

9/28/2017

14,846(1)

Cheryl Lowry-Purchasing Agent

2507 Lee Street, Room 104

Greenville, Tx 75401

Phone: 903-408-4148

Fax: 903-408-4242

Email: clowry@huntcounty.net

FILED FOR RECORD
at 12:30 o'clock P M

OCT 24 2017

JENNIFER LINDENZWEIG
County Clerk, Hunt County, TX
By *Jennifer Lindenzweig*

Re: Request for Contract Renewal for Hunt County

Contract extension date: November 1, 2017 thru October 31, 2018

M Chest Pharmacies (Medicine Chest Institutional Pharmacy, LLC) would like to request a renewal of the Interlocal Agreement extending services from November 1, 2017 through October 31, 2018. M Chest proposes to provide medication through the current Prescription Drug Contract and proposed pricing changes are below.

Brand Medication will be the lower of AWP minus 9.38% or AWP minus 11.38% + \$2.50 dispensing fee.

Generic pricing will be the Invoice/Acquisition + 25% + \$3.50 left.

OTC Medications will be Invoice/Acquisition + 25% + \$2.50 (with a \$4 minimum).

We look forward to continuing to service Hunt County. If you need any assistance or have questions, please feel free to contact me.

Sincerely,

Chad Michel

Chad Michel

President, Medicine Chest

[Handwritten Signature]

Hunt County Judge Signature

John L. Horn

Hunt County Judge Printed Name

Hunt County Judge Printed Name

#14,846(2)



WE MAKE BUILDINGS WORK BETTER FOR LIFE.™



Trane U.S. Inc. dba Trane
1617 Hutton Drive
Carrollton, Texas 75006-8336
Phone: (469) 758-3000, Fax: (469) 758-3310
Service Contact: (469) 758-3000

FILED FOR RECORD
at 12:30 o'clock P M

OCT 24 2017

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

October 3, 2017

Jimmy Moore
Facilities Engineer
Hunt County
2507 Lee Street
Greenville, Texas 75401 U.S.A.

Site Address:
Greenville Exchange Building
2500 Stonewall Street
Greenville, Texas 75403
United States

Attention: Jimmy Moore

Subject: Continuation of Select PM Service Agreement 356057R10

Your Trane Service Agreement is scheduled for renewal on **January 1, 2018**. To assure that there will be no interruption of service and benefits to Hunt County your Service Agreement will be extended through **December 31, 2018**. The adjusted Service Fees for the renewal term for all sites is set forth in the following table:

Contract Year	Annual Amount USD	Payment USD	Payment Term
Year 1	\$9,348.00	\$9,348.00	Annual

If there is any reason why this Service Agreement should not be extended through this period, please notify Trane in writing 30 days prior to the renewal date indicated above. If so notified, Trane can continue at your discretion to provide services beyond the renewal date at our standard time and material rates.

A one-time 3.00 % discount is offered for full payment of 1 year(s) in advance of the commencement of the Service Agreement. Invoice would be issued at start of the Agreement and is due net 15 days from date of invoice. The discount would be \$280.44 USD if this option is selected. Tax will be calculated based upon the pre-discounted price. The discount for advance payment is not applicable to credit card transactions. Please check the box for this option.

Scope of Service

The Scope of Service for the new agreement period will remain the same as delivered in the current period.

Terms & Conditions

The Terms & Conditions shall remain unchanged from those executed in the original agreement and shall be extended for this renewal period.

Clarifications

If Hunt County accounting procedures require a purchase order for the renewal term, please provide your purchase order number to Trane no less than 30 days prior to the renewal date.

We value your business and look forward to continuing to serve and contribute to your organization's success.

Sincerely,

Scott Meyerkord
Vice President
Trane

CUSTOMER ACCEPTANCE

[Signature]
Authorized Representative

John L. Horn
Printed Name

County Judge
Title

Acceptance Date _____

Purchase Order _____

License Number: TACLA019613C

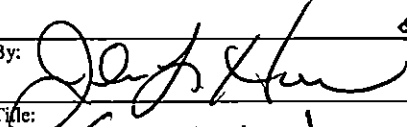
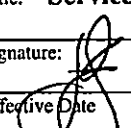
#14,846 (3)

METRO-REPRO, INC.
8906 Chancellor Row, Dallas, Texas 75247
SERVICE CONTRACT

Sign & Return

Metro-Repro, Inc. agrees to perform maintenance service on the equipment listed by model and serial number for the prepaid fees shown, includes and/or is subject to the following:

1. Each service call shall include a complete mechanical inspection, during which essential cleaning, lubrication, labor for replacing worn or broken parts, and mechanical adjustments to accommodate new parts or to compensate for wear, will be performed. This service call shall also include any necessary suggestions, recommendations, or warnings to the customer regarding the equipment and/or its operation.
2. This service contract does not include service coverage related to issues attributed to the *customer's network*, nor does it cover *installing equipment print drivers*, or operational software. *These services are billable services at normal rates* post installation.
3. At the customer's request, Metro-Repro will provide equipment maintenance and repair, including the replacement of parts which Metro-Repro determines to be unserviceable and directly contributing to the equipment's operational problems. No consumable supplies (including media, developer, print heads, ink cartridges, toner, maintenance kits, etc.) are included. Consumable costs are the responsibility of the customer. All parts replaced become the property of Metro-Repro.
4. This agreement includes mechanical service calls requested by the customer and found to be necessary by the service representative to return and/or keep the equipment in good operating condition. Travel time and labor are included in the annual contract price.
5. This agreement does not cover labor, parts, or other expense necessary to repair damage (intentional, accidental, or otherwise) caused by customer negligence, unauthorized movement or relocation of equipment, fire, water, acts of God, etc. Should repair be necessary due to such causes, a written estimate of charges associated with the equipment's repair will be provided for approval before work is started.
6. This agreement does not cover Xerox embedded controllers with serial numbers of *F5Y, N5T, EV4, or CNG*. Xerox 6204 embedded controllers will not be covered. While Metro-Repro will make every effort to repair this part; there is no longer a source for this item and therefore Metro-Repro cannot guarantee a fix or replacement for it. If a replacement controller is required, Metro-Repro will provide a written quote on any replacement options available. Controller replacement will be at the customer's expense.
7. If the listed equipment is altered by the customer, or has devices attached to the equipment by the customer, or the customer utilizes supply items which - in the judgment of Metro-Repro - increases the cost of maintenance to be performed, or contributes to any necessary equipment repairs and/or the general demise of the equipment - Metro-Repro will indicate such infractions to this service agreement and request/recommend such action as to remedy the situation. If the customer should choose not to comply with such recommended actions, the customer shall be considered in default of its obligations under this agreement as of such date and any necessary maintenance or repair will be billed at regular hourly service rates, plus parts.
8. The Customer is responsible for providing Metro-Repro meter readings upon request. Two attempts will be made by Metro-Repro to obtain a meter reading for the machine. After these attempts if no meter has been submitted, Metro-Repro will bill the meter based upon an average of the customer's meter history.
9. All service under this agreement will be performed on the customer's premises during regular business hours (8am-5pm CST). If service outside of such hours is requested, service will be rendered at Metro-Repro's regular hourly rates plus 50%, subject to availability of service personnel.
10. It is understood that the equipment covered by the agreement must be in good working condition on the date this agreement becomes effective.
11. No service will be performed until the contract is signed by both parties. All contracts are for a period of 12 months in which you agree to pay the full amount of this contract regardless of the billing option selected. If any option other than the annual payment is selected there will be an additional administrative fee of \$10 a month for the monthly or \$25 per quarter for the quarterly and a credit card will be required to secure payment. Upon signing this contract you agree to all terms and conditions. Receipt of payment is acceptance of contract.

MODEL & SERIAL NO.	EQUIPMENT LOCATION	BILLING OPTION	ANNUAL FEES
HP T1500 CN387H05H	Hunt County 911 2507 Lee St Greenville, TX 75401	Annual	\$ 659.00 Annual Service Contract
Company: Metro-Repro, Inc.		Customer Name: Hunt County 911	
By: John Edwards	By: 		
Title: Service Manager	Title: County Judge		
Signature: 	Signed By Customer: Hunt County		
Effective Date: 11/10/17- 11/9/18	Date Signed By Customer:		

FILED FOR RECORD
at 10:20 a.m. OCT 24 2017
By JENNIFER LINDENZWEIG
COUNTY CLERK HUNT COUNTY, TX

HUNT COUNTY BID -RENEWAL
 FORMAL BID #122-15, JANITORIAL AND PAPER SUPPLIES
 Effective 1/1/18 through 12/31/18

#14,846(4)

PRODUCT REQUIRED			
	CARPETS & FLOORS	Chaney Paper	NOTES
1	Ranger Hi-Gloss Floor Finish or =	54.85/cs/4 (1) gal	
2	Ranger Wax Off Floor Stripper or =	40.50/cs/4 (1) gal	
3	Ranger Spray Buff or = (Jail)	30.50/cs/4 (1) gal	
4	24 oz. Cotton Saddle Mop	37.20/cs/12	
5	Broom, 24" Push, w/136 Handle (for corrections)	16.50 ea	
6	Mop Bucket w/ Wringer, 26qt	48.55 ea	
7	Corn Brooms UNS 926Y (JV)	6.75 ea	
CLEANERS/DISINFECTANTS/ POLISHES			
8	Spartan NABC Bathroom Cleaner or =	22.65/ cs / 12	
9	Ranger Sparkle Glass Cleaner or =	20.80/cs/4 (1) gal	
10	Ranger Concentrated Glass Cleaner or =	21.65/cs/4 (1) gal	
11	Ajax #14278 w/Bleach only	27.75/cs/24	
12	Liquid Bleach 128 oz 6/case	11.25/cs/6 (1) gal	
13	G.P. 29112 Wiper Wipe-All Wipes or =	45.25/cs/990	
14	Lysol IC3 #REC95029	82.30/cs/12	
15	Mango Mist Time Mist Freshner #TMS2960	46.65/cs/12	
16	Dutch Apple Time Mist Freshner #TMS4701	46.65/cs/12	
17	Phenomenal Disinfectant Spray (JV)	42.50/cs/12	
18	Professional Lysol Disinfectant #REC04650	69.40/cs/12	
19	CLO 01593 Wipes (JV)	31.40/cs/12	
20	Pledge Dust Wipes #DRKCB121289	56.80/ cs/12	
FEMININE PRODUCTS			
21	Playtex Tampons, Super Non-Vend or =	57.70/cs/ 500	
22	Feminine Napkins #4 Maxi Thins or =	34.35/cs/250	
HAND SOAP/CLEANER/ SANITIZERS			
23	Debs Azure Foam Soap	44.85/cs/6	
24	DER410 Pink Hand Soap or =	20.80/cs/4	
25	Hand Sanitizer	79.40/cs/8	
26	Dial Soap Small Bars (JV)	57.50/cs/200	
27	Ivory Soap Small Bars (JV)	37.95/cs/72	
28	Lice Shampoo (1) Gallon Jugs (JV)	No Bid	
29	Lotion, Hand Body Lotion, 12 oz bottle (JV)	No Bid	
30	Palmolive Dish Soap #46114	44.50/cs/72	
31	Clorox Cream Cleaner #CLO30613	29.90/cs/12	
32	WD 40 #c10152	62.40/cs/12	

FILED FOR RECORD
 at 10:50 o'clock
 OCT 24 2017
 JENNIFER LINDENZWEIG
 County Clerk, Hunt County, TX
 By: [Signature]

**HUNT COUNTY BID -RENEWAL
FORMAL BID #122-15, JANITORIAL AND PAPER SUPPLIES
Effective 1/1/18 through 12/31/18**

PRODUCT REQUIRED		
GLOVES & PERSONAL ITEMS		
33	Gloves, Latex, Med, Large & X-Large Medical Grade, (Disposable, non-powdered)	5.22/box/100
34	Nitrile Powder Free Tex Blue Gloves N201,N202,N203,N204	6.13/box/100
35	Latex Powder-Free Textured Gloves #20005,20010,20015,20020	5.22/box/100
36	Nitrile Powder Free Tex ONYX Gloves N641,N642,N643,N644	6.13/box/100
PAPER & PLASTIC		
37	Copy Paper, Letter Brightness 92 (multipurpose) 5000 sheets/box	31.00/cs/10
38	Copy Paper, Legal Brightness 92 (multipurpose) 5000 sheets/box	46.00/cs/10
39	Computer Paper, 14 7/8 x 11 - Single part, 1/2" Blue Bar, 20#, (#02718 2200 / cs only no-sub) (Auditor)	41.50/cs
40	Facial Tissue, #AFF100, 2 ply 30/cs	19.70/cs/ 36
41	Classique Toilet Tissue or =	37.75/cs/96
PAPER & PLASTIC		
42	Toilet Tissue, 500, 2 ply, B&B white	28.85/cs/96
43	Roses 9" Jumbo Toilet Tissue, 2 ply 2000' Roll or =	20.50/cs/12
44	Toilet Tissue, 9" Jumbo, p ply, 2000' AFF 902-01 Rolls white	20.50/cs/12
45	Toilet Seat Covers, White #KRSK5000 5000/cs	35.10/cs/5000
46	Win 1220 Kitchen Towel Roll or =	21.39/cs/30
47	Gen #9525 Natural Roll Towel, 8" x 350' roll Brown or =	19.37/cs/12
48	Gen 1800 White Roll Towel, 8" x 350' roll White or =	21.85/cs/12
49	AFF 200 Brown Multi-fold towels 9 1/4 x 9 1/2	18.35/cs/4000
50	Paper Towels, BWK #6272	20.95/cs/30
51	Urinal Screens KRY 1001	12.50 dz
52	Urinal Deodorizer Blocks #KRYU0333	6.50 dz
53	Urinal Wall Blocks #KRYW16	17.55 dz
54	Styrofoam Cups, 6oz Dart 6J6 or =	18.43/cs/1000
55	Styrofoam Cups, 12oz Dart 12J12 or =	29.97/cs/1000
56	Paper Cups #F100, 1oz.	49.85/cs/2500
57	Cone Drinking Cupls, #42F Styrofoam Food Trays 3 compartment	59.50/cs/5000
58	Carry Out 85HT3 (JV)	18.10/cs/200
59	Plastic (Forks) White DART F6 BW	10.30/cs/1000
60	Plastic (Spoons) White DART S6 BW	10.30/cs/1000
61	Plastic (Knives) White DART K6 BW	10.30/cs/1000
62	Paper Plates, 8 5/8" DIX 5 X P9" SAGE	75.90/cs/1000
63	Paper Bowls, 10 oz DIX 5 X 12" SAGE	75.90/cs/1000

**HUNT COUNTY BID -RENEWAL
 FORMAL BID #122-15, JANITORIAL AND PAPER SUPPLIES
 Effective 1/1/18 through 12/31/18**

PRODUCT REQUIRED		
MISC ITEMS & CLEANING TOOLS		
64	Dust Pan, 12" Plastic Hand Held	3.75 ea
65	Toilet Bowl Brush, Stiff Bristle Minimum Length 19.5 Fiber Trim 2" Dia	4.40 ea
66	Petroleum Jelly 8 oz (JV)	No Bid
67	Toothbrushes Max Security (JV)	No Bid
68	Toothpaste, 6 oz, Naturemint or = (JV)	No Bid
69	Conditioner, (1) Gallon (JV)	No Bid
70	Shampoo, Golden Total Body or = (JV)	43.25/cs/4
71	Deodorant, Bob Barker 5 oz, or = (JV)	No Bid
Purchase Orders are required. Please enter your requisition thru InCode		
Contact the Purchasing Department if you need assistance		



#14,846(5)

FILED FOR RECORD
at 12:30 o'clock P.M.
OCT 24 2017
JENNIFER LINDENZWEIG
County Clerk, Hunt County, TX
By: *Jennifer Lindenzweig*

October 12, 2017

Cheryl Lowry
Hunt County Purchasing Agent
2507 Lee St
Room 104
Greenville, Texas 75401

Re; Renewal of Annual Maintenance Agreement for Hunt County

Ms. Lowry,

We acknowledge receipt of your letter dated September 28, 2017, requesting an extension of the Formal Bid #095-13 with the additional Addendum A.

The facilities included and the annual maintenance for each is as follows, (this does not include items outside of the contract):

- Hunt County Courthouse \$4,560.96
- Hunt County Criminal Justice Center \$1,826.04
- Hunt County Exchange \$6,600.00

We accept the extension and look forward to the continuing opportunity to of service to the county.

Sincerely,

David Baucom
Regional Vice President

CC: Scott Cornell – Service Manager
File

#14,846(6)

QUOTE# 00A

CONTRACT PRICING WORKSHEET

End User: HUNT COUNTY	Contractor: CALDWELL COUNTRY
Contact Name: RICHARD HILL	CALDWELL COUNTRY
Email: RICHARDK.HILL@YAHOO.COM	Prepared By: Averyt Knapp
Phone #: 903-408-4282	Email: aknapp@caldwellcountry.com
Fax #: 903-408-4205	Phone #: 979-567-6116
Location City & State: GREENVILLE	Fax #: 979-567-0853
Date Prepared: OCTOBER 10, 2017	Address: P. O. Box 27, Caldwell, TX 77836
Contract Number: BUY BOARD #521-16	Tax ID # 14-1856872

Product Description: 2018 CHEVROLET 1500 SILVERADO 4X4 CREW CAB CK15543

A Base Price & Options:

\$33,810

B Fleet Quote Option:

Code	Description	Cost	Code	Description	Cost
	4X4-CREW CAB, LT PACKAGE, Z71 PACKAGE, 5.3L-V8, 6-SPD AUTOMATIC, AUXILARY EXTERNAL TRANSMISSION OIL COOLER, LOCKING REAR AXLE DIFFERENTIAL, 0265/70R17 ALL TERRAIN TIRES, 17" X 8" ALUMINUM WHEELS, 40-20-40 CLOTH SEATS, FULL RUBBER FLOOR, AIR CONDITION, AMFM-STEREO MYLINK W/8" SCREEN, TILT, CRUISE, POWER SEAT, POWER WINDOWS, POWER LOCKS, POWER (NOT TRAILER TOW) MIRRORS, KEYLESS ENTRY, OEM HD TRAILER TOW PACKAGE .OEM INTEGRATED TRAILER BRAKE CONTROLLER, UNDERBODY SKID SHIELD PACKAGE, SHORT BOX, REAR STEP BUMPER	INCL			
	GM WARRANTY 5YR/100,000 MILES POWERTRAIN @ N/C	INCL		CALDWELL COUNTRY PO BOX 27 CALDWELL, TEXAS 77836	
Subtotal B					INCL

FILED FOR RECORD
at 12:30 o'clock P M
OCT 24 2017
JENNIFER LINDENZWEIG
County Clerk Hunt County, TX
By: *Jennifer Lindenzweig*

C Unpublished Options					
Code	Description	Cost	Code	Description	Cost
Subtotal C					
D Other Price Adjustments (Installation, Delivery, Etc..)					
Subtotal D					INCL
E Unit Cost Before Fee & Non-Equipment Charges (A+B+C+D)					\$33,810
Quantity Ordered					1
Subtotal E					\$33,810
F Non-Equipment Charges (Trade-In, Warranty, Etc..)					
BUY BOARD					\$400
G. Color of Vehicle: WHITE					
H. Total Purchase Price (E+F)					\$34,210
Estimated Delivery Date:				60-90 DAYS APPX	

#14,846(7)

MOTOROLA SOLUTIONS



INTER-COUNTY COMMUNICATIONS, INC.

P.O. BOX 836
 SULPHUR SPRINGS, TEXAS 75483
 PHONE: 903-885-3101
 FAX: 903-885-3102

FILED FOR RECORD
 at 12:30 o'clock P M

OCT 24 2017

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

To: Hunt County S.O. Date: 9/26/2017 Fax: Quote ID: 406-724
 Phone: 903-453-6800
 Attn: Alan Geer

QTY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
1	Supply and install all listed parts. Whelen Legacy	\$16,854.50	\$16,854.50
	Duo light bar with full t/d red blue amber rear,		\$0.00
	Whelen CenCom Sapphire, Whelen 100w speaker,		\$0.00
	Partition, GB console with arm rest cupholder		\$0.00
	3 port power plug, pen holder, dual gun lock,		\$0.00
	rear plastic seat with enter belt system, cargo		\$0.00
	partition, 2 push bumper lights, 2 push bumper		\$0.00
	int lights, d/c lights on rear hatch, 2 hatch lights		\$0.00
	2 rear int lights, rear wing lights, laptop swing		\$0.00
	arm, laptop cradle cf31, laptop charger cf31,		\$0.00
	Stalker Dual, Watch Guard 4RE system & Graphics		\$0.00
	Kit.		\$0.00
			\$0.00
			\$0.00

Proposal Valid for:	90	Equipment Total	\$16,854.50
		Shipping and Handling	
		Equipment Installation and Checkout	
		Taxable Misc.	
		Sub-Total	\$16,854.50
		Tax Rate: 0	Tax \$0.00
		Non Taxable Misc.	
		Total System Cash Price	\$16,854.50

Presented By: Derek Harry

Signature & Title: _____

Accepted By/Title/Date: *[Signature]* / County Clerk / 10-24-2017

RADIO DOESN'T COST, IT PAYS



Randy Meeks, Sheriff
 Hunt County Sheriff's Office
 2801 Stuart Street
 Greenville, TX 75401
 (903) 453-6800 Main
 (903) 453-6832 Fax



MEMORANDUM

DATE: October 16, 2017
 TO: Cheryl Lowry, Purchasing Agent
 FROM: Buddy Oxford, Chief Deputy
 SUBJECT: Trailer Donation

#14,846 (11)

FILED FOR RECORD
 at 12:32 o'clock P M

OCT 24 2017

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

The Sheriff Office was awarded a 2000 S&H Cargo Trailer, VIN 140KA11C2YA040398. This trailer was placed on the Sheriff's Office Inventory at the October 10, 2017 at the regular session of the Commissioner's Court.

Chief of Police Steve Walden has requested this trailer be donated to the Quinlan Independent School District Police Department.

My recommendation is the trailer be donated and request the Hunt County Commissioners Court consider donating the trailer to the Quinlan Independent School District Police Department.

cf: Sheriff Meeks
 B. Gilmore
 B. Turner

#14,846 (13)

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 12:32 o'clock P M
OCT 24 2017
JENNIFER LINDENZWEIG
County Clerk, Hunt County, TX
By: *[Signature]*

October 17, 2017

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

Re: Forfeiture Fund Budget – 2017-2018

Dear Judge Horn and Commissioners:

Please find attached a proposed budget for funds forfeited pursuant to Chapter 59 of the Texas Code of Criminal Procedure.

As you are aware, the Code authorizes the District Attorney to expend forfeiture funds for the official purposes of his office related to law enforcement. Because these expenditures will come from forfeited funds, there will be no expense to the County for these items.

I appreciate your consideration of these matters.

With kindest regards,

Sincerely yours,

[Handwritten Signature]
Noble D. Walker, Jr.
Hunt County District Attorney

NDW/
Attachment

**Hunt County District Attorney's Office
Forfeiture Fund Budget
October 1, 2017 through September 30, 2018**

Office

Operating Supplies.....	\$ 12,000.00
Training/CLE.....	\$ 5,000.00
Employee Salaries/Benefits.....	\$ 60,396.00

Other Expenditures

Greenville Police Department Kids Kamp.....	\$ 1,000.00
CAC Annual Banquet.....	\$ 1,500.00
CAC Strikes for Tikes.....	\$ 550.00
Commerce Strong Event.....	\$ 1,000.00
Law Enforcement Training and Equipment.....	\$ 2,000.00

Total.....\$ 83,446.00



#14,846(14)

Home New Report Reports In Progress View or Amend Submitted Reports Contact Us

FY 2017
CHAPTER 59 ASSET FORFEITURE REPORT
BY LAW ENFORCEMENT AGENCY

Agency Hunt County Constable Precinct 4
Mailing Address PO BOX 494
City Quinlan
State TX
ZIP 75474
Agency County Hunt
Phone Number (903) 356-4543
Agency Fiscal Beginning Month September
Agency Fiscal Ending Month August

FILED FOR RECORD
at 12:30 o'clock P M
OCT 24 2017
JENNIFER LINDENZWEIG
County Clerk, Hunt County TX
By: [Signature]

Cancel

NOTE: PLEASE ROUND ALL FIGURES TO NEAREST WHOLE DOLLAR

I. SEIZED FUNDS PURSUANT TO CHAPTER 59

A) Beginning Balance: \$ 1,076.72
B) Seizures During Reporting Period:
1) Amount seized and retained in your agency's custody: \$ 0.00
2) Amount seized and transferred to the District Attorney pending forfeiture: \$ 0.00
3) Total Seizures: \$0.00
C) Interest Earned on Seized Funds During Reporting Period: \$ 0.00
D) Amount Returned to Defendants/Respondents: \$ 0.00
E) Amount Transferred to Forfeiture Account: \$ 0.00
F) Other Reconciliation Items (Must provide detail in box below): \$ 0.00
Description:
G) Ending Balance: \$1,076.72

II. FORFEITED FUNDS AND OTHER COURT AWARDS PURSUANT TO CHAPTER 59

A) Beginning Balance: \$ 0.00
B) Amount Forfeited to and Received by Reporting Agency (Including Interest) During Reporting Period: \$ 0.00

C) Interest Earned on Forfeited Funds During Reporting Period: \$ 0.00

D) Amount Awarded Pursuant to 59.022: \$ 0.00

E) Amount Awarded Pursuant to 59.023: \$ 0.00

F) Proceeds Received by Your Agency From Sale of Forfeited Property: \$ 0.00

G) Amount Returned to Crime Victims: \$ 0.00

H) Other Reconciliation Items (Must provide detail in box below): \$ 0.00

Description:

[Empty text box for description]

I) Total expenditures of Forfeited Funds During Reporting Period: \$0.00

J) Ending Balance (balance will be automatically calculated after expenditures are entered): \$0.00

III. OTHER PROPERTY

A) MOTOR VEHICLES (Include cars, motorcycles, tractor trailers, etc.)

1) Seized: 0

2) Forfeited to Agency: 0

3) Returned to Defendants/Respondents: 0

4) Put into use by Agency: 0

B) REAL PROPERTY (Count each parcel seized as one item)

1) Seized: 0

2) Forfeited to Agency: 0

3) Returned to Defendants/Respondents: 0

4) Put into use by Agency: 0

C) COMPUTERS (Include computer and attached system components, such as printers and monitors, as one item)

1) Seized: 0

2) Forfeited to Agency: 0

3) Returned to Defendants/Respondents:

0

4) Put into use by Agency:

0

D) FIREARMS (Include only firearms seized for forfeiture under Chapter 59. Do not include weapons disposed under Chapter 18)

1) Seized:

0

2) Forfeited to Agency:

0

3) Returned to Defendants/Respondents:

0

4) Put into use by Agency:

0

E) Other Property

Description

Seized

Forfeited to Agency

Returned to Defendants/Respondents

Put into use

	0	0	0	0
--	---	---	---	---

IV. FORFEITED PROPERTY RECEIVED FROM ANOTHER AGENCY

A) Motor Vehicles:

0

B) Real Property:

0

C) Computers:

0

D) Firearms:

0

E) Other:

0

V. FORFEITED PROPERTY TRANSFERRED OR LOANED TO ANOTHER AGENCY

A) Motor Vehicles:

0

B) Real Property:

0

C) Computers:

0

D) Firearms:

0

E) Other:

0

VI. EXPENDITURES

A) SALARIES

\$ 0.00

1) Increase of Salary, Expense or Allowance for Employees (Salary Supplements):

2) Salary Budgeted Solely From Forfeited Funds: \$ 0.00

3) Number of Employees Paid Using Forfeiture Funds: 0

4) TOTAL SALARIES PAID OUT OF CHAPTER 59 FUNDS: \$0.00

B) OVERTIME

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

4) TOTAL OVERTIME PAID OUT OF CHAPTER 59 FUNDS: \$0.00

C) EQUIPMENT

1) Vehicles: \$ 0.00

2) Computers: \$ 0.00

3) Firearms, Protective Body Armor, Personal Equipment: \$ 0.00

4) Furniture: \$ 0.00

5) Software: \$ 0.00

6) Maintenance Costs: \$ 0.00

7) Uniforms: \$ 0.00

8) K9 Related Costs: \$ 0.00

9) Other (Must provide detail in box below): \$ 0.00

Description:

Empty text box for description of other equipment costs.

10) TOTAL EQUIPMENT PURCHASED WITH CHAPTER 59 FUNDS: \$0.00

D) SUPPLIES

1) Office Supplies: \$ 0.00

2) Mobile Phone and Data Account Fees: \$ 0.00

3) Internet: \$ 0.00

4) Other (Must provide detail in box below): \$ 0.00

Description: [Empty box]

5) TOTAL SUPPLIES PURCHASED WITH CHAPTER 59 FUNDS: \$0.00

E) Travel

1) In State Travel

a) Transportation: \$ 0.00

b) Meals & Lodging: \$ 0.00

c) Mileage: \$ 0.00

d) Incidental Expenses: \$ 0.00

e) Total In State Travel: \$0.00

2) Out of State Travel

a) Transportation: \$ 0.00

b) Meals & Lodging: \$ 0.00

c) Mileage: \$ 0.00

d) Incidental Expenses: \$ 0.00

e) Total Out of State Travel: \$0.00

3) TOTAL TRAVEL PAID OUT OF CHAPTER 59 FUNDS

Total Travel Paid Out of Chapter 59 Funds: \$0.00

F) TRAINING

1) Fees (Conferences, Seminars): \$ 0.00

2) Materials (Books, CDs, Videos, etc.): \$ 0.00

3) Other (Must provide detail in box below): \$ 0.00

Description: [Empty box]

4) TOTAL TRAINING PAID OUT OF CHAPTER 59 FUNDS: \$0.00

G) INVESTIGATIVE COSTS

- 1) Informant Costs: \$
- 2) Buy Money: \$
- 3) Lab Expenses: \$
- 4) Other (Must provide detail in box below): \$?

Description:

5) TOTAL INVESTIGATIVE COSTS PAID OUT OF CHAPTER 59 FUNDS: \$0.00

H) PREVENTION / TREATMENT PROGRAMS / FINANCIAL ASSISTANCE / DONATIONS

- 1) Total Prevention/Treatment Programs (pursuant to 59.06 (d-3(6), (h), (j)): \$
- 2) Total Financial Assistance (pursuant to Articles 59.06 (n) and (o)): \$
- 3) Total Donations (pursuant to Articles 59.06 (d-2)): \$
- 4) Total Scholarships to Children of Officers Killed in the Line of Duty (pursuant to Article 59.06 (r)): \$
- 5) TOTAL PREVENTION/TREATMENT PROGRAMS/FINANCIAL ASSISTANCE/DONATIONS (pursuant to Articles 59.06 (d-3(6)),(h),(j),(n),(o),(d-2),(r)): \$0.00

I) FACILITY COSTS

- 1) Building Purchase: \$
- 2) Lease Payments: \$
- 3) Remodeling: \$
- 4) Maintenance Costs: \$
- 5) Utilities: \$
- 6) Other (Must provide detail in box below): \$?

Description:

7) TOTAL FACILITY COSTS PAID OUT OF CHAPTER 59 FUNDS: \$0.00

J) MISCELLANEOUS FEES

- 1) Court Costs:

\$ 0.00

2) Filing Fees:

\$ 0.00

3) Insurance:

\$ 0.00

4) Witness Fees (including travel and security):

\$ 0.00

5) Audit Costs and Fees (including audit preparation and professional fees):

\$ 0.00

6) Other (Must provide detail in box below):

\$ 0.00

Description:

[Empty description box]

7) TOTAL MISCELLANEOUS FEES PAID OUT OF CHAPTER 59 FUNDS:

\$0.00

K) PAID TO STATE TREASURY / GENERAL FUND / HEALTH & HUMAN SERVICES COMMISSION

1) Total paid to State Treasury due to lack of local agreement pursuant to 59.06 (c):

2) Total paid to State Treasury due to participating in task force not established in accordance with 59.06 (q)(1):

3) Total paid to General Fund pursuant to 59.06 (c-3) (C) (Texas Department of Public Safety only):

4) Total forfeiture funds transferred to the Health and Human Services Commission pursuant to 59.06 (p):

5) TOTAL PAID TO STATE TREASURY/ GENERAL FUND/ HEALTH & HUMAN SERVICES COMMISSION OUT OF CHAPTER 59 FUNDS:

L) TOTAL PAID TO COOPERATING AGENCY(IES) PURSUANT TO LOCAL AGREEMENT

TOTAL PAID TO COOPERATING AGENCY(IES) PURSUANT TO LOCAL AGREEMENT:

\$ 0.00

M) TOTAL OTHER EXPENSES PAID OUT OF CHAPTER 59 FUNDS WHICH ARE NOT ACCOUNTED FOR IN PREVIOUS

TOTAL OTHER EXPENSES PAID OUT OF CHAPTER 59 FUNDS WHICH ARE NOT ACCOUNTED FOR IN PREVIOUS CATEGORIES (Must provide detail in box below):

\$ 0.00

Description:

[Empty description box]

N) TOTAL EXPENDITURES

TOTAL EXPENDITURES:

\$0.00

[Refresh totals](#)

AUDITOR/ TREASURER/ACCOUNTING PROFESSIONAL/PREPARER CERTIFICATION

By pressing "Save" below using your email address and password account access, and pursuant to the terms of service, you certify that the Head of Agency (if no governing body) has requested that you conduct the audit required by Article 59.06 of the Code of Criminal Procedure, and that upon receipt of supporting materials, you believe that the information contained in this report is true and correct to the best of your Knowledge.

SIGNATURE OF
AUDITOR/
TREASURER/
ACCOUNTING
PROFESSIONAL/
PREPARER:

TITLE:

HEAD OF AGENCY CERTIFICATION

By pressing "Submit" below using your email address and password account access, and pursuant to the terms of service you swear that the receipt, and specific expenditure of all proceeds and property subject to Chapter 59 of the Code of Criminal Procedure, and that upon receipt of supporting materials, you believe that the information contained in this report is true and correct and contains all information required by Article 59.06 of the Code of Criminal Procedure. You further swear that the information is proper, and made in accordance with Texas law.

SIGNATURE OF HEAD OF AGENCY:

TITLE:

DATE: 10/17/2017

NOTICE OF CRIMINAL PENALTY

By checking this box I acknowledge that I have read and understand the foregoing notice. (This box must be checked in order to submit this report.)

Comments:

Submit Save Cancel

[Home](#) | [New Report](#) | [Reports In Progress](#) | [View or Amend Submitted Reports](#) | [Contact Us](#)

[Us](#)