

#15,328(1)



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

Finance Contact
Name: Gilmore, Beverly
Phone: 903-453-6807

Email: bgilmore@huntcounty.net

ESAC Preparer
Name: Gilmore, Beverly
Phone: 903-453-6807

Email: bgilmore@huntcounty.net

FY End Date: 09/30/2018

Agency FY 2019 Budget: \$11,113,674.00

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at 11:50 o'clock 2 M

NOV 13 2018

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

Annual Certification Report

Summary of Equitable Sharing Activity		Justice Funds ¹	Treasury Funds ²
1	Beginning Equitable Sharing Fund Balance (Must match Ending Balance from prior FY)	\$293,857.41	\$0.00
2	Equitable Sharing Funds Received	\$56,847.90	\$0.00
3	Equitable Sharing Funds Received from Other Law Enforcement Agencies and Task Force (Complete Table B)	\$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 1-5)	\$350,705.31	\$0.00
7	Equitable Sharing Funds Spent (total of lines a - n below)	\$64,048.01	\$0.00
8	Ending Equitable Sharing Funds Balance (difference between line 7 and line 6)	\$286,657.30	\$0.00

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

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

Summary of Shared Funds Spent		Justice Funds	Treasury Funds
a	Law enforcement operations and investigations	\$10,722.82	\$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	\$53,275.19	\$0.00
e	Joint law enforcement/public safety operations	\$0.00	\$0.00
f	Contracting for services	\$0.00	\$0.00
g	Law enforcement travel and per diem	\$0.00	\$0.00
h	Law enforcement awards and memorials	\$50.00	\$0.00
i	Drug, gang and other education or awareness programs	\$0.00	\$0.00
j	Matching grants (Complete Table C)	\$0.00	\$0.00
k	Transfers to other participating law enforcement agencies (Complete Table D)	\$0.00	\$0.00
l	Support of community-based programs (Complete Table E)	\$0.00	\$0.00
m	Non-categorized expenditures (Complete Table F)	\$0.00	\$0.00
n	Salaries (Complete Table G)	\$0.00	\$0.00
Total		\$64,048.01	\$0.00

Table B: Equitable Sharing Funds Received From Other Agencies

Transferring Agency Name	Justice Funds	Treasury Funds

Table C: Matching Grants

Matching Grant Name	Justice Funds	Treasury Funds

Table D: Transfers to Other Participating Law Enforcement Agencies

Receiving Agency Name	Justice Funds	Treasury Funds

Table E: Support of Community-based Programs

Recipient	Justice Funds	

Table F: Non-categorized expenditures in (a) - (n) Above

Description	Justice Funds	Treasury Funds

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

Did your agency purchase any controlled equipment? YES NO

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 Guide 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 in compliance 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.

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 within 60 days of the end of the Agency's fiscal year. This Document must be signed and submitted electronically. Electronic submission constitutes submission to the Department of Justice and the Department of the Treasury.

2. Signatories. This agreement 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, 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, 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 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 certifies that funds are maintained by the jurisdiction maintaining appropriated funds and agrees that such accounting will be subject to the standard accounting requirements and practices employed by the Agency's jurisdiction in accordance with the 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 Super Circular,

Uniform Administrative Requirements, Costs Principles, and Audit Requirements for Federal Awards. 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.

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

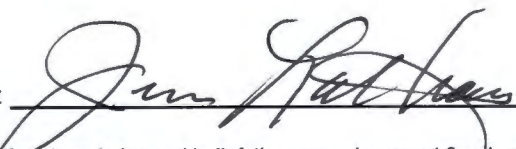
Name: Meeks, Randy
Title: Hunt County Sheriff
Email: rmeeks@huntcounty.net

Signature:  Date: 11/8/18

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 on or after October 1, 2015.

Governing Body Head

Name: Latham, Jim
Title: Hunt County Judge Pro Tem
Email: jlatham@huntcounty.net

Signature:  Date: 11-13-18

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.

#15,328(2)

Cheryl Lowry

From: Hector Suarez <hector.suarez@oracleelevator.com>
Sent: Tuesday, November 06, 2018 1:50 PM
To: clowry@huntcounty.net
Cc: David Mullins
Subject: RE: Elevator Maintenance Renewal for Hunt County

Good afternoon Cheryl, in regards to the Hunt County facilities listed below, we will hold firm on the current agreement and pricing for the term of December 1, 2018 thru November 30, 2019

If you have any questions, Please feel free to contact me,

Hector Suarez
469.338.9258 cell

Hector.suarez@oracleelevator.com

bub1-ZUJ3	Lalco Lat	2610 Lee Street	Greenville	Active	Non-Contract
6061-2074	Hunt County Courthouse	2507 Lee St	Greenville	Active	Maintenance
6061-2075	Hunt County Criminal Justice Center	2801 Stuart St	Greenville	Active	Maintenance
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
6061-2727	Hunt County Exchange Bldg	2500 Stonewall St	Greenville	Active	Maintenance

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 at 11:50 on Nov 13 2018
 NOV 13 2018
 JENNIFER LINDENZWEIG
 County Clerk, Hunt County, TX
 By: *Jennifer Lindenzweig*

#15,328(3)

QUOTE# 00A2 CONTRACT PRICING WORKSHEET

End User: HUNT COUNTY	Contractor: CALDWELL COUNTRY
Contact Name: RICHARD HILL	CALDWELL COUNTRY
Email: RICHARDK.HILL@YAHOO.COM	Prepared By: Averyt Knapp
Phone #: 903-408-4282	Email: aknapp@caldwellcountry.com
Fax #: 903-408-4205	Phone #: 979-567-6116
Location City & State: GREENVILLE	Fax #: 979-567-0853
Date Prepared: NOVEMBER 5, 2018	Address: P. O. Box 27, Caldwell, TX 77836
Contract Number: BUY BOARD #521-16	Tax ID # 14-1856872

Product Description: 2019 CHEVROLET 1500 SILVERADO 4X4 CREW CAB CK10543 (NEXT GENERATION TRUCK)

A Base Price & Options: \$36,410

B Fleet Quote Option:

Code	Description	Cost	Code	Description	Cost
	4X4-CREW CAB, LT PACKAGE, Z71 PACKAGE, 5.3L-V8, 6-SPD AUTOMATIC, AUXILARY EXTERNAL TRANSMISSION OIL COOLER, LOCKING REAR AXLE DIFFERENTIAL, LT275/65R18C MT GOODYEAR ALL TERRAIN TIRES, 18" X 8.5" ALUMINUM WHEELS, 40-20-40 CLOTH SEATS, FULL RUBBER FLOOR, AIR CONDITION, AMFM-STEREO MYLINK W/8" SCREEN, TILT, CRUISE, POWER SEAT, POWER WINDOWS, POWER LOCKS, POWER (NOT TRAILER TOW) MIRRORS, KEYLESS ENTRY, OEM HD TRAILER TOW PACKAGE OEM INTEGRATED TRAILER BRAKE CONTROLLER, UNDERBODY SKID SHIELD PACKAGE, SHORT BOX, REAR STEP BUMPER, REAR ULTRASONIC PARK ASSIST	INCL			
	GM WARRANTY 5YR/100,000 MILES POWERTRAIN @ N/C	INCL		CALDWELL COUNTRY PO BOX 27 CALDWELL, TEXAS 77836	

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NOV 13 2018
JENNIFER LINDENZWEIG
County Clerk, Hunt County, TX
By *J. Lindenzweig*

Subtotal B					INCL
C Unpublished Options					
Code	Description	Cost	Code	Description	Cost
Subtotal C					
D Other Price Adjustments (Installation, Delivery, Etc..)					
Subtotal D					INCL
E Unit Cost Before Fee & Non-Equipment Charges (A+B+C+D)					\$36,410
Quantity Ordered					1
Subtotal E					\$36,410
F Non-Equipment Charges (Trade-In, Warranty, Etc..)					
BUY BOARD					\$400
G. Color of Vehicle: WHITE					
H. Total Purchase Price (E+F)					\$36,810
Estimated Delivery Date:					Q1-2019

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Agreement Number

State and Local Fair Market Value Lease

Your Business Information

Full Legal Name of Lessee / DBA Name of Lessee

HUNT COUNTY AUDITORS

Tax ID # (FEIN/TIN)

758001017

Sold-To: Address

112 E MAIN ST, QUINLAN, TX, 75474-9700, US

Sold-To: Contact Name

Sold-To: Contact Phone #

Sold-To: Account #

Christie Roundtree

(903) 358-2904

0012700332

Bill-To: Address

PO BOX 1097, GREENVILLE, TX, 75403-1097, US

Bill-To: Contact Name

Bill-To: Contact Phone #

Bill-To: Account #

Bill-To: Email

Christie Roundtree

(903) 358-2904

0011902594

roundtree@huntcounty.net

Ship-To: Address

112 E MAIN ST, QUINLAN, TX, 75474-9700, US

Ship-To: Contact Name

Ship-To: Contact Phone #

Ship-To: Account #

Christie Roundtree

(903) 358-2904

0012700332

PO #

Your Business Needs

Qty	Item	Business Solution Description
1	MAILSTATION	Mailstation2
1	K7M0	K7M0 - Mailstation2 Meter
1	K7SA	K7SA Profession Install - Mailstation2
1	M0L5	Mailstation2 with 5lb Scale and 10 Accts
1	PB-4000-US	SmartLink: LVM WIFI/LAN analytics device
1	SJK7	SoftGuard for Mailstation2
1	\$TDSL	Standard SLA-Equipment Service Agreement (for Mailstation2)

If any green products: The equipment covered by this Agreement includes remanufactured products that have gone through our factory certification testing process.

Your Payment Plan

Initial Term: 60 months	Initial Payment Amount:	
Number of Months	Monthly Amount	Billed Quarterly at*
60	\$ 30.70	\$ 92.10

- Tax Exempt Certificate Attached
- Tax Exempt Certificate Not Required
- Purchase Power® transaction fees included
- Purchase Power® transaction fees extra

*Does not include any applicable sales, use, or property taxes which will be billed separately.

Your Signature Below

Non-Appropriations. You warrant that you have funds available to make all payments until the end of your current fiscal period, and shall use your best efforts to obtain funds to make all payments in each subsequent fiscal period through the end of your Lease Term. If your appropriation request to your legislative body, or funding authority ("Governing Body") for funds to make the payments is denied, you may terminate this Lease on the last day of the fiscal period for which funds have been appropriated, upon (i) submission of documentation reasonably satisfactory to us evidencing the Governing Body's denial of an appropriation sufficient to continue this Lease for the next succeeding fiscal period, and (ii) satisfaction of all charges and obligations under this Lease incurred through the end of the fiscal period for which funds have been appropriated, including the return of the equipment at your expense.

By signing below, you agree to be bound by all the terms and conditions of your State's/Entity's/Cooperative's contract, including the Pitney Bowes Terms, which are available at www.pb.com/stateboards and are incorporated by reference (collectively, this "Agreement"). The terms and conditions of this Agreement will govern this transaction and be binding on us after we have completed our credit and documentation approvals process and have signed below. The lease requires you either provide proof of insurance or participate in the ValueMAX™ equipment protection program (see Section L9 of the Pitney Bowes Terms) for an additional fee. If software is included in the Order, additional terms apply which are available by clicking on the hyperlink for that software located at www.pitneybowes.com/us/license-terms-of-use/software-and-subscription-terms-and-conditions.html. Those additional terms are incorporated by reference.

486-15
 State/Entity's Contract # _____

 Lessee Signature

 Print Name

 Title

 Date

 Pitney Bowes Signature

 Print Name

 Title

 Date

Email Address _____

Sales Information

Christopher Keyworth	christopher.keyworth@pb.com
Account Rep Name	Email Address