

HUNT COUNTY BID -RENEWAL
 MAL BID #122-15, JANITORIAL AND PAPER SUPPLIES
 Effective 1/1/16 through 12/31/16

PRODUCT REQUIRED			
		Chaney Paper	NOTES
CARPETS & FLOORS			
1	Ranger Hi-Gloss Floor Finish or =	54.85/cs/4 (1) gal	
2	Ranger Wax Off Floor Stripper or =	40.50/cs/4 (1) gal	
3	Ranger Spray Buff or = (Jail)	30.50/cs/4 (1) gal	
4	24 oz. Cotton Saddle Mop	37.20/cs/12	
5	Broom, 24" Push, w/136 Handle (for corrections)	16.50 ea	
6	Mop Bucket w/ Wringer, 26qt	48.55 ea	
7	Corn Brooms UNS 926Y (JV)	6.75 ea	
CLEANERS/DISINFECTANTS/ POLISHES			
8	Spartan NABC Bathroom Cleaner or =	20.69/ cs / 12	
9	Ranger Sparkle Glass Cleaner or =	20.80/cs/4 (1) gal	
10	Ranger Concentrated Glass Cleaner or =	21.65/cs/4 (1) gal	
11	Ajax #14278 w/Bleach only	27.75/cs/24	
12	Liquid Bleach 128 oz 6/case	11.25/cs/6 (1) gal	
13	G.P. 29112 Wiper Wipe-All Wipes or =	45.25/cs/990	
14	Lysol IC3 #REC95029	82.30/cs/12	
15	Mango Mist Time Mist Freshner #TMS2960	44.55/cs/12	
16	Dutch Apple Time Mist Freshner #TMS4701	44.55/cs/12	
17	Phenomenal Disinfectant Spray (JV)	42.50/cs/12	
18	Professional Lysol Disinfectant #REC04650	69.40/cs/12	
19	CLO 01593 Wipes (JV)	28.55/cs/12	
20	Pledge Dust Wipes #DRKCB121289	56.80/ cs/12	
FEMININE PRODUCTS			
21	Playtex Tampons, Super Non-Vend or =	57.70/cs/ 500	
22	Feminine Napkins #4 Maxi Thins or =	34.35/cs/250	
HAND SOAP/CLEANER/ SANITIZERS			
23	Debs Azure Foam Soap	44.85/cs/6	
24	DER410 Pink Hand Soap or =	20.80/cs/4	
25	Hand Sanitizer	79.40/cs/8	
26	Dial Soap Small Bars (JV)	57.50/cs/200	
27	Ivory Soap Small Bars (JV)	37.95/cs/72	
28	Lice Shampoo (1) Gallon Jugs (JV)	No Bid	
29	Lotion, Hand Body Lotion, 12 oz bottle (JV)	No Bid	
30	Palmolive Dish Soap #46114	44.50/cs/72	
31	Clorox Cream Cleaner #CLO30613	29.90/cs/12	
32	WD 40 #c10152	62.40/cs/12	

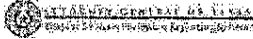
#13,891(1)
 FILED FOR RECORD
 at 11:35 o'clock
 NOV 10 2015
 JENNIFER LINDENZWEIG
 County Clerk, Hunt County, TX
 By [Signature]

HUNT COUNTY BID -RENEWAL
GENERAL BID #122-15, JANITORIAL AND PAPER SUPPLIES
 Effective 1/1/16 through 12/31/16

PRODUCT REQUIRED		
GLOVES & PERSONAL ITEMS		
33	Gloves, Latex, Med, Large & X-Large Medical Grade, (Disposable, non-powdered)	5.22/box/100
34	Nitrile Powder Free Tex Blue Gloves N201,N202,N203,N204	6.13/box/100
35	Latex Powder-Free Textured Gloves #20005,20010,20015,20020	5.22/box/100
36	Nitrile Powder Free Tex ONYX Gloves N641,N642,N643,N644	6.13/box/100
PAPER & PLASTIC		
37	Copy Paper, Letter Brightness 92 (multipurpose) 5000 sheets/box	31.00/cs/10
38	Copy Paper, Legal Brightness 92 (multipurpose) 5000 sheets/box	46.00/cs/10
39	Computer Paper, 14 7/8 x 11 - Single part, 1/2" Blue Bar, 20#, (#02718 2200 / cs only no-sub) (Auditor)	41.50/cs
40	Facial Tissue, #AFF100, 2 ply 30/cs	19.70/cs/ 36
41	Classique Toilet Tissue or =	37.75/cs/96
PAPER & PLASTIC		
42	Toilet Tissue, 500, 2 ply, B&B white	28.85/cs/96
43	Roses 9" Jumbo Toilet Tissue, 2 ply 2000' Roll or =	20.50/cs/12
44	Toilet Tissue, 9" Jumbo, p ply, 2000' AFF 902-01 Rolls white	20.50/cs/12
45	Toilet Seat Covers, White #KRSK5000 5000/cs	35.10/cs/5000
46	Win 1220 Kitchen Towel Roll or =	21.39/cs/30
47	Gen #9525 Natural Roll Towel, 8" x 350' roll Brown or =	19.37/cs/12
48	Gen 1800 White Roll Towel, 8" x 350' roll White or =	21.85/cs/12
49	AFF 200 Brown Multi-fold towels 9 1/4 x 9 1/2	18.35/cs/4000
50	Paper Towels, BWK #6272	20.95/cs/30
51	Urinal Screens KRY 1001	12.50 dz
52	Urinal Deodorizer Blocks #KRYU0333	6.50 dz
53	Urinal Wall Blocks #KRYW16	17.55 dz
54	Styrofoam Cups, 6oz Dart 6J6 or =	16.75/cs/1000
55	Styrofoam Cups, 12oz Dart 12J12 or =	27.25/cs/1000
56	Paper Cups #F100, 1oz.	49.85/cs/2500
57	Cone Drinking Cupls, #42F	59.50/cs/5000
58	Styrofoam Food Trays 3 compartment Carry Out 85HT3 (JV)	18.10/cs/200
59	Plastic (Forks) White DART F6 BW	10.30/cs/1000
60	Plastic (Spoons) White DART S6 BW	10.30/cs/1000
61	Plastic (Knives) White DART K6 BW	10.30/cs/1000
62	Paper Plates, 8 5/8" DIX 5 X P9" SAGE	75.90/cs/1000
63	Paper Bowls, 10 oz DIX 5 X 12" SAGE	75.90/cs/1000

HUNT COUNTY BID -RENEWAL
 MAL BID #122-15, JANITORIAL AND PAPER SUPPLIES
 Effective 1/1/16 through 12/31/16

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



#13,891(2)

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NOV 10 2015

JENNIFER LINDENZWEIG County Clerk, Hunt County, TX

FY 2015 CHAPTER 59 ASSET FORFEITURE REPORT BY LAW ENFORCEMENT AGENCY

Agency: Hunt County Sheriff's Dept. Address: 2831 Stuebli St, Greenville, TX 75401. Agency County: Hunt, Phone Number: (800) 485-3308, Agency Fiscal Beginning Month: October, Agency Fiscal Ending Month: September.

NOTE: PLEASE ROUND ALL FIGURES TO NEAREST WHOLE DOLLAR

SEIZED FUNDS PURSUANT TO CHAPTER 59. A) Beginning Balance: \$0.00. B) Seizures During Reporting Period: 1) Amount seized and retained in your agency's custody: \$0.00. 2) Amount seized and transferred to the District Attorney pending forfeiture: \$77,522.00. C) Interest Earned on Seized Funds During Reporting Period: \$0.00. D) Amount Returned to Defendants/Respondents: \$0.00. E) Amount Transferred to Forfeiture Account: \$0.00. F) Other Reconciliation Items: \$0.00. G) Ending Balance: \$77,522.00.

FORFEITED FUNDS AND OTHER COURT AWARDS PURSUANT TO CHAPTER 59. A) Beginning Balance: \$165,128.00. B) Amount Forfeited to and Received by Reporting Agency (including interest during Reporting Period): \$68,007.00. C) Interest Earned on Forfeited Funds During Reporting Period: \$0.00. D) Amount Awarded Pursuant to 68.022: \$0.00. E) Amount Awarded Pursuant to 68.023: \$0.00. F) Proceeds Received by Your Agency from Sale of Forfeited Property: \$0.00. G) Amount Returned to Crime Victim: \$0.00. H) Other Reconciliation Items: \$0.00. I) Total expenditures of Forfeited Funds During Reporting Period: \$125,687.00. J) Ending Balance (Balance will be automatically calculated after expenditures are entered): \$125,448.00.

OTHER PROPERTIES. A) MOTOR VEHICLES (include cars, motorcycles, tractor trailers, etc). 1) Seized: 1. 2) Forfeited to Agency: 1. 3) Returned to Defendants/Respondents: 0.

4) Put into use by Agency:

6) REAL PROPERTY (Count each parcel as one item)

- 1) Seized:
- 2) Forfeited to Agency:
- 3) Returned to Defendant(s)/Respondent(s):
- 4) Put into use by Agency:

7) COMPUTERS (include computer and attached system components such as printers and monitors, as one item)

- 1) Seized:
- 2) Forfeited to Agency:
- 3) Returned to Defendant(s)/Respondent(s):
- 4) Put into use by Agency:

8) FIREARMS (include only firearms seized for forfeiture under Chapter 26. Do not include weapons seized under Chapter 16)

- 1) Seized:
- 2) Forfeited to Agency:
- 3) Returned to Defendant(s)/Respondent(s):
- 4) Put into use by Agency:

9) Other Property

Description	Seized	Forfeited to Agency	Returned to Defendant(s)/Respondent(s)	Put into use by Agency
	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>

10) FORFEITED PROPERTY RECEIVED FROM ANOTHER AGENCY

- A) Motor Vehicles:
- B) Real Property:
- C) Computers:
- D) Firearms:
- E) Other:

11) FORFEITED PROPERTY TRANSFERRED OR LOANED TO ANOTHER AGENCY

- A) Motor Vehicles:
- B) Real Property:
- C) Computers:
- D) Firearms:
- E) Other:

12) EXPENDITURES

A) SALARIES

- 1) Increase of Salary, Expense or Allowance for Employees (Salary Supplements):
- 2) Salary Budgeted Solely From Forfeited Funds:
- 3) Number of Employees Paid Using Forfeiture Funds:
- 4) TOTAL SALARIES PAID OUT OF CHAPTER 99 FUNDS:

B) OVERTIME

- 1) For Employees Budgeted by Governing Body:

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

3) Number of Employees Paid Using Forfeiture Funds: 0

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

C) EQUIPMENT

1) Vehicles: \$ 0.00

2) Computers: \$ 0.00

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

4) Furniture: \$ 0.00

5) Software: \$ 0.00

6) Maintenance Costs: \$ 0.00

7) Uniforms: \$ 0.00

8) KB Related Costs: \$ 0.00

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

Description:

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

D) SUPPLIES

1) Office Supplies: \$ 0.00

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

3) Internet: \$ 0.00

4) Other (Must provide detail in box below): \$ 1,801.00

Description:

5) TOTAL SUPPLIES PURCHASED WITH CHAPTER 59 FUNDS: \$1,801.00

E) TRAVEL

1) In-State Travel

a) Transportation: \$ 0.00

b) Meals & Lodging: \$ 0.00

c) Mileage: \$ 0.00

d) Incidental Expenses: \$ 0.00

e) Total In State Travel: \$0.00

2) Out of State Travel

a) Transportation: \$ 0.00

b) Meals & Lodging: \$ 0.00

c) Mileage: \$ 0.00

d) Incidental Expenses: \$ 0.00

e) Total Out of State Travel: \$0.00

3) TOTAL TRAVEL PAID OUT OF CHAPTER 59 FUNDS: \$0.00

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

F) TRAINING

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

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

3) Other (Must provide detail in box below):
 Description:

4) TOTAL TRAINING PAID OUT OF CHAPTER 89 FUNDS: \$750.00

6) INVESTIGATIVE COSTS

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

5) TOTAL INVESTIGATIVE COSTS PAID OUT OF CHAPTER 89 FUNDS: \$2,145.00

4) PREVENTION/TREATMENT PROGRAMS, FINANCIAL ASSISTANCE, DONATIONS

1) Total Prevention/Treatment Programs (pursuant to §§ 06 (d-3)(b), (h), (i)):
 2) Total Financial Assistance (pursuant to Articles §§ 09 (a) and (b)):
 3) Total Donations (pursuant to Article §§ 06 (a-2)):
 4) TOTAL PREVENTION/TREATMENT PROGRAMS/FINANCIAL ASSISTANCE/DONATIONS (pursuant to Articles §§ 06 (a-2), (b), (i), (j), (d-2)): \$750.00

1) FACILITY COSTS

1) Building Purchases:
 2) Lease Payments:
 3) Renovation:
 4) Maintenance Costs:
 5) Utilities:
 6) Other (Must provide detail in box below):
 Description:

7) TOTAL FACILITY COSTS PAID OUT OF CHAPTER 89 FUNDS: \$0.00

2) MISCELLANEOUS FEES

1) Court Costs:
 2) Filing Fees:
 3) Insurance:
 4) Witness Fees (including travel and security):
 5) Audit Costs and Fees (including audit preparation and professional fees):
 6) Other (Must provide detail in box below):
 Description:

3) TOTAL MISCELLANEOUS FEES PAID OUT OF CHAPTER 89 FUNDS: \$1,142.00

4) PAID TO STATE TREASURY (GENERAL FUND) HEALTH & HUMAN SERVICES COMMISSION

1) Total paid to State Treasury due to lack of local agreement pursuant to §§ 06 (e):
 2) Total paid to State Treasury due to participating in task force not established in accordance with §§ 06 (d)(1):
 3) Total paid to General Fund pursuant to §§ 06 (e-2) (C) (Local Department of Public Safety only):
 4) Total forfeiture funds transferred to the Health and Human Services Commission pursuant to §§ 05 (j):

D) TOTAL PAID TO STATE TREASURY GENERAL FUND HEALTH & HUMAN SERVICES COMMISSION OUT OF CHAPTER 65 FUNDS: \$0.00

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 65 FUNDS WHICH ARE NOT ACCOUNTED FOR IN PREVIOUS CATEGORIES

TOTAL OTHER EXPENSES PAID OUT OF CHAPTER 65 FUNDS WHICH ARE NOT ACCOUNTED FOR IN PREVIOUS CATEGORIES (Must provide detail in box below): \$0.00

Description: [Empty box]

N) TOTAL EXPENDITURES

TOTAL EXPENDITURES: \$126,607.00

Maximum 200000

AUDITOR / TREASURER / ACCOUNTING PROFESSIONAL / PREPARER CERTIFICATION

By creating "Sign" you are using your email address and password account access, and pursuant to the Terms of Service, you hereby certify that you are a member of the Commission on Gov. & City Council or Head of Agency of the governing body. I hereby certify that you completed the audit required by Article 58.06 of the Code of Criminal Procedure and that you have diligent inspection of all relevant documents and supporting material; you believe that the information contained in this report is true and correct to the best of your knowledge.

SIGNATURE OF AUDITOR / TREASURER / ACCOUNTING PROFESSIONAL / PREPARER: *Debra McNew*

TITLE: *Asset Auditor*

HEAD OF AGENCY CERTIFICATION

By creating "Sign" you are using your email address and password account access, and pursuant to the Terms of Service, you hereby certify that you are a member of the Commission on Gov. & City Council or Head of Agency of the governing body. I hereby certify that you completed the audit required by Article 58.06 of the Code of Criminal Procedure and that you have diligent inspection of all relevant documents and supporting material; you believe that the information contained in this report is true and correct to the best of your knowledge.

SIGNATURE OF HEAD OF AGENCY: *[Signature]*

TITLE: *Sheriff*

DATE: 10-25-2015

NOTICE OF CRIMINAL PENALTY

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

Comments: [Empty box]

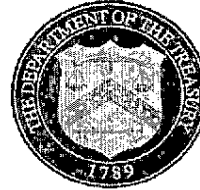
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#13,891(3)



Equitable Sharing Agreement and Certification



OMB Number 1123-0011
Expires January 31, 2018

- Police Department
 Sheriff's Office
 Task Force (Complete Table A)
 Prosecutor's Office
 National Guard Counterdrug Unit
 Other

* Please fill each required field. Hover mouse over any fillable field for pop-up instructions.*

Agency Name: Hunt County Sheriff's Office

NCIC/ORI/Tracking Number:

T	X	1	1	6	0	0	0	0
---	---	---	---	---	---	---	---	---

Mailing Address: P.O. Box 1097

City: Greenville

State: TX

Zip: 75403

Finance Contact: First: Beverly

Last: Gilmore

Phone: 903-453-6950

Email: bgilmore@huntcounty.net

Preparer:

First: Diane

Last: McNair

Same as Finance Contact

Phone: 903-453-6950

Email: dmcnair@huntcounty.net

Last FY End Date: 09/30/2015

Agency Current FY Budget:

\$10,439,701.00

- New Participant:** Read Equitable Sharing Agreement and sign Affidavit
 Existing Participant: Complete Annual Certification Report, read Equitable Sharing Agreement, and electronically sign Affidavit
 Amended Form: Revise Annual Certification Report, read Equitable Sharing Agreement, and electronically sign Affidavit

Annual Certification Report

Summary of Equitable Sharing Activity		Justice Funds ¹	Treasury Funds ²
1	Beginning Equitable Sharing Funds Balance (Must match Ending Balance from prior FY)	\$15,822.38	
2	Equitable Sharing Funds Received	\$317,698.19	
3	Equitable Sharing Funds Received from Other Law Enforcement Agencies and Task Forces (Complete Table B)		
4	Other Income		
5	Interest Income <input checked="" type="radio"/> Non-Interest Bearing <input type="radio"/> Interest Bearing		
6	Total Equitable Sharing Funds (total of lines 1 - 5)	\$333,520.57	
7	Equitable Sharing Funds Spent (total of lines a - n below)	\$13,042.39	
8	Ending Equitable Sharing Funds Balance (difference between line 7 and line 6)	\$320,478.18	

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

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

FILED FOR RECORD
 at 11:35 o'clock
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 By JENNIFER LINDENZWEIG
 County Clerk, Hunt County, TX

Summary of Shared Funds Spent

		Justice Funds	Treasury Funds
a	Law enforcement operations and investigations		
b	Training and education	\$1,400.00	
c	Law enforcement, public safety, and detention facilities		
d	Law enforcement equipment	\$11,642.39	
e	Joint law enforcement/public safety operations		
f	Contracting for services		
g	Law enforcement travel and per diem		
h	Law enforcement awards and memorials		
i	Drug, gang, and other education or awareness programs		
j	Matching grants (Complete Table C)	\$0.00	
k	Transfers to other participating law enforcement agencies (Complete Table D)		
l	Support of community-based programs (Complete Table E)		
m	Non-categorized expenditures (Complete Table F)		
n	Salaries (Complete Table G)		
		Total:	
		\$13,042.39	

Please fill out the following tables, if applicable.

Table A: Members of Task Force

Agency Name	NCIC/ORI/Tracking Number																				
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Table B: Equitable Sharing Funds Received from other Agencies

Transferring Agency Name, City, and State	Justice Funds	Treasury Funds																		
Agency Name: <input style="width: 400px;" type="text"/>																				
NCIC/ORI/Tracking Number: <table border="1" style="display: inline-table; vertical-align: middle;"> <tr> <td style="width: 15px; height: 15px;"></td> <td style="width: 15px; height: 15px;"></td> <td style="width: 15px; height: 15px;"></td> <td style="width: 15px; height: 15px;"></td> <td style="width: 15px; height: 15px;"></td> <td style="width: 15px; height: 15px;"></td> <td style="width: 15px; height: 15px;"></td> <td style="width: 15px; height: 15px;"></td> <td style="width: 15px; height: 15px;"></td> <td style="width: 15px; height: 15px;"></td> <td style="width: 15px; height: 15px;"></td> <td style="width: 15px; height: 15px;"></td> <td style="width: 15px; height: 15px;"></td> <td style="width: 15px; height: 15px;"></td> <td style="width: 15px; height: 15px;"></td> <td style="width: 15px; height: 15px;"></td> <td style="width: 15px; height: 15px;"></td> <td style="width: 15px; height: 15px;"></td> <td style="width: 15px; height: 15px;"></td> <td style="width: 15px; height: 15px;"></td> </tr> </table>																				

Table C: Matching Grants

Matching Grant Name	Justice Funds	Treasury Funds
	\$0.00	

Table D: Transfers to Other Participating Law Enforcement Agencies

Receiving Agency Name, City, and State	Justice Funds	Treasury Funds
Agency Name: <input type="text"/>	<input type="text"/>	<input type="text"/>
NCIC/ORI/Tracking Number: <input type="text"/>		

Table E: Support of Community-based Programs

Recipient	Justice Funds	Treasury Funds
<input type="text"/>	<input type="text"/>	<input type="text"/>

Table F: Expenditures not Categorized in (a) - (n) Above

Description	Justice Funds	Treasury Funds
<input type="text"/>	<input type="text"/>	<input type="text"/>

Table G: Salaries

Salary Type	Justice Funds	Treasury Funds
<input type="radio"/> Overtime <input type="radio"/> Match for Federal Salary Grant <input type="radio"/> DARE/SRO Officer <input type="radio"/> Federal Task Force Replacement Officer	<input type="text"/>	<input type="text"/>

Table H: Civil Rights Cases

Name of Case	Type of Discrimination Alleged			
	<input type="text"/>	<input type="checkbox"/> Race	<input type="checkbox"/> Color	<input type="checkbox"/> National Origin
<input type="checkbox"/> Disability		<input type="checkbox"/> Age	<input type="checkbox"/> Other _____	

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 Asset Forfeiture and Money Laundering Section: 1400 New York Avenue, N.W., Washington, DC 20005.

Equitable Sharing Agreement

This Federal Equitable Sharing Agreement, entered into among (1) the Federal Government, (2) the above-stated law enforcement agency ("Agency"), and (3) the governing body, sets forth the requirements for participation in the federal Equitable Sharing Program and the restrictions upon the use of federally forfeited cash, property, proceeds, and any interest earned thereon, which are equitably shared with participating law enforcement agencies.

By submission of this form, the Agency agrees that it will be bound by the statutes and guidelines that regulate shared assets and the following requirements for participation in the Department of Justice and Department of the Treasury Equitable Sharing Programs. Receipt of the signed Equitable Sharing Agreement and Certification (this "Document") is a prerequisite to receiving any equitably shared cash, property, or proceeds.

1. Submission. This Document must be submitted to aca.submit@usdoj.gov within 60 days of the end of the Agency's fiscal year. This Document must be submitted and signed electronically. This will constitute submission to the Department of Justice and the Department of the Treasury.

2. Signatories. This agreement must be electronically 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, chairperson, secretary, city attorney, county attorney, district attorney, prosecuting attorney, state attorney, commonwealth attorney, and attorney general. The governing body's 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, director, secretary, administrator, commissioner, and governor. The governing body head cannot be from the law enforcement agency and must be from a separate entity.

3. Uses. Any shared asset shall be used for law enforcement purposes in accordance with the statutes and guidelines that govern the Department of Justice and the Department of the Treasury Equitable Sharing Programs as set forth in the current edition of the *Guide to Equitable Sharing for State and Local Law Enforcement Agencies (Guide)*.

4. Transfers. Before the Agency transfers funds to other state or local law enforcement agencies, it must first verify with the Department of Justice that the receiving agency is a current and compliant Equitable Sharing Program participant. Transfers of tangible property are not permitted.

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 other sources must not be commingled with federal equitable sharing funds.

The Agency agrees that such accounting will be subject to the standard accounting requirements and practices employed by the Agency's jurisdiction as supplemented by requirements set forth in the current edition of the *Guide*, including the requirement to maintain relevant documents and records for five years.

The misuse or misapplication of shared resources or supplantation of existing resources with shared assets is prohibited. The Agency must follow its jurisdiction's procurement policies when expending shared funds. Failure to comply with any provision of this agreement shall subject the recipient agency to the sanctions stipulated in the current edition of the *Guide*.

6. Audit Report. Audits will be conducted as provided by the Single Audit Act Amendments of 1996 and OMB Circular A-133. The Department of Justice and the Department of the Treasury reserve the right to conduct periodic random audits or reviews.

7. Freedom of Information Act. Information provided in this Document is subject to the FOIA requirements of the Department of Justice and the Department of the Treasury.

Affidavit

Under penalty of perjury, the undersigned officials certify that they have read and understand their obligations under the Equitable Sharing Agreement and that the information submitted in conjunction with this Document is an accurate accounting of funds received and spent by the Agency under the Guided during the reporting period and that the recipient Agency is compliant with the National Code of Professional Conduct for Asset Forfeiture.

The undersigned certify that the recipient Agency is compliant with the applicable nondiscrimination requirements of the following laws and their 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.

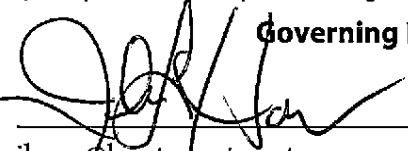
During the past fiscal year: (1) has any court or administrative agency issued any finding, judgment, or determination that the Agency discriminated against any person or group in violation of any of the federal civil rights statutes listed above; or (2) has the Agency entered into any settlement agreement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

If you answered yes to the above question, complete Table H

Name:  Title: Hunt County Sheriff
Email: meeks@huntcounty.net

To the best of my knowledge and belief, the information provided on this form 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 acceptance of and agreement to abide by the policies and procedures set forth in the *Guide to Equitable Sharing for State and Local Law Enforcement Agencies*, including ensuring permissibility of expenditures and following all required procurement policies and procedures. Entry of the Agency Head name above also indicates his/her acceptance of and agreement to abide by requirements set forth in this Equitable Sharing Agreement, and any policies or procedures issued by the Department of Justice or the Department of the Treasury related to the Asset Forfeiture or Equitable Sharing Programs. The Law Enforcement Head also certifies that no items on the Prohibited List, as detailed in "Recommendations Pursuant to Executive Order 13688", were purchased with equitable sharing funds after May 18, 2015.

Governing Body Head Electronic Signature

Name:  Title: Hunt County Judge
Email: jhorn@huntcounty.net

To the best of my knowledge and belief, the agency's current fiscal year budget reported on this form 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 acceptance of and agreement to abide by the policies and procedures set forth in the *Guide to Equitable Sharing for State and Local Law Enforcement Agencies*, this Equitable Sharing Agreement, and any policies or procedures issued by the Department of Justice or the Department of the Treasury related to the Asset Forfeiture or Equitable Sharing Programs.

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

Final Instructions:

Step 1: Click to save for your records
Step 2: Click to save in XML format

Step 3: Email the XML file to aca.submit@usdoj.gov

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

Sign & Return

#13,892

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

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

MODEL & SERIAL NO.	EQUIPMENT LOCATION	BILLING OPTION	FEES
HP T1500	2500 Lee St #107 Greenville, TX 75401	Contract rate includes 2 years coverage for the equipment.	\$990.00
Company: Metro-Repro, Inc.		Customer Name: Hunt County 911	
By: John Edwards		By: <i>John L. Horn</i>	
Title: Service Manager		Title: <i>Hunt County Judge</i>	
Signature:		Signed By Customer: <i>[Signature]</i>	
Effective Date:		Date Signed By Customer: <i>11-10-2015</i>	

FILED FOR RECORD
 at 11:42 o'clock
 NOV 10 2015
 JENNIFER LINDENZWEIF
 County Clerk, Hunt County, TX
 By: *[Signature]*

Proposal

719 North Main Street
Irving, Texas 75061
214-441-1500 office
214-356-5606 office
214-441-1505 fax

GT Mechanical HVAC Services

#13,893

Prepared For:
Hunt County

Date: 10/28/2015

Attn: Estimating – Jimmy Moore

Proposal No: 202694

Job Name:
Hunt County Jail – HVAC upgrade / Phase Two

Proposal valid per 30 days due to price
Fluctuations in steel and copper industries

Terms: standard 30 day per contract

FILED FOR RECORD
at 11:42 o'clock
NOV 10 2015
JENNIFER LINDENZWEIG
County Clerk, Hunt County, TX
By: Jennifer Lindenzweig

Thank you for the opportunity to serve you in pricing the following work.

Project Description – Phase Two

Replacement of (17)seventeen existing Carrier package rooftop units with exact replacement and to reuse existing curbs where possible. Equipment options as follow: Louvered hail guard, Outside manual air hood. Reuse existing electrical, reuse existing Johnson Metasys controllers reconnected, reconnection of existing condensation piping, reuse existing smoke and fire protection and reuse current means of electrical disconnect

Current Equipment Summary – 460 3 phase

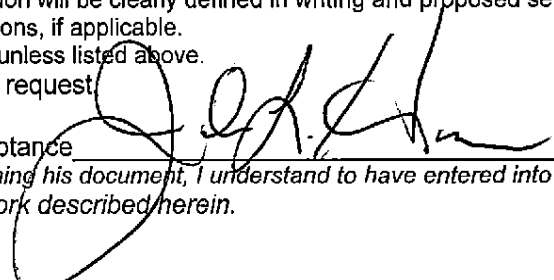
- Carrier model: 48TJE004 – Qty. 2 .6 tons
- Carrier model: 48TJD006 - Qty. 5 25 tons
- Carrier model: 48TJD007 – Qty. 7 42 tons
- Carrier model: 48TJD008 – Qty. 1 7.5 tons
- Carrier model: 40TJF012 – Qty. 2 20 tons

Price **91,600.00 dollars**
 (price based on being able to use one helicopter pick – if two picks are required due to equipment scheduling)
ADD if required (additional helicopter pick) **4,375.00 dollars**

Clarifications:

- As much work as possible will be performed during normal working hours. After hours at contractor's discretion .
- Sales and/or use taxes and/or bond are not included in this pricing.
- GTM shall not be responsible for system design flaws.
- GTM shall not be responsible for any asbestos removal.
- GTM shall not be responsible for independent NEBB test and balance unless stated above.
- GTM disclaims any liability for damages of any kind arising from mold, fungus, bacteria, or microbial growth.
- Problems that are identified during the installation will be clearly defined in writing and proposed separately.
- GTM is not responsible for existing code violations, if applicable.
- No sheetrock, painting, or ceiling work quoted unless listed above.
- Optional work will only be done by owner's request.

Acceptance
 By signing his document, I understand to have entered into a contract for
 the work described herein.



Respectfully,

GT Mechanical
TACL 14648E

#13,894



at 11:42 a clock
FILED FOR RECORD
NOV 10 2015
By JENNIFER LINDENZWEIG
County Clerk, Hunt County, TX

Hunt- Courthouse- 354 District Court

Hunt County Courthouse

Pro-TechT LP is a locally owned and operated company with over 20 years of experience. We pride ourselves in exceeding our customers' expectations on every project we perform. We aim to provide our clients a high end experience with exceptional design, workmanship, and outstanding customer service. At Pro-TechT, we strive to stay ahead of the curve when it comes to the ever-changing world of technology. This allows us to provide cutting edge installations, while educating customers on current industry trends.

We appreciate the opportunity to submit our proposal. While evaluating this proposal it's important to bear in mind that there are flexible options that allow our customers to pick and choose which items they would like to have installed on their new system. And as always, Pro-TechT looks forward to solving all of your AV and Security needs.

Prepared by:
Pro-TechT
John Howell
protecht@verizon.net
214.549.8818



Hunt County Courthouse - Hunt- Courthouse- 354 District Court

CAMERA SYSTEM	UNIT PRICE	TOTAL PRICE
Camera		
1 Customer to Provide the Following Pro-TechT Pro-TechT Customer Misc <i>Customer will Provide the Following: Existing TV in the Back Office, with Mount, and the Bailiff's office TV</i>		
1 Costar 8 Channel EVR 1TB Costar CR8000 EV-1000 <i>iNex Software 8 Channel EVR Compatible with other Inex Systems. Comes with 1 TB of Video Storage</i>	\$1,789.00	\$1,789.00
1 Wirepath™ 9 Output Power Supply - 12V DC, 10A WirePath by SnapAV WPS-PS9-12VDC-10A <i>Wirepath™ Surveillance 9 Output Power Supply - 12V DC, 10A - PTC Fuses"</i>	\$149.99	\$149.99
8 Wirepath™ Surveillance Indoor Varifocal Dome Cam WirePath by SnapAV WPS-300-DOM-A-WH <i>Wirepath™ Surveillance IR Indoor Varifocal Dome Camera (550 TVL)</i>	\$399.95	\$3,199.60
8 Prewire-Cat5e Run to Camera Location Pro-TechT Prewire-Cam Loc <i>Prewire for Camera Location w/ Cat5e; Includes all hangers, hardware, and jacks.</i>	\$85.00	\$680.00
8 Wirepath™ Mini Video Balun w/screw (1300ft) WirePath by SnapAV WPS-BAL-V-MINI <i>Wirepath™ Surveillance Mini Passive Video Balun with Screw Terminals (1300ft pair)</i>	\$29.99	\$239.92
1 Binary™ 1x2 HDMI Splitter Version 1.3 Binary by SnapAV B-220-HDSPLTR-1x2 <i>Binary™ 1x2 HDMI Splitter Version 1.3</i>	\$99.95	\$99.95
8 Wirepath™ Dome Camera Extension Mount (White) WirePath by SnapAV WPS-MNT-EXT-DOM-WH <i>Wirepath™ Surveillance Dome Camera Extension Mount (White)</i>	\$52.95	\$423.60
Area Total		Equipment \$6,582.06



BAILIFF OFFICE		UNIT PRICE	TOTAL PRICE
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Camera

1	Prewire-Cat5e Run to Camera Location Pro-TechT Prewire-Cam Loc <i>Prewire for Camera Location w/ Cat5e; Includes all hangers, hardware, and jacks.</i>	\$85.00	\$85.00
1	Binary™ Single CAT5e/6 HDBaseT Extender (230 ft.) Binary by SnapAV B-500-EXT-230-RS <i>Binary™ Single CAT 5e/6 HDMI Extender (230 ft), Bi-directional IR, RS 232 and POC</i>	\$499.00	\$499.00
Area Total			Equipment \$584.00

COURTROOM		UNIT PRICE	TOTAL PRICE
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Camera

1	Prewire-Cat5e Run to Camera Location Pro-TechT Prewire-Cam Loc <i>Prewire for Camera Location w/ Cat5e; Includes all hangers, hardware, and jacks.</i>	\$85.00	\$85.00
1	Binary™ Single CAT5e/6 HDBaseT Extender (230 ft.) Binary by SnapAV B-500-EXT-230-RS <i>Binary™ Single CAT 5e/6 HDMI Extender (230 ft), Bi-directional IR, RS 232 and POC</i>	\$499.00	\$499.00
Area Total			Equipment \$584.00

CAMERA INSTALLATION		UNIT PRICE	TOTAL PRICE
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Camera

24	Hours of Labor for Security, Camera, or Access Control Pro-TechT Labor-Hourly Security <i>Hours of estimated time for installation of proposed Security, Camera, or Access Control equipment</i>	\$95.00	\$2,280.00
24	Pro-TechT Ladderman Hourly Rate Pro-TechT Hourly-Ladderman Rate <i>Hours of Installation labor provided by an apprentice to aid the Senior Tech with the installation.</i>	\$65.00	\$1,560.00
Area Total			Equipment \$3,840.00



NOTES	UNIT PRICE	TOTAL PRICE
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Camera

- 1 Notes for this Installation
Pro-TechT Pro-TechT Notes
Notes: We will use the existing microphones on the system.

Area Total

Equipment \$0.00

PROJECT SUMMARY

Equipment Total	\$11,590.06
Tax	\$0.00
TOTAL	\$11,590.06

Product Details



Costar 8 Channel EVR 1TB

CR8000 EV-1000

Inex Software 8 Channel EVR Compatible with other Inex Systems. Comes with 1 TB of Video Storage
Dimensions:



Wirepath™ 9 Output Power Supply - 12V DC, 10A WPS-PS9-12VDC-10A

Wirepath™ Surveillance 9 Output Power Supply - 12V DC, 10A - PTC Fuses"
Dimensions: -w -h -d



Wirepath™ Surveillance Indoor Varifocal Dome Cam WPS-300-DOM-A-WH

Wirepath™ Surveillance IR Indoor Varifocal Dome Camera (550 TVL)
Dimensions: -w -h -d



Wirepath™ Mini Video Balun w/screw (1300ft)

WPS-BAL-V-MINI

Wirepath™ Surveillance Mini Passive Video Balun with Screw Terminals (1300ft | pair)
Dimensions: -w -h -d



Binary™ 1x2 HDMI Splitter Version 1.3

B-220-HDSPLTR-1x2

Binary™ 1x2 HDMI Splitter Version 1.3
Dimensions: -w -h -d



Wirepath™ Dome Camera Extension Mount (White) WPS-MNT-EXT-DOM-WH

Wirepath™ Surveillance Dome Camera Extension Mount (White)
Dimensions: -w -h -d



Prewire-Cat5e Run to Camera Location

Prewire-Cam Loc

Prewire for Camera Location w/ Cat5e; Includes all hangers, hardware, and jacks.
 Dimensions:



Binary™ Single CAT5e/6 HDBaseT Extender (230 ft.)

B-500-EXT-230-RS

Binary™ Single CAT 5e/6 HDMI Extender (230 ft), Bi-directional IR, RS 232 and POC
 Dimensions: -w -h -d



Hours of Labor for Security, Camera, or Access Control Labor-Hourly Security

Hours of estimated time for installation of proposed Security, Camera, or Access Control equipment
 Dimensions:



Pro-TechT Ladderman Hourly Rate

Hourly-Ladderman Rate

Hours of Installation labor provided by an apprentice to aid the Senior Tech with the installation.
 Dimensions:

#13,895



at 11:46 o'clock
FILED FOR RECORD
NOV 10 2015
By JENNIFER LINDENZWEIG
County Clerk
Hunt County TX

Hunt- Court of Law1

Hunt County Courthouse

Pro-TechT LP is a locally owned and operated company with over 20 years of experience. We pride ourselves in exceeding our customers' expectations on every project we perform. We aim to provide our clients a high end experience with exceptional design, workmanship, and outstanding customer service. At Pro-TechT, we strive to stay ahead of the curve when it comes to the ever-changing world of technology. This allows us to provide cutting edge installations, while educating customers on current industry trends.

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Prepared by:
Pro-TechT
John Howell
protecht@verizon.net
214.549.8818



Hunt County Courthouse - Hunt- Court of Law1

CAMERA SYSTEM	UNIT PRICE	TOTAL PRICE
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Camera

1	Customer to Provide the Following Pro-TechT Pro-TechT Customer Misc <i>Customer will Provide the Following: Existing TV in the Back Office with Mount, Judges Chambers TV and the Bailiff's office TV</i>		
1	Notes for this Installation Pro-TechT Pro-TechT Notes <i>Notes: We will use the existing Microphones and give the ability for them to be disabled. Either in the system or with a switch</i>		
1	Costar 8 Channel EVR 1TB Costar CR8000 EV-1000 <i>iNex Software 8 Channel EVR Compatible with other Inex Systems. Comes with 1 TB of Video Storage</i>	\$1,789.00	\$1,789.00
1	Wirepath™ 9 Output Power Supply - 12V DC, 10A WirePath by SnapAV WPS-PS9-12VDC-10A <i>Wirepath™ Surveillance 9 Output Power Supply - 12V DC, 10A - PTC Fuses"</i>	\$149.99	\$149.99
4	Wirepath™ Surveillance Indoor Varifocal Dome Cam WirePath by SnapAV WPS-300-DOM-A-WH <i>Wirepath™ Surveillance IR Indoor Varifocal Dome Camera (550 TVL)</i>	\$399.00	\$1,596.00
4	Wirepath™ Dome Camera Extension Mount (White) WirePath by SnapAV WPS-MNT-EXT-DOM-WH <i>Wirepath™ Surveillance Dome Camera Extension Mount (White)</i>	\$52.95	\$211.80
4	Prewire-Cat5e Run to Camera Location Pro-TechT Prewire-Cam Loc <i>Prewire for Camera Location w/ Cat5e; Includes all hangers, hardware, and jacks.</i>	\$85.00	\$340.00
4	Wirepath™ Mini Video Balun w/screw (1300ft) WirePath by SnapAV WPS-BAL-V-MINI <i>Wirepath™ Surveillance Mini Passive Video Balun with Screw Terminals (1300ft pair)</i>	\$29.99	\$119.96
1	DVR Lock Box SGL DVR Lock Box <i>This Locked Box will house the DVR and power supply during construction and will be bolted in place. Builder to maintain constant 110 AC power to this unit for correct operation. We are not responsible for damages to this equipment other than factory defects,</i>	\$265.00	\$265.00

Area Total

Equipment \$4,471.75



JUDGE'S CHAMBERS	UNIT PRICE	TOTAL PRICE
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Camera

1	Prewire-Cat5e Run to Camera Location Pro-TechT Prewire-Cam Loc <i>Prewire for Camera Location w/ Cat5e; Includes all hangers, hardware, and jacks.</i>	\$85.00	\$85.00
1	Binary™ Single CAT5e/6 HDBaseT Extender (230 ft.) Binary by SnapAV B-500-EXT-230-RS <i>Binary™ Single CAT 5e/6 HDMI Extender (230 ft), Bi-directional IR, RS 232 and POC</i>	\$499.00	\$499.00
Area Total			Equipment \$584.00

BAILIFF OFFICE	UNIT PRICE	TOTAL PRICE
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Camera

1	Binary™ 1x4 HDMI Splitter Version 1.3 Binary by SnapAV B-220-HDSPLTR-1x4 <i>Binary™ 1x4 HDMI Splitter Version 1.3</i>	\$299.95	\$299.95
1	Prewire-Cat5e Run to Camera Location Pro-TechT Prewire-Cam Loc <i>Prewire for Camera Location w/ Cat5e; Includes all hangers, hardware, and jacks.</i>	\$85.00	\$85.00
1	Binary™ Single CAT5e/6 HDBaseT Extender (230 ft.) Binary by SnapAV B-500-EXT-230-RS <i>Binary™ Single CAT 5e/6 HDMI Extender (230 ft), Bi-directional IR, RS 232 and POC</i>	\$499.00	\$499.00
Area Total			Equipment \$883.95

CAMERA INSTALLATION	UNIT PRICE	TOTAL PRICE
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Camera

18	Hours of Labor for Security, Camera, or Access Control Pro-TechT Labor-Hourly Security <i>Hours of estimated time for installation of proposed Security, Camera, or Access Control equipment</i>	\$95.00	\$1,710.00
18	Pro-TechT Ladderman Hourly Rate Pro-TechT Hourly-Ladderman Rate <i>Hours of installation labor provided by an apprentice to aid the Senior Tech with the installation.</i>	\$65.00	\$1,170.00
Area Total			Equipment \$2,880.00



TERMS	UNIT PRICE	TOTAL PRICE
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Audio/Video

1 Terms-75% Deposit on Accepted Job
 Pro-TechT Pro-TechT Deposit Terms
Upon acceptance, a 75% deposit is required in order to purchase equipment. The remaining balance is due upon job completion and demonstration. We look forward to solving your AV and Security needs.

Area Total

Equipment \$0.00

PROJECT SUMMARY

Equipment Total	\$8,819.70
Tax	\$0.00
TOTAL	\$8,819.70

Product Details



Costar 8 Channel EVR 1TB

CR8000 EV-1000

iNex Software 8 Channel EVR Compatible with other Inex Systems. Comes with 1 TB of Video Storage
Dimensions:



Wirepath™ 9 Output Power Supply - 12V DC, 10A WPS-PS9-12VDC-10A

Wirepath™ Surveillance 9 Output Power Supply - 12V DC, 10A - PTC Fuses"
Dimensions: -w -h -d



Wirepath™ Surveillance Indoor Varifocal Dome Cam WPS-300-DOM-A-WH

Wirepath™ Surveillance IR Indoor Varifocal Dome Camera (550 TVL)
Dimensions: -w -h -d



Wirepath™ Dome Camera Extension Mount (White) WPS-MNT-EXT-DOM-WH

Wirepath™ Surveillance Dome Camera Extension Mount (White)
Dimensions: -w -h -d



Wirepath™ Mini Video Balun w/screw (1300ft)

WPS-BAL-V-MINI

Wirepath™ Surveillance Mini Passive Video Balun with Screw Terminals (1300ft | pair)
Dimensions: -w -h -d



Binary™ 1x4 HDMI Splitter Version 1.3

B-220-HDSPLTR-1x4

Binary™ 1x4 HDMI Splitter Version 1.3
Dimensions: -w -h -d


Prewire-Cat5e Run to Camera Location
Prewire-Cam Loc

Prewire for Camera Location w/ Cat5e; Includes all hangers, hardware, and jacks.
 Dimensions:


Binary™ Single CAT5e/6 HDBaseT Extender (230 ft.)
B-500-EXT-230-RS

Binary™ Single CAT 5e/6 HDMI Extender (230 ft), Bi-directional IR, RS 232 and POC.
 Dimensions: -w -h -d


Hours of Labor for Security, Camera, or Access Control Labor-Hourly Security

Hours of estimated time for installation of proposed Security, Camera, or Access Control equipment
 Dimensions:


Pro-Tech Ladderman Hourly Rate
Hourly-Ladderman Rate

Hours of Installation labor provided by an apprentice to aid the Senior Tech with the installation.
 Dimensions:


Terms-75% Deposit on Accepted Job
Pro-Tech Deposit Terms

Upon acceptance, a 75% deposit is required in order to purchase equipment. The remaining balance is due upon job completion and demonstration. We look forward to solving your AV and Security needs.

Dimensions:

#13,896



FILED FOR RECORD
at 11:42 a clock
NOV 10 2015
JENNIFER LINDENZWIEG
By County Clerk
822-2222

Hunt- Court of Law 2

Hunt County Courthouse

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Prepared by:
Pro-TechT
John Howell
protecth@verizon.net
214.549.8818



Hunt County Courthouse - Hunt- Court of Law 2

CAMERA SYSTEM	UNIT PRICE	TOTAL PRICE
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Camera

1	Customer to Provide the Following Pro-TechT Pro-TechT Customer Misc <i>Customer will Provide the Following: Existing TV in the Back Office, with Mount and the Bailiff's office TV</i>		
1	Costar 8 Channel EVR 1TB Costar CR8000 EV-1000 <i>iNex Software 8 Channel EVR Compatable with other Inex Systems. Comes with 1 TB of Video Storage</i>	\$1,789.00	\$1,789.00
1	Wirepath™ 9 Output Power Supply - 12V DC, 10A WirePath by SnapAV WPS-PS9-12VDC-10A <i>Wirepath™ Surveillance 9 Output Power Supply - 12V DC, 10A - PTC Fuses*</i>	\$149.99	\$149.99
4	Wirepath™ Surveillance Indoor Varifocal Dome Cam WirePath by SnapAV WPS-300-DOM-A-WH <i>Wirepath™ Surveillance IR Indoor Varifocal Dome Camera (550 TVL)</i>	\$399.00	\$1,596.00
4	Wirepath™ Dome Camera Extension Mount (White) WirePath by SnapAV WPS-MNT-EXT-DOM-WH <i>Wirepath™ Surveillance Dome Camera Extension Mount (White)</i>	\$52.95	\$211.80
4	Prewire-Cat5e Run to Camera Location Pro-TechT Prewire-Cam Loc <i>Prewire for Camera Location w/ Cat5e; Includes all hangers, hardware, and jacks.</i>	\$85.00	\$340.00
4	Wirepath™ Mini Video Balun w/screw (1300ft) WirePath by SnapAV WPS-BAL-V-MINI <i>Wirepath™ Surveillance Mini Passive Video Balun with Screw Terminals (1300ft pair)</i>	\$29.99	\$119.96
1	DVR Lock Box SGI_ DVR Lock Box <i>This Locked Box will house the DVR and power supply during construction and will be bolted in place. Builder to maintain constant 110 AC power to this unit for correct operation. We are not responsible for damages to this equipement other than factory defects,</i>	\$265.00	\$265.00

Area Total

Equipment \$4,471.75



1 Strong™ Contractor Large Articulating Mount (Blk) \$349.95 \$349.95
 Strong by SnapAV SM-CS-ART2-L
 Strong™ Universal Articulating Mount With Dual Arms for Large Displays Ranging From 42-63"
 (Max Weight 150 lbs | Black). Featuring smooth full-motion adjustability and built-in wire
 management for a clean, aesthetically pleasing installation.

Area Total Equipment \$1,833.85

CAMERA INSTALLATION	UNIT PRICE	TOTAL PRICE
---------------------	------------	-------------

Camera

18	Hours of Labor for Security, Camera, or Access Control Pro-TechT Labor-Hourly Security <i>Hours of estimated time for installation of proposed Security, Camera, or Access Control equipment</i>	\$95.00	\$1,710.00
18	Pro-TechT Ladderman Hourly Rate Pro-TechT Hourly-Ladderman Rate <i>Hours of installation labor provided by an apprentice to aid the Senior Tech with the installation.</i>	\$65.00	\$1,170.00

Area Total Equipment \$2,880.00

TERMS	UNIT PRICE	TOTAL PRICE
-------	------------	-------------

Audio/Video

1 Terms-75% Deposit on Accepted Job
 Pro-TechT Pro-TechT Deposit Terms
Upon acceptance, a 75% deposit is required in order to purchase equipment. The remaining balance is due upon job completion and demonstration. We look forward to solving your AV and Security needs.

Area Total Equipment \$0.00



PROJECT SUMMARY

Equipment Total	\$10,719.50
Tax	<u>\$0.00</u>
TOTAL	\$10,719.50

Product Details



Costar 8 Channel EVR 1TB

CR8000 EV-1000

iNex Software 8 Channel EVR Compatible with other Inex Systems. Comes with 1 TB of Video Storage
Dimensions:



Wirepath™ 9 Output Power Supply - 12V DC, 10A

WPS-PS9-12VDC-10A

Wirepath™ Surveillance 9 Output Power Supply - 12V DC, 10A - PTC Fuses"
Dimensions: -w -h -d



Wirepath™ Surveillance Indoor Varifocal Dome Cam

Wirepath™ Surveillance IR Indoor Varifocal Dome Camera (550 TVL)

Dimensions: -w -h -d



Wirepath™ Dome Camera Extension Mount (White)

Wirepath™ Surveillance Dome Camera Extension Mount (White)

Dimensions: -w -h -d



Wirepath™ Mini Video Balun w/screw (1300ft)

WPS-BAL-V-MINI

Wirepath™ Surveillance Mini Passive Video Balun with Screw Terminals (1300ft | pair)
Dimensions: -w -h -d



32" Samsung LCD TV

UN32J6300

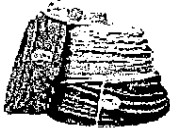
Samsung 32" 1080P Television.
Dimensions:



Binary™ 1x4 HDMI Splitter Version 1.3

B-220-HDSPLTR-1x4

Binary™ 1x4 HDMI Splitter Version 1.3
Dimensions: -w -h -d



Prewire-Cat5e Run to Camera Location **Prewire-Cam Loc**

Prewire for Camera Location w/ Cat5e; Includes all hangers, hardware, and jacks.
 Dimensions:



Binary™ Single CAT5e/6 HDBaseT Extender (230 ft.) **B-500-EXT-230-RS**

Binary™ Single CAT 5e/6 HDMI Extender (230 ft), Bi-directional IR, RS 232 and POC
 Dimensions: -w -h -d



Strong™ Contractor Large Articulating Mount (Blk) **SM-CS-ART2-L**

Strong™ Universal Articulating Mount With Dual Arms for Large Displays Ranging From 42-63" (Max Weight 150 lbs | Black). Featuring smooth full-motion adjustability and built-in wire management for a clean, aesthetically pleasing installation.
 Dimensions: 31.5w 25.6h 4.78d



Hours of Labor for Security, Camera, or Access Control **Labor-Hourly Security**

Hours of estimated time for installation of proposed Security, Camera, or Access Control equipment
 Dimensions:



Pro-TechT Ladderman Hourly Rate **Hourly-Ladderman Rate**

Hours of installation labor provided by an apprentice to aid the Senior Tech with the installation.
 Dimensions:



Terms-75% Deposit on Accepted Job **Pro-TechT Deposit Terms**

Upon acceptance, a 75% deposit is required in order to purchase equipment. The remaining balance is due upon job completion and demonstration. We look forward to solving your AV and Security needs.

Dimensions:

FILED FOR RECORD
at 11:25 o'clock a M

NOV 10 2015

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

#13,897

RESOLUTION FOR JOINT PRIMARY

JOINT RESOLUTION

WHEREAS, the Democratic Party of Hunt County, Texas, and the
Republican Party of Hunt County, Texas, desire to enter into a 2016 Joint
Primary Election Services Contract with the Hunt County Election Administrator/
County Clerk, as the County Election Officer.

AND WHEREAS, the Commissioners Court of Hunt County, Texas desires to give
authorization for said Contract.

NOW THEREFORE BE IT RESOLVED BY THE COMMISSIONERS COURT OF
Hunt, COUNTY, TEXAS, THAT:

Said Commissioners Court authorizes a Joint Contract by and among, Smith Gilley,
Democratic Party Chair, and Mark Hutchins, Republican County Chair, and
Almina Cook, County Election Officer of Hunt County, Texas, for the conduct and
supervision of the Hunt County Joint Primary Election on March 1st, 2016,
and the Hunt County Joint Primary Runoff Election, if necessary, on May 24th, 2016.


PASSED AND APPROVED, THIS 10th DAY OF November, 2015.

[Signature]
Signature of County Judge

[Signature]
Signature of Commissioner, Precinct 2

[Signature]
Signature of Commissioner, Precinct 3

absent
Signature of Commissioner, Precinct 4



Hunt County Democratic Party Hunt County Republican Party

By: _____, County Chair By: _____, County Chair

County Elections Official

By: _____, County Election Administrator/County Clerk



HUNT COUNTY APPRAISAL DISTRICT

P.O. BOX 1339 4801 KING STREET
GREENVILLE, TEXAS 75403-1339
(903) 454-3510 FAX (903) 454-4160
www.hunt-cad.org

13,898

October 21, 2015

John Horn
Hunt County Judge
PO Box 1097
Greenville, Texas 75403-1097

FILED FOR RECORD
at 11:45 o'clock 2 M
NOV 10 2015
By JENNIFER LINDENZWEIG
County Clerk of Hunt County TX
Jennifer Lindenzweig

Dear Judge Horn,

Enclosed is the ballot listing the candidates nominated by the entities for the Board of Directors of Hunt County Appraisal District for the 2016-2017 term. Also enclosed is the listing of each entity's allocated votes.

Hunt County is entitled to 1,736 votes. You may cast all of your votes for one candidate, or you may distribute your votes among any number of the candidates. Please cast your votes by written resolution **BY DECEMBER 31st**. Return the resolution to the appraisal district to my attention. Votes will be tallied and results will be announced the first week in January.

If you have any questions, please contact me at (903) 454-3510.

As always, your continued support is greatly appreciated.

868

Sincerely,

Brent South

Brent South
Chief Appraiser

BS/la

Encl (2)

Vote Totals for 2016 - 2017 Hunt CAD Board of Directors

Entity Code	Entity Name	Number of Votes
CCA	City of Campbell	7
CCL	City of Celeste	7
CCM	City of Caddo Mills	70
CCO	City of Commerce	182
CGR	City of Greenville	770
CHC	City of Hawk Cove	7
CLO	City of Lone Oak	7
CQL	City of Quinlan	35
CWC	City of Wolfe City	14
CWT	City of West Tawakoni	28
GHT	Hunt County	1736
JTV	Trinity Valley CC	7
SBH	Boles ISD	14
SBL	Bland ISD	133
SCA	Campbell ISD	63
SCL	Celeste ISD	91
SCM	Caddo Mills ISD	399
SCO	Commerce ISD	469
SCU	Cumby ISD	7
SGR	Greenville ISD	1701
SLO	Lone Oak ISD	203
SQL	Quinlan ISD	595
SWC	Wolfe City ISD	91
CJO	City of Josephine	7
CRC	City of Royse City	14
SCP	Cooper ISD	7
SCT	Community ISD	7
SFD	Fannindel ISD	7
SLE	Leonard ISD	7
SRC	Royse City ISD	259
STR	Terrell ISD	70
	Total	7014

HUNT COUNTY APPRAISAL DISTRICT

BALLOT

FOR

2016-2017

BOARD OF DIRECTORS

NOMINEES

VOTES

JAMES BONEWITZ

TYSON COX

MITCH MOORE

CHARLIE PATTERSON

JOHN SANDS

MIKE TAYLOR

CHARLIE THOMPSON

HOWARD WINANS



HUNT COUNTY

POST OFFICE BOX 1097 • GREENVILLE, TEXAS 75403-1097

HUNT COUNTY AUDITOR
JIMMY P. HAMILTON
(903) 408-4120 • FAX (903) 408-4280

13,899

FILED FOR RECORD
at 11:50 o'clock 2 M

October 29, 2015

NOV 10 2015

Texas Commission On Jail Standards
P.O. Box 12985
Austin, TX 78711

JENNIFER LINDENZWEIG
County Clerk, Hunt County, TX
By 

In compliance with Section 511.016, Vernon's Texas Codes Annotated, the Hunt County Auditor's Office performed annual audit procedures on the Hunt County Sheriff Jail Commissary Account. We examined bank statements, income and expense reports and supporting documents for the period October 1, 2014 through September 30, 2015.

We found nothing that would lead us to conclude that the balances and allocations of the Hunt County Sheriff Jail Commissary Account for this period were not, in all material respects, appropriately collected, expended and documented.

Sincerely,



Jimmy P. Hamilton
Hunt County Auditor

Attachment

FILED

#13,903

ESCROW TRUST AGREEMENT

FILED FOR RECORD
at 11:55 o'clock a M

NOV 10 2015

JENNIFER LINDENZWEIG
County Clerk, Hunt County, TX
By *J. Lindenzweig*

THE STATE OF TEXAS
COUNTY OF HUNT COUNTY

This contract and agreement made and entered into on this the 23rd day of October 2015, by and between Hunt County Commissioner Jim Latham, Precinct 4 and Dale Giles by hereinafter called "Purchaser".

WITNESSETH:

That said Purchaser has deposited into a fund labeled "County Road Improvement Fund" the amount of \$11,400.00 for the purpose of constructing a certain site improvement, to wit:

Upgrade approximately 1900 feet on CR4803 from dirt to rock

to be specifically used for the improvements of said road when adequate funding becomes available. The cost of said improvements shall be prepared by the Commissioner and agreed upon by the purchaser prior to the execution of this agreement. Upon receipt of payment, the County Treasurer shall forward a copy of the deposit warrant to the commissioner in charge of making said improvements. If for any reason the county has not completed said improvement within one hundred twenty (120) days from the date of execution of this agreement the escrowed road improvement funds shall, at the request of said purchaser, be returned to purchaser and this agreement shall than become void.

WHEREAS, said improvement is left to the sole discretion of the responsible commissioner.

IN TESTIMONY WHEREOF, the parties hereto have executed this contract and agreement on this the 23rd day of October 2015.

Jim Latham

Commissioner's Signature

Eddie Giles
Purchaser signature
5521 Southfork Dr N
(Address of purchaser) Rayse City, Tx
75189

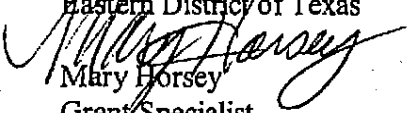


U.S. Department of Justice
United States Marshals Service
Prisoner Operations Division

Alexandria, Virginia 22301

November 4, 2015

MEMORANDUM TO: Melinda Robinson
Supervisory Deputy U.S. Marshal
Eastern District of Texas

FROM: 
Mary Horsey
Grants Specialist
Intergovernmental Agreements Branch

SUBJECT: Intergovernmental Agreement (IGA) Modification for Hunt
County Jail

Enclosed are three originals of the above referenced Modification. Please forward it to the local government for review and signature. After the local government representative has signed the Modification, return all originals to the Office of Contracts and Agreements Grants Specialist for signature and final processing. Please be aware that the IGA will not be fully executed until signed by the responsible Grants Specialist. **The signed copy of the IGA must be returned to headquarters by November 19, 2015.**

After final processing, two originals of the executed Modification will be forwarded to the District. Please retain an original for the District and forward an original to the local government. A copy should be sent to the appropriate Bureau of Prisons (BOP) Community Corrections Manager and Immigration and Customs Enforcement (ICE) regional office, if included in the IGA. Please make sure that the Administrative Officer and Criminal Clerk has a copy of the executed documents so that they are aware of the current jail day rate and any special terms and conditions (i.e. guard/transportation services, mileage, etc.).

If you have questions, please contact Mary Horsey, Grants Specialist at (202) 307-5103.

Attachment

Tammy Sherman

From: Robinson, Melinda (USMS) <Melinda.Robinson2@usdoj.gov>
Sent: Wednesday, November 04, 2015 12:06 PM
To: Lt. Tammy Sherman; Lee Greninger
Subject: FW: Hunt County Jail IGA - Modification Request
Attachments: Hunt County Jail Modification 3 Add N-TX.pdf

I am attaching a modification to your IGA to allow the Northern District of Texas to hold prisoners at your facility. I will need three originals signed by your local government representative. The County Judge signed the IGA, just FYI. The 3 signed originals need to be mailed to the address below. Please get this done as soon as possible, as the originals need to be in DC by November 19th.

Mary Horsey, Grant Specialist
United States Marshals Service
Prisoner Operations Division
Intergovernmental Agreements Branch
Washington, D.C. 20530-1000

Please email a copy of the signed modification to me and I will get our HQ to sign also so that Dallas USMS can begin holding prisoners there ASAP.

If you have any questions, please reach out to Mary Horsey at the number listed below or you can contact me.

Thank you,

Melinda Robinson

Supervisory Deputy U.S. Marshal
Eastern District of Texas – Sherman/Plano Division
(903) 868-2379 x222 – office
(903) 816-0056 - cell

-----Original Message-----

From: Horsey, Mary (USMS)
Sent: Wednesday, November 04, 2015 6:23 AM
To: Robinson, Melinda (USMS)
Cc: Taylor, Rick (USMS); Tiller, Steve (USMS); Touchstone, Trent (USMS); Bayless, Van (USMS); Bradshaw, Reggie (USMS); Thompson, Wendell (USMS)
Subject: RE: Hunt County Jail IGA - Modification Request

Good morning SDUSM Robinson:

Attached is modification 3 adding N/TX to Hunt County's IGA. Please ask the County to make three (3) copies sign all three and return to me for execution. If a copy is emailed to me, I will execute the email copy and they can return the originals through the mail for original signatures. If you have any questions, please feel free to contact me at the number below. Thank you

Mary Horsey

Grant Specialist
United States Marshals Service
Prisoner Operations Division
Intergovernmental Agreements Branch
Washington, D.C. 20530-1000
(202) 307-5103

-----Original Message-----

From: Robinson, Melinda (USMS)
Sent: Tuesday, November 03, 2015 11:02 AM
To: Horsey, Mary (USMS)
Cc: Taylor, Rick (USMS); Tiller, Steve (USMS); Touchstone, Trent (USMS); Bayless, Van (USMS); Bradshaw, Reggie (USMS); Thompson, Wendell (USMS)
Subject: RE: Hunt County Jail IGA - Modification Request

Ms. Horsey,

E/TX would like to add N/TX as a rider to our current IGA with Hunt County Jail. I am attaching a USM-242 for your review and approval to accomplish this objective. N/TX would like to begin using this facility next week, if possible. Please let us know if you need anything else to expedite this request.

Thank you,

Melinda Robinson
Supervisory Deputy U.S. Marshal
Eastern District of Texas – Sherman Division
(903) 868-2379 x222

#13,907

FILED FOR RECORD
at 12:00 o'clock P M

Fax to: 903-408-4291 Att: Sandy
From: Classification
JAIL COUNT
October 27 - November 9, 2015

NOV 10 2015

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

<u>DATE</u>	<u>MALE</u>	<u>FEMALE</u>	<u>HOLDING</u>	<u>Hopkins County</u>	<u>PTS</u>	<u>Federal</u>	<u>TOTAL</u>
27-Oct	194	50	9	0	0	2	255
28-Oct	194	44	11	0	0	2	251
29-Oct	189	41	16	0	7	2	255
30-Oct	189	44	12	0	0	2	247
31-Oct	195	44	14	0	0	2	255
1-Nov	202	44	10	0	0	2	258
2-Nov	206	43	3	0	0	2	254
3-Nov	199	39	10	0	0	2	250
4-Nov	198	37	16	0	0	2	253
5-Nov	200	40	10	0	9	2	261
6-Nov	200	38	13	0	0	2	264
7-Nov	207	40	15	0	0	2	262
8-Nov	209	42	8	0	0	3	262
9-Nov	208	42	4	0	0	3	255

13,910

RELEASE OF ESCROW FUNDS AND RELEASE OF LIABILITY AGREEMENT

STATE OF TEXAS §
COUNTY OF HUNT §

Comes now **Hunt County, Texas**, by and through its Commissioners Court (“THE COUNTY”) and **ONEOK Sterling III Pipeline, L.L.C.** (“ONEOK”), and make this Release of Escrow Funds and Release of Liability Agreement (“Agreement”), and in support of the same the parties make the following agreements and covenants:

PROJECT: ONEOK Sterling III Pipeline, LLC to construct 16 inch diameter natural gas liquids Pipeline across and under the County Roads (collectively the “Permits”):

- 1120 (HU0006.01)
- 2740 (HU0016.01)
- 2736 (HU0022.01)
- 2706 (HU0052.02)
- 2708 (HU0055.01)
- 2602 (HU0062.01)
- 2616 (HU0070.01)
- 2628 (HU0086.02)
- 2510 (HU0095.01)
- 2512 (HU0099.01)
- 3702 (HU0160.01)
- Chapel Road (HU0109.67)
- 2540 (HU0109.68)
- 2546 (HU0109.70)
- 2316 (HU0109.71)

FUNDS IN ESCROW: \$25,000.00

CONDITIONS: ONEOK hereby authorizes the release to THE COUNTY the \$25,000.00 held in escrow pursuant to the Project as full and final payment of any and all road construction costs or damages incurred by THE COUNTY in connection with or relating to the Permits and Project. THE COUNTY agrees that any damages, known or unknown, to County Roads related to the Project are satisfied in full by the release of the Funds in Escrow, and THE COUNTY hereby releases and discharges ONEOK from any and all liability for damages to County Roads related to the Project, whether or not exceeding those covered by the Funds in Escrow.

Further, THE COUNTY shall release any bond posted by the contractor as required by the Permits.

SIGNED AND ENTERED INTO on this the 12 day of November, 2015.

Hunt County, Texas

^N
ONEOK Sterling III Pipeline, L.L.C.

John Horn
Judge, Hunt County, Texas
For and on behalf of Hunt County, TX

J. Brian Boulter
By J. BRIAN BOULTER
Title: VP CONSTRUCTION PROJECTS



FILED FOR RECORD
at 4:00 o'clock P M

NOV 24 2015

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