

11, 734

Lakes Regional MHMR Center

Utilization of County Funds for Substance Abuse Services in Hunt County

4th Quarter Report

June-August 2010

LINDA BROOKS
County Clerk, Hunt County, Tex.
By: *[Signature]*

Lakes Regional Substance Abuse Services	4 th QTR # Clients Served	Hours of Service	Comment
Screening and Evaluation	71	5	Assessment is required for entry into education classes programs.

Self-Pay Education Classes:

<ul style="list-style-type: none"> DWI Education Class Drug Offender Education Class Repeat Offender DWI Minors in Possession 	<p>24</p> <p>34</p> <p>29</p> <p>0</p>	<p>12.5</p> <p>15.5</p> <p>45</p> <p>6.5</p>	Clients are referred from probation and pay total cost of class. Most classes require a minimum number of 10 to be cost effective.
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Lakes Hunt County Supported Indigent Counseling and Treatment Services

County Funds support approximately 30% of the cost of these treatment services. They are used to start services immediately while alternative funding is sought - (i.e. NorthSTAR). County funding supports ongoing services for those individuals not eligible for NorthSTAR funding. For the new year county funding will help support our new program for children and adolescents. Family and client fees are also set to augment low payment rates from NorthSTAR and other payors.

Substance Abuse Counseling Program	4th QTR # Clients Served	Hours of Service	Comment
Intake Evaluation	41	2.5	Majority of referrals come from probation and self-referral Intake is required to assess eligibility for other services below.
Supportive Outpatient Program - Adults	21	3 per week	Classes are last 90 days and groups have a minimum of 3 clients.
Intensive Outpatient Program - Adults	14	9 per week	More intensive classes for which few clients qualify or are authorized.
Supportive Outpatient Program Adolescents	0	11 per month	Lakes is the only provider in Hunt Co. for this service. Program requirements include active participation of the family throughout treatment. Referrals will come from CRCG, CPS, Juvenile Courts, schools and other sources.

11,736

FY 2010
CHAPTER 59 ASSET FORFEITURE REPORT
BY LAW ENFORCEMENT AGENCY

Agency Name:	<u>Hunt County Constable, Pct 2</u>	Reporting Period: (local fiscal year)	<u>10-01-09 to 9-30-10</u>
Agency Mailing Address:	<u>P.O. Box 411</u> <u>Commerce, Texas 75429</u>	example:	01/01/10 to 12/31/10, 09/01/09 to 08/31/10 etc.
Phone Number:	<u>903-886-7937</u>		
County:	<u>Hunt</u>		
Email Address:		This should be a permanent agency email address	

FILED FOR RECORD
at 7 o'clock P M
NOV 10 2010
S. Brooks
Hunt County, Tex.

NOTE: PLEASE ROUND ALL DOLLAR FIGURES TO NEAREST WHOLE DOLLAR.

I. SEIZED FUNDS

A) Beginning Balance.....		
Instructions: Include total amount of seized funds on hand (in your agency's possession) at beginning of reporting period. Include funds that may have been forfeited but have not been transferred to your agency's forfeiture account. Do not include funds that are in an account held by another agency, e.g., the District Attorney's account.		
	\$ 0.00	<hr/>
B) Seizures During Reporting Period:		
Instructions: Include only those seizures which occurred during the reporting period and where the seizure affidavit required by Article 59.03 is sworn to by a peace officer employed by your agency.		
1) Amount seized and retained in your agency's custody.....	\$ 0.00	<hr/>
2) Amount seized and transferred to the District Attorney pending forfeiture.....	\$ 0.00	<hr/>
C) Amount Returned to Defendants/Respondents (If seized funds are returned to Defendants/Respondents please complete Schedule A for each case in which this applies. Make copies of the schedule and add additional sheets as necessary).....	\$ 0.00	<hr/>
D) Ending Balance	\$ 0.00	<hr/>
Instructions: Add lines A and B(1), subtract line C, put total in line D.		

II. FORFEITED FUNDS

A) Beginning Balance.....		
Instructions: Include total amount of forfeited funds that have been forfeited to your agency and are on hand (in your agency's account or in your agency's possession) at beginning of the reporting period including interest. Do not include funds that have been forfeited but not yet received by your agency.		
	\$ 0.00	<hr/>
B) Amount Forfeited to and Received by Reporting Agency (Including Interest) During Reporting Period.....		
Instructions: Do not include amounts forfeited but not yet received by your agency; interest refers to the amount earned prior to forfeiture and distributed as part of the judgment of forfeiture.		
	\$ 0.00	<hr/>

C)	Interest Earned on Forfeited Funds During Reporting Period	\$ 0.00
	Instructions: Enter amount of interest earned on funds in your agency's forfeiture account during the reporting period. Do not include interest earned if funds are on deposit in an account that does not belong to your agency, e.g. the District Attorney's account.	
D)	Proceeds Received by Your Agency From Sale of Forfeited Property.....	\$ 0.00
	Instructions: Include amounts received for all property sold during the reporting period, even if the subject property was forfeited in a prior reporting period. If property is returned to Defendants/Respondents please complete Schedule A for each case in which this applies. Make copies of the schedule and add additional sheets as necessary.	
E)	Total Expenditures of Forfeited Funds During Reporting Period	\$ 0.00
	Instructions: From Total on Section VI.	
F)	Ending Balance.....	\$ 0.00
	Instructions: Add lines A through D, subtract line E, place total in line F.	

III. OTHER PROPERTY

Instructions: List the number of items seized for the following categories. Include only those seizures where a seizure is made by a peace officer employed by your agency. If property is sold, list under "Proceeds Received by Your Agency From Sale of Forfeited Property" in Section II (D) in the reporting year in which the proceeds are received. If property is returned to Defendants/Respondents please complete Schedule A for each case in which this applies. Make copies of the schedule and add additional sheets as necessary.

Please note - this should be a number not a currency amount. Example 4 cars seized, 3 cars forfeited and 0 cars put into use.	SEIZED	FORFEITED TO AGENCY	RETURNED TO DEFENDANTS / RESPONDENTS	PUT INTO USE BY AGENCY
1) MOTOR VEHICLES (Include cars, motorcycles, tractor trailers, etc.)	-0-	-0-	-0-	-0-
2) REAL PROPERTY (Count each parcel seized as one item)	-0-	-0-	-0-	-0-
3) COMPUTERS (Include computer and attached system components, such as printers and monitors, as one item)	-0-	-0-	-0-	-0-
4) FIREARMS (Include only firearms seized for forfeiture under Chapter 59. Do not include weapons disposed under Chapter 18.)	-0-	-0-	-0-	-0-
5) Other Property - Description: N/A				
Other Property -Description: N/A				
Other Property -Description:				

IV. FORFEITED PROPERTY RECEIVED FROM ANOTHER AGENCY

Instructions: Enter the total number of items transferred to your agency where the forfeiture judgment awarded ownership of the property to another agency prior to the transfer.

A)	Motor Vehicles (the number of vehicles, not a currency amount).....	0
B)	Real Property (the number of separate parcels of property, not a currency amount).....	0
C)	Computers (the number of computers, not a currency amount).....	0
D)	Firearms (the number of firearms, not a currency amount)	0
E)	Other (the number of items, not a currency amount)	0

V. FORFEITED PROPERTY TRANSFERRED TO ANOTHER AGENCY

Instructions: Enter the total number of items transferred from your agency where the forfeiture judgment awarded ownership of the property to your agency prior to the transfer.

A)	Motor Vehicles (the number of vehicles, not a currency amount).....	0
B)	Real Property (the number of separate parcels of property, not a currency amount).....	0
C)	Computers (the number of computers, not a currency amount).....	0
D)	Firearms (the number of firearms, not a currency amount)	0
E)	Other (the number of items, not a currency amount)	0

VI. EXPENDITURES

Instructions: This category is for Chapter 59 expenditures SOLELY for law enforcement purposes - not for expenditures made pursuant to your general budget. List the total amount expended for each of the following categories. If proceeds are expended for a category not listed, state the amount and nature of the expenditure under the Other category.

A)	Total Salaries Paid out of Chapter 59 Funds.....	\$ 0.00
1.	Increase of Salary, Expense, or Allowance for Employees (Salary Supplements).....	\$ 0.00
2.	Salary Budgeted Solely From Forfeited Funds.....	\$ 0.00
3.	Number of employees Paid Using Forfeiture Funds	0.00
B)	Total Overtime Paid out of Chapter 59 Funds	\$ 0.00
1.	For employees Budgeted by Governing Body.....	\$ 0.00
2.	For Employees Budgeted Solely out of Forfeiture Funds.....	\$ 0.00
3.	Number of employees Paid Using Forfeiture Funds.....	0.00
C)	Total Equipment Paid for with Chapter 59 Funds.....	\$ 0.00
1.	Vehicles.....	\$ 0.00
2.	Computers.....	\$ 0.00
3.	Firearms, Vests, Personal Equipment	\$ 0.00

	4.	Furniture.....	\$ 0.00
			<u>0.00</u>
	5.	Software.....	\$
			<u>0.00</u>
	6.	Maintenance Costs.....	\$ 0.00
			<u>0.00</u>
	7.	Uniforms.....	\$ 0.00
			<u>0.00</u>
	8.	K9 Related Costs.....	\$ 0.00
			<u>0.00</u>
	9.	Other (Provide Detail on Additional Sheet).....	\$ 0.00
			<u>0.00</u>
D)		Total Supplies Paid Out of Chapter 59 Funds.....	\$ 0.00
			<u>0.00</u>
	1.	Office Supplies.....	\$ 0.00
			<u>0.00</u>
	2.	Cellular Air Time.....	\$ 0.00
			<u>0.00</u>
	3.	Internet.....	\$ 0.00
			<u>0.00</u>
	4.	Other (Provide Detail on Additional Sheet).....	\$ 0.00
			<u>0.00</u>
E)		Total Travel Paid Out of Chapter 59 Funds.....	\$ 0.00
			<u>0.00</u>
	1.	In State Travel	
		a) Hotel.....	\$ 0.00
			<u>0.00</u>
		b) Air Fare.....	\$ 0.00
			<u>0.00</u>
		c) Meals (including per diem).....	\$ 0.00
			<u>0.00</u>
		d) Car Rental.....	\$ 0.00
			<u>0.00</u>
	2.	Out of State Travel	
		a) Hotel.....	\$ 0.00
			<u>0.00</u>
		b) Air Fare.....	\$ 0.00
			<u>0.00</u>
		c) Meals (including per diem).....	\$ 0.00
			<u>0.00</u>
		d) Car Rental.....	\$ 0.00
			<u>0.00</u>
	3.	Fuel.....	\$ 0.00
			<u>0.00</u>
	4.	Parking.....	\$ 0.00
			<u>0.00</u>
	5.	Other (Provide Detail on Additional Sheet).....	\$ 0.00
			<u>0.00</u>
F)		Total Training Paid Out of Chapter 59 Funds.....	\$ 0.00
			<u>0.00</u>
	1.	Fees (Conferences, Seminars).....	\$ 0.00
			<u>0.00</u>
	2.	Materials (Books, CDs, Videos, etc.).....	\$ 0.00
			<u>0.00</u>
	3.	Other (Provide Detail on Additional Sheet).....	\$ 0.00
			<u>0.00</u>
G)		Total Investigative Costs Paid Out of Chapter 59 Funds.....	\$ 0.00
			<u>0.00</u>
	1.	Informant Costs.....	\$ 0.00
			<u>0.00</u>
	2.	Buy Money.....	\$ 0.00
			<u>0.00</u>
	3.	Lab Expenses.....	\$ 0.00
			<u>0.00</u>
	4.	Other (Provide Detail on Additional Sheet).....	\$ 0.00
			<u>0.00</u>

H)	Total Prevention / Treatment Programs/ Financial Assistance (pursuant to Articles 59.06 (h), (i), (j), (n)).....	\$ 0.00
I)	Total Facility Costs Paid Out of Chapter 59 Funds.....	\$ 0.00
1.	Building Purchase.....	\$ 0.00
2.	Lease Payments.....	\$ 0.00
3.	Remodeling.....	\$ 0.00
4.	Maintenance Costs.....	\$ 0.00
5.	Utilities.....	\$ 0.00
6.	Other (Provide Detail on Additional Sheet).....	\$ 0.00
J)	Total Miscellaneous Fees Paid Out of Chapter 59 Funds.....	\$ 0.00
1.	Court Costs.....	\$ 0.00
2.	Filing Fees.....	\$ 0.00
3.	Insurance.....	\$ 0.00
4.	Witness Fees.....	\$ 0.00
5.	Audit Costs and Fees.....	\$ 0.00
6.	Other (Provide Detail on Additional Sheet).....	\$ 0.00
K)	Total Other Paid Out of Chapter 59 Funds (provide detailed descriptions on additional sheet(s) and attach to this report).....	\$ 0.00
L)	TOTAL EXPENDITURES.....	\$ 0.00

NOTE: BOTH CERTIFICATIONS NEED TO BE COMPLETED, unless your agency is not governed by a Commissioner's Court or City Council. Then only the Agency Head Certification needs to be completed.

CERTIFICATION

COUNTY JUDGE or MAYOR
(Printed Name):

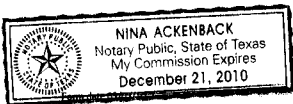
County Judge John Horn

SIGNATURE:

DATE:

I swear or affirm that the Commissioners Court or City Council has conducted the audit required by Article 59.06 of the Code of Criminal Procedure and that upon diligent inspection of all relevant documents and supporting materials, I believe that this asset forfeiture report is true and correct and contains all of the required information.

SWORN TO AND SUBSCRIBED before me this 22 day of NOV, 2010.



Nina Ackenback
Notary Public in and for the State of Texas

CERTIFICATION

AGENCY HEAD (Printed Name):

Constable Wayne Pierce

SIGNATURE:

Wayne Pierce

DATE:

11/22/10

I swear or affirm, under penalty of perjury, that I have accounted for the seizure, forfeiture, receipt, and specific expenditure of all proceeds and property subject to Chapter 59 of the Code of Criminal Procedure, and that upon diligent inspection of all relevant documents and supporting materials, this asset forfeiture report is true and correct and contains all information required by Article 59.06 of the Code of Criminal Procedure. I further swear or affirm that all expenditures reported herein were lawful and proper, and made in accordance with Texas law.

SWORN TO AND SUBSCRIBED before me this 22 day of Nov, 2010.



Nina Ackenback
Notary Public in and for the State of Texas

RETURN COMPLETED FORM TO:

Office of the Attorney General
Criminal Prosecutions Division
P.O. Box 12548
Austin, TX 78711-2548
Attn: Kent Richardson
(512)936-1348
FAX (512)494-8283
E-mail: kent.richardson@oag.state.tx.us

#11,731

FILED FOR RECORD 444
LINDA BROOKS
COUNTY CLERK HUNT CO. TX
10 NOV 10 PM 3:41
BY: *[Signature]*
DEPUTY

FY 2010
CHAPTER 59 ASSET FORFEITURE REPORT
BY LAW ENFORCEMENT AGENCY

Agency Name: Hunt County Sheriff's Office Reporting Period: (local fiscal year) 10/01/09 - 9/30/10

Agency Mailing Address: 2801 Stuart Street example: 01/01/10 to 12/31/10,
Greenville, Tx 75401 09/01/09 to 08/31/10 etc.

Phone Number: 903-453-6800

County: Hunt County, Tx

Email Address: _____ This should be a permanent agency email address

NOTE: PLEASE ROUND ALL DOLLAR FIGURES TO NEAREST WHOLE DOLLAR.

I. SEIZED FUNDS

A) Beginning Balance.....
Instructions: Include total amount of seized funds on hand (in your agency's possession) at beginning of reporting period. Include funds that may have been forfeited but have not been transferred to your agency's forfeiture account. Do not include funds that are in an account held by another agency, e.g., the District Attorney's account. \$ 4,224.12

B) Seizures During Reporting Period:
Instructions: Include only those seizures which occurred during the reporting period and where the seizure affidavit required by Article 59.03 is sworn to by a peace officer employed by your agency.

1) Amount seized and retained in your agency's custody..... \$ 7,964.80

2) Amount seized and transferred to the District Attorney pending forfeiture..... \$ 0

C) Amount Returned to Defendants/Respondents (If seized funds are returned to Defendants/Respondents please complete Schedule A for each case in which this applies. Make copies of the schedule and add additional sheets as necessary)..... \$ 0

D) Ending Balance.....
Instructions: Add lines A and B(1), subtract line C, put total in line D. \$ 12,188.92

II. FORFEITED FUNDS

A) Beginning Balance.....
Instructions: Include total amount of forfeited funds that have been forfeited to your agency and are on hand (in your agency's account or in your agency's possession) at beginning of the reporting period including interest. Do not include funds that have been forfeited but not yet received by your agency. \$ 206,823.76

B) Amount Forfeited to and Received by Reporting Agency (Including Interest) During Reporting Period.....
Instructions: Do not include amounts forfeited but not yet received by your agency; interest refers to the amount earned prior to forfeiture and distributed as part of the judgment of forfeiture. \$ 21,538.97

- C) Interest Earned on Forfeited Funds During Reporting Period.....
Instructions: Enter amount of interest earned on funds in your agency's forfeiture account during the reporting period. Do not include interest earned if funds are on deposit in an account that does not belong to your agency, e.g. the District Attorney's account. \$ 0

- D) Proceeds Received by Your Agency From Sale of Forfeited Property.....
Instructions: Include amounts received for all property sold during the reporting period, even if the subject property was forfeited in a prior reporting period. If property is returned to Defendants/Respondents please complete Schedule A for each case in which this applies. Make copies of the schedule and add additional sheets as necessary. \$ 0

- F) Total Expenditures of Forfeited Funds During Reporting Period.....
Instructions: From Total on Section VI. \$ 186,677.62

- F) Ending Balance.....
Instructions: Add lines A through D, subtract line F, place total in line F. \$ 41,685.11

III. OTHER PROPERTY

Instructions: List the number of items seized for the following categories. Include only those seizures where a seizure is made by a peace officer employed by your agency. If property is sold, list under "Proceeds Received by Your Agency From Sale of Forfeited Property" in Section II (D) in the reporting year in which the proceeds are received. If property is returned to Defendants/Respondents please complete Schedule A for each case in which this applies. Make copies of the schedule and add additional sheets as necessary.

Please note - this should be a number not a currency amount. Example 4 cars seized, 3 cars forfeited and 0 cars put into use.	SEIZED	FORFEITED TO AGENCY	RETURNED TO DEFENDANTS / RESPONDENTS	PUT INTO USE BY AGENCY
1) MOTOR VEHICLES (Include cars, motorcycles, tractor trailers, etc.)	7	8	5	1
2) REAL PROPERTY (Count each parcel seized as one item)	1	1	0	0
3) COMPUTERS (Include computer and attached system components, such as printers and monitors, as one item)	7	4	0	0
4) FIREARMS (Include only firearms seized for forfeiture under Chapter 59. Do not include weapons disposed under Chapter 18.)	24	17	0	0
5) Other Property - Description: <u>US Currency</u>	\$4,114.00	0	\$7278.49	0
Other Property -Description: <u>MoBI Home</u>	1	1	0	0
Other Property -Description:	0	0	0	0

IV. FORFEITED PROPERTY RECEIVED FROM ANOTHER AGENCY

Instructions: Enter the total number of items transferred to your agency where the forfeiture judgment awarded ownership of the property to another agency prior to the transfer.

A)	Motor Vehicles (the number of vehicles, not a currency amount).....	<u>0</u>
B)	Real Property (the number of separate parcels of property, not a currency amount).....	<u>0</u>
C)	Computers (the number of computers, not a currency amount).....	<u>0</u>
D)	Firearms (the number of firearms, not a currency amount)	<u>0</u>
E)	Other (the number of items, not a currency amount)	<u>0</u>

V. FORFEITED PROPERTY TRANSFERRED TO ANOTHER AGENCY

Instructions: Enter the total number of items transferred from your agency where the forfeiture judgment awarded ownership of the property to your agency prior to the transfer.

A)	Motor Vehicles (the number of vehicles, not a currency amount).....	<u>0</u>
B)	Real Property (the number of separate parcels of property, not a currency amount).....	<u>0</u>
C)	Computers (the number of computers, not a currency amount).....	<u>0</u>
D)	Firearms (the number of firearms, not a currency amount)	<u>0</u>
E)	Other (the number of items, not a currency amount)	<u>0</u>

VI. EXPENDITURES

Instructions: This category is for Chapter 59 expenditures SOLELY for law enforcement purposes - not for expenditures made pursuant to your general budget. List the total amount expended for each of the following categories. If proceeds are expended for a category not listed, state the amount and nature of the expenditure under the Other category.

A)	Total Salaries Paid out of Chapter 59 Funds.....	\$ <u>9,133.47</u>
1.	Increase of Salary, Expense, or Allowance for Employees (Salary Supplements).....	\$ <u>9,133.47</u>
2.	Salary Budgeted Solely From Forfeited Funds.....	\$ <u>0</u>
3.	Number of employees Paid Using Forfeiture Funds	<u>0</u>
B)	Total Overtime Paid out of Chapter 59 Funds	\$ <u>0</u>
1.	For employees Budgeted by Governing Body.....	\$ <u>0</u>
2.	For Employees Budgeted Solely out of Forfeiture Funds.....	\$ <u>0</u>
3.	Number of employees Paid Using Forfeiture Funds.....	<u>0</u>
C)	Total Equipment Paid for with Chapter 59 Funds	\$ <u>163,993.64</u>
1.	Vehicles.....	\$ <u>141,740.00</u>
2.	Computers.....	\$ <u>0</u>
3.	Firearms, Vests, Personal Equipment	\$ <u>2,045.00</u>

	4.	Furniture	\$	<u>0</u>
	5.	Software	\$	<u>0</u>
	6.	Maintenance Costs	\$	<u>0</u>
	7.	Uniforms	\$	<u>0</u>
	8.	K9 Related Costs	\$	<u>3390.58</u>
	9.	Other (Provide Detail on Additional Sheet)	\$	<u>16818.06</u>
D)		Total Supplies Paid Out of Chapter 59 Funds	\$	<u>622.17</u>
	1.	Office Supplies	\$	<u>137.17</u>
	2.	Cellular Air Time	\$	<u>0</u>
	3.	Internet	\$	<u>0</u>
	4.	Other (Provide Detail on Additional Sheet)	\$	<u>485.00</u>
E)		Total Travel Paid Out of Chapter 59 Funds	\$	<u>132.25</u>
	1.	In State Travel		
	a)	Hotel	\$	<u>132.25</u>
	b)	Air Fare	\$	<u>0</u>
	c)	Meals (including per diem)	\$	<u>0</u>
	d)	Car Rental	\$	<u>0</u>
	2.	Out of State Travel		
	a)	Hotel	\$	<u>0</u>
	b)	Air Fare	\$	<u>0</u>
	c)	Meals (including per diem)	\$	<u>0</u>
	d)	Car Rental	\$	<u>0</u>
	3.	Fuel	\$	<u>0</u>
	4.	Parking	\$	<u>0</u>
	5.	Other (Provide Detail on Additional Sheet)	\$	<u>0</u>
F)		Total Training Paid Out of Chapter 59 Funds	\$	<u>5,693.01</u>
	1.	Fees (Conferences, Seminars)	\$	<u>300.00</u>
	2.	Materials (Books, CDs, Videos, etc.)	\$	<u>2938.21</u>
	3.	Other (Provide Detail on Additional Sheet)	\$	<u>2454.80</u>
G)		Total Investigative Costs Paid Out of Chapter 59 Funds	\$	<u>7,103.08</u>
	1.	Informant Costs	\$	<u>0</u>
	2.	Buy Money	\$	<u>2,000.00</u>
	3.	Lab Expenses	\$	<u>0</u>
	4.	Other (Provide Detail on Additional Sheet)	\$	<u>5,103.08</u>

H)	Total Prevention / Treatment Programs/ Financial Assistance (pursuant to Articles 59.06 (h), (i), (j), (n)).....	\$ 0
I)	Total Facility Costs Paid Out of Chapter 59 Funds.....	\$ 0
1.	Building Purchase.....	\$ 0
2.	Lease Payments.....	\$ 0
3.	Remodeling.....	\$ 0
4.	Maintenance Costs.....	\$ 0
5.	Utilities.....	\$ 0
6.	Other (Provide Detail on Additional Sheet).....	\$ 0
J)	Total Miscellaneous Fees Paid Out of Chapter 59 Funds.....	\$ 0
1.	Court Costs.....	\$ 0
2.	Filing Fees.....	\$ 0
3.	Insurance.....	\$ 0
4.	Witness Fees.....	\$ 0
5.	Audit Costs and Fees.....	\$ 0
6.	Other (Provide Detail on Additional Sheet).....	\$ 0
K)	Total Other Paid Out of Chapter 59 Funds (provide detailed descriptions on additional sheet(s) and attach to this report).....	\$ 0
L)	TOTAL EXPENDITURES.....	\$ 186,677.62

NOTE: BOTH CERTIFICATIONS NEED TO BE COMPLETED, unless your agency is not governed by a Commissioner's Court or City Council. Then only the Agency Head Certification needs to be completed.

CERTIFICATION

COUNTY JUDGE or MAYOR
(Printed Name):

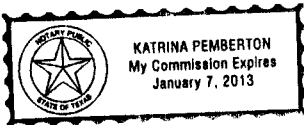
SIGNATURE:

DATE:

John L. Hosen
John L. Hosen
 11/10/2010

I swear or affirm that the Commissioners Court or City Council has conducted the audit required by Article 59.06 of the Code of Criminal Procedure and that upon diligent inspection of all relevant documents and supporting materials, I believe that this asset forfeiture report is true and correct and contains all of the required information.

SWORN TO AND SUBSCRIBED before me this 10th day of November 2010.



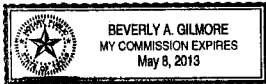
Katrina Pemberton
 Notary Public in and for the State of Texas

CERTIFICATION

AGENCY HEAD (Printed Name): _____
 SIGNATURE: Sheriff Randy Meeks
 DATE: 11-29-10

I swear or affirm, under penalty of perjury, that I have accounted for the seizure, forfeiture, receipt, and specific expenditure of all proceeds and property subject to Chapter 59 of the Code of Criminal Procedure, and that upon diligent inspection of all relevant documents and supporting materials, this asset forfeiture report is true and correct and contains all information required by Article 59.06 of the Code of Criminal Procedure. I further swear or affirm that all expenditures reported herein were lawful and proper, and made in accordance with Texas law.

SWORN TO AND SUBSCRIBED before me this 29 day of Nov, 2010.



Beverly Gilmore
 Notary Public in and for the State of Texas

RETURN COMPLETED FORM TO: Office of the Attorney General
 Criminal Prosecutions Division
 P. O. Box 12548
 Austin, TX 78711-2548
 Attn: Kent Richardson
 (512)936-1348
 FAX (512)494-8283
 E-mail: kent.richardson@oag.state.tx.us

FY 2010 CHAPTER 59 ASSET FORFEITURE REPORT

1

SEIZED FUNDS

A)	BEGINNING BALANCE	
	Seized Truck that was Sold	\$ 500.00
	Sale of Seized Fire Arms A/P Check #209471	\$ 3,724.12
	TOTAL SEIZED FUNDS ON HAND AT 10.01.09	\$ 4,224.12
B1)	SEIZURES DURING REPORTING PERIOD	
	From Auction Sale of Seized Vehicle 1995 GMC	\$ 855.00
	From Auction Sale of Seized Vehicle 1983 Chevrolet	\$ 1,236.90
	From Auction Sale of Seized Vehicle 2000 Daewoo Nubira	\$ 770.45
	From Auction Sale of Seized Vehicle 1999 Ford Taurus	\$ 403.75
	From Auction Sale of Seized Vehicle 1998 Cherokee	\$ 570.00
	From Auction Sale of Seized Vehicle 1995 Chev P/U	\$ 878.75
	From Auction Sale of Seized Vehicle 2003 Mitsub Eclipse	\$ 1,762.25
	From Auction Sale of Seized Vehicle 1993 Cadillac Dev	\$ 617.50
	1998 Trailer Seized and awarded to Jail Inventory per CCT minutes 07/26/10	\$ -
	From Auction Sale of Miscellaneous Items	\$ 870.20
	TOTAL SEIZURES DURING REPORTING PERIOD	\$ 7,964.80
B2)	SEIZED AND TRANSFERRED TO DA PENDING FORFEITURE	\$ -
C)	AMT. RETURNED TO DEFENDANT...	\$ -
D)	ENDING BALANCE (add A and B1, subtract C)	\$ 12,188.92

II.

FORFEITED FUNDS

A)	BEGINNING BALANCE	
	Seizure of Currency Cause # 72.826	\$ 711.33
	Seizure of Currency Cause # 72.825	\$ 360.02
	Seizure of Currency Cause # 72.797	\$ 698.36
	Seizure of Currency Cause # 72.462	\$ 781.23
	Interest on Hand at beginning of reporting period	\$ 2,032.39
	BVP Grant Reimbursement	\$ 2,767.50
	Funds approved for expending in FY09 - unexpended	\$ 199,472.93
	TOTAL FORFEITED FUNDS ON HAND AT 10.01.09	\$ 206,823.76
B)	FORFEITURES DURING REPORTING PERIOD	
	Settlement Cause # 74.106	\$ 1,167.65
	Settlement Cause # 72.800	\$ 380.39
	Settlement Cause # 73.982	\$ 1,846.43
	Settlement Cause # 74.524	\$ 1,084.64
	Settlement Cause # 73.814	\$ 306.64
	Settlement Cause # 74.653	\$ 9,611.81
	Settlement Cause # 73.670	\$ 350.06
	Settlement Cause # 74.305	\$ 2,830.39
	Settlement Cause # 74.196	\$ 3,960.96
	TOTAL FORFEITURES DURING REPORTING PERIOD	\$ 21,538.97
C)	INTEREST EARNED DURING REPORTING PERIOD	\$ -
D)	PROCEEDS FROM SALE OF FOREITED PROPERTY	\$ -
E)	TOTAL EXPENDITURES OF FORFEITED FUNDS	\$ 186,677.62
F)	ENDING BALANCE (add A thru D, subtract E)	\$ 41,685.11

III.

OTHER PROPERTY

	Seized	Forfeited	Returned
1) MOTOR VEHICLES	7	8	5
2) REAL PROPERTY	1	1	
3) COMPUTERS	7	4	
4) FIREARMS	24	17	
5) OTHER PROPERTY - US CURRENCY			
OTHER PROPERTY - MOBIL HOME	\$ 4,114.00		\$7,278.49
	1	1	

IV. A-E)

FORFEITED PROPERTY RECEIVED FROM OTHER AGENCY

0

V. A-E)

FORFEITED PROPERTY TRANSFERRED TO OTHER AGENCY

0

VI.

EXPENDITURES

A)	TOTAL SALARIES PAID OUT OF CHAPTER 59	\$ 9,133.47	
1	Salary Slipend (Harry Washington - Ck #'s 1727, 1737)		\$ 9,133.47
2	Salary Budgeted Solely from Forfeiture Funds		\$ -
3	Number of Employees Paid Using Forfeiture Funds		1
B)	TOTAL OVERTIME PAID OUT OF CHAPTER 59	\$ -	
1	# Employess Budgeted...		\$ -
2	# Employess Budgeted...		\$ -
3	# Employees Paid		\$ -
C)	TOTAL EQUIPMENT PAID FOR WITH CHAPTER 59 FUNDS	\$163,993.64	
1	Vehicles Check 1671 & 1685 to Dallas Dodge		\$141,740.00
2	Computers		\$ -
3	Firearms, Vest, Personal Equip Ck # 1672 to GT Distributors		\$ 2,045.00
4-7	Furniture, Software, Maintenance Costs, Uniforms		\$ -
8	K9 Related Costs		\$ 3,390.58
	Ck#'s 1693, 1696, 1700, 1703, 1704, 1705, 1711, 1719		
	Ck#'s 1721, 1725, 1726, 1734, 1735, 1750, 1751, 1752		
	Ck#'s 1753, 1767, 1777, 1785 Less GISD Reimbursements		
9	Other		
	Gall's Ck # 1678		\$ 883.97
	Express Signs Ck #'s 1682, 1769		\$ 1,540.00
	Brickhouse Security Spyware Ck # 1686		\$ 259.45
	Pursuit Safety Ck #'s 1691, 1775, 1779, 1782		\$ 3,983.78
	Endura Ck # 1696		\$ 2,080.88
	CDW-G Ck # 1699		\$ 394.98
	GT Distributors Ck #'s 1714, 1729, 1774		\$ 964.67
	Digital Ally Ck #'s 1724, 1742		\$ 1,385.00
	Applied Concept Ck # 1746		\$ 126.00
	Wal-mart Camera Accessories Ck #'s 1757, 1773		\$ 1,153.45
	Triple J Transport Ck # 1762		\$ 2,000.00
	Lone Oak Wrecker Serv. Body Work Tire Repair Ck #'s 1764, 1770		\$ 530.00
	Everyday Heroes Lights & Sirens Ck # 1766		\$ 75.00
	Big Country Supply Ck # 1776		\$ 329.24
	Snap On Industrial Ck # 1778		\$ 268.76
	Auto Zone Ck #'s 1674, 1680		\$ 103.69
	Apollo Fitness Ck # 1675		\$ 125.57
	Greenville Hardware Ck # 1697		\$ 7.40
	Valvoline Express Care Ck # 1732		\$ 48.37
	Jenkins Garage Ck # 1784		\$ 170.45
	Henley Auto Ck # 1786		\$ 387.40
D)	TOTAL SUPPLIES PAID OUT OF CHAPTER 59	\$ 622.17	
1	Office Supplies Ck # 1781		\$ 137.17
2	Cellular Ait Time		\$ -
3	Internet		\$ -
4	Other		\$ -
	Miscellaneous		\$ -
	North Texas Crime Commission Ck # 1709		\$ 35.00
	Ohio Casulty Ck # 1715		\$ 450.00

E)	TOTAL TRAVEL PAID OUT OF CHAPTER 59	\$ 132.25	
1	Instate Travel		
	a) Hotel Ck # 1736	\$	132.25
	b) Air Fare		
	c) Meals (including per diem)		
	d) Car Rental		
2	Out of State Travel		
	a) Hotel		
	b) Air Fare		
	c) Meals (including per diem)		
	d) Car Rental		
3	Fuel		
4	Parking		
5	Other		
F)	TOTAL TRAINING PAID OUT OF CHAPTER 59	\$ 5,693.01	
1	Fees (Conferences, Seminars) Ck # 1738, 1740	\$	300.00
2	Materials, Books, CD's, Videos, etc.	\$	2,938.21
	Ck #'s 1679, 1681, 1688, 1692, 1702, 1708, 1710, 1716, 1717, 1723, 1729 1731, 1754, 1755, 1756, 1763		
3	Other		
	TCLEOSE License Application Ck # 1722	\$	1,000.00
	Drug Screening of Texas Ck # 1743	\$	19.90
	DSHS Chemical Dependency Licence Ck #'s 1747, 1748	\$	130.00
	TX Certified Board of Addiction Ck # 1758, 1760	\$	304.90
	Paris Junior College Ck #'s 1771, 1772	\$	1,000.00
G)	TOTAL INVESTIGATIVE COSTS PAID OUT OF CHAPTER 59 FUNDS	\$ 7,103.08	
1	Informant Costs		
2	Buy Money Ck # 1739	\$	2,000.00
3	Lab Expenses	\$	-
4	Other		
	Sprint		
	Ck #'s 1673, 1676, 1689, 1695, 1706, 1712, 1720, 1730, 1744, 1765, 1780, 1787	\$	1,265.90
	Locate Plus		
	Ck #'s 1673, 1677, 1684, 1690, 1707, 1718, 1728, 1733, 1749, 1768, 1783	\$	1,259.28
	Leads On-Line Ck # 1683	\$	2,148.00
	Security Systems Ck # 1694	\$	379.90
	Investigator Vehicle Repair Ck # 1701	\$	50.00
H-K)	No Expenses	\$	-
I)	TOTAL EXPENDITURES	\$186,677.62	

11,738

FILED FOR RECORD
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COUNTY CLERK HUNT CO., TX
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BY: [Signature]
DEPUTY

FY 2010
CHAPTER 59 ASSET FORFEITURE REPORT
BY LAW ENFORCEMENT AGENCY

Agency Name: Hunt County Constable Pct 1

Reporting Period: 9/1/09 to 8/31/10
(local fiscal year)

Agency Mailing Address: 2801 Stuart St. #435
Greenville, TX 75401

example: 01/01/10 to 12/31/10,
09/01/09 to 08/31/10 etc.

Phone Number: 903-453-6891

County: Hunt

Email Address: tj@huntcounty.net

This should be a permanent agency email address

NOTE: PLEASE ROUND ALL DOLLAR FIGURES TO NEAREST WHOLE DOLLAR.

I. SEIZED FUNDS

- A) Beginning Balance.....
Instructions: Include total amount of seized funds on hand (in your agency's possession) at beginning of reporting period. Include funds that may have been forfeited but have not been transferred to your agency's forfeiture account. Do not include funds that are in an account held by another agency, e.g., the District Attorney's account. \$ 0
- B) Seizures During Reporting Period:
Instructions: Include only those seizures which occurred during the reporting period and where the seizure affidavit required by Article 59.03 is sworn to by a peace officer employed by your agency.
 - 1) Amount seized and retained in your agency's custody..... \$ 0
 - 2) Amount seized and transferred to the District Attorney pending forfeiture..... \$ 0
- C) Amount Returned to Defendants/Respondents (If seized funds are returned to Defendants/Respondents please complete Schedule A for each case in which this applies. Make copies of the schedule and add additional sheets as necessary)..... \$ 0
- D) Ending Balance
Instructions: Add lines A and B(1), subtract line C, put total in line D. \$ 0

II. FORFEITED FUNDS

- A) Beginning Balance.....
Instructions: Include total amount of forfeited funds that have been forfeited to your agency and are on hand (in your agency's account or in your agency's possession) at beginning of the reporting period including interest. Do not include funds that have been forfeited but not yet received by your agency. \$ 0
- B) Amount Forfeited to and Received by Reporting Agency (Including Interest) During Reporting Period.....
Instructions: Do not include amounts forfeited but not yet received by your agency; interest refers to the amount earned prior to forfeiture and distributed as part of the judgment of forfeiture. \$ 0

- C) Interest Earned on Forfeited Funds During Reporting Period
Instructions: Enter amount of interest earned on funds in your agency's forfeiture account during the reporting period. Do not include interest earned if funds are on deposit in an account that does not belong to your agency, e.g. the District Attorney's account. \$ Ø

- D) Proceeds Received by Your Agency From Sale of Forfeited Property.....
Instructions: Include amounts received for all property sold during the reporting period, even if the subject property was forfeited in a prior reporting period. If property is returned to Defendants/Respondents please complete Schedule A for each case in which this applies. Make copies of the schedule and add additional sheets as necessary. \$ Ø

- E) Total Expenditures of Forfeited Funds During Reporting Period
Instructions: From Total on Section VI. \$ Ø

- F) Ending Balance.....
Instructions: Add lines A through D, subtract line E, place total in line F. \$ Ø

III. OTHER PROPERTY

Instructions: List the number of items seized for the following categories. Include only those seizures where a seizure is made by a peace officer employed by your agency. If property is sold, list under "Proceeds Received by Your Agency From Sale of Forfeited Property" in Section II (D) in the reporting year in which the proceeds are received. If property is returned to Defendants/Respondents please complete Schedule A for each case in which this applies. Make copies of the schedule and add additional sheets as necessary.

Please note - this should be a number not a currency amount. Example 4 cars seized, 3 cars forfeited and 0 cars put into use.	SEIZED	FORFEITED TO AGENCY	RETURNED TO DEFENDANTS / RESPONDENTS	PUT INTO USE BY AGENCY
1) MOTOR VEHICLES (Include cars, motorcycles, tractor trailers, etc.)	Ø	Ø	Ø	Ø
2) REAL PROPERTY (Count each parcel seized as one item)	Ø	Ø	Ø	Ø
3) COMPUTERS (Include computer and attached system components, such as printers and monitors, as one item)	Ø	Ø	Ø	Ø
4) FIREARMS (Include only firearms seized for forfeiture under Chapter 59. Do not include weapons disposed under Chapter 18.)	Ø	Ø	Ø	Ø
5) Other Property - Description:	Ø	Ø	Ø	Ø
Other Property -Description:	Ø	Ø	Ø	Ø
Other Property -Description:	Ø	Ø	Ø	Ø

IV. FORFEITED PROPERTY RECEIVED FROM ANOTHER AGENCY

Instructions: Enter the total number of items transferred to your agency where the forfeiture judgment awarded ownership of the property to another agency prior to the transfer.

- A) Motor Vehicles (the number of vehicles, not a currency amount)..... 0
- B) Real Property (the number of separate parcels of property, not a currency amount)..... 0
- C) Computers (the number of computers, not a currency amount)..... 0
- D) Firearms (the number of firearms, not a currency amount) 0
- E) Other (the number of items, not a currency amount) 0

V. FORFEITED PROPERTY TRANSFERRED TO ANOTHER AGENCY

Instructions: Enter the total number of items transferred from your agency where the forfeiture judgment awarded ownership of the property to your agency prior to the transfer.

- A) Motor Vehicles (the number of vehicles, not a currency amount)..... 0
- B) Real Property (the number of separate parcels of property, not a currency amount)..... 0
- C) Computers (the number of computers, not a currency amount)..... 0
- D) Firearms (the number of firearms, not a currency amount) 0
- E) Other (the number of items, not a currency amount) 0

VI. EXPENDITURES

Instructions: This category is for **Chapter 59 expenditures SOLELY for law enforcement purposes** - not for expenditures made pursuant to your general budget. List the total amount expended for each of the following categories. If proceeds are expended for a category not listed, state the amount and nature of the expenditure under the Other category.

- A) Total Salaries Paid out of Chapter 59 Funds..... \$ 0
- 1. Increase of Salary, Expense, or Allowance for Employees (Salary Supplements)..... \$ 0
- 2. Salary Budgeted Solely From Forfeiture Funds..... \$ 0
- 3. Number of employees Paid Using Forfeiture Funds 0
- B) Total Overtime Paid out of Chapter 59 Funds \$ 0
- 1. For employees Budgeted by Governing Body..... \$ 0
- 2. For Employees Budgeted Solely out of Forfeiture Funds..... \$ 0
- 3. Number of employees Paid Using Forfeiture Funds..... 0
- C) Total Equipment Paid for with Chapter 59 Funds..... \$ 0
- 1. Vehicles..... \$ 0
- 2. Computers..... \$ 0
- 3. Firearms, Vests, Personal Equipment \$ 0

	4.	Furniture.....	\$	0
	5.	Software.....	\$	0
	6.	Maintenance Costs.....	\$	0
	7.	Uniforms.....	\$	0
	8.	K9 Related Costs.....	\$	0
	9.	Other (Provide Detail on Additional Sheet).....	\$	0
D)		Total Supplies Paid Out of Chapter 59 Funds.....	\$	0
	1.	Office Supplies.....	\$	0
	2.	Cellular Air Time.....	\$	0
	3.	Internet.....	\$	0
	4.	Other (Provide Detail on Additional Sheet).....	\$	0
E)		Total Travel Paid Out of Chapter 59 Funds.....	\$	0
	1.	In State Travel		
		a) Hotel.....	\$	0
		b) Air Fare.....	\$	0
		c) Meals (including per diem).....	\$	0
		d) Car Rental.....	\$	0
	2.	Out of State Travel		
		a) Hotel.....	\$	0
		b) Air Fare.....	\$	0
		c) Meals (including per diem).....	\$	0
		d) Car Rental.....	\$	0
	3.	Fuel.....	\$	0
	4.	Parking.....	\$	0
	5.	Other (Provide Detail on Additional Sheet).....	\$	0
F)		Total Training Paid Out of Chapter 59 Funds.....	\$	0
	1.	Fees (Conferences, Seminars).....	\$	0
	2.	Materials (Books, CDs, Videos, etc.).....	\$	0
	3.	Other (Provide Detail on Additional Sheet).....	\$	0
G)		Total Investigative Costs Paid Out of Chapter 59 Funds.....	\$	0
	1.	Informant Costs.....	\$	0
	2.	Buy Money.....	\$	0
	3.	Lab Expenses.....	\$	0
	4.	Other (Provide Detail on Additional Sheet).....	\$	0

CERTIFICATION

AGENCY HEAD (Printed Name):

Terry G. Jones

SIGNATURE:

Terry G Jones

DATE:

11.03.2010

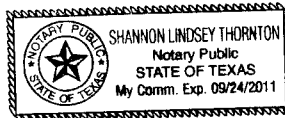
I swear or affirm, under penalty of perjury, that I have accounted for the seizure, forfeiture, receipt, and specific expenditure of all proceeds and property subject to Chapter 59 of the Code of Criminal Procedure, and that upon diligent inspection of all relevant documents and supporting materials, this asset forfeiture report is true and correct and contains all information required by Article 59.06 of the Code of Criminal Procedure. I further swear or affirm that all expenditures reported herein were lawful and proper, and made in accordance with Texas law.

SWORN TO AND SUBSCRIBED before me this 3 day of November, 2010.

Shannon Lindsey Thornton
Notary Public in and for the State of Texas

RETURN COMPLETED FORM TO:

Office of the Attorney General
Criminal Prosecutions Division
P.O. Box 12548
Austin, TX 78711-2548
Attn: Kent Richardson
(512)936-1348
FAX (512)494-8283
E-mail: kent.richardson@oag.state.tx.us



H)	Total Prevention/ Treatment Programs/ Financial Assistance (pursuant to Articles 59.06 (h), (l), (j), (n)).....	\$	0
I)	Total Facility Costs Paid Out of Chapter 59 Funds.....	\$	0
	1. Building Purchase.....	\$	0
	2. Lease Payments.....	\$	0
	3. Remodeling.....	\$	0
	4. Maintenance Costs.....	\$	0
	5. Utilities.....	\$	0
	6. Other (Provide Detail on Additional Sheet).....	\$	0
J)	Total Miscellaneous Fees Paid Out of Chapter 59 Funds.....	\$	0
	1. Court Costs.....	\$	0
	2. Filing Fees.....	\$	0
	3. Insurance.....	\$	0
	4. Witness Fees.....	\$	0
	5. Audit Costs and Fees.....	\$	0
	6. Other (Provide Detail on Additional Sheet).....	\$	0
K)	Total Other Paid Out of Chapter 59 Funds (provide detailed descriptions on additional sheet(s) and attach to this report).....	\$	0
L)	TOTAL EXPENDITURES.....	\$	0

NOTE: BOTH CERTIFICATIONS NEED TO BE COMPLETED, unless your agency is not governed by a Commissioner's Court or City Council. Then only the Agency Head Certification needs to be completed.

CERTIFICATION

COUNTY JUDGE or MAYOR
(Printed Name):

SIGNATURE:

DATE:

John L. Hawn

 JOHN L. HAWN
 11/10/2010

I swear or affirm that the Commissioners Court or City Council has conducted the audit required by Article 59.06 of the Code of Criminal Procedure and that upon diligent inspection of all relevant documents and supporting materials, I believe that this asset forfeiture report is true and correct and contains all of the required information.

SWORN TO AND SUBSCRIBED before me this 10th day of November 2010.



Katrina Pemberton

 Notary Public in and for the State of Texas