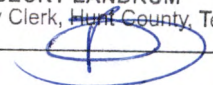


17,205 (1) HUNT COUNTY  
2022  
SURPLUS AUCTION LIST

Description	County Number	VIN if Applicable	Dept.
2007 FORD E-350 VAN	13518	1FBSS31L07DA01136	JAIL
2010 DODGE CHARGER	13571	2B3AACT7AH119063	JAIL
2009 DODGE CHARGER	13545	2B3LA43T49H537021	JAIL
2009 DODGE CHARGER	13562	2B3AACT2AH144579	JAIL

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

JAN 11 2022

BECKY LANDRUM  
County Clerk, Hunt County, Tex.  
By 

17,205 (2)



**HUNT COUNTY  
SHERIFF**

**Terry Jones, Sheriff**

2801 Stuart Street  
Greenville, TX 75401  
903.453.6800

MEMORANDUM

DATE: December 31, 2021

TO: Cheryl Lowry, Purchasing Agent

FROM: Buddy Oxford, Chief Deputy *[Signature]* 3522

SUBJECT: Transfer of Trailer, Asset # 9249

**FILED FOR RECORD**  
at 12:30 o'clock 1 M

**JAN 11 2022**

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

It is requested the below listed trailer be transferred from the Sheriff's Office inventory and placed on Commissioner Phillip Martin Precinct 3 inventory.

2006 WELCH, UT, VIN 1WC200J25056941

Hunt County Asset # 9249.

# DAILEY-WELLS COMMUNICATIONS

3440 E. Houston St., San Antonio, TX 78219

To: Hunt County SO, Cheryl Lowry  
 From: Jim Sawyer (210) 893-6701  
 Date: 21-Oct-21

H-GAC Contract RA05-21



L3HARRIS



## XL-185 Portable, VHF, P25 Conventional, Scan

Item	Part Number	Description	Qty.	Unit List	Disc. %	Unit Sale	Ext Sale
1	XS-PPSVM	PORTABLE,XL-185P VHF, PKP, BLK	71	\$ 2,050.00	26%	\$ 1,517.00	\$ 107,707.00
2	EVXG-NC1C	ANTENNA, 150-162 MHZ, HELICAL, FM	71	\$ 25.00	26%	\$ 18.50	\$ 1,313.50
3	XS-PL9E	FEATURE, SINGLE-KEY AES ENCRYPTION	71	\$ 0.01	0%	\$ 0.01	\$ 0.71
4	XS-PA3V	BATTERY,LI-ION,3100 MAH	71	\$ 150.00	26%	\$ 111.00	\$ 7,881.00
5	XS-CH4X	CHARGER,1-BAY,XL-185P	71	\$ 170.00	26%	\$ 125.80	\$ 8,931.80
6	XS-HC3L	BELT CLIP,METAL	71	\$ 30.00	26%	\$ 22.20	\$ 1,576.20
7	XS-AE2V	SPEAKER MIC, REVO NC2, C1D2	71	\$ 190.00	26%	\$ 140.60	\$ 9,982.60
8	PROGRAM	PROGRAMMING	71	\$ 15.00	0%	\$ 15.00	\$ 1,065.00
						<b>SUB TOTAL</b>	<b>\$ 138,457.81</b>

## XG-75M Mobile, VHF, P25 Conventional, 110W, Remote Mount, Scan

Item	Part Number	Description	Qty.	Unit List	Disc. %	Unit Sale	Ext Sale
1	MAMW-SHHXX	MOBILE,XG-75M/M7300,136-174MHZ,110W	21	\$ 2,600.00	26%	\$ 1,924.00	\$ 40,404.00
2	MW-PL9E	FEATURE, SINGLE KEY AES	21	\$ 0.01	0%	\$ 0.01	\$ 0.21
3	MAMW-NCPE	Control Unit,CH721,Scan,Remote Mount	21	\$ 720.00	26%	\$ 532.80	\$ 11,188.80
4	MAMW-ZN9C	ACCESSORIES,XG-75M/M7300,HIGH POWER,REM	21	\$ 433.21	26%	\$ 320.58	\$ 6,732.08
5	MAMW-NMGTZ	MICROPHONE,STD,STRAIGHT CONNECTOR	21	\$ 80.00	26%	\$ 59.20	\$ 1,243.20
6	AN-225002-003	Antenna,Element,3dB,VHF	21	\$ 90.00	26%	\$ 66.60	\$ 1,398.60
7	AN-125001-001	Antenna,Base,Standard Roof Mount	21	\$ 40.00	26%	\$ 29.60	\$ 621.60
8	INSTALL	Programming & Installation Services, on site.	21	\$ 375.00	0%	\$ 375.00	\$ 7,875.00
						<b>SUB TOTAL</b>	<b>\$ 69,463.49</b>

Estimated Shipping to 75401 \$ 1,450.00  
**TOTAL \$ 209,371.30**

Price valid for 60 days from the above date.  
 Terms: Net 30 Days  
 Shipping: Pre-pay and add to the invoice.  
 Programming and installation services provided by Inter-County Communications.

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

JAN 11 2022

By Becky Landrum  
 County Clerk, Hunt County, Tex.

17,205 (3)

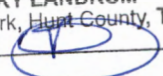
17,205 (4)

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

JAN 11 2022

PAYOFF STATEMENT

TO: Hunt County, Texas

BECKY LANDRUM  
County Clerk, Hunt County, Tex.  
By 

The payoff amount for Lease Number 002-0070350-007 is \$ 236,888.89 and is good until 01/28/2022. The payoff amount must be received before 2:00 p.m. on the payoff date. If not received by this date and time the payoff will change. This payoff statement is conditioned on the following: (1) If any payment becomes delinquent or the lease goes into default before the payoff is received we reserve the right to add late fee charges and the cost and expenses of collection, including attorney's fees or to refuse the payoff. (2) If we make any additional advance on the subject lease for any reason, including advances made to pay taxes and insurance, the payoff amount will increase accordingly. (3) If the payoff amount reflects a credit which is erroneous and which is subsequently rejected, dishonored and for any reason not paid by the institution against which the credit is drawn, the payoff amount will increase accordingly. (4) The payoff amount is subject to final verification by us, including, but not limited to Lease Number, Schedule Number, date and amount.

The furnishing of this Payoff Statement does not constitute our consent, express or implied, to the sale, transfer, auction or other disposition of any equipment which is the subject of the above Lease Number and Schedule Number. Instead, such consent, if any, must be obtained from us separately and in writing.

BancorpSouth Equipment Finance, a Division of Cadence Bank

BY: Lori Dean  
Date: 01/06/2022

FUNDING INSTRUCTIONS:

Please remit payoffs to:  
BancorpSouth Equipment Finance  
1222 Rogers Ave (overnight mail)  
Fort Smith, AR 72901

P.O. Box 3488  
Dept # 05-138  
Tupelo, MS 38803-3488  
Please reference customer name & acct #

Wiring/ACH Instructions for Payoffs:  
BancorpSouth Bank  
ABA#: 084201278  
BancorpSouth Equipment Finance  
Acct#: 52681590  
Please reference customer name & acct #

Phone: 601-544-3252 / 800-222-1610  
Fax: 601-545-1830 / 800-322-1611