

# OFFICE OF THE COUNTY ATTORNEY

HUNT COUNTY, TEXAS

P.O. Box 1097  
Greenville, Texas 75403-1097  
Phone (903) 408-4112  
Fax (903) 408-4297

19,160-1

**G. Calvin Grogan V**  
*County Attorney*  
**Wiley Hollopeter**  
*First Assistant County Attorney*  
**Holly Peterson**  
**Lindsay Willeford**  
**Ann Taylor**  
**Brian Durst**  
**Skyler Dooley**  
**Ellainna Douglas**  
*Assistant County Attorneys*



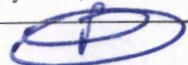
**Paige Ashley**  
*Office Manager*  
**Janice Evans**  
**Katie Jones**  
**Sherin Joseph**  
*Legal Assistants*  
**Joel Gibson**  
**Perry Sandlin**  
*Criminal Investigators*

FILED FOR RECORD

at 1:00 o'clock P M

NOV 12 2024

BECKY LANDRUM  
County Clerk, Hunt County, Tex.

By 

October 21, 2024

Mrs. Tammy Himes  
Hunt County Purchasing Agent  
2507 Lee Street, 1<sup>st</sup> Floor  
Greenville, Texas 75401

*Via hand delivery*

## RE: Purchase of Firearm and Badge

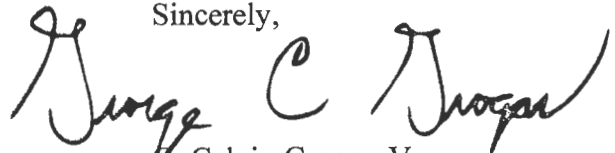
Dear Mrs. Himes:

Please process the purchase of a firearm and badge from retiring Investigator Alvin Joel Gibson. Investigator Gibson would like to purchase his Investigator's badge and duty weapon upon his retirement from Hunt County in October 2024. Texas Statutes allows a retiring Texas Peace Officer to purchase his duty weapon from the agency, with the agency's approval.

Mr. Gibson wishes to purchase a Glock 23 .40 caliber Serial #FEY469 for \$295.00, which was his duty weapon and his Law Enforcement badge for \$5.00 which were in his possession during his time as Investigator at the Hunt County Attorney's Office.

Please let me know if I need to do anything further regarding Mr. Gibson's request.

Sincerely,



G. Calvin Grogan V  
Hunt County Attorney

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*Criminal Investigators*

---

October 21, 2024

Mr. G Calvin Grogan V  
Hunt County Attorney  
2507 Lee Street  
Greenville, TX 75401

*Via hand delivery*

**RE: Purchase of Firearm and Badge**

Dear Mr. Grogan:

State Statutes allow a retiring Texas Peace Officer to purchase his duty weapon from the agency, with agency approval. I would like to purchase my duty weapon and badge when I retire from the Hunt County Attorney's Office in October, 2024.

The purchase of said weapon and badge from the agency will not leave the agency without sufficient weapons and/or badges. The weapon I wish to purchase is a Glock Model 23 .40 caliber Serial #FEY469. The weapon was purchased by Hunt County in 2003.

I have discussed the purchase with Hunt County Purchasing Agent, Tammy Himes. Tammy will need a memo from you in order to process the purchase.

Sincerely,

Alvin Joel Gibson, Investigator  
Hunt County Attorney's Office

# AFFIDAVIT

STATE OF TEXAS §

COUNTY OF HUNT §

Before me, the undersigned authority in and for the State of Texas, on this day personally appeared ALVIN JOEL GIBSON who, after being duly sworn, deposes and states as follows:

My name is ALVIN JOEL GIBSON (TCOLE PID #50534). I am retiring from my position as Investigator for the Hunt County Attorney's Office. I hereby swear that:

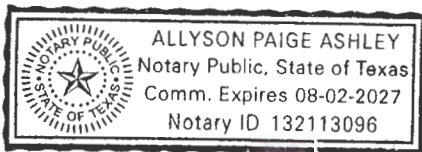
- (a) I have served over 27 years as a law enforcement officer;
- (b) I am a qualified retired law enforcement officer who is entitled to carry a concealed firearm under 18 U.S.C. Section 926C;
- (c) My appointment as a law enforcement officer was not revoked or suspended for any period during my term of service; and
- (d) I have no psychological or physical disability that would interfere with proper handling of a handgun.

I, ALVIN JOEL GIBSON, request that the Hunt County Attorney's Office issue an identification card that indicates that I am an honorably retired peace officer pursuant to Texas Occ. Code §1701.357. I further state that I have been provided copies of the statutes in regards to a retired peace officer.

  
ALVIN JOEL GIBSON

Subscribed and sworn to before me on this the 21ST day of OCTOBER, 2024.

  
Notary Public, State of Texas



# AFFIDAVIT

STATE OF TEXAS §

COUNTY OF HUNT §

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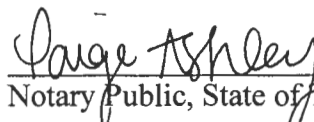
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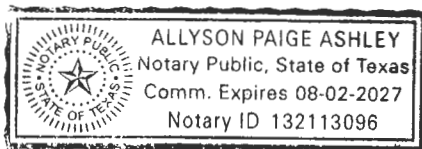
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ALVIN JOEL GIBSON

Subscribed and sworn to before me on this the 21ST day of OCTOBER, 2024.

  
Notary Public, State of Texas



**HUNT COUNTY BID AWARD RENEWAL**  
**FORMAL BID #240-24 JANITORIAL AND PAPER SUPPLIES**  
**Effective 1/1/25 through 12/31/26**

PRODUCT REQUIRED			
		19,160-2 Chaney Paper	NOTES
<b><u>CARPETS &amp; FLOORS</u></b>			
1	Hard As Nails Floor Finish	25.35/CS/5	
2	Xtreme Floor Stripper Or =	\$28.50/CS/5	
3	Spray Buff or = (Jail)	\$17.95/CS/4	
4	24oz Cotton Saddle Soap	\$3.99/EA	
5	Broom 24" Push, w/136 Handle	\$20.35/EA	
6	Mop Bucket w/Wringer 26qt (JV)	64.95/EA	
7	Corn Brooms UNS 926Y	\$10.75/EA	
<b><u>CLEANERS/DISINFECTANTS/ POLISHES</u></b>			
8	Rest Stop Bathroom Cleaner or =	40.65/cs/12	
9	Fabulose Ocean Cool	12.99/gal	
10	Crystal Bright Glass Cleaner or =	8.50/gal	
11	Ajax #14278 w/Bleach only	37.95/cs/24 gal	
12	Liquid Bleach 128 oz 6/case	24.99/cs/6	
13	CSDW300W Wiper (800 wipes)	64.20/cs/800	
14	Lysol IC3 #REC95029	112.00/cs/12	
15	Lysol IC (Pink) Foam Cleaner #REC95524	46.40/cs/12	
16	Time Mist A/F Citrus, Wildflower, Fresh Linen & Vanilla	48.75/cs/12	
17	Spray Pak Disinfectant Spray Professional Lysol Disinfectant (JV)	87.60/cs/12	
18	Boardwalk Disf. Wipes (JV)	27.10/cs/12	
19	Pledge Dust Wipes #DRKCB121289	68.40/cs/12	

**FILED FOR RECORD**  
at 1:00 o'clock P M

NOV 12 2024

By BECKY LANDRUM  
County Clerk, Hunt County, Tex.

**HUNT COUNTY BID AWARD RENEWAL**  
**FORMAL BID #240-24 JANITORIAL AND PAPER SUPPLIES**  
**Effective 1/1/25 through 12/31/26**

<b>PRODUCT REQUIRED</b>			
<b><u>FEMININE PRODUCTS</u></b>			
20	Playtex Tampons, Super Non-Vend or =	78.50/cs/500	
21	Feminine Napkins #4 Maxi Thins or =	53.50/cs/250	
<b><u>HAND SOAP/CLEANER/ SANITIZERS</u></b>			
22	Debs Azure Foam Soap	56.10/cs/6	
23	BWK410 Pinl Hand Soap	7.50/gal	
24	GOJ 3659 - 12 Purell Instant Hand Sanitizer	69.10/cs/4	
25	GOJ 2156-08 Hand Santizer	120.20/cs/4	For the Dispencer
26	Lice Shampoo (1) Gallon Jugs (JV)	84.50/gal	
27	Clippicide - 15oz. Can	64.90/cs/6	
28	Dawn Dish Soap PGC45112	53.80/cs/8	
29	Clorox Cream Cleaner #CLO30613	49.99/cs/8	
30	WD 40 WDF49008	81.52/cs/12	
<b><u>GLOVES &amp; PERSONAL ITEMS</u></b>			
31	Nitrile Powder Free Tex Blue Gloves N201,N202,N203,N204	34.65/cs/10	
32	Nitrile Powder Free Tex ONYX Gloves N641,N642,N643,N644	37.75/cs/10	
33	<b><u>PAPER &amp; PLASTIC</u></b>		
34	Copy Paper, <u>Letter</u> <b>Brightness 92</b> (multipurpose) 5000 sheets/box	45.00/cs/10	
35	Copy Paper, <u>Legal</u> <b>Brightness 92</b> (multipurpose) 5000 sheets/box	72.99/cs/10	

**HUNT COUNTY BID AWARD RENEWAL**  
**FORMAL BID #240-24 JANITORIAL AND PAPER SUPPLIES**  
**Effective 1/1/25 through 12/31/26**

PRODUCT REQUIRED		
36	Facial Tissue, #AFF100, 2ply 30/cs	28.50/cs/30
37	Right Choice 2ply 30/cs	28.50/cs/30
38	Right Choice Toilet Tissue 039	50.50/cs/96
39	Right Choice 367 Toilet Tissue	41.25/cs/12
40	Right Choice Toilet Tissue 9" 358	27.20/cs/12
41	Toilet Seat Covers, White BWK2500 5000/cs	20.90/cs/10
42	Right Choice Kitchen Towel Roll	27.85/cs/30
43	Right Choice Natural Roll Towel 8"x350' Roll	27.60/cs/12
44	White Roll Towel, 8" x 350'	33.50/cs/12
45	Nova 200 Brown Multi-Fold Towels 9 1/4 x 9 1/2	23.90/cs/16
46	Urinal Screens BWK 1001	15.40/box/12
47	Urinal Deodorizer Blocks	11.99/box/12
48	Urinal Wall Blocks	42.65/box/12
49	Styrofoam Cups, 6oz Dart 6J6 or =	28.80/cs/1000
50	Styrofoam Cups, 12oz Dart 12J12 or =	47.70/cs/1000
51	Paper Cups #F100, 1oz.	29.99/cs/2500
52	Cone Drinking Cupls, #42F	75.20/cs/5000
53	Styrofoam Food Trays 3 compartment Carry Out 85HT3	23.50/cs/200
54	Plastic (Forks)	9.99/cs/1000
55	Plastic (Spoons)	9.99/cs/1000
56	Plastic (Knives)	9.99/cs/1000
57	Boardwalk Paper Plates, 8 5/8" Dixie SXPATHP12	84.50/cs/1000
58	Paper Bowls, 12 oz KE-BBR 12-1C	53.90/cs/1000

**HUNT COUNTY BID AWARD RENEWAL**  
**FORMAL BID #240-24 JANITORIAL AND PAPER SUPPLIES**  
**Effective 1/1/25 through 12/31/26**

<b>PRODUCT REQUIRED</b>		
<b><u>MISC ITEMS &amp; CLEANING TOOLS</u></b>		
59	Dust Pan, 12" Plastic Hand Held	8.50 ea
60	Toilet Bowl Brush, Stiff Bristle Minimum Length 19.5 Fiber Trim 2" Dia	4.50 ea
<b><u>Trash Bags / Canliners</u></b>		
61	24 x 33 06N Clear Canliners	21.95/cs/1000
62	40 x 46 White Canliners	16.99/cs/100
63	43 x 47 x HB Black Heavy Duty Trash Bags	23.50/cs/100
64	38 x 58 xx HB Black Trash Bags	34.99/cs/100
65	33 x 39 White Trash Bags	18.99/cs/150
66	24 x 33 MC Canliner	29.40/cs
<b>Purchase Orders are required. Please enter your requisition thru InCode</b>		
<b>Contact the Purchasing Department if you need assistance</b>		



19,160-3



CovertTrack Group, Inc.  
101 Lindenwood Dr.  
Suite 200  
Malvern PA 19355  
United States

# Estimate

AGMTCT003697

Date: 04/03/2024  
Customer ID: 163077

FILED FOR RECORD

at 1:00 o'clock P M **TOTAL**

NOV 12 2024

BECKY LANDRUM  
County Clerk, Hunt County, Tex.

By [Signature]

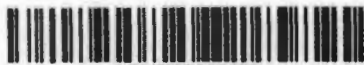
## \$1,800.00

Estimate Expiration Date: 05/03/2024

Billing Terms	PO/WO #	Sales Rep	Sales Rep
05/03/2024	04/03/2024		Douglas W Cote

Qty	Item	Start Date	End Date	Term (Months)	Rate	Amount
1	Tracking Service: Other Tracking Tracking Service - Edge, ProFleet, ToughTrack, Xtreme  Device #: 359636091950053	01/01/2025	12/31/2025	12	\$600.00	\$600.00
2	Tracking Service: Stealth Tracking Service: Stealth  Device #: 357812098570721 357812098571109	01/01/2025	12/31/2025	12	\$600.00	\$1,200.00

Subtotal	\$1,800.00
Shipping & Handling	\$0.00
Tax Total	\$0.00
<b>Total</b>	<b>\$1,800.00</b>



AGMTCT003697

19,160-4

DataWorks Plus, LLC  
728 N. Pleasantburg Drive  
Greenville, SC 29607



866-632-2780 (Toll-Free)  
864.672.2780 (P)  
864.672.2787 (F)

**AGENCY:** **Hunt County Jail**  
**2801 Stuart Street**  
**Greenville, TX 75403**

**TERM EFFECTIVE:** **Start: 10/15/2024** **End: 10/14/2025**

NOTE: THIS DOCUMENT IS NOT AN INVOICE. AGENCY MUST RETURN SIGNED COPY OF RENEWAL OR A PURCHASE ORDER IN ORDER TO RECEIVE INVOICE.

**STANDARD HARDWARE SUPPORT: (AMOUNT: \$108.60)**

- > 8 a.m. – 5 p.m. (M-F, Excluding Holidays) Telephone Support: 2 Hour Response
- > Shipping for Covered Defective HARDWARE (listed below) with Remote Installation Assistance

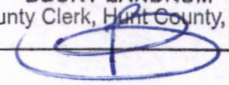
**DWP Job Number 19-01334, PO# 20-20803:**

*Hardware:*

- One (1) Model 5560 Laminator
- One (1) Heavy Duty Rivet Tool

**FILED FOR RECORD**  
at 1:00 o'clock p M

**NOV 12 2024**

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

## **1. REPORTING A PROBLEM TO DATAWORKS PLUS:**

- 1.1 The **Agency** can contact Technical Support using either of the following options:
  - Toll-free telephone support (**866-632-2780, dial "3" for Customer Support**)
  - Email: [support@dataworksplus.com](mailto:support@dataworksplus.com)
- 1.2 The **Agency** should use our toll-free number to report problems that require immediate attention. To expedite the problem, the **Agency** needs to have readily available, the machine name or IP address of HARDWARE or SOFTWARE with the problem, the type of SOFTWARE with the issue and a sample record number.

## **2. DATAWORKS PLUS RESOLUTION PROCESS: (SEE ADDENDUM/EXCLUSIONS)**

- 2.1 DATAWORKS PLUS Technical Support Team will open a ticket in our tracking system as acknowledgment of an issue reported to us. The **Agency** can request the ticket number for their tracking purposes.
- 2.2 DATAWORKS PLUS Technical Support will connect to the system remotely to determine the problem and resolution.
  - DATAWORKS PLUS will contact the **Agency** upon closure of the ticket.
  - DATAWORKS PLUS will, at no additional expense to the **Agency**, correct any failures of the covered SOFTWARE to meet its specifications.
  - NOTE: If **Agency** will not provide DATAWORKS PLUS with remote dial-in access for support issues and DATAWORKS PLUS is required to go to **Agency** site(s) to determine the problem and resolution, resolution time will be delayed and **Agency** will be financially responsible for DATAWORKS PLUS travel time and out-of-pocket expenses.
- 2.3 If the remote site support does not satisfactorily resolve the problem, DATAWORKS PLUS may choose to send a qualified technician to your site to correct the problem. The decision to send a technician onsite will be at the sole discretion of DATAWORKS PLUS and will be done at no additional expense to the **Agency**.

## **3. DATAWORKS PLUS RESPONSIBILITIES TO SOFTWARE:**

- 3.1 DATAWORKS PLUS will, at no additional expense to the **Agency**, provide all enhancements, additions and updates to the SOFTWARE. The **Agency** can contact our Technical Support team to schedule SOFTWARE updates for any SOFTWARE purchased from DATAWORKS PLUS; does not include Operating System. All SOFTWARE updates should be scheduled during normal business hours. Fees for non-business hours updates can be provided as needed.
  - ✓ DATAWORKS PLUS warrants that its products are free from viruses. Any virus introduced to the **Agency's** system by DATAWORKS PLUS will be remedied at the sole expense of DATAWORKS PLUS.

#### **4. AGENCY'S RESPONSIBILITIES:**

- 4.1 Maintenance does not cover virus protection or system failure due to virus infection. The on-site system administrator is responsible for Operating System and SQL patches/updates as well as Anti-virus SOFTWARE updates. The *Agency* will be responsible for any damage or failure caused by a computer virus. In the event that a system becomes infected and the *Agency* requires assistance, DATAWORKS PLUS will assist the *Agency* on a time and materials basis. Systems that have been infected can contact DATAWORKS PLUS to assist with rebuilds after they have completed a complete virus scan and malware scan of the system.
- 4.2 However, the *Agency* can, at no additional expense, contact our technical support team for assistance in setting the proper exclusions for anti-virus solutions provided by the *Agency*.
- 4.3 The *Agency* is responsible for providing a backup solution and ensuring that backups are being conducted. The *Agency* can, at no additional expense, contact DATAWORKS PLUS support to configure SQL backups to disk or USB drive. DATAWORKS PLUS encourages customers to provide a 3rd party backup solution.
- 4.4 Agencies that need to replace agency-provided hardware can contact DATAWORKS PLUS for a services quote to migrate databases and/or applications. The agency, in this event, will be responsible for the following: Replace the hardware, install the OS and patches, install SQL, and provide a means of access (VPN or dial-in) to the new hardware. DATAWORKS PLUS will be responsible for re-loading the DATAWORKS PLUS software and working with the customer to recover the database.

#### **5. DATAWORKS PLUS HARDWARE RESPONSIBILITIES: (The section below relates only to HARDWARE listed on this contract as covered by DATAWORKS PLUS – See covered hardware beginning on Page One to determine if this section applies to your Agency)**

- 5.1 DATAWORKS PLUS will, at no additional expense to the *Agency*, repair or replace any piece of covered HARDWARE that malfunctions due to normal wear and tear based on manufacturer specifications at the time of purchase. This does not cover HARDWARE malfunctions due to acts of God, abusive damage or accidents, or HARDWARE/HARDWARE components replaced at the discretion of the *Agency*.
- 5.2 This contract does not include consumable items such as (but not limited to) batteries, printer paper, printer ribbons, toner, photographic paper, print heads, magnetic tapes, or transfer ribbons for printers. This applies only to customers who have purchased printers from DATAWORKS PLUS and those printers are under a current support agreement.
- 5.3 DATAWORKS PLUS reserves the right to replace any piece of covered HARDWARE with the same or comparable model if the existing model is no longer available. The decision to replace HARDWARE is at the sole discretion of DATAWORKS PLUS.
- 5.4 DATAWORKS PLUS reserves the right to discontinue coverage for printers that become "general use" printers, instead of printers used exclusively for DATAWORKS PLUS applications.
- 5.5 DATAWORKS PLUS will, at no additional expense to the *Agency*, provide next-day delivery (except Sundays and Holidays, in which case, delivery will be scheduled for the next business day) of a replacement unit for any piece of covered HARDWARE that malfunctions due to normal wear and tear. DATAWORKS PLUS will provide next-day delivery by UPS Red Label, FedEx Priority Overnight, or a

similar service. Replacement units will be loaned to the *Agency* until DATAWORKS PLUS has repaired the failed unit or until DATAWORKS PLUS makes the decision to provide a permanent replacement.

- 5.6 DATAWORKS will provide telephone assistance for connectivity for defective HARDWARE listed below: Camera equipment, panner sets, keyboards, external disk drives, monitors, mice.
- 5.7 DATAWORKS PLUS will, at no additional expense to the *Agency*, provide all computer-related and firmware updates as deemed necessary, for all computer equipment purchased from DATAWORKS PLUS and all DATAWORKS PLUS SOFTWARE applications. Additional charges may apply for firmware upgrade for mobile devices.
- 5.8 Armband Hardware: Armband hardware purchased from and provided by DATAWORKS PLUS is specifically engineered and designed for exclusive use with DATAWORKS PLUS armbands. We cannot guarantee the effectiveness of this equipment when used with other brands of armbands/wristbands and their application. Using armbands/wristbands from a vendor other than DATAWORKS PLUS may void the maintenance agreement. This hardware includes: Trim Die Hole Punch, Model 5560 Laminator, Rivet Tool, and Armband Photo Die Cutter.
- For defective armband hardware: DATAWORKS PLUS will ship the defective hardware to our headquarters at no expense to the *Agency*. DATAWORKS PLUS will repair the armband hardware and ship the original hardware back to the *Agency*. No loaner equipment will be provided during this time.

## **6. CONNECTIVITY:**

- 6.1 DATAWORKS PLUS can provide remote connectivity SOFTWARE (such as VNC or Remote Desktop) necessary to provide remote site support. The *Agency* is responsible for providing a VPN or direct-inward-dial telephone line. DATAWORKS PLUS is not responsible for any annual or monthly SOFTWARE fees for connectivity purposes.

## **7. ADDITIONAL TRAINING:**

- 7.1 Upon request, DATAWORKS PLUS will provide a 30% discount on refresher training to the *Agency*. Quotes for training can be obtained by contacting *Agency's* account manager.

## **8. ASSISTANCE BEYOND THE SCOPE OF THIS CONTRACT:**

- 8.1 Additional engineering, development, or support efforts by DATAWORKS PLUS, beyond the scope of this agreement, may be billable. This includes, but is not limited to, the following items:
- Migration of applications and/or databases to new hardware
  - Migration of DataWorks Plus applications to agency-provided hardware
  - Physical relocation of hardware
  - Interface modifications needed due to changes made outside of DataWorks Plus applications.
- The agency can contact DataWorks Plus for billable rates.

## **9. CONTRACT CANCELLATION:**

- 9.1 The *Agency* through written notification to DATAWORKS PLUS may cancel this maintenance/support agreement; a minimum of 30 days is required for this notice. Any unused portion of the

DataWorks Plus, LLC  
728 N. Pleasantburg Drive  
Greenville, SC 29607



866-632-2780 (Toll-Free)  
864.672.2780 (P)  
864.672.2787 (F)

maintenance/support costs listed on this contract will be refunded to the **Agency** at a pro-rated amount.

**10. END OF LIFE POLICY:**

DATAWORKS PLUS guarantees hardware support for five years and will give the **Agency** a one year written notification regarding hardware that is approaching end of life. End of Life refers to hardware that we can no longer maintain due to age. Customers with end of life notifications should contact their Account Manager for options.

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**\*\*See Addendums A and B for information on moving SOFTWARE licenses to new HARDWARE and Decline of Maintenance.**

If the Agency requires the CJIS security addendum documentation for our support staff, please contact Support and this will be sent at the earliest.

By signing this contract, you consent to allowing DataWorks Plus employees to use text messages as a means of communication.

DATAWORKS PLUS

Federal ID: 57-1104887

Name: Jessica Mensing

*Jessica Mensing*

Signature: \_\_\_\_\_

Date: October 15, 2024

Agency: Hunt County

Name: Bobby W. Stovall

Signature: *Bobby W. Stovall*

Title: County Judge

Date: 11-12-2024

PO#: \_\_\_\_\_

DataWorks Plus, LLC  
728 N. Pleasantburg Drive  
Greenville, SC 29607



866-632-2780 (Toll-Free)  
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DATAWORKS PLUS INTERCONNECT CONFERENCE REGISTRATION FORM

- Please check the box if you would like to be billed for attending our InterConnect advanced training conference. This will be added to your maintenance invoice.

Price is \$2,500.00 per individual and includes airfare and hotel accommodations. Money can be refunded as long as no tickets or confirmed reservations have been made.

$$\begin{array}{rclcl} \underline{\hspace{2cm}} & \times & \underline{\$2,500.00} & = & \underline{\hspace{2cm}} \\ \# \text{ Attendees} & \times & \$2,500.00 & = & \text{Total} \end{array}$$

The total will be added to your maintenance invoice or you can request a separate invoice. Check our website regularly for more details.

[www.DataWorksPlus.com](http://www.DataWorksPlus.com)



## **ADDENDUM A**

Occasionally, customers have a need to move our SOFTWARE licenses to new HARDWARE, either due to HARDWARE failure or simply as a HARDWARE upgrade. DATAWORKS PLUS considers application upgrades as a part of our standard maintenance plan. However, system moves are not covered under the plan. Customer should contact DATAWORKS PLUS for pricing for system moves. Customers who need to move SOFTWARE/databases to new HARDWARE will need to do the following:

1. Contact DATAWORKS PLUS at **866.632.2780** for pricing and scheduling;
  2. Provide DATAWORKS PLUS with an equivalent HARDWARE solution as the original HARDWARE, with any SOFTWARE installed that was originally installed by the Agency;
  3. Provide VPN access to the new system and the old system simultaneously until the move is complete;
  4. Provide access to system backups and logs.
  5. DATAWORKS PLUS understands that some Agencies prefer to handle application license moves to customer owned HARDWARE without DATAWORKS PLUS assistance. In this instance, it is the Agencies responsibility to notify DATAWORKS PLUS so that maintenance coverage will continue for the license(s). The following information should be given to DATAWORKS PLUS to update license information on the maintenance record:
    - Previous machine name and IP
    - New machine name and IP
- DATAWORKS PLUS is not responsible for providing on-site assistance in the event of customer provided hardware failure.
- DATAWORKS PLUS is not responsible for engineering/development work to reconstruct corrupt databases due to customer-provided hardware failure, or failure due to viruses/malware.
- Customers who wish to schedule license moves and/or hardware upgrades may contact DATAWORKS PLUS for fees and scheduling.
- Customers may contact us for pricing for a maintenance uplift plan that includes software license moves.
- Our standard rates of \$180 per hour, 2 hour minimum, will apply for any installation or deployment related support issues after the initial training and installation for Kiosk.

## **ADDENDUM B – DECLINE OF MAINTENANCE**

The following information is included in the event that your agency declines maintenance with DATAWORKS PLUS:

Should you need assistance going forward, please note the Time and Materials process below:

- If technical assistance is needed, please contact DATAWORKS PLUS at 866.632.2780 x 3.
- DATAWORKS PLUS will open a ticket for your Agency and work to get you a quote for services.
- Your agency will be provided the information necessary so your agency can issue a purchase order for services. Typically, this purchase order will be for the two-hour minimum.
- Upon receipt of the purchase order, our technicians will connect to your site to determine the cause of the problem and an estimate of time for resolution.
- If the problem can be resolved during the two-hour minimum time-frame listed in the purchase order, we will proceed with the repair. DATAWORKS PLUS support technicians will contact your Agency before going above the time limit issued by your Agency.
- If the problem requires HARDWARE to resolve, DATAWORKS PLUS will issue your Agency a quote for the HARDWARE separately, provided the HARDWARE is not listed as obsolete by DATAWORKS PLUS. T&M agencies are responsible for shipping costs for the replacement HARDWARE. Be advised that significant downtime could result if hardware repairs are warranted.
- Upon closure of the ticket, DATAWORKS PLUS will issue an invoice with the purchase order given at the time of the initial call. Please note that agencies with current maintenance contracts will get priority in our support tracking system. However, we are happy to give agencies a time-frame for resolution.
- DATAWORKS PLUS does not provide on-site support for non-maintenance customers.
- DATAWORKS PLUS does not provide SOFTWARE upgrades for non-maintenance customers. Be advised that some SOFTWARE upgrades may be required to remain in compliance with state certifications. Non-maintenance customers can purchase SOFTWARE upgrades at the prevailing rate.

19,140-5

**TEXAS LOCAL GOVERNMENT PURCHASING COOPERATIVE--BUYBOARD**

Remit P.O.'s To: [munisales@rushenterprises.com](mailto:munisales@rushenterprises.com)

Vendor **RUSH TRUCK CENTER** Date Prepared **11/6/2024**  
 Contact for Vendor: **COLTON KRUSE** Phone **(830) 320-5219**  
 End User: **Hunt County**  
 End User Contact: **Cheryl Lowry** Phone/Fax **(903) 408-4148**  
 Product Description: **Peterbilt 567-Tractor**

A: Base Price in Bid/Proposal Number: <b>723-23</b>		Series: <b>567</b> \$ 123,327.00	
B: Published Options (Itemize Below)			
	DESCRIPTION	AMOUNT	
Peterbilt	Frame & Equipment	\$ 3,709.00	
Peterbilt	Front/Rear Axles & Equipment	\$ 3,866.00	
Peterbilt	Engine/Transmission & Equipment	\$ 40,297.00	
Peterbilt	Air & Trailer/Tires & Wheels	\$ 6,984.00	
Peterbilt	Fuel Tanks/Battery Box & Bumper	\$ 830.00	
Peterbilt	Cab & Equipment	\$ 8,118.00	
Subtotal Column 1: \$ 63,804.00		Subtotal Column 2: \$ -	
Published Options added to Base Price (Subtotal of "Col 1" & "Col 2")			\$ 63,804.00

C: Subtotal of A + B		\$ 187,131.00	
D: Non Published Options			
Subtotal Column 1: \$ -		Subtotal Column 2: \$ -	

Unpublished Options added to Base price (Subtotal "Col 1 + Col 2") \$ -

E: Contract Price Adjustment (If any, explain here)		
Paccar Municipal 567 Concession		\$ (9,035.20)

F: Total of C + D +/- E \$ 178,095.80

G: Quantity ordered Units: 1 x \$ 178,095.80

H: BUYBOARD Administrative Fee \$ 400.00

I: Non-Equipment Charges & Credits (I.e.: Ext. Warranty, Trade-In, Delivery, etc.)					
		x	1	\$ -	
		x	1	\$ -	
					\$ -

J: TOTAL PURCHASE PRICE INCLUDING (G+H+I) \$ 178,495.80

FILED FOR RECORD  
 at 1:00 o'clock P M

NOV 12 2024

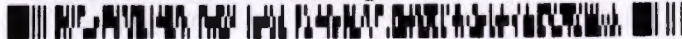
BECKY LANDRUM  
 County Clerk, Hunt County, Tex.  
 By [Signature]

CC-5

19,160-6

2024-21768 BOND Total Pages: 5

Texas



FILED FOR RECORD

at 1:00 o'clock P M

# Western Surety Company

NOV 12 2024

## OFFICIAL BOND AND OATH

BECKY LANDRUM  
County Clerk, Hunt County, Tex.  
By

THE STATE OF TEXAS }  
County of Hunt } ss

KNOW ALL PERSONS BY THESE PRESENTS:

BOND No. 72626450

That we, Tammy D Himes, as Principal, and WESTERN SURETY COMPANY, a corporation duly licensed to do business in the State of Texas, as Surety, are held and bound unto County of Hunt, his successors in office, in the sum of Five Thousand and 00/100 DOLLARS (\$5,000.00), for the payment of which we hereby bind ourselves and our heirs, executors and administrators, jointly and severally, by these presents.

Dated this 2nd day of March, 2024

THE CONDITION OF THE ABOVE OBLIGATION IS SUCH, That whereas, the above bounden Principal was on the \_\_\_\_\_ day of \_\_\_\_\_, \_\_\_\_\_, duly Appointed (Elected—Appointed) to the office of Purchasing Agent in and for Hunt County, State of Texas, for a term of Two year \_\_\_\_\_ commencing on the 29th day of February, 2024.

NOW THEREFORE, if the said Principal shall well and faithfully perform and discharge all the duties required of him by law as the aforesaid officer, ~~and shall~~ <sup>4</sup>

then this obligation to be void, otherwise to remain in full force and effect.

PROVIDED, HOWEVER, that regardless of the number of years this bond may remain in force and the number of claims which may be made against this bond, the liability of the Surety shall not be cumulative and the aggregate liability of the Surety for any and all claims, suits, or actions under this bond shall not exceed the amount stated above. Any revision of the bond amount shall not be cumulative.

PROVIDED, FURTHER, that this bond may be cancelled by the Surety by sending written notice to the party to whom this bond is payable stating that, not less than thirty (30) days thereafter, the Surety's liability hereunder shall terminate as to subsequent acts of the Principal.

Tammy D Himes Principal  
WESTERN SURETY COMPANY  
By Larry Kasten Larry Kasten, Vice President

ACKNOWLEDGMENT OF PRINCIPAL

THE STATE OF TEXAS

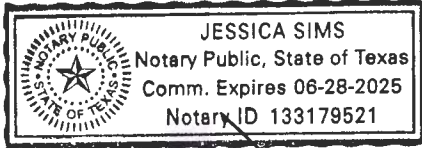
County of HUNT } ss

Before me, Tammy Himes on this day, personally appeared TAMMY DAWN HIMES, known to me to be the person whose name is subscribed to the foregoing instrument and acknowledged to me that he executed the same for the purposes and consideration therein expressed.

Given under my hand and seal of office at GREENVILLE, Texas, this 31 day of October, 2024.

Jessica Sims  
HUNT County, Texas

SEAL



OATH OF OFFICE  
(COUNTY COMMISSIONERS and COUNTY JUDGE)

I, \_\_\_\_\_, do solemnly swear (or affirm) that I will faithfully execute the duties of the office of \_\_\_\_\_, of the State of Texas, and will to the best of my ability preserve, protect, and defend the Constitution and laws of the United States and of this State; and I furthermore solemnly swear (or affirm) that I have not directly nor indirectly paid, offered, or promised to pay, contributed, nor promised to contribute any money, or valuable thing, or promised any public office or employment, as a reward for the giving or withholding a vote at the election at which I was elected; and I furthermore solemnly swear (or affirm) that I will not be, directly or indirectly, interested in any contract with or claim against the County, except such contracts or claims as are expressly authorized by law and except such warrants as may issue to me as fees of office. So help me God.

Signed \_\_\_\_\_

Sworn to and subscribed before me at \_\_\_\_\_, Texas, this \_\_\_\_\_ day of \_\_\_\_\_.

SEAL

\_\_\_\_\_ County, Texas

OATH OF OFFICE  
(General)

I, TAMMY DAWN HIMES, do solemnly swear (or affirm) that I will faithfully execute the duties of the office of HUNT COUNTY PURCHASING, of the State of Texas, and will to the best of my ability preserve, protect, and defend the Constitution and laws of the United States and of this State; and I furthermore solemnly swear (or affirm) that I have not directly nor indirectly paid, offered, or promised to pay, contributed, nor promised to contribute any money, or valuable thing, or promised any public office or employment, as a reward for the giving or withholding a vote at the election at which I was elected. So help me God.

Signed Tammy Dawn Himes

Sworn to and subscribed before me at GREENVILLE, Texas, this 31st day of October, 2024.

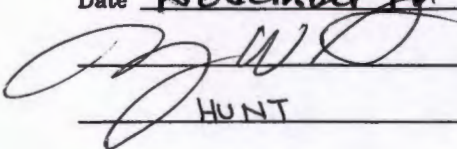
SEAL

HUNT County, Texas

THE STATE OF TEXAS }  
County of HUNT } ss

The foregoing bond of TAMMY DAWN HIMES as  
PURCHASING AGENT in and for HUNT County and State of Texas, this day  
approved in open Commissioner's Court.

ATTEST:  
Becky Landrum Clerk  
County Court HUNT County

Date November 12, 2024  
 County Judge,  
HUNT County, Texas

THE STATE OF TEXAS }  
County of HUNT } ss

I, Becky Landrum, County Clerk, in and for said County, do hereby certify  
that the foregoing Bond dated the 12<sup>th</sup> day of November, 2024, with its certificates of  
authentication, was filed for record in my office the 13<sup>th</sup> day of November, 2024, at  
8:04 o'clock A. M., and duly recorded the \_\_\_\_\_ day of \_\_\_\_\_, 2024, at  
\_\_\_\_\_ o'clock \_\_\_\_\_ M., in the Records of Official Bonds of said County in Volume 2024-21768, on page  
\_\_\_\_\_.

WITNESS my hand and the seal of the County Court of said County, at office in GREENVILLE,  
Texas, the day and year last above written.

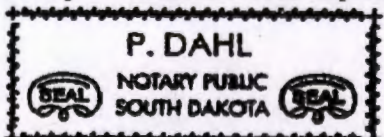
By Trey McTigue Deputy

Becky Landrum Clerk  
County Court HUNT County

ACKNOWLEDGMENT OF SURETY  
(Corporate Officer)

STATE OF SOUTH DAKOTA }  
County of Minnehaha } ss

Before me, a Notary Public, in and for said County and State on this 2nd day of March,  
2024, personally appeared Larry Kasten to me known to be the identical  
person who subscribed the name of WESTERN SURETY COMPANY, Surety, to the foregoing instrument as the  
aforesaid officer and acknowledged to me that he executed the same as his free and voluntary act and deed, and as the  
free and voluntary act and deed of such corporation for the uses and purposes therein set forth.



P. Dahl  
Notary Public

My Commission Expires June 18, 2025

# Western Surety Company

## POWER OF ATTORNEY

### KNOW ALL MEN BY THESE PRESENTS:

That WESTERN SURETY COMPANY, a corporation organized and existing under the laws of the State of South Dakota, and authorized and licensed to do business in the States of Alabama, Alaska, Arizona, Arkansas, California, Colorado, Connecticut, Delaware, District of Columbia, Florida, Georgia, Hawaii, Idaho, Illinois, Indiana, Iowa, Kansas, Kentucky, Louisiana, Maine, Maryland, Massachusetts, Michigan, Minnesota, Mississippi, Missouri, Montana, Nebraska, Nevada, New Hampshire, New Jersey, New Mexico, New York, North Carolina, North Dakota, Ohio, Oklahoma, Oregon, Pennsylvania, Rhode Island, South Carolina, South Dakota, Tennessee, Texas, Utah, Vermont, Virginia, Washington, West Virginia, Wisconsin, Wyoming, and the United States of America, does hereby make, constitute and appoint

Larry Kasten of Sioux Falls, State of South Dakota, its regularly elected Vice President, as Attorney-in-Fact, with full power and authority hereby conferred upon him to sign, execute, acknowledge and deliver for and on its behalf as Surety and as its act and deed, the following bond:

One Purchasing Agent - Hunt County

bond with bond number 72626450

for Tammy D Himes

as Principal in the penalty amount not to exceed: \$ 5,000.00

Western Surety Company further certifies that the following is a true and exact copy of Section 7 of the by-laws of Western Surety Company duly adopted and now in force, to-wit:

Section 7. All bonds, policies, undertakings, Powers of Attorney, or other obligations of the corporation shall be executed in the corporate name of the Company by the President, Secretary, any Assistant Secretary, Treasurer, or any Vice President, or by such other officers as the Board of Directors may authorize. The President, any Vice President, Secretary, any Assistant Secretary, or the Treasurer may appoint Attorneys-in-Fact or agents who shall have authority to issue bonds, policies, or undertakings in the name of the Company. The corporate seal is not necessary for the validity of any bonds, policies, undertakings, Powers of Attorney or other obligations of the corporation. The signature of any such officer and the corporate seal may be printed by facsimile.

This Power of Attorney may be signed by digital signature and sealed by a digital or otherwise electronic-formatted corporate seal under and by the authority of the following Resolution adopted by the Board of Directors of the Company by unanimous written consent dated the 27th day of April, 2022:

"RESOLVED: That it is in the best interest of the Company to periodically ratify and confirm any corporate documents signed by digital signatures and to ratify and confirm the use of a digital or otherwise electronic-formatted corporate seal, each to be considered the act and deed of the Company."

In Witness Whereof, the said WESTERN SURETY COMPANY has caused these presents to be executed by its Vice President with the corporate seal affixed this 2nd day of March, 2024.

ATTEST

L. Bauder  
L. Bauder, Assistant Secretary

WESTERN SURETY COMPANY

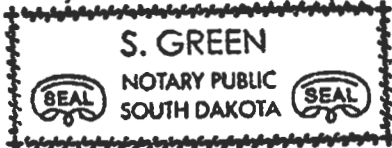
Larry Kasten  
Larry Kasten, Vice President



STATE OF SOUTH DAKOTA }  
COUNTY OF MINNEHAHA } ss

On this 2nd day of March, 2024, before me, a Notary Public, personally appeared Larry Kasten and L. Bauder

who, being by me duly sworn, acknowledged that they signed the above Power of Attorney as Vice President and Assistant Secretary, respectively, of the said WESTERN SURETY COMPANY, and acknowledged said instrument to be the voluntary act and deed of said Corporation.



S. Green  
Notary Public

My Commission Expires February 12, 2027

To validate bond authenticity, go to [www.cnasurety.com](http://www.cnasurety.com) > Owner/Obligee Services > Validate Bond Coverage.



THE STATE OF TEXAS

COUNTY OF HUNT

I hereby certify that this instrument was FILED on the  
date and the time stamped hereon by me and was duly  
RECORDED in the Records of HUNT County, Texas.

2024-21768 BOND  
11/13/2024 08:06 AM



*Becky Lardrum*

Becky Lardrum, County Clerk  
Hunt County, TX





19,160-8

# KEN PAXTON

ATTORNEY GENERAL of TEXAS

## CHAPTER 59 ASSET FORFEITURE REPORT BY LAW ENFORCEMENT AGENCY

### Agency Information

#### Agency Information

Year: 2024

Agency Name: Hunt County Sheriff's Dept.

Agency Mailing Street:

City: Greenville

2801 Stuart St.

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: \$17,655.05

3) Total Seizures - This field will be auto-calculated when you SAVE or switch sections: \$17,655.05

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: \$20,646.13

B) Amount Forfeited to and Received by Reporting Agency (Including Interest) During Reporting Period: \$8,809.29

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:

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.: \$0.00

J) Ending Balance - This field  
will be auto-calculated when  
you SAVE or switch sections.: \$29,455.42

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: 2
- 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)

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

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### **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 \$0.00  
Armor, Personal Equipment:
- 4) Furniture: \$0.00
- 5) Software: \$0.00
- 6) Maintenance Costs: \$0.00

8) K9 Related Costs: \$0.00

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

Description:

10) TOTAL EQUIPMENT  
PURCHASED WITH \$0.00  
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): \$0.00

Description:

5) TOTAL SUPPLIES  
PURCHASED WITH \$0.00  
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

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): \$0.00

Description:

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



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 \$0.00  
Articles 59.06 (d-2)):
- 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

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

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

Description:

**N) Total Expenditures**

TOTAL EXPENDITURES: \$0.00

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: 2024

Typed Name of Head of  
Agency::

Title:

19,140-9



### 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:** 09/30/2024

**Agency FY 2025 Budget:** \$19,849,287.00

### Annual Certification Report

Summary of Equitable Sharing Activity	Justice Funds <sup>1</sup>	Treasury Funds <sup>2</sup>
1 Beginning Equitable Sharing Fund Balance	\$162,223.74	\$0.00
2 Equitable Sharing Funds Received	\$310,297.43	\$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)	\$310,297.43	\$0.00
7 Equitable Sharing Funds Spent (total of lines a - n)	\$143,332.87	\$0.00
8 Ending Equitable Sharing Funds Balance (difference between line 7 and the sum of lines 1 and 6)	\$329,188.30	\$0.00

<sup>1</sup>Department of Justice Asset Forfeiture Program Investigative Agency participants are: FBI, DEA, ATF, USPIS, USDA, DCIS, DSS, and FDA  
<sup>2</sup>Department 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	\$5,320.92	\$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	\$137,657.18	\$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	\$0.00	\$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	\$0.00	\$0.00
m Non-Categorized Expenditures	\$354.77	\$0.00
n Salaries	\$0.00	\$0.00
Total	\$143,332.87	\$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	

**Non-Categorized Expenditures**

Description	Justice Funds	Treasury Funds
Special Vehicle Expenses	\$354.77	

**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 &amp; 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 jurisdictions'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: Terry Jones Date: 11-27-24

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: [Signature] Date: November 12, 2024

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.

19,160-10



**HUNT COUNTY  
SHERIFF**

**Terry Jones, Sheriff**  
2801 Stuart Street  
Greenville, TX 75401  
903.453.6800

**MEMORANDUM**

**DATE:** November 4, 2024  
**TO:** Bobby Stovall, County Judge  
**FROM:** Buddy Oxford, Chief Deputy *[Signature]*  
**SUBJECT:** Crime Control Budget Adjustments

The Sheriff Office has received the listed U.S. Currency from the District Attorney's Office:

Cause # 90515	\$1,655.75
Cause # 89941	\$4,719.68
Cause # 93674	\$3,335.00
<b>Total amount</b>	<b>\$9,710.43</b>

It is requested that \$3,335.00 be placed in the Investigation and training related travel expense category, ART.59.06 (d-3) (5).

It is requested that \$6,375.43 be placed in the Equipment category, ART. 59.06 (d-3) (1).

- cf: M. Corcoran
- B. House
- C. Tate
- S. Sehl
- A. Hitchman

19,160-11



**HUNT COUNTY  
SHERIFF**

**Terry Jones, Sheriff**  
2801 Stuart Street  
Greenville, TX 75401  
903.453.6800

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**MEMORANDUM**

**DATE:** November 5, 2024  
**TO:** Bobby Stovall, County Judge  
**FROM:** Buddy Oxford, Chief Deputy *[Signature]*  
**SUBJECT:** Federal Forfeiture Budget Adjustment

Hunt County has received \$3,255.50 (Asset ID: 23-USP-000329) and \$1,340.86 (Asset ID: 23-DEA-699493) for a total of \$4,596.36 from the Federal Asset Sharing Program. It is requested this be allocated to the Law Enforcement Travel and Per Diem Category, (SECTION V. B.1. g.) of the Hunt County Federal Forfeiture Budget.

If approved, could this request be placed on the next Commissioners Court Approval?

- cf:
- B. House
  - C. Tate
  - M. Corcoran
  - S. Sehl
  - A. Hitchman