

18,463-1



DATE: Aug 07, 2023

QUOTE #:321746-01

FILED FOR RECORD
at 12:40 o'clock P M

NOV 14 2023

HUNT COUNTY PCT 2 ATTN AUDITOR
DAVID KETNER
PO BOX 1097
GREENVILLE, TEXAS 75403-1097

Pemberton, Brent
817.219.6187

By BECKY LANDRUM
County Clerk, Hunt County, Tex.

One (1) New Caterpillar Inc Model: 299D XPS Compact Track Loader

SALE PRICE 299D XPS w/ Bucket	\$106,024
EXT WARRANTY	Included
PC310 Cold Planner	\$29,689
TOTAL PRICE	\$135,713
Less - BOBCAT T595 SN B3NK34531	-\$27,500
TOTAL PRICE AFTER TRADE	\$108,213

Quote Through Sourcewell Contract 032119 - Member 20642

WARRANTY

Standard Warranty: 24 Month/2000 Hour Total Machine Limited Warranty
Extended Warranty: 299-60 MO/4000 HR POWERTRAIN + HYDRAULICS

MACHINE SPECIFICATIONS

DESCRIPTION	REF.#
299D3 CTL DCA6E	633-4126
299D3 COMPACT TRACK LOADER	597-4541
CAB PACKAGE, ULTRA	588-9140
HYDRAULICS, PERFORMANCE, (H3) (High-Flow Hydraulics)	512-4414
CONTROL, ISO, PROP, WT	512-4115
LIGHTS, LED	495-1671
RUBBER BELT, 2 SPD, TF IDLERS	357-0240
ROPS, ENCLOSED WITH A/C (C3)	512-3368
DISPLAY, ADVANCED, LCD, CAMERA	465-3705
FAN, COOLING, DEMAND, REVERSING	579-8782
SEAT, AIR SUSPENSION, CLOTH, HEAT	536-9738
FILM, TWO SPEED W/HIGH FLOW XPS	568-4704
STANDARD RADIO(12V), BLUETOOTH	345-6180
DEBRIS MGMT PKG, NONE (DM0)	512-4089
BATTERY, EXTRA HEAVY DUTY, DISC	568-5612
REAR LIGHTS	356-6082
DOOR, CAB, POLYCARBONATE	586-1308
SEAT BELT, 2"	542-6994
PRODUCT LINK, CELLULAR PL641	573-8121
QUICK COUPLER, HYDRAULIC	512-3401
RIDE CONTROL, NONE	512-3490
TRACK, RUBBER, 450MM(17.7IN)BLCK	389-7672
COLD PLANER, PC310	529-5820 (Itemized above)
279-5377 BUCKET-GP, 80", BOCE	INCLUDED

STANDARD EQUIPMENT

OPERATOR ENVIRONMENT

FOPS, Level I
Top and rear windows
Floor mat
Interior rear view mirror

FRAMES

Lift linkage, vertical path
Chassis, one piece welded
Machine tie down points (6)
Belly pan cleanout

OTHER STANDARD EQUIPMENT

Engine enclosure - lockable
Extended life antifreeze (-37C, -34F)
Work tool coupler
Hydraulic oil level sight gauge
Radiator coolant level sight gauge
Radiator expansion bottle
Cat ToughGuard TM hose

POWERTRAIN

Cat C3.8 turbo aftercooled diesel engine
-Gross horsepower per SAE J1349
98 hp (73 kW) @ 2400 RPM
-Electric fuel priming pump
-Air inlet heater starting aid
-Liquid cooled, direct injection
Air cleaner, dual element, radial seal
S-O-S sampling valve, hydraulic oil

UNDERCARRIAGE

Dual flange front idler
Single flange rear idler

HYDRAULICS

ISO or H pattern controls:
Electro/hydraulic implement control
Electro/hydraulic hydrostatic

ELECTRICAL

12 volt electrical system
100 ampere alternator
Ignition key start / stop / aux switch
Lights:
-Gauge backlighting

OPERATOR ENVIRONMENT

Operator warning system indicators:
-Air filter restriction
-Alternator output
-Armrest raised / operator out of seat
-Engine coolant temperature
-Engine oil pressure
-Air inlet heater activation
-Hydraulic filter restriction
-Hydraulic oil temperature
-Park brake engages
-Engine emission system

12V electric socket
Horn
Hand (dial) & throttle electronic

Support, lift arm
Cast rear bumper
Ventilated rear door with integrated sealing

Heavy duty flat faced quick disconnects with integrated pressure release
Split d-ring to route work tool hoses along side of left lift arm
Variable speed hydraulic cooling fan
Per SAE J818-2007 and EN 474-3:2006 and ISO 14397-1:2007

Filter, cartridge type, hydraulic
Filters, canister type, fuel and water separator
Radiator/hydraulic oil cooler (side-by-side)
Spring applied, hydraulically released, wet multi disc parking brakes
Hydrostatic transmission

Suspension - independent torsion axle(4)
Two speed motor

transmission control
Speed sensor guarding

-Two rear tail lights
-Dome light
Backup alarm
Electrical outlet, beacon

Gauges: DEF level, fuel level, hour meter and tachometer
Storage compartment with netting
Ergonomic contoured armrest
Control interlock system, when operator leaves seat or armrest raised :
-Hydraulic system disables
-Hydrostatic transmission disables
-Parking brake engages
ROPS Cab, open, tilt up

18,463.2

Axon Enterprise, Inc.

17800 N 85th St.
Scottsdale, Arizona 85255
United States
VAT: 86-0741227
Domestic: (800) 978-2737
International: +1.800.978.2737



FILED FOR RECORD
at 10:40'clock P M

NOV 14 2023

BECKY LANDRUM
County Clerk, Hunt County, Tex.

By

Q-477941-45217-600DC

Issued: 10/18/2023

Quote Expiration: 10/27/2023

Estimated Contract Start Date: 12/15/2023

Account Number: 112500

Payment Terms: N30

Delivery Method:

SHIP TO

Delivery-2801 Stuart St
2801 Stuart St
Greenville,
TX
75401-4889
USA

BILL TO

Hunt County Sheriff - TX
2507 Lee St
Greenville
TX
75401-4245
USA
Email:

SALES REPRESENTATIVE

Matt Appelbaum
Phone:
Email: mappelbaum@axon.com
Fax:

PRIMARY CONTACT

Roger Seals
Phone: (903) 453-6811
Email: rseals@huntcounty.net
Fax:

Quote Summary

Program Length	39 Months
TOTAL COST	\$75,035.30
ESTIMATED TOTAL W/ TAX	\$75,035.30

Discount Summary

Average Savings Per Year	\$7,475.08
TOTAL SAVINGS	\$24,294.00

Payment Summary

Date	Subtotal	Tax	Total
Nov 2023	\$18,758.84	\$0.00	\$18,758.84
Feb 2024	\$18,758.82	\$0.00	\$18,758.82
Feb 2025	\$18,758.82	\$0.00	\$18,758.82
Feb 2026	\$18,758.82	\$0.00	\$18,758.82
Total	\$75,035.30	\$0.00	\$75,035.30

Quote Unbundled Price: \$99,329.30
 Quote List Price: \$75,026.06
 Quote Subtotal: \$75,035.30

Pricing

All deliverables are detailed in Delivery Schedules section lower in proposal

Item	Description	Qty	Term	Unbundled	List Price	Net Price	Subtotal	Tax	Total
Program									
BWCambBDTAP	Body Worn Camera Multi-Bay Dock TAP Bundle	4	39	\$100.44	\$33.97	\$33.97	\$5,299.32	\$0.00	\$5,299.32
BWCambTAP	Body Worn Camera TAP Bundle	22	39	\$48.09	\$31.85	\$31.85	\$27,327.30	\$0.00	\$27,327.30
A la Carte Hardware									
AB3C	AB3 Camera Bundle	22			\$749.00	\$749.00	\$16,478.00	\$0.00	\$16,478.00
AB3MBD	AB3 Multi Bay Dock Bundle	4			\$1,638.90	\$1,638.90	\$6,555.60	\$0.00	\$6,555.60
A la Carte Software									
ProLicense	Pro License Bundle	12	39		\$41.38	\$41.40	\$19,375.08	\$0.00	\$19,375.08
Total							\$75,035.30	\$0.00	\$75,035.30

Delivery Schedule

Hardware

Bundle	Item	Description	QTY	Estimated Delivery Date
AB3 Camera Bundle	11534	USB-C to USB-A CABLE FOR AB3 OR FLEX 2	25	11/15/2023
AB3 Camera Bundle	73202	AXON BODY 3 - NA10 - US - BLK - RAPIDLOCK	22	11/15/2023
AB3 Camera Bundle	74028	WING-CLIP MOUNT, AXON RAPIDLOCK	25	11/15/2023
AB3 Multi Bay Dock Bundle	70033	WALL MOUNT BRACKET, ASSY, EVIDENCE.COM DOCK	4	11/15/2023
AB3 Multi Bay Dock Bundle	71019	NORTH AMER POWER CORD FOR AB3 8-BAY, AB2 1-BAY / 6-BAY DOCK	4	11/15/2023
AB3 Multi Bay Dock Bundle	74210	AXON BODY 3 - 8 BAY DOCK	4	11/15/2023
Body Worn Camera Multi-Bay Dock TAP Bundle	73689	MULTI-BAY BWC DOCK 1ST REFRESH	4	08/15/2024
Body Worn Camera TAP Bundle	73309	AXON CAMERA REFRESH ONE	22	08/15/2024
Body Worn Camera Multi-Bay Dock TAP Bundle	73688	MULTI-BAY BWC DOCK 2ND REFRESH	4	02/15/2027
Body Worn Camera TAP Bundle	73310	AXON CAMERA REFRESH TWO	22	02/15/2027

Software

Bundle	Item	Description	QTY	Estimated Start Date	Estimated End Date
Pro License Bundle	73683	10 GB EVIDENCE.COM A-LA-CART STORAGE	36	12/15/2023	03/14/2027
Pro License Bundle	73746	PROFESSIONAL EVIDENCE.COM LICENSE	12	12/15/2023	03/14/2027

Warranties

Bundle	Item	Description	QTY	Estimated Start Date	Estimated End Date
Body Worn Camera Multi-Bay Dock TAP Bundle	80465	EXT WARRANTY, MULTI-BAY DOCK (TAP)	4	11/15/2024	03/14/2027
Body Worn Camera TAP Bundle	80464	EXT WARRANTY, CAMERA (TAP)	22	11/15/2024	03/14/2027

Payment Details

Nov 2023						
Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Year 1	AB3C	AB3 Camera Bundle	22	\$4,119.50	\$0.00	\$4,119.50
Year 1	AB3MBD	AB3 Multi Bay Dock Bundle	4	\$1,638.90	\$0.00	\$1,638.90
Year 1	BWCamMBDTAP	Body Worn Camera Multi-Bay Dock TAP Bundle	4	\$1,324.83	\$0.00	\$1,324.83
Year 1	BWCamTAP	Body Worn Camera TAP Bundle	22	\$6,831.82	\$0.00	\$6,831.82
Year 1	ProLicense	Pro License Bundle	12	\$4,843.79	\$0.00	\$4,843.79
Total				\$18,758.84	\$0.00	\$18,758.84

Feb 2024						
Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Year 2	AB3C	AB3 Camera Bundle	22	\$4,119.50	\$0.00	\$4,119.50
Year 2	AB3MBD	AB3 Multi Bay Dock Bundle	4	\$1,638.90	\$0.00	\$1,638.90
Year 2	BWCamMBDTAP	Body Worn Camera Multi-Bay Dock TAP Bundle	4	\$1,324.83	\$0.00	\$1,324.83
Year 2	BWCamTAP	Body Worn Camera TAP Bundle	22	\$6,831.82	\$0.00	\$6,831.82
Year 2	ProLicense	Pro License Bundle	12	\$4,843.77	\$0.00	\$4,843.77
Total				\$18,758.82	\$0.00	\$18,758.82

Feb 2025						
Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Year 3	AB3C	AB3 Camera Bundle	22	\$4,119.50	\$0.00	\$4,119.50
Year 3	AB3MBD	AB3 Multi Bay Dock Bundle	4	\$1,638.90	\$0.00	\$1,638.90
Year 3	BWCamMBDTAP	Body Worn Camera Multi-Bay Dock TAP Bundle	4	\$1,324.83	\$0.00	\$1,324.83
Year 3	BWCamTAP	Body Worn Camera TAP Bundle	22	\$6,831.82	\$0.00	\$6,831.82
Year 3	ProLicense	Pro License Bundle	12	\$4,843.77	\$0.00	\$4,843.77
Total				\$18,758.82	\$0.00	\$18,758.82

Feb 2026						
Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Year 4	AB3C	AB3 Camera Bundle	22	\$4,119.50	\$0.00	\$4,119.50
Year 4	AB3MBD	AB3 Multi Bay Dock Bundle	4	\$1,638.90	\$0.00	\$1,638.90
Year 4	BWCamMBDTAP	Body Worn Camera Multi-Bay Dock TAP Bundle	4	\$1,324.83	\$0.00	\$1,324.83
Year 4	BWCamTAP	Body Worn Camera TAP Bundle	22	\$6,831.82	\$0.00	\$6,831.82
Year 4	ProLicense	Pro License Bundle	12	\$4,843.77	\$0.00	\$4,843.77
Total				\$18,758.82	\$0.00	\$18,758.82

Tax is estimated based on rates applicable at date of quote and subject to change at time of invoicing. If a tax exemption certificate should be applied, please submit prior to invoicing.

Standard Terms and Conditions

Axon Enterprise Inc. Sales Terms and Conditions

Axon Master Services and Purchasing Agreement:


This Quote is limited to and conditional upon your acceptance of the provisions set forth herein and Axon's Master Services and Purchasing Agreement (posted at www.axon.com/legal/sales-terms-and-conditions), as well as the attached Statement of Work (SOW) for Axon Fleet and/or Axon Interview Room purchase, if applicable. In the event you and Axon have entered into a prior agreement to govern all future purchases, that agreement shall govern to the extent it includes the products and services being purchased and does not conflict with the Axon Customer Experience Improvement Program Appendix as described below.

ACEIP:

The Axon Customer Experience Improvement Program Appendix, which includes the sharing of de-identified segments of Agency Content with Axon to develop new products and improve your product experience (posted at www.axon.com/legal/sales-terms-and-conditions), is incorporated herein by reference. By signing below, you agree to the terms of the Axon Customer Experience Improvement Program.

Acceptance of Terms:

Any purchase order issued in response to this Quote is subject solely to the above referenced terms and conditions. By signing below, you represent that you are lawfully able to enter into contracts. If you are signing on behalf of an entity (including but not limited to the company, municipality, or government agency for whom you work), you represent to Axon that you have legal authority to bind that entity. If you do not have this authority, please do not sign this Quote.


Signature

11-14-2023

Date Signed

10/18/2023



18,463-3



FILED FOR RECORD
at 12:40 o'clock P M

NOV 14 2023

BECKY LANDRUM
County Clerk, Hunt County, Tex.
By

4/17/2023

Honorable Susan Spradling
Hunt District Clerk
2507 Lee Street, 2nd Floor
Greenville, TX 75401

Dear Hon. Susan Spradling,

This proposal addresses Criminal Minute Books for the Hunt County District Clerk's Office. Kofile Technologies, Inc. (Kofile) will address all necessary services for these assets.

Recommended services include *conservation treatments, deacidification, mending, encapsulation, rebinding, and archival digitization.*

PROJECT UNDERSTANDING

At Kofile, each project is unique and deserves special attention. Preservation minimizes chemical and physical deterioration to prolong the existence and useful life of the original format. Often, this includes preserving and removing the original from public access and creating a security copy. Preservation can incorporate conservation, treatment, stabilization, preventative care, or digitization—or maintenance or repair. Kofile performs all services in accordance with the Code of Ethics & Guidelines for Practice of the American Institute for Conservation of Historic & Artistic Works (AIC).

CONDITION ASSESSMENT

This collection is in *poor condition*. Volumes are a combination of *loose leaf/bound (sewn)* and contain *manuscript (handwritten)/typescript data*. *Many of the volumes contain pages that are extremely fragmented and are brittle and yellowing.*

Photographic documentation of these volumes is included below/on the following page.





SCOPE OF SERVICES

Records receive the following services as identified:

(PRV) Preservation—Conserve, Treat, Mend & Repair, Deacidify, Encapsulate, Bind, & Re-house

- Kofile creates a permanent log (noting condition, page order, characteristics, and treatments) for each item upon receipt. Items are inspected and control numbered as necessary in our Conservation Laboratory.
- Dismantle binding of the volumes by hand.
- Surface clean sheets. Tools include a microspatula, soft dusting brush, latex sponge, powdered vinyl eraser, or soft block eraser. Surface cleaning removes materials and deposits—including dust, soot, airborne particulate, sediment from water damage, mold/mildew residue, active micro-organic growth, insect detritus, or biological or mineral contaminants.
- Sheets are flattened as necessary. Flattening is mechanical, steam, or by ultrasonic humidification.
- Remove any non-archival repairs, adhesives, residual glues, or fasteners to the extent possible without causing damage to paper and inks.
- Mend tears and guard burns on back side of sheets with acid free and reversible mending materials. Sheets are mended with either specialty conservation tissue and methyl cellulose adhesive or Filmoplast® R (an acrylic-based, heat set tissue).
- Deacidify each side of each sheet with Bookkeepers™, a commercial solution of magnesium oxide, which neutralizes acidic inks and paper by providing an alkaline reserve (after pH and compatibility testing). Random testing ensures a pH of 8.5 with a deviation of no more than $\pm .5$.
- Encapsulate sheets in Lay Flat Archival Polyester Pockets™. Each custom envelope is composed of Skyroll SH72S® Mylar and includes a patented lay flat design. Pocket dimensions match the "book block", with a 1¼" margin.
- Re-bind in custom *Heritage Recorder* or *Disaster Safe County Binders™* (DSB). Each binder is manufactured on a per-book basis and is sized to ¼" incremental capacities. A volume may return split, depending on page count. Index tabs are repaired or replaced, as necessary.
- Imprint binder to match previous work per the direction of the Hunt District Clerk (to include County seal). A dedication/treatment report is included in the binder.

(IM) Archival Digitization—Image Capture, Processing, & Enhancements

- Capture images at a minimum of 300 dpi at 256 gray levels, ensuring the highest quality for poor contrast and illegibility. Grayscale ensures optimum resolution for each page.
- Images accumulate as Group IV bi-tonal images in a standard PDF or TIFF format. [multi-page]
- IMAGE PERFECT is Kofile's proprietary software, ensures the optimum image quality with custom image clean up and enhancements such as deskew, despeckle, character repair, polarity reversal, and zonal processing.
- Image cropping, as applicable.



- Images are named (tagged for the directory file structure) by Book, Volume, and Page.
- Page Validation (automated PG. numbering for validation).
- If requested, annotations are supported to allow the electronic addition (either custom or Book/Volume/Page) on the re-created image to assist in recording keeping.
- Multi-level Quality Control (QC) for data and images. Each image is certified and sight-checked to ensure there are no missing pages, double feeds, and to account for "A" pages (added to the original).
- The County receives a MASTER (e.g., CD, DVD, ftp, flash drive) in a medium suitable to the project size.

Other Included Services:

- Kofile can store electronic copies off-site as disaster recovery backups. All data is solely the property of the County, and Kofile does not sell or grant unauthorized access to the County's records or data.

PROJECT PRICE QUOTE

Pricing is based on a Good Faith Estimate of page counts. Billing occurs on actuals per agreed upon unit pricing, not to exceed the P.O. without authorization. Without a signed agreement, prices are good for 90 days.

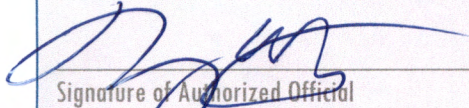
HUNT COUNTY DISTRICT CLERK											
RECORD SERIES TITLE	VOL- UME	DATE	QUANTITY		DESCRIPTION					LEVEL OF SERVICE	TOTAL
			PAGE	VOL.	SHEET SIZE	FORMAT	BIND- ING	COND- ITION	NOTES		
CRIM MIN	1	1850	660	1	18 x 21	Manu- script	Bound	Good	n/a	PRV/IM	\$4,250.40
CRIM MIN	2	1860	660	2	18 x 21	Manu- script	Bound	Good	n/a	PRV/IM	\$4,250.40
CRIM MIN	3	1870	660	3	18 x 21	Manu- script	Bound	Good	n/a	PRV/IM	\$4,250.40
CRIM MIN	4	1880	660	4	18 x 21	Manuscr ipt/ Oversize	Loose Leaf	Good	n/a	PRV/IM	\$5,445.00
PROJECT TOTAL											\$18,196.20



This proposal shall be governed by the terms of use found at <https://kofile.com/termsandconditions>.
Payment Terms: Pay 50% upon executed agreement with the balance due upon project completion.

CUSTOMER ACCEPTANCE

KOFILE ACCEPTANCE



Signature of Authorized Official
Bobby W. Stovall

Print Name of Authorized Official
County Judge

Title of Authorized Official
11-14-2023

Date

Signature of Authorized Official

Print Name of Authorized Official

Title of Authorized Official

Date

Please note that all records (including volumes, documents, digital images, metadata, or microfilm) serviced by Kofile shall remain the property of the County. This policy is applicable to any agreement, verbal or written, between the County and Kofile.

- Records are not used by Kofile other than in connection with providing the services pursuant to any agreement between Kofile and the County. The records are not commercially exploited by or on behalf of Kofile, its employees, officers, agents, invitees, or assigns, in any respect.

All work is held to the highest possible standard of workmanship and quality. Please do not hesitate to contact us with any questions.

Sincerely,

Stacy Cortesano

Sales Rep
Account Executive

SC/RAC

18,463-4



Samsara Inc
1 De Haro Street
San Francisco, CA 94107
www.samsara.com

QUOTE #Q-753641

Issued 10-31-2023

Expires 11-30-2023

Sourcewell Contract #: 020221-SAM

Prepared For:
Hunt County, TX
2507 Lee Street
Greenville, Texas

Prepared By:
Christopher Wright
christopher.wright@samsara.com

FILED FOR RECORD
at 12:40 o'clock P. M

NOV 14 2023

BECKY LANDRUM
County Clerk, Hunt County, Tex.
By

Quote Summary

Subtotal

Hardware and Accessories

\$0.00

Licenses

License Term – 36
Months

Shipping and Handling

\$70.00

Upfront Hardware Sales Tax

\$0.00

Annual License Sales Tax

First Year Payment

\$8,940.40

**Payments Beginning Year
Two**

\$8,870.40

If shipping is "Pending" - Amount is pending due to size of order; Shipping and Handling subject to change.
If Sales tax is "Pending" – Final amount will be provided prior to payment
*3% fee charged on non-ACH charges (Canada Exempt)
*Sales tax subject to change



Connected Operations™

Samsara Inc
 1 De Haro Street
 San Francisco, CA 94107
 www.samsara.com

SHIP TO Cory Erven
1005 Bois D Arc St
Commerce, Texas, 75428-2101
United States

Hardware and Accessories	Quantity	Net Unit Price	Total Price
Forward-facing dash-camera, series 3. HW-CM31	21	\$0.00	\$0.00
Vehicle IoT Gateway, model VG54, for Heavy Duty Vehicles HW-VG54-NAH	14	\$0.00	\$0.00
Enhanced VG Series J1939 or J1708 (9-pin) CBL-VG-CJ1939	14	\$0.00	\$0.00
Vehicle IoT Gateway, model VG54 HW-VG54-NA	7	\$0.00	\$0.00
Enhanced VG Series OBDII J1962 L-mount cable CBL-VG-COBDII-Y1	7	\$0.00	\$0.00
		Hardware Due	\$0.00

Licenses	Quantity	Annual Unit Price	Total Annual Price
License for Forward-Facing Dash Camera LIC-CM1-ENT	21	\$422.40	\$8,870.40
		Annual License Due	\$8,870.40



Samsara Inc
1 De Haro Street
San Francisco, CA 94107
www.samsara.com

Thank you for considering Samsara

The Samsara platform provides real-time visibility, AI safety programs, and powerful analytics that enable customers to increase the safety, sustainability, and efficiency of their operations. A solution for your business is proposed below.

What is included?

Samsara's connected operations solution may include cellular gateways and/or other hardware devices, hardware accessories, and a per-device license. Licenses provide all applicable ongoing elements of the service, including:

- Real-time sensor data
- Cellular data connectivity for cellular gateways
- Access to the Samsara Hosted Software dashboard and mobile Apps
- Over-the-air software updates and Firmware upgrades
- API access for integration with 3rd party systems as they relate to your licenses
- Support and maintenance for Samsara Products
- Access to training resources

With your camera license, you will have access to the entire suite of Samsara's camera and safety features. If you want access to Samsara's full set of fleet features-- including but not limited to WiFi hotspotting, routing, HOS, messaging, fuel, and fleet maintenance--you will need a license for the fleet product. Samsara reserves the right to audit usage of features unrelated to the camera and safety solution as well as to remove them from the Samsara Dashboard.



Samsara Inc
1 De Haro Street
San Francisco, CA 94107
www.samsara.com

Payment Terms

This order form includes a license fee for the Samsara Software associated with the Hardware to be paid annually beginning on the License Start Date and, if applicable, a one-time Hardware cost to be paid upfront as of the license start date. The annual fees are payable by recurring wire transfer. All transfers made by credit card are subject to a 3% processing fee. Late payments are subject to a 1.5% per month late fee. If license payments are delinquent by 60 days, Samsara may suspend the Service until late payments are remitted.

License Term

The license term for the Samsara Software licenses purchased under this Order Form begins on the day Samsara activates the applicable Samsara Software license by providing you a claim number and access to the Hosted Software ("License Start Date"). If Hardware associated with a then-unactivated Samsara Software license will be shipped to you under this Order Form, such Samsara Software license will be activated on the day the Samsara Hardware ships. Notwithstanding the foregoing, if you are renewing the license term for a previously-activated Samsara Software license under this Order Form, the License Start Date for the renewal license term shall be the day that Samsara extends your access to the Hosted Software for the renewal license term. Samsara Hardware requires a valid license to function.

Samsara may ship Hardware under this Order Form subject to a schedule as mutually agreed between the Parties or as determined by Samsara. To the extent such Hardware is associated with then-unactivated Samsara Software licenses, the Samsara Software license term for each such Hardware device will start on the day that device ships regardless of the shipment schedule for the other such Hardware devices. If all such Hardware is shipped in one shipment, the license term for all such Hardware will be the full license term under this Order Form. If such Hardware is shipped in multiple shipments, only the license term of such Hardware in the initial shipment will be such full license term. The license term of the remaining such Hardware shipped after the initial shipment will be set to match the then-remaining license term of the initial shipment, so that the license term for all such Hardware under this Order Form expires on the same date. The total cost of the licenses for such Hardware shipped after the initial shipment will be pro-rated based on their actual license term, rounded up to the nearest month, as compared to the full license term under this Order Form. Certain payment amounts under this Order Form assume that the entire order is fulfilled at the same time and are subject to potential reduction based on the actual schedule of order fulfillment.

Support and Warranty

Samsara stands behind its Products. Hardware Products that require a valid license to function come with a warranty that lasts as long as you maintain a valid license for such Hardware. All other Hardware Products, such as accessories, come with a one-year warranty, unless otherwise specified on the relevant Samsara data sheet. During the warranty period, Hardware exhibiting material defects will be replaced pursuant to our Hardware Warranty & RMA policy at www.samsara.com/support/hardware-warranty. Additional support information can be found at www.samsara.com/support.

Terms

Unless otherwise set forth herein, your use and access of the Hardware, Products, and Services specified herein are governed by Samsara's terms of service found at <https://www.samsara.com/terms-of-service>, unless the Parties have entered into a separate terms of service agreement and/or a separate terms of service agreement is attached to this Order Form, in which case such separate terms of service agreement shall govern (the 'Terms



Connected Operations™

Samsara Inc
1 De Haro Street
San Francisco, CA 94107
www.samsara.com

of Service'). You agree to be bound by the Terms of Service, and any capitalized terms not defined herein shall have the meaning set forth in the Terms of Service. You further agree that any other Order Forms you enter into for the purchase of Products shall also be governed by the Terms of Service unless otherwise set forth in the applicable Order Form. For clarity, unless otherwise agreed by the Parties or approved by Samsara, the pricing and payment terms under this Order Form shall not apply to any such other Order Forms.

The continuation of this Agreement on an annual basis after the Effective Date is contingent upon the appropriation of sufficient funds. If sufficient funds fail to be appropriated to provide for the continuation of the Agreement, the Agreement shall terminate on the date of the beginning of the subsequent fiscal year for which funds have not been appropriated. Samsara shall be entitled to payment for deliverables in progress; liabilities, fees, or costs caused by such termination including for obligations that extend beyond the date of termination; and reasonable Agreement close-out costs.



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Samsara Inc
1 De Haro Street
San Francisco, CA 94107
www.samsara.com

Notification of Confidentiality

You agree that the pricing and payment terms specified in this Order Form shall (i) be held in strict confidence; (ii) not be disclosed to any Samsara competitor or other entity, except as pre-approved in writing by Samsara; and (iii) not be used except to evaluate the suitability of the Samsara Products for your business. You will immediately notify Samsara in the event of any unauthorized use or disclosure under these terms. Violation of these obligations will cause irreparable harm to Samsara for which Samsara may obtain compensatory and timely injunctive relief from a court, as well as any other remedies that may be available, including recovery of all reasonable attorney's fees and costs incurred in seeking such remedies. Your obligations specified herein shall last until the pricing and payment terms herein are, through no fault or action by you, public. This Order Form is a legally binding agreement between you ("Customer") and Samsara Inc. ("Samsara"). IN WITNESS WHEREOF, Customer has caused this Order Form to be executed by its duly authorized representative.

I confirm acceptance of this Order Form on behalf of the Customer identified herein and represent and warrant that I have full and complete authority to bind the Customer to this Order Form, including all terms and conditions herein." Please confirm acceptance of this Order Form by signing below:

Signature

Print Name:

Date:



KEN PAXTON
ATTORNEY GENERAL of TEXAS

18,463-4

FILED FOR RECORD
at 12:40 o'clock P M

NOV 14 2023

By BECKY LANDRUM
County Clerk, Hunt County, Tex.

CHAPTER 59 ASSET FORFEITURE REPORT BY LAW ENFORCEMENT AGENCY

Agency Information

Agency Information

Year: 2023	Agency Name: <u>Hunt County Sheriff's Dept.</u>
Agency Mailing Street: 2801 Stuart St.	City: Greenville
ZIP: 75401	State: TX
County: Hunt	Phone Number: (903) 453-6800
Agency Fiscal Beginning Month: October	Agency Fiscal Ending Month: September

I. Seized Funds

Do not include federal seizures and/or forfeitures on this form. This form is only for those seizures and/or forfeitures made pursuant to Chapter 59 of the Texas Code of Criminal Procedure.

Seized Funds Pursuant to Chapter 59

Funds that have been seized but have not yet been awarded/forfeited to your agency by the judicial system.

A) Beginning Balance: \$0.00

B) Seizures During Reporting Period

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 (E.G. seizing officer's affidavit).

1) Amount seized and retained in your agency's custody: \$0.00

2) Amount seized and transferred to the District Attorney pending forfeiture: \$34,625.27

3) Total Seizures - This field will be auto-calculated when you SAVE or switch sections: \$34,625.27

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 -- This field will be auto-calculated when you SAVE or switch sections: \$0.00

Ending Balance - Mailed Form:

II. Forfeited Funds & Other Court Awards

Forfeited Funds and Other Court Awards Pursuant to Chapter 59

Funds awarded to your agency by the judicial system and which are available to spend.

A) Beginning Balance: \$53,118.40

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): \$7,678.59

Description:

Insurance Claim 2009 Cadillac VIN # 1G6KD57Y79U118416 TAC Claim # APD20226017-1

I) Total Expenditures of Forfeited Funds During Reporting Period. This field will be auto-calculated once section VI has been completed and you save or switch sections.: \$40,150.86

J) Ending Balance - This field will be auto-calculated when you SAVE or switch sections.: \$20,646.13

I) Total Expenditure from Mailed Form:

J) Ending Balance from Mailed Form:

III. Other Property

Other Property

List the number of items seized for each category. 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 (F) in the reporting year in which the proceeds are received. Please note - this should be a number not a currency amount. Example 4 cars seized, 3 cars forfeited and 0 cars put into use.

A) Motor Vehicles (Include cars, motorcycles, tractor trailers, etc.)

- 1) Seized: 0
- 2) Forfeited to Agency: 2
- 3) Returned to Defendants/Respondents: 0
- 4) Put into use by Agency: 2

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)

Please note - this should be a number not a currency amount. For example, 4 computers seized, 3 computers forfeited and 0 computers put into use.

- 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)

Please note - this should be a number not a currency amount. For example, 4 firearms seized, 3 firearms forfeited, 0 firearms put into use.

- 1) Seized: 0
- 2) Forfeited to Agency: 0
- 3) Returned to Defendants/Respondents: 0
- 4) Put into use by Agency: 0

E) Other Property

Please note - this should be a number not a currency amount. For example, 4 lots of tools seized, 3 lots of tools forfeited, 0 lots of tools put into use.

Description	Seized	Forfeited To Agency	Returned to Defendants/Respondents	Put into use by Agency
-------------	--------	---------------------	------------------------------------	------------------------

IV. Forfeited Property Received

Forfeited Property Received From Another Agency

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: 0

B) Real Property: 0

C) Computers: 0

D) Firearms: 0

E) Other: 0

V. Forfeited Property Transferred/Loaned

Forfeited Property Transferred or Loaned to Another Agency

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

A) Motor Vehicles: 0

B) Real Property: 0

C) Computers: 0

D) Firearms: 0

E) Other: 0

VI. Expenditures: A - D

A) Salaries

1) Increase of Salary, Expense
or Allowance for Employees \$0.00
(Salary Supplements):

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

3) Number of Employees Paid 0
Using Forfeiture Funds:

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

Total Salaries from Mailed
Form:

B) Overtime

1) For Employees Budgeted by \$0.00
Governing Body:

2) For Employees Budgeted \$0.00
Solely out of Forfeiture Funds:

3) Number of Employees Paid 0
Using Forfeiture Funds:

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

Total Overtime from Mailed
Form:

C) Equipment

1) Vehicles: \$0.00

2) Computers: \$0.00

3) Firearms, Protective Body \$17,277.41
Armor, Personal Equipment:

4) Furniture: \$3,487.04

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:

10) TOTAL EQUIPMENT
PURCHASED WITH \$20,764.45
CHAPTER 59 FUNDS:

Total Equipment from Mailed
Form:

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): \$18,967.61

Description:

Active Shooter Bail Out Bags Supplies

5) TOTAL SUPPLIES
PURCHASED WITH \$18,967.61
CHAPTER 59 FUNDS:

Total Supplies from Mailed
Form:

VI. Expenditures: E

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

Total In State Travel from
Mailed Form:

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

Total Out of State Travel from
Mailed Form:

3) Total Travel Paid Out of Chapter 59 Funds

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

Total Travel from Mailed Form:

VI. Expenditures: F - G

F) Training

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

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

3) Other (Must provide detail in
box below): \$418.80

Description:

Drug Free Greenville Markers and Mounted Police Instructor School Lunch

4) TOTAL TRAINING PAID
OUT OF CHAPTER 59 \$418.80

FUNDS:

Total Training from Mailed
Form:

G) Investigative Costs

- 1) Informant Costs: \$0.00
- 2) Buy Money: \$0.00
- 3) Lab Expenses: \$0.00
- 4) Other (Must provide detail in
box below): \$0.00

Description:

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

Total Investigative Costs from
Mailed Form:

VI. Expenditures: H - N

H) Prevention / Treatment Programs / Financial Assistance / Donation

- 1) Total Prevention/Treatment
Programs (pursuant to 59.06 \$0.00
(d-3(6), (h), (j)):
- 2) Total Financial Assistance
(pursuant to Articles 59.06 (n) \$0.00
and (o)):
- 3) Total Donations (pursuant to
Articles 59.06 (d-2)): \$0.00
- 4) Total scholarships to
children of officers killed in the \$0.00
line of duty (pursuant to Article
59.06 (r)):
- 5) TOTAL
PREVENTION/TREATMENT
PROGRAMS/FINANCIAL
ASSISTANCE/DONATIONS
(Pursuant to Articles 59.06 \$0.00

(d-3(6)), (h), (j), (n), (o), (d-2),
(r)) - This field will be
auto-calculated when you
SAVE or switch sections:

Total
PREVENTION/TREATMENT
PROGRAMS/FINANCIAL
ASSISTANCE/DONATIONS
from Mailed Form:

I) Facility Costs

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

Description:

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

Total Facility Costs from
Mailed Form:

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:

7) Total Miscellaneous Fees
Paid Out of Chapter 59 Funds
- This will be auto-calculated \$0.00

when you SAVE or switch sections:

Total Miscellaneous Costs from Mailed Form:

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): \$0.00

2) Total paid to State Treasury due to participating in task force not established in accordance with 59.06 (q)(1): \$0.00

3) Total paid to General Fund pursuant to 59.06 (c-3) (C) (Texas Department of Public Safety only): \$0.00

4) Total forfeiture funds transferred to the Health and Human Services Commission pursuant to 59.06 (p): \$0.00

5) TOTAL PAID TO STATE TREASURY/ GENERAL FUND/ HEALTH & HUMAN SERVICES COMMISSION OUT OF CHAPTER 59 FUNDS: \$0.00

Total Paid to State Treasury/General fund/ Health & Human Services Commission from Mailed Form:

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 Categories

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:

N) Total Expenditures

TOTAL EXPENDITURES: \$40,150.86

Total Expenditures from Mailed
Form:

Financial Professional Signature

After signing and pressing "Save", using your email address and password account access, and pursuant to the terms of service, you certify that you swear or affirm that the Commissioners Court, City Council or 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 diligent inspection of all relevant documents and supporting materials, you believe that the information contained in this report is true and correct to the best of your Knowledge.

Do you acknowledge the
above terms : Yes

Typed Name of
Auditor/Treasurer/Accounting Professional/Preparer:: Cheryl Tate

Title: Financial Controller

Head of Agency Certification

After signing and pressing "Submit" using your email address and password account access, and pursuant to the terms of service you swear or affirm, under penalty of perjury, that you 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. You further swear or affirm that, to the best of your knowledge, all expenditures reported herein were lawful and proper, and made in accordance with Texas law.

Do you acknowledge the
above terms :

Year: 2023

Typed Name of Head of
Agency::

Title:

Date:

Comments:

18,463-7

OMB Number 1123-0011
Expires: December 31, 2024



Equitable Sharing Agreement and Certification



NCIC/ORI/Tracking Number: TX1160000
Agency Name: Hunt County Sheriff's Office
Mailing Address: P.O. Box 1097
Greenville, TX 75403

Type: Sheriff's Office

Agency Finance Contact

Name: Tate, Cheryl
Phone: 903-453-6872
Email: ctate@huntcounty.net

Jurisdiction Finance Contact

Name: Corcoran, Mary
Phone: 903-408-4122
Email: mcorcoran@huntcounty.net

ESAC Preparer

Name: Tate, Cheryl
Phone: 903-453-6872
Email: ctate@huntcounty.net

FY End Date: 09/30/2023

Agency FY 2024 Budget: \$18,325,640.00

FILED FOR RECORD
at 12:40 o'clock P M

NOV 14 2023

BECKY LANDRUM
County Clerk, Hunt County, Tex.
By _____

Annual Certification Report

Summary of Equitable Sharing Activity		Justice Funds ¹	Treasury Funds ²
1	Beginning Equitable Sharing Fund Balance	\$221,267.09	\$0.00
2	Equitable Sharing Funds Received	\$45,778.79	\$0.00
3	Equitable Sharing Funds Received from Other Law Enforcement Agencies and Task Force	\$0.00	\$0.00
4	Other Income	\$0.00	\$0.00
5	Interest Income	\$0.00	\$0.00
6	Total Equitable Sharing Funds Received (total of lines 2-5)	\$45,778.79	\$0.00
7	Equitable Sharing Funds Spent (total of lines a - n)	\$104,822.14	\$0.00
8	Ending Equitable Sharing Funds Balance (difference between line 7 and the sum of lines 1 and 6)	\$162,223.74	\$0.00

¹Department of Justice Asset Forfeiture Program Investigative Agency participants are: FBI, DEA, ATF, USPIS, USDA, DCIS, DSS, and FDA

²Department of the Treasury Asset Forfeiture Program participants are: IRS-CI, ICE, CBP and USSS.

Summary of Shared Funds Spent		Justice Funds	Treasury Funds
a	Law Enforcement Operations and Investigations	\$17,644.28	\$0.00
b	Training and Education	\$0.00	\$0.00
c	Law Enforcement, Public Safety, and Detention Facilities	\$0.00	\$0.00
d	Law Enforcement Equipment	\$79,425.07	\$0.00
e	Joint Law Enforcement/Public Safety Equipment and Operations	\$0.00	\$0.00
f	Contracts for Services	\$0.00	\$0.00
g	Law Enforcement Travel and Per Diem	\$0.00	\$0.00
h	Law Enforcement Awards and Memorials	\$2,365.00	\$0.00
i	Drug, Gang, and Other Education or Awareness Programs	\$0.00	\$0.00
j	Matching Grants	\$0.00	\$0.00
k	Transfers to Other Participating Law Enforcement Agencies	\$0.00	\$0.00
l	Support of Community-Based Programs	\$5,000.00	\$0.00
m	Non-Categorized Expenditures	\$387.79	\$0.00
n	Salaries	\$0.00	\$0.00
Total		\$104,822.14	\$0.00

Equitable Sharing Funds Received From Other Agencies

Transferring Agency Name	Justice Funds	Treasury Funds

Other Income

Other Income Type	Justice Funds	Treasury Funds

Matching Grants

Matching Grant Name	Justice Funds	Treasury Funds

Transfers to Other Participating Law Enforcement Agencies

Receiving Agency Name	Justice Funds	Treasury Funds

Support of Community-Based Programs

Recipient	Justice Funds	Treasury Funds
Hunt County Behavioral Health Leadership Team	\$5,000.00	

Non-Categorized Expenditures

Description	Justice Funds	Treasury Funds
Special Vehicle Expenses	\$387.79	

Salaries

Salary Type	Justice Funds	Treasury Funds

Paperwork Reduction Act Notice

Under the Paperwork Reduction Act, a person is not required to respond to a collection of information unless it displays a valid OMB control number. We try to create accurate and easily understood forms that impose the least possible burden on you to complete. The estimated average time to complete this form is 30 minutes. If you have comments regarding the accuracy of this estimate, or suggestions for making this form simpler, please write to the Money Laundering and Asset Recovery Section at 1400 New York Avenue, N.W., Washington, DC 20005.

Privacy Act Notice

The Department of Justice is collecting this information for the purpose of reviewing your equitable sharing expenditures. Providing this information is voluntary; however, the information is necessary for your agency to maintain Program compliance. Information collected is covered by Department of Justice System of Records Notice, 71 Fed. Reg. 29170 (May 19, 2006), JMD-022 Department of Justice Consolidated Asset Tracking System (CATS). This information may be disclosed to contractors when necessary to accomplish an agency function, to law enforcement when there is a violation or potential violation of law, or in accordance with other published routine uses. For a complete list of routine uses, see the System of Records Notice as amended by subsequent publications.

Single Audit Information**Independent Auditor**

Name: Lake, Robert

Company: Rutherford, Taylor & Company PC

Phone: 903-455-6252

Email: rlake@rutherfordtaylor.com

Were equitable sharing expenditures included on the Schedule of Expenditures of Federal Awards (SEFA) for the jurisdiction's Single Audit for the prior fiscal year? If the jurisdiction did not meet the threshold to have a Single Audit performed, select Threshold Not Met.

YES NO THRESHOLD NOT MET

Prior Year Single Audit Number Assigned by Federal Audit Clearinghouse:

Affidavit

Under penalty of perjury, the undersigned officials certify that they have read and understand their obligations under the *Guide to Equitable Sharing for State, Local, and Tribal Law Enforcement Agencies (Guide)* and all subsequent updates, this Equitable Sharing Agreement, and the applicable sections of the Code of Federal Regulations. The undersigned officials certify that the information submitted on the Equitable Sharing Agreement and Certification form (ESAC) is an accurate accounting of funds received and spent by the Agency.

The undersigned certify that the Agency is in compliance with the applicable nondiscrimination requirements of the following laws and their Department of Justice implementing regulations: Title VI of the Civil Rights Act of 1964 (42 U.S.C. § 2000d *et seq.*), Title IX of the Education Amendments of 1972 (20 U.S.C. § 1681 *et seq.*), Section 504 of the Rehabilitation Act of 1973 (29 U.S.C. § 794), and the Age Discrimination Act of 1975 (42 U.S.C. § 6101 *et seq.*), which prohibit discrimination on the basis of race, color, national origin, disability, or age in any federally assisted program or activity, or on the basis of sex in any federally assisted education program or activity. The Agency agrees that it will comply with all federal statutes and regulations permitting federal investigators access to records and any other sources of information as may be necessary to determine compliance with civil rights and other applicable statutes and regulations.

Equitable Sharing Agreement

This Federal Equitable Sharing Agreement, entered into among (1) the Federal Government, (2) the Agency, and (3) the Agency's governing body, sets forth the requirements for participation in the federal Equitable Sharing Program and the restrictions upon the use of federally forfeited funds, property, and any interest earned thereon, which are equitably shared with participating law enforcement agencies. By submitting this form, the Agency agrees that it will be bound by the *Guide* and all subsequent updates, this Equitable Sharing Agreement, and the applicable sections of the Code of Federal Regulations. Submission of the ESAC is a prerequisite to receiving any funds or property through the Equitable Sharing Program.

1. Submission. The ESAC must be signed and electronically submitted within two months of the end of the Agency's fiscal year. Electronic submission constitutes submission to the Department of Justice and the Department of the Treasury.

2. Signatories. The ESAC must be signed by the head of the Agency and the head of the governing body. Examples of Agency heads include police chief, sheriff, director, commissioner, superintendent, administrator, county attorney, district attorney, prosecuting attorney, state attorney, commonwealth attorney, and attorney general. The governing body head is the head of the agency that appropriates funding to the Agency. Examples of governing body heads include city manager, mayor, city council chairperson, county executive, county council chairperson, administrator, commissioner, and governor. The governing body head cannot be an official or employee of the Agency and must be from a separate entity.

3. Uses. Shared assets must be used for law enforcement purposes in accordance with the *Guide* and all subsequent updates, this Equitable Sharing Agreement, and the applicable sections of the Code of Federal Regulations.

4. Transfers. Before the Agency transfers funds to other state or local law enforcement agencies, it must obtain written approval from the Department of Justice or Department of the Treasury. Transfers of tangible property are not permitted. Agencies that transfer or receive equitable sharing funds must perform sub-recipient monitoring in accordance with the Code of Federal Regulations.

5. Internal Controls. The Agency agrees to account separately for federal equitable sharing funds received from the Department of Justice and the Department of the Treasury, funds from state and local forfeitures, joint law enforcement operations funds, and any other sources must not be commingled with federal equitable sharing funds.

The Agency certifies that equitable sharing funds are maintained by its jurisdiction and the funds are administrated in the same manner as the jurisdiction's appropriated or general funds. The Agency further certifies that the funds are subject to the standard accounting requirements and practices employed by the Agency's jurisdiction in accordance with the requirements set forth in the *Guide*, any subsequent updates, and the Code of Federal Regulations, including the requirement to maintain relevant documents and records for five years.

The misuse or misapplication of equitably shared funds or assets or supplantation of existing resources with shared funds or assets is prohibited. The Agency must follow its jurisdiction's procurement policies when expending equitably shared funds. Failure to comply with any provision of the *Guide*, any subsequent updates, and the Code of Federal Regulations may subject the Agency to sanctions.

6. Single Audit Report and Other Reviews. Audits shall be conducted as provided by the Single Audit Act Amendments of 1996 and OMB Uniform Administrative Requirements, Costs Principles, and Audit Requirements for Federal Awards. The Agency must report its equitable sharing expenditures on the jurisdiction's Schedule of Expenditures of Federal Awards (SEFA) under Assistance Listing Number 16.922 for Department of Justice and 21.016 for Department of the Treasury. The

Department of Justice and the Department of the Treasury reserve the right to conduct audits or reviews.

7. Freedom of Information Act (FOIA). Information provided in this Document is subject to the FOIA requirements of the Department of Justice and the Department of the Treasury. Agencies must follow local release of information policies.

8. Waste, Fraud, or Abuse. An Agency or governing body is required to immediately notify the Department of Justice's Money Laundering and Asset Recovery Section and the Department of the Treasury's Executive Office for Asset Forfeiture of any allegations or theft, fraud, waste, or abuse involving federal equitable sharing funds.

Civil Rights Cases

During the past fiscal year: (1) has any court or administrative agency issued any finding, judgment, or determination that the Agency discriminated against any person or group in violation of any of the federal civil rights statutes listed above; or (2) has the Agency entered into any settlement agreement with respect to any complaint filed with a court or administrative agency alleging that the Agency discriminated against any person or group in violation of any of the federal civil rights statutes listed above?

Yes No

Agency Head

Name: Jones, Terry
Title: Hunt County Sheriff
Email: tjones@huntcounty.net

Signature:  Date: 11-14-23

To the best of my knowledge and belief, the information provided on this ESAC is true and accurate and has been reviewed and authorized by the Law Enforcement Agency Head whose name appears above. Entry of the Agency Head name above indicates his/her agreement to abide by the Guide, any subsequent updates, and the Code of Federal Regulations, including ensuring permissibility of expenditures and following all required procurement policies and procedures.

Governing Body Head

Name: Stovall, Bobby
Title: Hunt County Judge
Email: bstovall@huntcounty.net

Signature:  Date: 11-14-23

To the best of my knowledge and belief, the Agency's current fiscal year budget reported on this ESAC is true and accurate and the Governing Body Head whose name appears above certifies that the agency's budget has not been supplanted as a result of receiving equitable sharing funds. Entry of the Governing Body Head name above indicates his/her agreement to abide by the policies and procedures set forth in the Guide, any subsequent updates, and the Code of Federal Regulations.

I certify that I have obtained approval from and I am authorized to submit this form on behalf of the Agency Head and the Governing Body Head.

18,463-8



November 3, 2023
Office of County Commissioners
PO Box 1097
Greenville, TX 75403

FILED FOR RECORD
at 12:40 o'clock P M

NOV 14 2023

BECKY LANDRUM
County Clerk, Hunt County, Tex.
By [Signature]

Overhead Relocation for CR 1098
Project Number: 23249726

Greetings,

Oncor Electric Delivery LLC., is requesting permission to do work within the county right of way along County Road 1098 at the intersection of the Northeast Texas Trail. We are looking to remove one wood pole and down guy. We will move about 20' north and install a new pole and down guy to clear for construction of a waste water pipeline going through the area.

Site location map and permit exhibit are enclosed. The permit exhibit details the proposed work.

If you have any questions, please contact at any time.

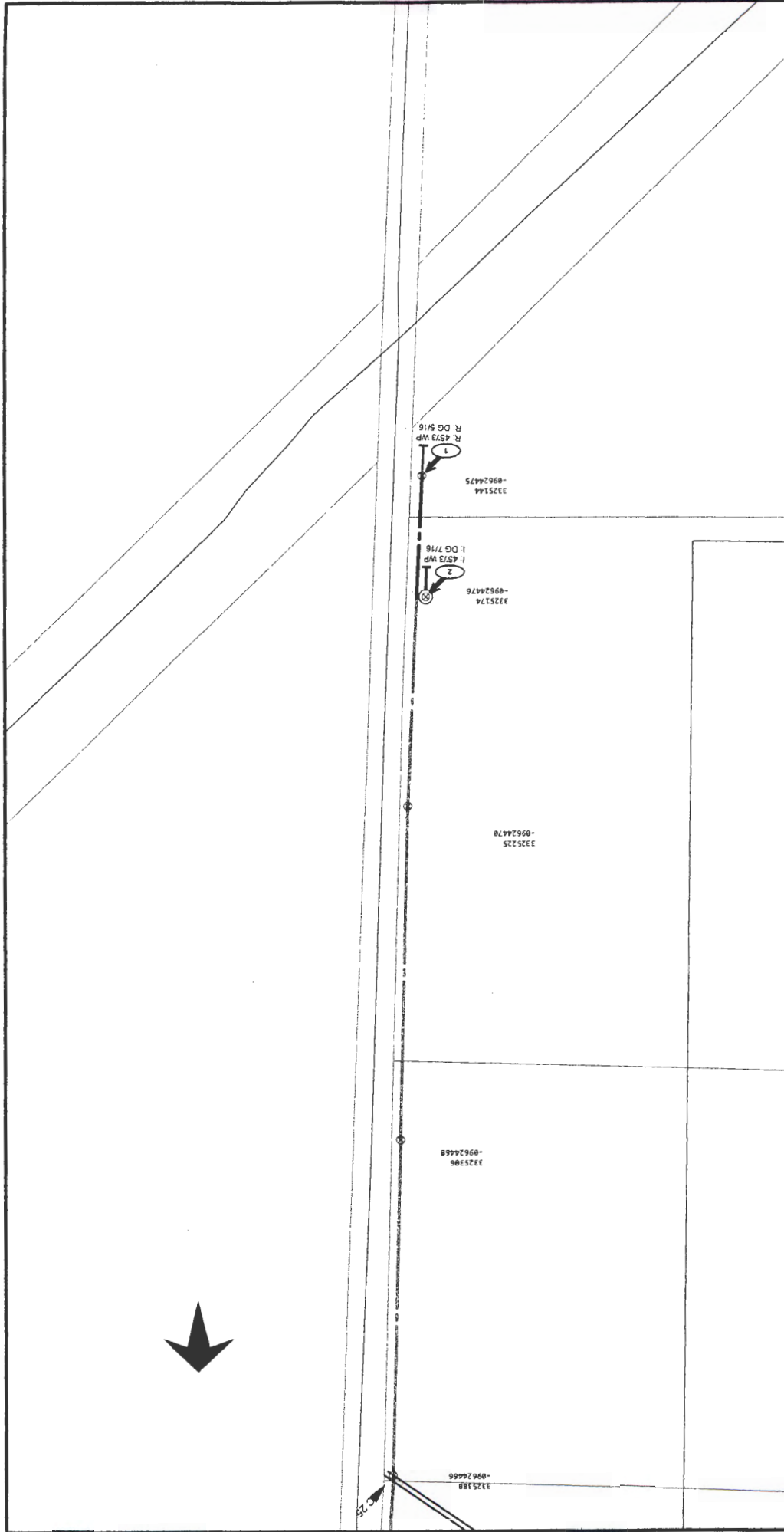
Sincerely,

Amanda Longorio
Engineer
Amanda.Longorio@oncor.com
Phone: 432-213-4450

County Approval Section:

Approved: _____ Denied: _____

Authorized Signature: _____ Date: _____



ELECTRIC CONSTRUCTION PRINT

WO Number: **23249726-01** Date: 2023/11/02 Description: **CEL Hunt County WW Relocation**

Sheet: **1** of _____ Scale: **1"=30'**

Job Stat us: **Design** Svc Ctr / Office: / Customer: / Address: **33-251123, -96-244750, CELESTE, HUNT 75423,**

Designer: **LONGORIO, AMANDA L./URPB** Location: /

Project Mgr: /

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"W



Send to phone



Share

te, TX 75423

Restaurants

Hotels

Things to do

Transit

Parking

Pharmacies

ATMs

Speedy Tree Services

ard Ranch

Jordanhaus
German Shepherds

Layers

Google

Imagery ©2023 Maxar Technologies, USDA/FPAC/GEO, Map data ©2023

United States

Privacy

18,463-9
Charter

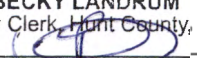
1565 Chenault St.
Dallas, TX 75228

FILED FOR RECORD
at 12:40 o'clock P M

Wednesday, October 25, 2023

NOV 14 2023

Office of Hunt County Commissioners
PO BOX 1097
Greenville TX 75403

BECKY LANDRUM
County Clerk, Hunt County, Tex.
By 

Charter Communications; PID: 4899979
(ref address: 2539 COUNTY ROAD 2142, CADDO MILLS, TX 75135)

Greetings:

Charter Communications. is requesting permission to construct a new aerial fiber optic cable line on five (5) existing oncor poles for approximately 750 lf. which will parallel & cross County Road 2142 which is located north of HYW66 in Hunt County, Texas.

Site location map and engineering desing plans are enclosed. The construction plans details the proposed work. All road crossings will have a minimum vertical clearance of 18 feet.

If you have any questions, please contact me at any time.

Sincerely,

Brian Reynolds

Project Manager
brian.reynolds@charter.com
Phone 512-656-7158

Submitted by Sam Enginnering
Phase Manager
Nick Smith
nicholas.smith@sam.biz
Phone 346-312-0075

Enclosures

County Approval Section:

Approved: _____ Denied: _____

Authorized Signature: _____ Date: _____

Charter

2539 COUNTY ROAD 2142
CADDO MILLS, TX 75135

PID - 4899979

2539 COUNTY ROAD 2142
CADDO MILLS, TX 75135

OCTOBER 20, 2023

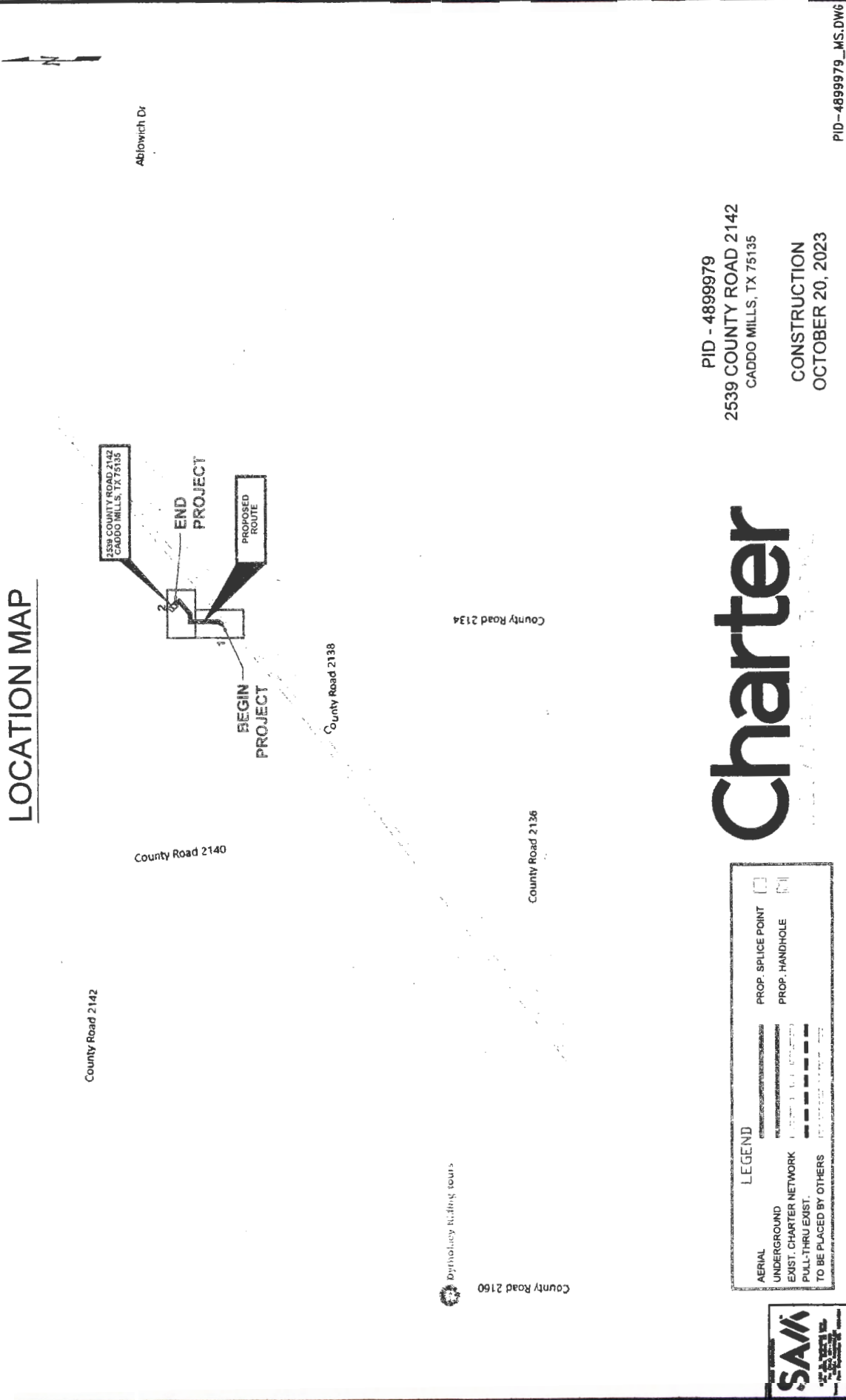
PRELIMINARY

ENGINEERING CONTRACTOR



1341 W. Hutchinson Lane
Suite 400W Dallas, TX 75247
PH: (214) 431-7888
FAX: (214) 431-7889
Texas Firm Registration No. 10084301

LOCATION MAP



Ablowich Dr

County Road 2142

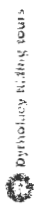
County Road 2140

County Road 2138

County Road 2134

County Road 2136

County Road 2160



PID - 4899979
 2539 COUNTY ROAD 2142
 CADDO MILLS, TX 75135
 CONSTRUCTION
 OCTOBER 20, 2023

PID-4899979_MS.DWG

Charter

LEGEND

	AERIAL
	UNDERGROUND
	EXIST. CHARTER NETWORK
	PULL-THRU EXIST.
	TO BE PLACED BY OTHERS
	PROP. SPICE POINT
	PROP. HANDHOLE





NOTE:
ALL AS-BUILTS WILL REQUIRE TEXT AND RED LINES
BY THE WRITER. NO OTHER FORM WILL BE ACCEPTED

NOTE:
CONTRACTOR TO VERIFY
EXISTING CONDUIT AND CONDUIT PATH
BEFORE CONSTRUCTION.

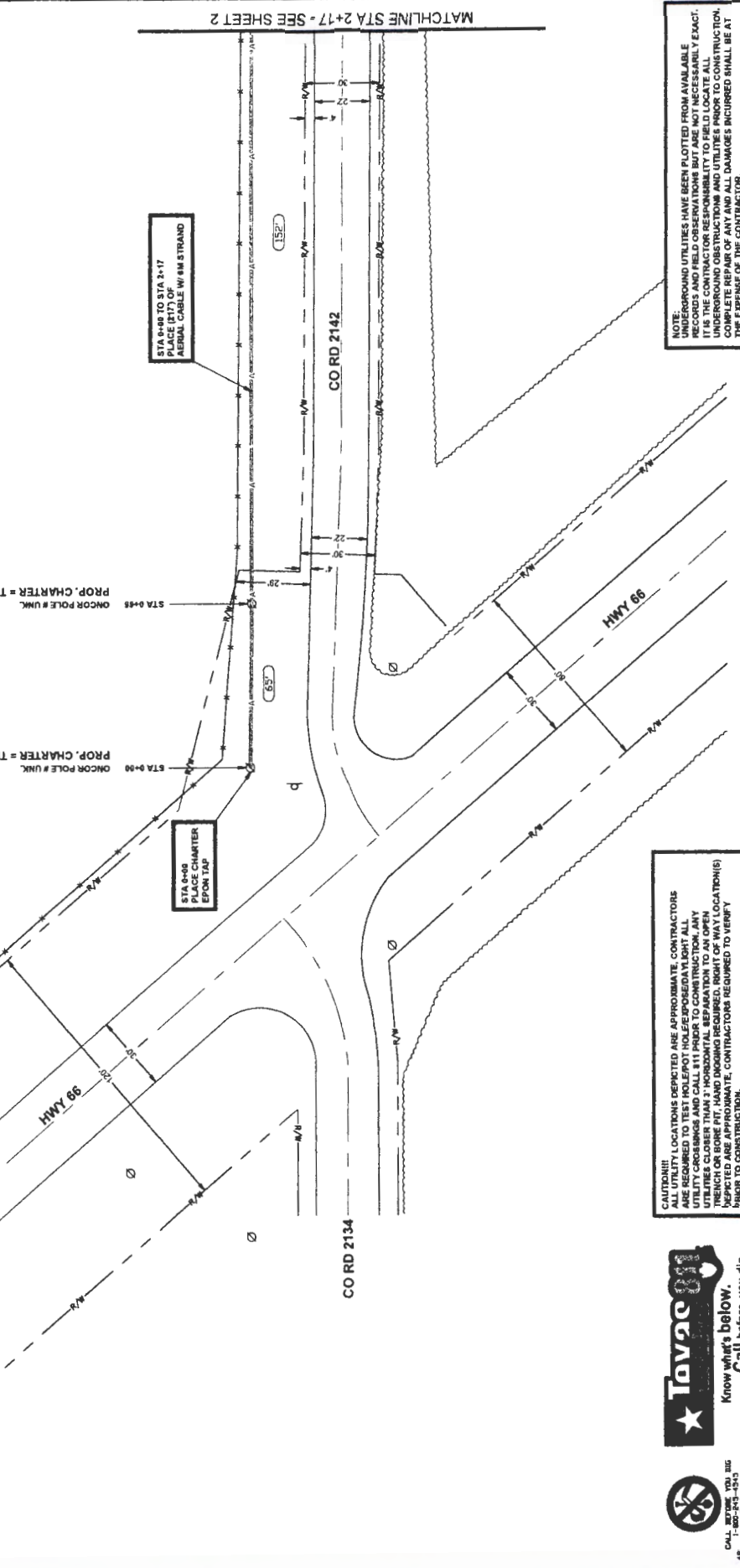
NOTE:
CONTRACTOR TO VERIFY
CONTINUING CONDUIT CONSTRUCTION
INTO BUILDING PRIOR TO CONSTRUCTION.

NOTE:
CONTRACTOR TO VERIFY
CONTINUING CONDUIT CONSTRUCTION
INTO BUILDING PRIOR TO CONSTRUCTION.

CAUTION!!!
EXIST. BURIED FIBER, TELEPHONE, CATV, GAS, ELECTRIC, WATER,
SANITARY SEWER & STORM SEWER FACILITIES IN CONSTRUCTION AREA
AND HAVE NOT BEEN FIELD LOCATED. CONTRACTOR TO VERIFY EXACT
LOCATION AND DEPTH PRIOR TO ANY TRENCHING AND/OR BURIAL.

CAUTION!!!
CONTRACTOR TO LOCATE &
VERIFY ALL EXISTING UTILITIES
PRIOR TO CONSTRUCTION

CAUTION!!!
CONTRACTOR TO VERIFY
EXISTING CONDUIT AND CONDUIT PATH
BEFORE CONSTRUCTION.



NOTE:
UNDERGROUND UTILITIES HAVE BEEN PLOTTED FROM AVAILABLE
RECORDS AND FIELD OBSERVATIONS BUT ARE NOT NECESSARILY EXACT.
CONTRACTOR TO VERIFY EXISTING UTILITIES PRIOR TO CONSTRUCTION.
UNDERGROUND OBSTRUCTION AND UTILITIES PRIOR TO CONSTRUCTION.
COMPLETE REPAIR OF ANY AND ALL DAMAGES INCURRED SHALL BE AT
THE EXPENSE OF THE CONTRACTOR.

CAUTION!!!
ALL UTILITY LOCATIONS DEPICTED ARE APPROXIMATE. CONTRACTORS
ARE REQUIRED TO TEST HOLE/POT HOLE/POPE/DAVILIGHT ALL
UTILITY CROSSINGS AND CALL 811 PRIOR TO CONSTRUCTION. ANY
TRENCH OR BORE PIT, HAND DRUMING REQUIRED. RIGHT OF WAY LOCATION(S)
DEPICTED ARE APPROXIMATE. CONTRACTORS REQUIRED TO VERIFY
BEFORE CONSTRUCTION.

Towac
Know what's below.
Call before you dig.
48 HOURS NOTICE REQUIRED

DESCRIPTION	QTY	UNIT
1.5\"/>		

REV	DESCRIPTION	BY	DATE
0			
1			
2			
3			
4			
5			
6			
7			
8			
9			
10			

DESCRIPTION	QTY	UNIT
1.5\"/>		

DESCRIPTION	QTY	UNIT
1.5\"/>		

DESCRIPTION	QTY	UNIT
1.5\"/>		

DESCRIPTION	QTY	UNIT
1.5\"/>		

PROJECT: 2539 COUNTY ROAD 2142
CADD MILLS TX 75136
CLIENT: CHARTER CABLE BUILD
PLAN
DRAWN BY: SAM / LT
CHECKED BY: J. DWG
DATE: 10/20/23

HUNT COUNTY
CADD MILLS, TX

Charter



CAUTION!!!
 BURIED FIBER, TELEPHONE, CATV, GAS, ELECTRIC, WATER, SEWER & STORM SEWER FACILITIES IN CONSTRUCTION AREA ARE NOT IN FIELD LOCATED. CONTRACTORS TO VERIFY EXACT LOCATION AND DEPTH PRIOR TO ANY DIGGING AND/OR BORING.

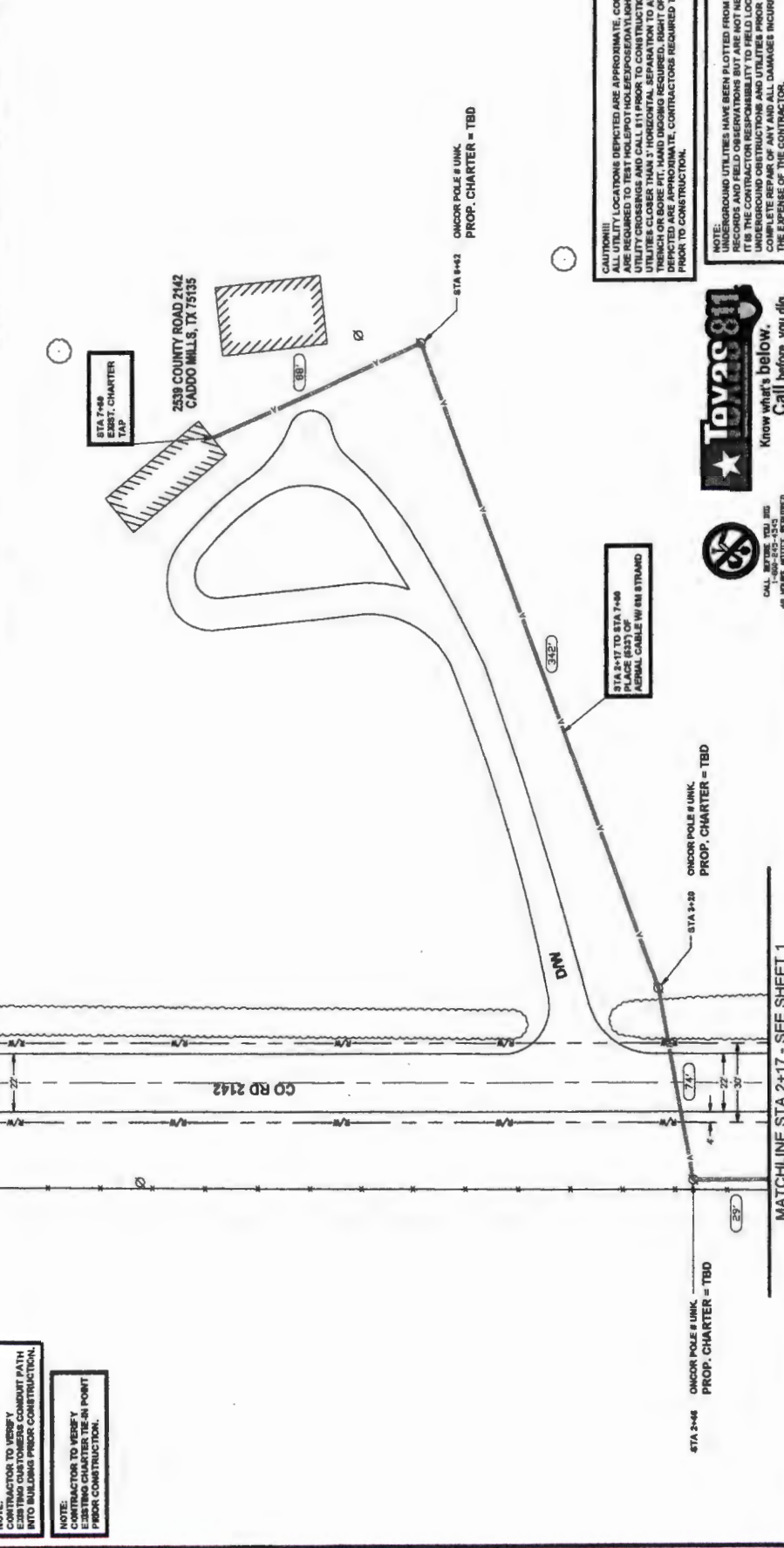
CAUTION!!!
 CONTRACTOR TO LOCATE & VERIFY ALL EXISTING UTILITIES PRIOR TO CONSTRUCTION.



NOTE:
 ALL DIMENSIONS SHALL REQUIRE TEXT AND DIM LINES WRITTEN. NO OTHER FORMS WILL BE ACCEPTED.

NOTE:
 CONTRACTOR TO VERIFY EXISTING QUANTITIES CONDUIT PATH INTO BUILDING PRIOR CONSTRUCTION.

NOTE:
 CONTRACTOR TO VERIFY EXISTING CHARTER TIE-IN POINT PRIOR CONSTRUCTION.



CAUTION!!!
 ALL UTILITY LOCATIONS DEPICTED ARE APPROXIMATE. CONTRACTORS ARE REQUIRED TO TEST HOLE/POT HOLES PRIOR TO CONSTRUCTION. ANY UTILITIES LOCATED AND NOT SHOWN ON THIS PLAN SHALL BE DELETED FROM THIS PLAN OR SORE FIT. HAND DIGGING REQUIRED. RIGHT OF WAY LOCATION(S) DEPICTED ARE APPROXIMATE. CONTRACTORS REQUIRED TO VERIFY PRIOR TO CONSTRUCTION.

NOTE:
 UNDERGROUND UTILITIES HAVE BEEN PLOTTED FROM AVAILABLE RECORDS AND FIELD OBSERVATIONS BUT ARE NOT NECESSARILY EXACT. CONTRACTORS TO VERIFY ALL EXISTING UTILITIES PRIOR TO CONSTRUCTION. UNDERGROUND OBSTRUCTIONS AND UTILITIES PRIOR TO CONSTRUCTION. COMPLETE REPAIR OF ANY AND ALL DAMAGES INCURRED SHALL BE AT THE EXPENSE OF THE CONTRACTOR.



CALL 811 BEFORE YOU DIG
 48 HOUR NOTICE REQUIRED

PROJECT NO.	2539 COUNTY ROAD 2142 CADDO MILLS, TX 75135
DATE	08/20/20
DRAWN BY	SAI/JLT
CHECKED BY	PE/AMR/P. Z/DWG
SCALE	2:00
PROJECT NAME	CHARTER CABLE BUID PLAN
PROJECT NO.	2539 COUNTY ROAD 2142 CADDO MILLS, TX 75135

HUNT COUNTY
 CADDO MILLS, TX

Charter
 COMMUNICATIONS

DESCRIPTION	BY	QTY	UNIT
1-1/2\"/>			

SAI
 COMMUNICATIONS

1111 S. WILSON ST. SUITE 100
 CADDO MILLS, TX 75135
 PHONE: 936.291.1111
 FAX: 936.291.1112
 WWW.SAICOMM.COM

DESCRIPTION	UNIT	QUANTITY
1-1/2\"/>		

MATCHLINE STA 2+17 - SEE SHEET 1

18,463-10

The
Wilkins Group, Inc.
WIRELESS • WIRELINE • WEB

October 24th, 2023

Office of County Commissioners
PO BOX 1097
Greenville, Texas 75403

Job Type: Install Coax Underground
Project ID: PID 4887954

FILED FOR RECORD
at 12:40 o'clock P M

NOV 14 2023

BECKY LANDRUM
County Clerk, Hunt County, Tex.
By [Signature]

Greetings,

Spectrum/Charter is requesting permission to construct and place coax which will consist of boring and trenching. This request is for **4046 County Road 4512, Commerce, TX 75428** (Residential service) which is located in Hunt County, Texas outside of Commerce city limits. This request is to install coax cable/bore approx. 300ft in county ROW.

Site location map and google plans are enclosed. The construction plans detail the proposed work. All road crossings will have a minimum vertical clearance of 18 feet.

Thank You,

Heather Bradley
Project Coord.
972-479-1090
heatherb@wilkins.com

SOW Map

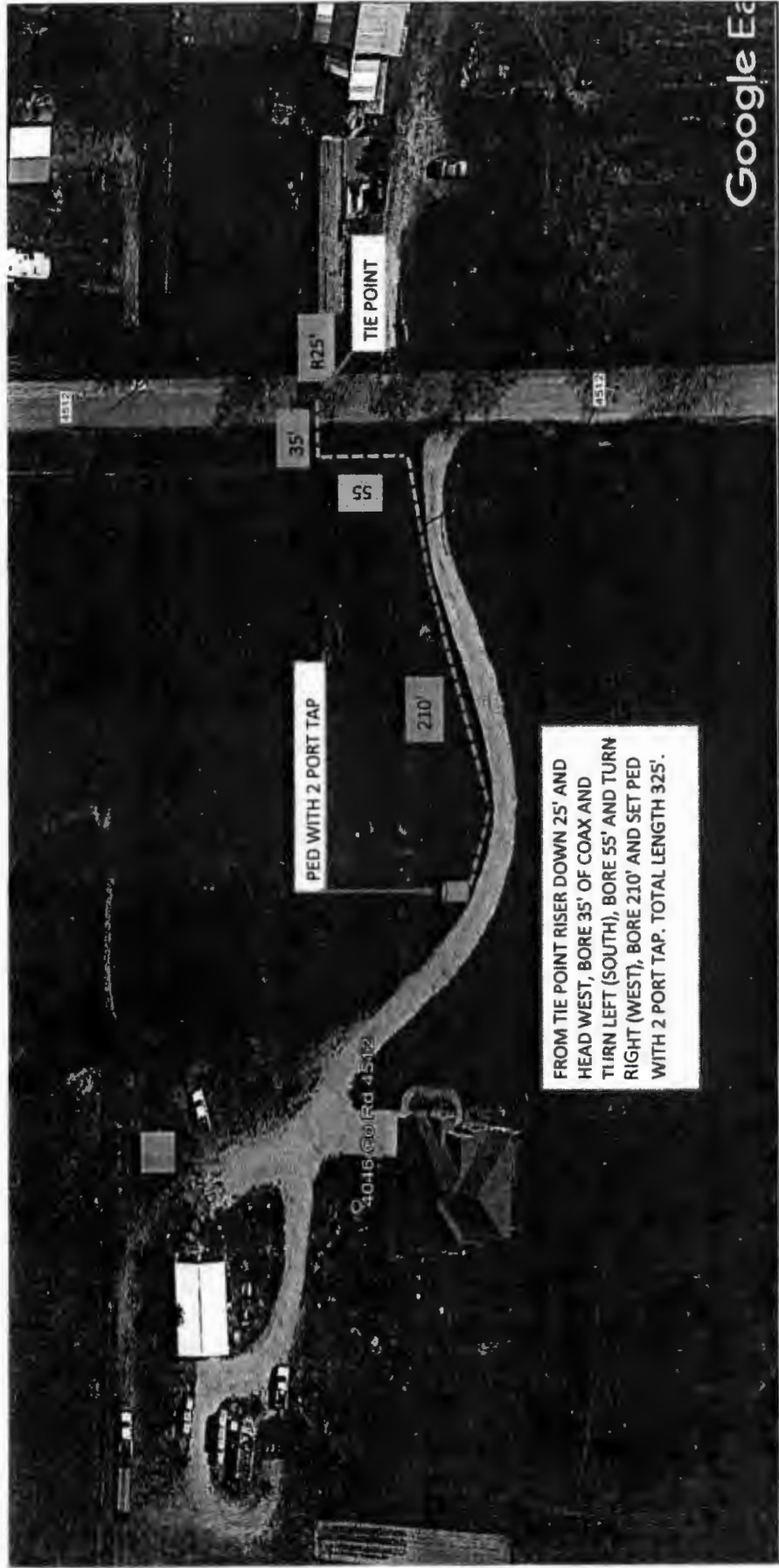
CHARTER COMMUNICATIONS CONSTRUCTION SURVEY

Statement of Work (SOW) Map & Details

Detail from Right Of Way to Interior MPOE/demarc in or at the premises.

Insert SOW Map & Details

A SOW must include a detailed map, Google Earth and/or ground level pictures or layout, and a detailed description of what work will be done that can be presented to the owner to detail what work will happen/occur on their property, as in building entry, or any other kind of disturbance to their property, while showing the physical route of Charter's proposed plant. When needed, SOW information is used to help in obtaining an ROE (Right of Entry).



Field Map

CHARTER COMMUNICATIONS CONSTRUCTION SURVEY

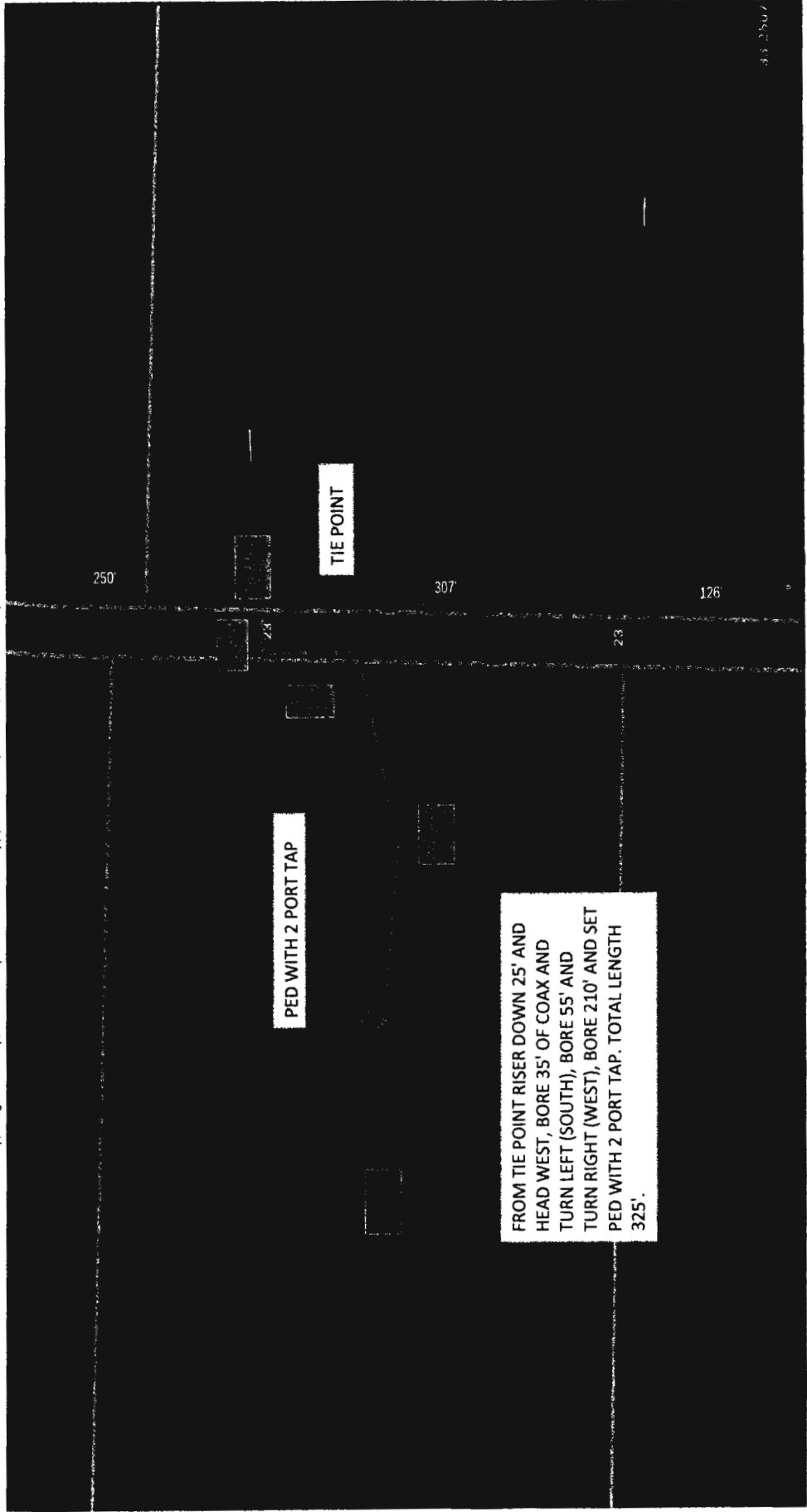
Field Map

Detail from Right Of Way to Interior MPOE/demarc in or at the premises.

Insert Field Map

IF MUTU, detailed description MUST contain Entire Building Layout, Ract, and Power Locations
Aerial Google or Bing Hybrid picture with route highlighted from OSP tie in point to the venue (using the color scheme for aerial and UG from the Survey Color Code tab)

Field Map, Google Earth Map, and SOW Map tabs are for field maps. Use Interior/Exterior 1, 2, and 3 tabs for pictures of the interior, exterior, and ricky/wall mount.



SOW Map

CHARTER COMMUNICATIONS CONSTRUCTION SURVEY

Statement of Work (SOW) Description

Detail from Right Of Way to Interior MPOE/demarc in or at the premises.

IF MTU, detailed description MUST contain Entire Building Layout, Rack, and Power Locations





18,463-11

FILED FOR RECORD
at 12:40 o'clock P M

NOV 14 2023

BECKY LANDRUM
County Clerk, Hunt County, Tex.
By 

From:
Peoples Telephone
102 N. Stephens St.
Quitman, TX 75783

To:
Hunt County Commissioner
2507 Lee St.
Greenville, TX 75401

RE: Permit application for utility work along CR 4121

To whom it may concern,

Peoples Telephone is to place buried fiber optic beginning at existing handhole #5AS. The buried fiber optic will proceed south for approximately 170' where it crosses onto the south right of way to existing handhole #5A-1L. It will then proceed east for about 2200' where it feeds into Sundance Edition at existing handhole #5A-5S. All cable will be placed in 1x1.25" HDPE conduit. The prints and specifications are attached. Please contact the following personnel if you have any questions or concerns regarding this project.

Josue Rodriguez, Sr. Engineering Technician
469-324-7540
Josue.rodriguez@gopeoples.net

Jason Payne, Construction Supervisor
214-454-4046
Jason.payne@gopeoples.net

Thank you,

Mariela Mendoza
Peoples Telephone

RT 6000 BFO481	PROPOSED FIBER CABLE OR WIRE		PON CABINET		RAILROAD TRACK	
RT 5000 BFO481	REFERENCED FIBER CABLE OR WIRE		ELECTRONIC CABINET		OVERHEAD POWER TRANSMISSION LINE	
RT 1-2 BFC100-24	EXISTING FIBER CABLE OR WIRE		PROPOSED HANDHOLE OR PULL BOX		CITY LIMITS	
RT 1-2 BFC100-24	PROPOSED COPPER CABLE OR WIRE		EXISTING HANDHOLE OR PULL BOX		COUNTY LINE	
	REFERENCED COPPER CABLE OR WIRE		FOREIGN HANDHOLE OR PULL BOX		SCHOOL DISTRICT	
	EXISTING COPPER CABLE OR WIRE		CROSS CONNECT		I-LEC BOUNDARIES	
	FOREIGN COPPER OR FIBER CABLE OR WIRE		CENTRAL OFFICE		SUBSCRIBER OR PROSPECT AND SUBSCRIBER NUMBER	
	PROPOSED FIBER FACILITY CHANGE (CABLE SIZE, GAUGE, NUMBER OF DUCTS, ETC.)		SERVICE AREA INTERFACE		NO PROSPECT	
	EXISTING FIBER FACILITY CHANGE (CABLE SIZE, GAUGE, NUMBER OF DUCTS, ETC.)		BURIED FIBER OPTIC SPLICE POINT DISTANCE TO PREVIOUS SPLICE POINT		HOUSE REFERENCE (SHOWN ON DIFFERENT ROUTE)	
	PROPOSED COPPER FACILITY CHANGE (CABLE SIZE, GAUGE, NUMBER OF DUCTS, ETC.)		LOAD POINT		VACANT	
	EXISTING COPPER FACILITY CHANGE (CABLE SIZE, GAUGE, NUMBER OF DUCTS, ETC.)		WARNING SIGNS		SUBSCRIBER OR PROSPECT (MOBILE HOME) AND SUBSCRIBER NUMBER	
	BURIED FIBER OPTIC SPLICE		WATER LINE		NO PROSPECT (MOBILE HOME)	
	BURIED COPPER CABLE SPLICE		WATER METER		MOBILE HOME REFERENCE (SHOWN ON DIFFERENT ROUTE)	
	SNOW SHOE		WATER VALVE		VACANT (MOBILE HOME)	
	PROPOSED BURIED DROP		FIRE HYDRANT		CEMETERY	
	EXISTING BURIED DROP		GAS LINE		CHURCH	
	PROPOSED AERIAL DROP		PIPELINE (HIGH PRESS. GAS, ETC.)		SCHOOL	
	EXISTING AERIAL DROP		GAS METER		CATTLE GUARD	
	EXISTING OR PROPOSED PIPE ENCASUREMENT OR BORE		SEWER LINE		BRIDGE OR BOX CULVERT	
	POWER POLE WITH GUY ANCHOR		SEWER MANHOLE		CULVERT	
	POWER POLE WITH AERIAL SPLICE CLOSURE		MANHOLE		WATER TOWER	
	POWER POLE WITH AERIAL MIST CLOSURE		BURIED POWER LINE		WIRELESS TOWER	
	POWER POLE		ELECTRICAL TRANSFORMER			
	PROPOSED TELEPHONE POLE OR STUB POLE		FENCE AND GATE			
	EXISTING TELEPHONE POLE OR STUB POLE		STATE OR COUNTY ROAD RIGHT-OF-WAY			
	PROPOSED TELEPHONE PEDESTAL (FIBER OR COPPER)		RAW MARKER			
	EXISTING TELEPHONE PEDESTAL (FIBER OR COPPER)		MAINTENANCE OR MILE MARKER			
			TREE			



Brian White
2/2/2022

MAP LEGEND



Know what's below.
Call before you dig.

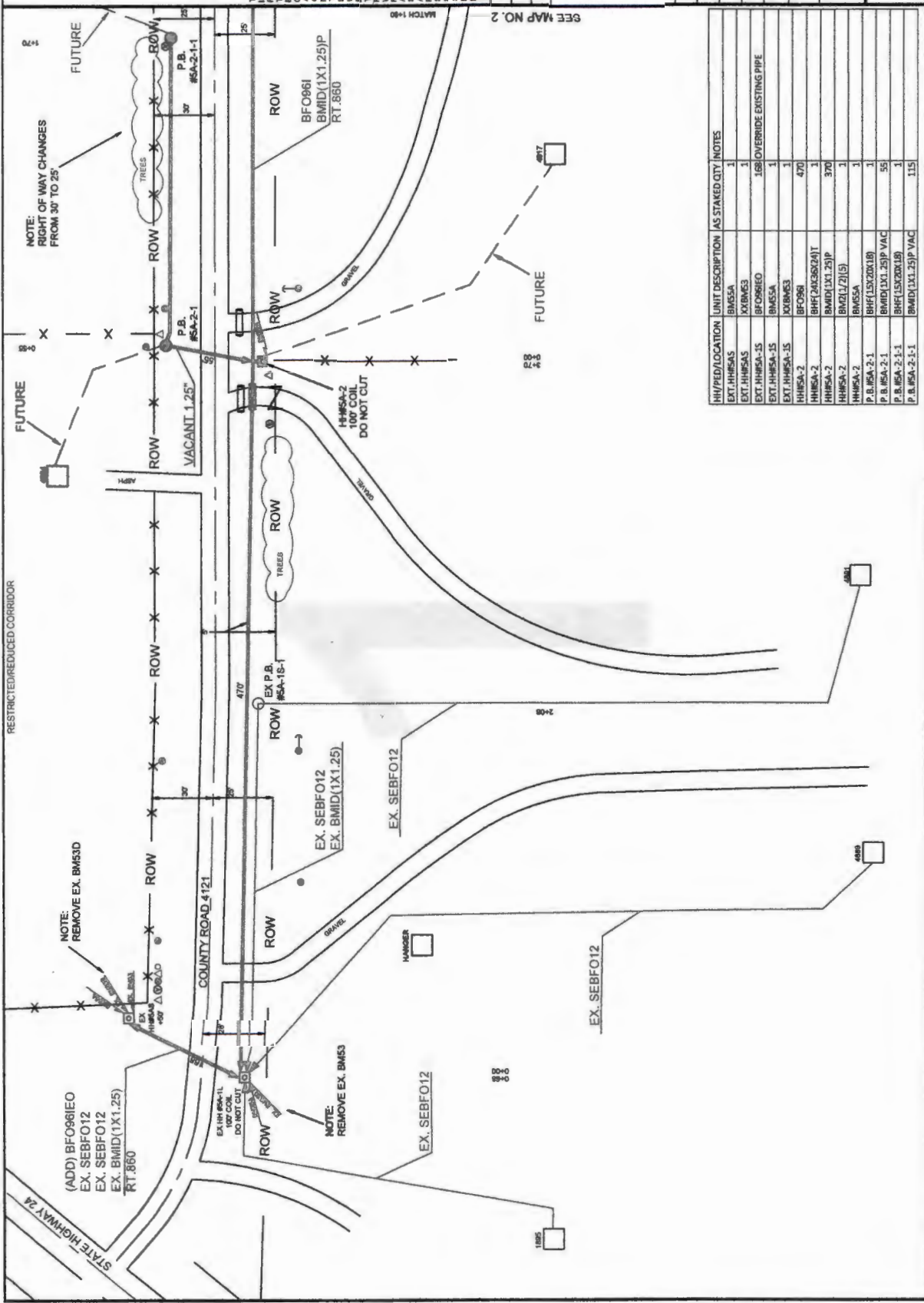
THIS STANDING SHEET IS INTENDED & PREPARED FOR THE USE OF THE ENGINEER BY THE ENGINEER HEREBY AND CONTRACTOR. IT IS THE CONTRACTOR'S OBLIGATION FOR MARKING, NOTING AND/OR REFLECTING EXISTING UTILITIES AND LOCATIONS OF ANY & ALL UNDERGROUND FACILITIES, INCLUDING BUT NOT LIMITED TO: PIPELINES, NOT WITHSTANDING SADS AND/OR MARKED ON THE SURFACE ALONG OVER OR ACROSS SADS PROPOSED AND/OR SHOWN ON THIS STANDING SHEET. SCALE IS APPROXIMATE AND CONTRACTOR SHALL BE USED TO DETERMINE EXACT LOCATIONS.

DATE: 02/26/2013
DRAWN BY: MARIELLA BERGONZA



COMPANY: Peoples Taplines Corporation, Inc.

SECTOR:
COUNTY:
TOWN:
PROJECT NAME:
PROJECT NUMBER:
ROUTE:
ROUTE 880
M.P.: 1 OF 4



HH/PID/LOCATION	UNIT DESCRIPTION	AS STAKED	QTY	NOTES
EXT. H1HSA5	BMSSA		1	
EXT. H1HSA5	X1BWS3		1	
EXT. H1HSA-1S	BFO9810		168	OVERRIDE EXISTING PIPE
EXT. H1HSA-1S	BMSSA		1	
EXT. H1HSA-1S	X1BWS3		1	
EXT. H1HSA-2	BFO981		470	
HHISA-2	BHF(2X1.25)(24)I		370	
HHISA-2	BMID(1X1.25)P		370	
HHISA-2	BM2(L/2)(15)		1	
HHISA-2	BMSSA		1	
P.B. #5A-2-1	BHF(15X200)(18)		1	
P.B. #5A-2-1	BMID(1X1.25)P VAC		55	
P.B. #5A-2-1-1	BHF(15X200)(18)		1	
P.B. #5A-2-1-1	BMID(1X1.25)P VAC		115	

NOTE:
RIGHT OF WAY CHANGES
FROM 30' TO 25'

SEE MAP NO. 2



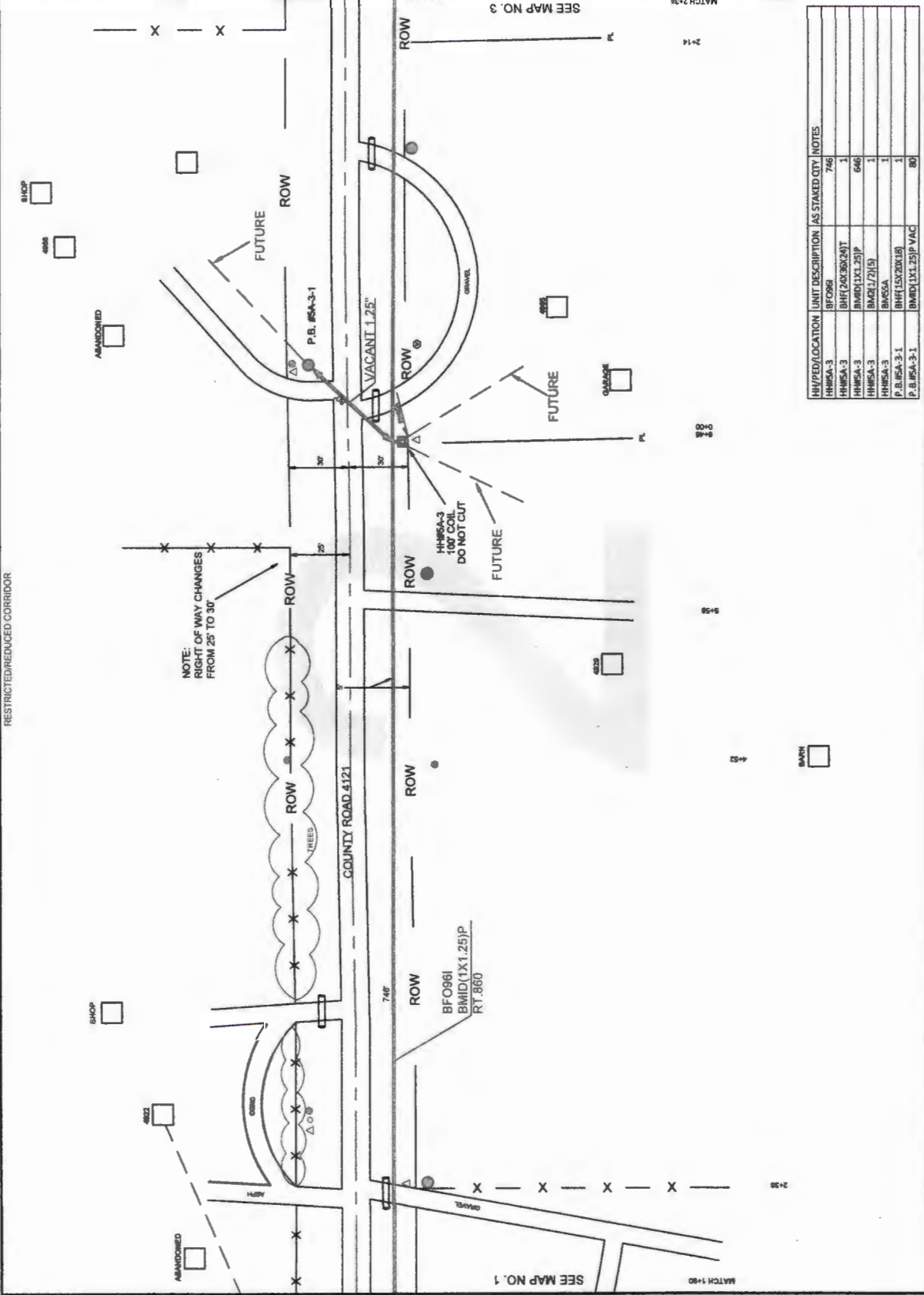
Know what's below.
Call before you dig.

THIS STAKING SHEET IS INTENDED & PREPARED FOR THE USE OF THE ENGINEER HEREBY & EXPRESSLY SET OUT IN THE CONTRACT. IT DISCLAIMS ANY & ALL LIABILITY FOR ANY AND ALL OBLIGATION FOR MARKING, NOTING AND/OR REFLECTING THE LOCATION OF ANY & ALL UNDERGROUND FACILITIES, INCLUDING BUT NOT LIMITED TO UTILITIES, PIPES, CABLES, AND/OR FIBER OPTIC CABLES. WITHSTANDING SAID DISCLAIMER, THE ENGINEER HEREBY WARRANTS THAT THE STAKES AND/OR ANCHOR MARKS ON THE SURFACE ALONG, OVER OR ACROSS THE PROPOSED RIGHT-OF-WAY ARE ACCURATE AND CORRECT ON THIS STAKING SHEET. SCALE IS APPROXIMATE AND NOT TO BE USED TO DETERMINE ACTUAL LOCATIONS.

DATE: 01/20/2011
DRAWN BY: MARIELA RODRIGUEZ



COMPANY: Peoples Telephone Cooperative, Inc.
SECTION: SECTION
COUNTY: CAMDEN COUNTY
PROJECT NUMBER: W0818723-3A
ROUTE: ROUTE 860
MAP: 2 OF 4



IH/PED/LOCATION	UNIT DESCRIPTION	AS STAKED QTY.	NOTES
HMA3-3	BFO961	746	
HMA3-3	BHF(2X50X24T)	1	
HMA3-3	BMID(1X1.25)P	646	
HMA3-3	BM2(1/2)S	1	
HMA3-3	BM55A	1	
P.B.#5A-3-1	BHF(15X20X18)	1	
P.B.#5A-3-1	BMID(1X1.25)P VAC	80	



THIS STAKING SHEET IS INTENDED & PREPARED FOR THE PROJECT AND THE ENGINEER HEREBY EXPRESSLY SET OUT IN THE STAKING SHEET & ALL RESPONSIBILITY AND OBLIGATION FOR MARKING, NOTING AND/OR REFLECTING LOCATIONS OF ANY & ALL UNDERGROUND FACILITIES, INCLUDING BUT NOT LIMITED TO UTILITIES, TELEPHONE LINES, PIPELINES, NOT WITHSTANDING SAID FACILITIES, SHALL BE THE RESPONSIBILITY OF THE SURFACE ALONG, OVER OR ACROSS AND PROPOSED SURFACE, AS SHOWN ON THIS STAKING SHEET. SCALE IS APPROXIMATE AND ENGINEERING TO BE USED TO DETERMINE ACTUAL LOCATIONS.

AS-BUILT DATE DRAWN
AS-BUILT
DRAWN BY: MARIELA WIDOCZKA

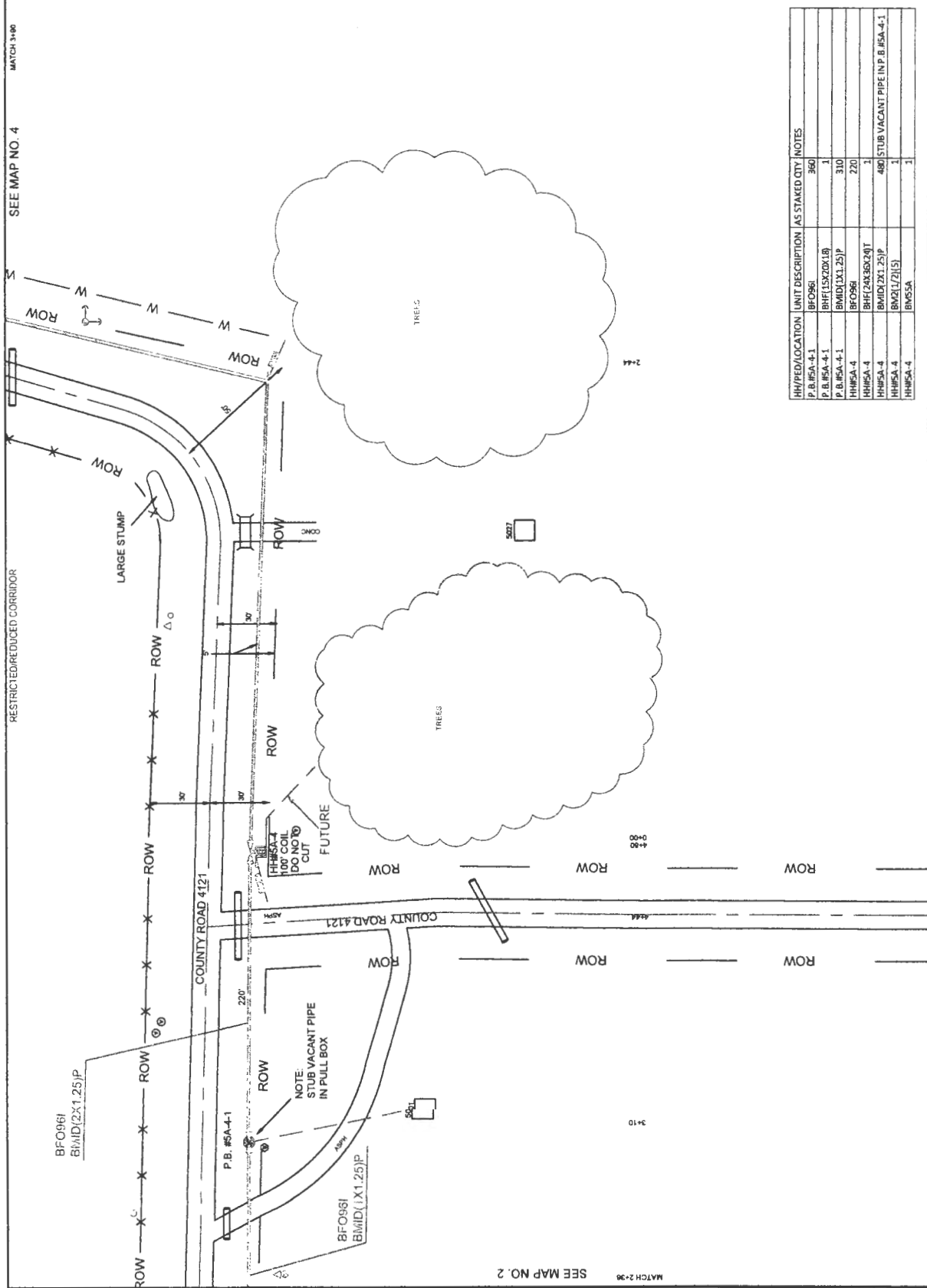


SCALE
0 25 50

COMPANY
Project Telephone Co-operators, Inc.
SECTION
COUNTY
TOWNSHIP
CAMPBELL, SD
PROJECT NUMBER
W08 BF 21-34

ROUTE
ROUTE 860
MAP
3 OF 4

SEE MAP NO. 4 MATCH 3+00
RESTRICTED/REDUCED CORRIDOR



HH/PED/LOCATION	UNIT DESCRIPTION	AS STAKED QTY	NOTES
P.B. #SA-4-1	BFO96I	360	
P.B. #SA-4-1	BHF(15X20X18)	1	
P.B. #SA-4-1	BMID(1X1.25)P	310	
HH#SA-4	BFO96I	220	
HH#SA-4	BHF(24X36X24)T	1	
HH#SA-4	BMID(2X1.25)P	480	STUB VACANT PIPE IN P.B. #SA-4-1
HH#SA-4	BM2(1/2)15	1	
HH#SA-4	BM55A	1	

SEE MAP NO. 2 MATCH 2+30



Now when you dig,
Call before you dig.

THIS STAKING SHEET IS INTENDED TO BE PREPARED FOR THE FIELD BY THE ENGINEER HEREBY, AND EXPRESSLY SET OUT IN THE CONTRACT DOCUMENTS AND A RESPONSIBILITY AND OBLIGATION FOR MARKING, NOTING AND/OR REFLECTING UNDERGROUND FACILITIES INCLUDING BUT NOT LIMITED TO UTILITY LINES, CABLES, PIPELINES, NOT WITHSTANDING SAID AND/OR MARKED ON THE SURFACE ALONG, OVER OR ACROSS AND PROPOSED CROSSINGS FOR THIS STAKING SHEET. SCALE IS APPROXIMATE AND SHOULD BE USED TO DETERMINE ACTUAL LOCATIONS.

AS-PLACED DATE DRAWN

AS-BUILT

DRAWN BY: MARIELA MENDOZA



SCALE: 1" = 25'

COMPANY: Peoples Telephone Cooperative, Inc.

SECTION:

COUNTY: CAMBELL CO.

TOWNSHIP: CAMBELL TWP.

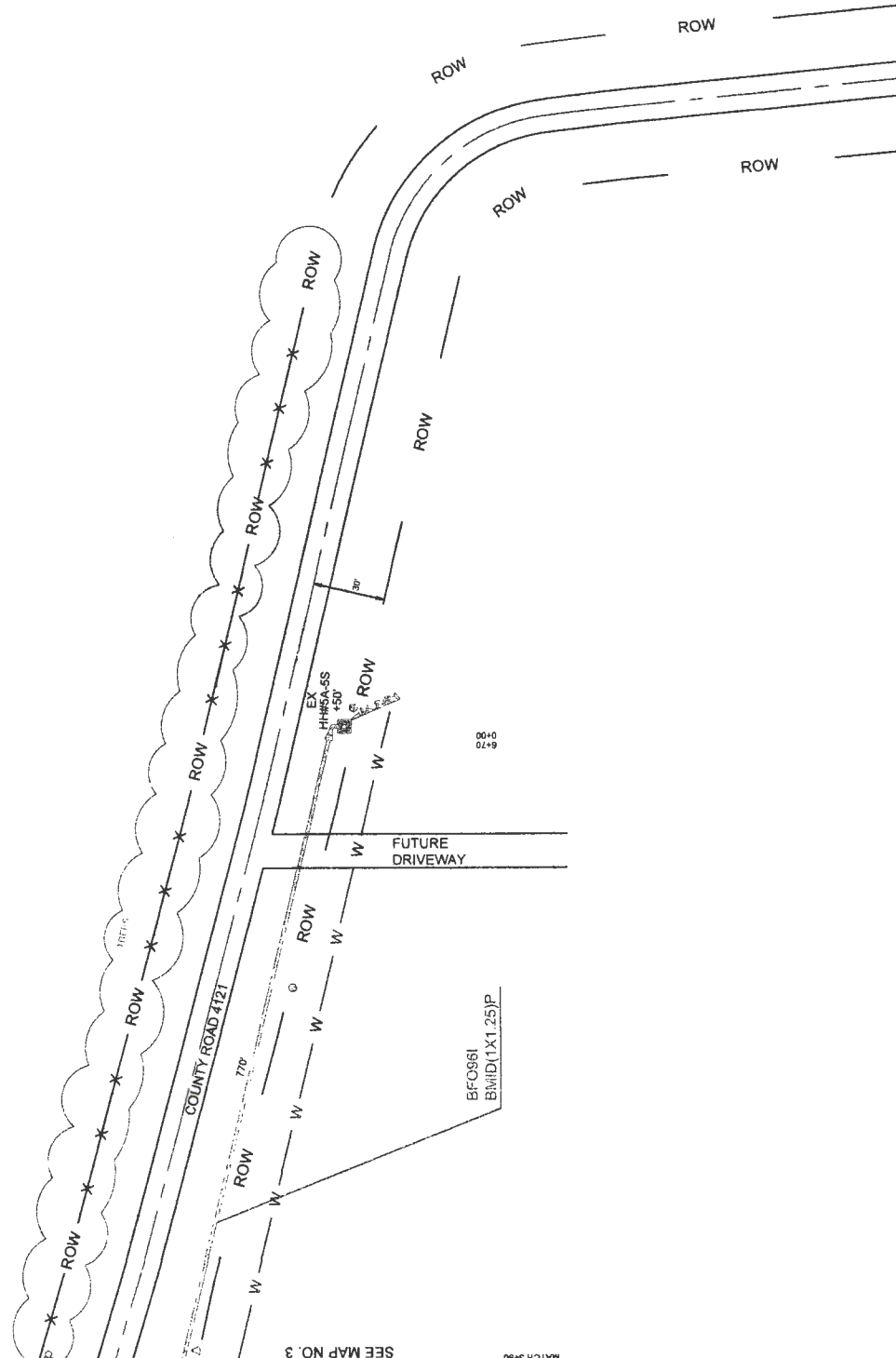
PROJECT NUMBER: W09 BF 23-34

ROUTE: ROUTE 860

MAP: 4 OF 4

HH/PE/LOCATION	LIMIT DESCRIPTION	AS STAKED QTY	NOTES
EXT. HHFSA-SS	BFO061	770	
EXT. HHFSA-SS	BWID(1X1.25)P	670	
EXT. HHFSA-SS	WBHP(30X48X96)T	1	

RESTRICTED/REDUCED CORRIDOR



SEE MAP NO. 3

MATCH 3+00