract Expired	0	0	0	0	0
YTD-Contract Expired	0	0	0	0	0
MTD-Chlorine Ltr	5	1	4	2	12
YTD-Chlorine Ltr	17	1	14	8	40
MTD-Repair Ltr	2	2	1	1	6
YTD-Repair Ltr	7	2	2	1	12
MTD-No Access Ltr	0	0	0	0	0
YTD-No Access Ltr	0	0	0	0	0
MTD-Unsecured Lids	*0*	*0*	*0*	*0*	0
YTD-Unsecured Lids	*0*	*0*	*0*	*0*	0

INMATE WORK CREWS~ILLEGAL DUMPING:

	Pct 1	Pct 2	Pct 3	Pct 4	MTD
Inmates-Fuqua	$ 98.00	$ 223.00	$ 93.00	$ -	$ 414.00
YTD-Fuqua	*$ 106.00*	*$ 223.00*	*$ 358.50*	*$ 88.00*	$ 775.50
Inmates-Souther	$ 114.00	$ 88.00	$ -	$ 40.00	$ 242.00
YTD-Souther	*$ 357.00*	*$ 155.00*	*$ 96.00*	*$ 40.00*	$ 648.00
Inmates-Beauchamp	$ 150.00	$ -	$ 265.00	$ 81.00	$ 496.00
YTD-Beauchamp	*$ 324.00*	*$ 347.00*	*$ 426.00*	*$ 139.00*	$ 1,236.00

CASES FILED THIS MONTH:

Name:	Pct:	Citations:

COMMUNITY SERVICE IN THE OFFICE:

	MTD	YTD
Office Hours		

LAKES & DAMS MAINTENANCE:

BIG SANDY

DATE: DAM: PW MEN: WORK:

DENTON CREEK

DATE: DAM: PW MEN: WORK:

SALT CREEK

DATE: DAM: PW MEN: WORK:

NEWARK BOAT RAMPS

No activity this month

CEMETERY MOWING AND CLEANUPS:

INMATE WORK CREW~STARTED OCTOBER 2009

CEMETERY:	LAST WORK COMPLETED:			MO $ Recd.	YTD $ Recd.	PCT
Alvord	8/7-12/15	9/15-16/2015	10/19-21/2015			2
Anneville	7/28/2015	9/22/2015	10/26/2015			1
Arkansas	6/29/2015	7/27/2015	11/4/2015			3
Ball Knob	7/10/2015	8/4/2015	9/28/2015			2
Bethal-Boonsville	8/19/2015	8/20/2015	9/21/2015			4
Bethal-Rhome	6/29/2015	7/22/2015	11/4/2015			1
Cottonwood	8/24/2015	9/22/2015	10/14/2015			2
Crafton	7/16/2015	8/14/2015	10/7/2015			2
Crafton Norwood	7/16/2015	8/14/2015	10/7/2015			2
Deep Creek						1
East Mound	7/22/2015	8/19/2015	10/8/2015			4
Flat Rock	8/25/2015	9/24/2015	10/15/2015			2
Friendship	7/27/2015	9/22/2015	10/26/2015			3
Hart	7/7/2015	8/24/2015	11/4/2015			2
Hog Branch (Stokes)	8/20/2015	9/21/2015	10/12/2015			3
Hopewell	8/25/2015	9/28/2015	10/15/2015			2
Hyde	7/20/2015	8/19/2015	10/8/2015			3
Isabell	8/14/2014	9/11/2014				1
Jones Town	8/6/2015	9/29/2015	10/19/2015			2
Keeter	8/20/2015	9/21/2015	10/26/2015			3
Lonestar	7/20/2015	8/18/2015	10/1/2015			2
Olive Branch	7/16/2015	8/14/2015	10/6/2015			2
Mexican	7/20/2015	8/19/2015	10/8/20015			2
Mount	7/16/2015	8/17/2015	10/6/2015			2
Pella	8/25/2015	9/30/2015	10/26/2015			2
Poor Farm	7/22/2015	8/18/2015	9/17/2015			1
Pleasant Grove #2	8/20/2015	9/21/2015	10/12/2015			2
Pleasant Grove #3	7/15/2015	8/17/2015	10/6/2015			2
Prairie Point	7/15/2015	8/17/2015	10/6/2015			2
Preskitt	8/18/2015	9/17/2015	10/19/2015			2
Rush Creek	7/30/2015	8/24/2015	10/15/2015			2
Sweetwater	7/28-29/2015	9/14-15/2015	10/12-13/2015			1
Sycamore	7/7/2015	7/29-30/2015	11/4/2015			1
Teague	7/23/2015	8/20/2015	9/21/2015			3
Trimble	8/20/2015	9/22/2015	10/12/2015			1
Union Hill	8/25/2015	10/26/2015	10/1/2015			2
Valley View	8/18/2015	9/17/2015	10/27/2015			2
Fairgrounds	8/19/2014					1

Glenn Hegar · Texas Comptroller of Public Accounts

Travel Reimbursement Rates

Updated: Dec. 18, 2015 – View Changes

Fiscal 2016

Employees

In-State or Out-of-State Meals and Lodging	Refer to the GSA's federal Domestic Maximum Per Diem Rates, effective Oct. 1, 2015. If the city is not listed, but the county is listed, use the rate of the county. For areas not listed (city or county), the rates are: • Lodging In-State: up to $85 • Lodging Out-of-State: up to $83 (Sept. 1–30, 2015) • Lodging Out-of-State: up to $89 (Oct. 1 – Aug. 31, 2016) • Meals In-State/Out-of-State: up to $46 (Sept. 1–30, 2015) • Meals In-State/Out-of-State: up to $51 (Oct. 1 – Aug. 31, 2016)
In-State or Out-of-State Non-Overnight Meals	Not to exceed $36
Automobile Mileage	54 cents per mile (Jan. 1 – Aug. 31, 2016) 57.5 cents per mile (Sept. 1 – Dec. 31, 2015)
Aircraft Mileage	$1.29 per mile (Sept. 1 – Dec. 31, 2015)

Key Officials

In-State or Out-of-State Meals and Lodging	Up to twice the amount listed on GSA's Domestic Maximum Per Diem Rates. For areas not listed, the rates are: • Lodging In-State: up to $170 • Lodging Out-of-State: up to $170 (Sept. 1–30, 2015) • Lodging Out-of-State: up to $178 (Oct. 1 – Aug. 31, 2016) • Meals In-State/Out-of-State: up to $92 (Sept. 1–30, 2015) • Meals In-State/Out-of-State: up to $102 (Oct. 1 – Aug. 31, 2016)
In-State or Out-of-State Non-Overnight Meals	Not to exceed $72
Automobile Mileage	54 cents per mile (Jan. 1 – Aug. 31, 2016) 57.5 cents per mile (Sept. 1 – Dec. 31, 2015)
Aircraft Mileage	$1.29 per mile (Sept. 1 – Dec. 31, 2015)