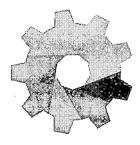
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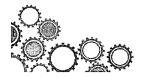
3 (1) HUNT COUNTY BID AWARD RENEWAL FORMAL BID #177-19 JANITORIAL AND PAPER SUPPLIES Effective 1/1/22 through 12/31/22

	PRODUCT REQUIRED	1/1/22 through 12/31/	
	CARPETS & FLOORS	Chaney Paper	NOTES
1	Ranger Hi-Gloss Floor Finish or =	12.25/gal-Betco	
2	Ranger Wax Off Floor Stripper or =	11.76/gal-Betco	FILED FOR RECORD
3	Ranger Spray Buff or = (Jail)	11.20/gal-Betco	at 12:30 o'clock M
4	24 oz. Cotton Saddle Mop	3.50/ea	NOV 23 2021
5	Broom, 24" Push, w/136 Handle (for corrections)	14.30/ea	BECKY LANDRUM County Clerk, bunt County, Tex. By
6	Mop Bucket w/ Wringer, 26qt	63.90/ea	
7	Corn Brooms UNS 926Y (JV) CLEANERS/DISINFECTANTS/ POLISHES	8.67/ea	
8	Spartan NABC Bathroom Cleaner or =	25.10/ cs / 12	
9	Fabulose-Ocean Cool	12.99/gal	
10	Crystal Bright Glass Cleaner or =	7.49/gal	
11	Crystal Bright Glass Cleaner or =	7.49/gal	
12	Ajax #14278 w/Bleach only	28.50/cs	
13	Liquid Bleach 128 oz 6/case	3.48/gal-Purebrite	
14	G.P. 29112 Wiper Wipe-All Wipes or =	44.60/cs/10pk (90 wipes)	
15	Lysol IC3 #REC95029	84.30/cs/12	
16	Lysol IC (Pink) Foam Cleaner #REC95524	39.26/cs/12	
17	Mango Mist Time Mist Freshner #TMS2960	42.76/cs/12	
18	Dutch Apple Time Mist Freshner #TMS4701	42.76/cs/12	
19	Spray Pak Disinfectant Spray (JV) Professional Lysol Disinfectant	49.99/cs/12	
20	#REC04650	92.00/cs/12	
21	Boardwalk Disf. Wipes (JV)	33.99/cs/12	
22	Pledge Dust Wipes #DRKCB121289	53.25/ cs/12	

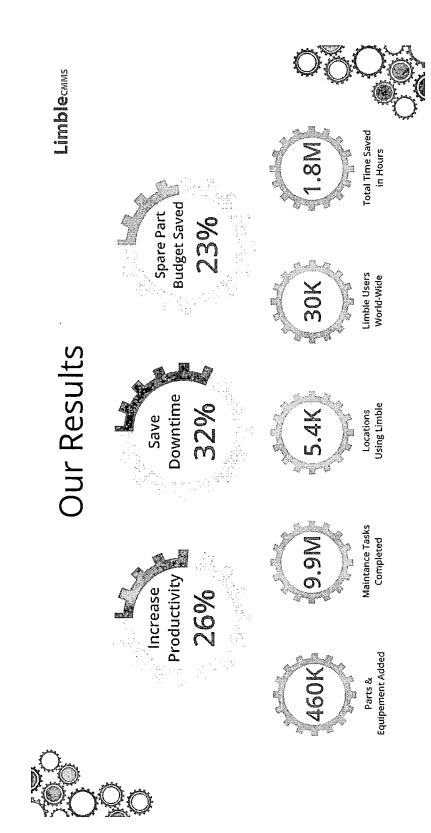








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Limble Customers

Limblecoms

"It was really neat to see the maintenance staff start embracing what we were doing. It only took, really, a week or so for the maintenance staff to get the hang of the software. Since then... I've seen an increase in productivity by about 20-30%."

- Joe Romero, Director of Facilities

"After about a month of using Limble we could start to see our maintenance trends on the graphs. Additional P.M.'s were created to counter the trends and **we actually** witnessed a drop in our downtime.

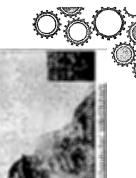
After using Limble for over a year I can say that it is paying for itself and worth every area of implementation"



j



https://voutu.be/nlRlx9D5Ea



(Click to Watch)



Limble Summary

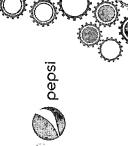
investment within a matter of weeks. Limble presents powerful Limble is the first modern maintenance management software reports with an intuitive and flexible interface. Our customers system that is truly easy-to-use and will deliver a return on don't just use Limble, they love it.













Limblecams

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- Know the health of your assets at
- View full Asset work histories a glance
- Know the total cost of ownership
- for each Asset
- KPIs, such as MITR and MTBF Set and see key maintenance
- Make actionable decisions based on real-time data



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ADDRESS FOR UNITED STATES OF STATES	reservices that the two second s		More accurately track
C Charged Due Date from 2018/2/22 to 2018/12/29 -			Downtime
			Hold your team accou
Conjuired Notes:			visibility into who is do

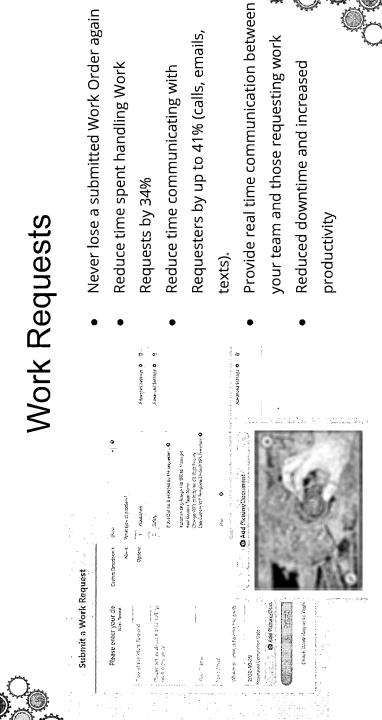
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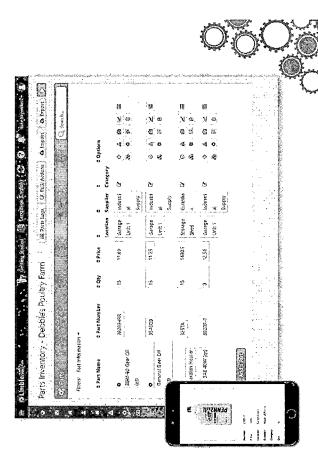
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Limblecams Parts/Inventory Management

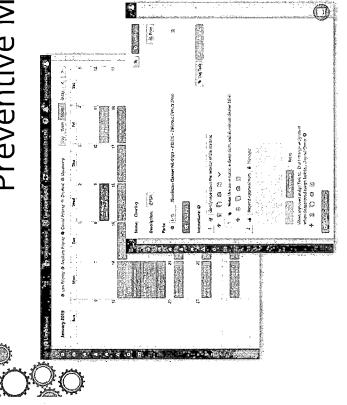
- Instant notifications when critical parts are running low
- Visibility on historic parts spend
- Automatic parts usage tracking
- Optimized stock levels
- Spend Forecasting





Preventive Maintenance

Limblecoms



- No more manually assigning PMs to your maintenance team
- Know which PMs have been done and which haven't
- Seamless Drag and Drop Calendar View
- Head off expensive downtime with a PM plan that finally works

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Reduce capital expenditures and extend asset life

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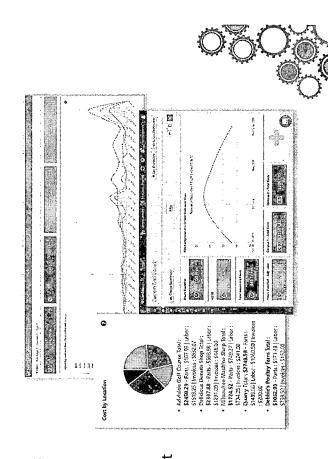




Reports and Dashboards

Limblecoms

- Seamlessly create Custom Reports and Dashboards
- Track Expenses, Labor Hours, Failure Metrics, and More
- Improve on what's measured, measure what needs improvement
- Real-time visibility on progress, improvements & cost savings
- Create custom KPIs that matter specifically for you and your org





Vendor Management

Limblecoms

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Know which vendors you purchase

equipment and their rates

Track all Vendors in one easy spot Know which vendors service what Compare vendor to vendor so you

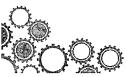
which parts from

are always getting the best deal

Ensure your vendors are giving you

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quality service



Purchase Orders

Limblecame

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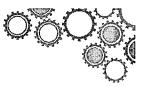
 Know where and on what your dollars are being spent

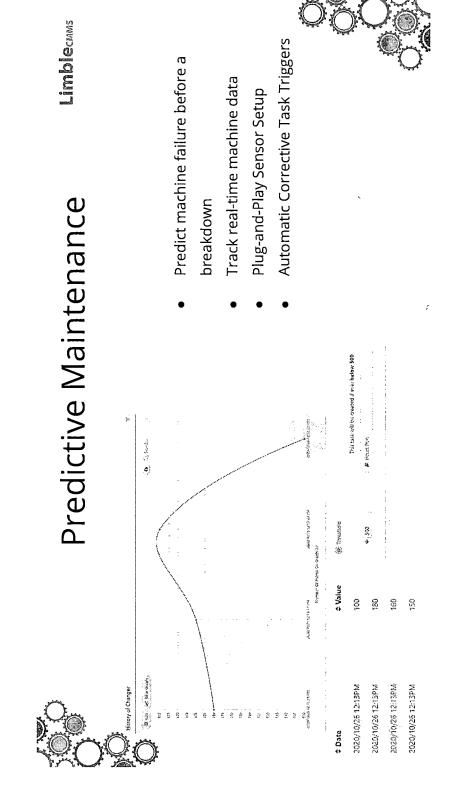
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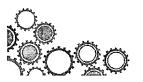
Enall PC To Verdor

- Coordinate with vendors so the right items are purchased at the right time
- Ensure you are getting the best deal for either services or parts Reduce time spent managing
 - Reduce time spent managing purchases and finally have an organized system

Tout: \$22,003,00









"Limble CMMS is a great product and is very intuitive. We have been utilizing it for over three years and we have had great success. We are able to keep an eye on our maintenance globally with the ability to capture performance and provide reporting." — Roger Beck, Global Facilities Manager, Holiday Inn



Limblecoms



HUNT COUNTY BID AWARD RENEWAL FORMAL BID #177-19 JANITORIAL AND PAPER SUPPLIES Effective 1/1/22 through 12/31/22

-	Effective	1/1/22 through 12/3	1/22
	PRODUCT REQUIRED		Linear
	FEMININE PRODUCTS		
23	Playtex Tampons, Super Non-Vend or =	64.50/cs/ 500	
24	Feminine Napkins #4 Maxi Thins or =	42.50/cs/250	
	HAND SOAP/CLEANER/ SANITIZERS		
25	Debs Azure Foam Soap	49.05/cs/6	
26	DER410 Pink Hand Soap or =	5.20/gal- Performance Plus	
27	Purell Instant Hand Snitizer	11.58/ea-Gojo	
28	Hand Sanitizer	13.95/ea	
29	Dial Soap Small Bars (JV)	47.50/cs/72	
30	Ivory Soap Small Bars (JV)	46.50/cs/72	
31	Lice Shampoo (1) Gallon Jugs (JV)	15.62/gal-Gold	
32	Clippercide - 15oz. Can	12.00/ea	
33	Lotion, Hand Body Lotion, 12 oz bottle (JV)	36.95/cs/12- Derma Pro	
34	Palmolive Dish Soap #46114	2.95/ea/28oz.	
35	Clorox Cream Cleaner #CLO30613	4.15/ea/32oz.	
36	WD 40 #c10152	5.03/ea/16oz	
	GLOVES & PERSONAL ITEMS		
37	Gloves, Latex, Med, Large & X-Large Medical Grade, (Disposable, non- powdered)	12.00/box/100	(10 boxes per case) ALL GLOVES SUBJECT TO CHANGE DUE TO COVID
38	Nitrile Powder Free Tex Blue Gloves N201, N202, N203, N204	12.00/box/100	(10 boxes per case) ALL GLOVES SUBJECT TO CHANGE DUE TO COVID
39	Latex Powder-Free Textured Golves #20005,20010,20015,20020	12.00/box/100	(10 boxes per case) ALL GLOVES SUBJECT TO CHANGE DUE TO COVID
40	Nitrile Powder Free Tex ONYX Gloves N641,N642,N643,N644	12.00/box/100	(10 boxes per case) ALL GLOVES SUBJECT TO CHANGE DUE TO COVID
	PAPER & PLASTIC		
41	Copy Paper, <u>Letter</u> Brightness 92 (multipurpose) 5000 sheets/box	38.00/cs/10	
42	Copy Paper, <u>Legal</u> Brightness 92 (multipurpose) 5000 sheets/box	60.45/cs/10	

HUNT COUNTY BID AWARD RENEWAL FORMAL BID #177-19 JANITORIAL AND PAPER SUPPLIES Effective 1/1/22 through 12/31/22

	PRODUCT REQUIRED		
43	Livi Tissue, #11513, 2 ply 30/cs	23.40/cs/ 36	(formally Tissue, #AFF100, 2 ply 30/cs)
44	B50096 Tissue or =	39.72/cs/96	(formally Classique)
45	Toilet Tissue, 500, 2 ply, B&B white 9'' Jumbo Toilet Tissue,	31.20/cs/96	
46	2 ply 2000' Roll or =	23.40/cs/12	(formally Roses)
47	Toilet Tissue, 9" Jumbo, p ply, 2000' AFF 902-01 Rolls white Toilet Seat Covers, White #KRSK5000	21.25/cs/12	
48	5000/cs	49.10/cs/5000	
49	Win 1797 Kitchen Towel Roll or = Natural Roll MOR R 12350	23.47/cs/30	(formally Win 1220 & Win 1797)
50	Towel, 8" x 350' roll Brown or = Gen 1800 White Roll	21.29/cs/12	(formally Gen 9525)
51	Towel, 8" x 350' roll White or = AFF 200 Brown Multi-fold towels 9 1/4 x 9	22.97/cs/12	
52	1/2	17.73/cs/4000	
53	Paper Towels, BWK #6272	23.59/cs/30	
54	Urinal Screens KRY 1001	12.50 dz	
55	Urinal Deodorizer Blocks #KRYU0333	9.00 dz	
56	Urinal Wall Blocks #KRYW16	4.50 ea	
57	Styrofoam Cups, 6oz Dart 6J6 or =	29.90/cs/1000	
58	Styrofoam Cups, 12oz Dart 12J12 or =	52.20/cs/1000	
59	Paper Cups #F100, 1oz.	31.25/cs/2500	
60	Cone Drinking Cupls, #42F Styrofoam Food Trays 3 compartment	53.75/cs/5000	
61	Carry Out 85HT3 (JV)	36.05/cs/1000	
62	Plastic (Forks) White DART F6 BW	12.40/cs/1000	
63	Plastic (Spoons) White DART S6 BW	12.40/cs/1000	
64	Plastic (Knives) White DART K6 BW	12.40/cs/1000	
65	Paper Plates, 8 5/8" DIX 5 X P9" SAGE	95.65/cs/1000	
66	Paper Bowls, 12 oz DIX 5 X 12" SAGE	58.55/cs/500	

HUNT COUNTY BID AWARD RENEWAL FORMAL BID #177-19 JANITORIAL AND PAPER SUPPLIES Effective 1/1/22 through 12/31/22

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	PRODUCT REQUIRED	The children is a second secon	
	MISC ITEMS & CLEANING TOOLS		
67	Dust Pan, 12" Plastic Hand Held	6.50 ea	
68	Toilet Bowl Brush, Stiff Bristle Minimum Length 19.5 Fiber Trim 2" Dia	3.99 ea	
	Trash Bags / Canliners		
69	24 x 33 06N Clear Canliners	28.85/cs	
70	40 x 46 White Canliners	22.80/cs	
71	43 x 47 x HB Black Heavy Duty Trash Bags	34.05/cs	
72	38 x 58 x HB Black Trash Bags	34.70/cs	
73	33 x 39 White Trash Bags	21.70/cs	
	Purchase Orders are require	red. Please enter y	our requisition thru InCode
	Contact the Purchas	ing Department if	you need assistance

17,123(2)

		Sam Pack's 535 S. IH 35E Ca	rrollton Te:			FIL at 12	
	CUSTOMIZED PRODU	CT PRICING Cars and	SUMM Light True ten - Jorg	ARY BASED ON CO cks e Guerra - Jose Deanda -			NOV 23 2021
End User:	HUNT COUNTY				JORGE GUE	Coun	BECKY LANDRUM y Clerk, Hunt County, Tex.
	RANDY STRAIGHT			Date:			Æ
Contact T				Phone #			
oontact II				- Holie #	Interior and		1
Product I	Description: NEW FORD	F450 CHASSI	S		Exterior Color Code	WHITE	
A.	Bid Line # 12	9		Base Pric	e:	\$ 29,209.00	
В.	Published Options (Itemize Each Below)					
Code	Description	Bid Price	Code	Description		Bid Price	
	Automatic Transmission Air Conditioning	Included		HD SERVICE SUSP UTILITY LIGHTING		\$ 175.00 \$ 160.00	
	POWER GROUP	\$ 1,025.00		POWER TAKE		\$ 280.00	1
	CRUISE SYNC SYSTEM	\$ 325.00 Included					{
	7.3L V8 GAS ENGINE	INCLUDED					j
	4.88 LIMITED SLIP UPFITTER SWITCHES	\$ 360.00 Included		STOCK UNI	r		
	PLAT FORM BOARDS	\$ 445.00		STOCK UNI MDA08541			1
	REAR VIEW CAMERA PREP	\$ 415.00					1
	SPARE TIRE TRAILER BRAKE CONTROLLER	\$ 350.00 \$ 270.00					1
				Total of B Pu	blished Options	\$ 3,805.00	1
C.	Dealer Published Options	Did Dates	Q. Is	Description		Did Drive	4
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D.	Off Menu Options			Total of C Dealer Pu	blished Options	\$ -]
Code	Description	Bid Price	Code	Description	1	Bid Price	-
TV4900	KSW 6108054J SERVICE BODY WITH MASTERLOCK SYSTEM BED SPRAYLINED TRAILER TOW AND 7 WAY PLUG	\$13,316.30					-
	BODY QUOTE GOOD FOR 30 DAYS						1
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Off Menu (Options limited to 25% of Published Price	Current %	40.34%	Total of D O	ff Menu Options		
	Delivery Charges		Miles @ \$2			\$ 1,512.50 \$ 418.88	
	Floorplan Expense Lot Insurance Expense		Days Days	\$6.98 Per Diem \$6.98 Per Diem		\$ 418.88	
	Manufacturer Destination and Delivery					\$ 1,695.00	1
	Quantity Ordered 1	X F=			Total Each	\$ 50,375.55 \$ 50,375.55	
	Administrative Fee					\$ 400.00	
1	Trade In Allowance - Non-Equipment de TOTAL PURCHASE PRICE INCLUDING					\$ -	
	TOTAL PORCHASE PRICE INCLUDING	ADMIN PEE				\$30,773.55	2

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QUOTE



FILED FOR RECORD

P.O. BOX 896 SULPHUR SPRINGS, TEXAS 75483 PHONE: 903-885-3101 FAX: 903-885-3102



To:	HUNT CO SO	Dat	te: one:	11/8/2021		Fax: Quote ID:	404-11821-1
		Att		VIRGINIA HEND	DERSON	Quote ib.	404-11021-1
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1	SUPPLY AND INSTALL A		Contraction of the second second second second	E EXISTING ZETR	ON	\$30,519.37	\$30,519.37
	MAX DISPATCH CONSC						\$0.00
1	MAX STANDARD WORI						\$0.00
1	1 YEAR STANDARD SER						\$0.00
1	4 YEARS OF MAX PSP E	XTENDED SERV	ICE PLAN F	OR A TOTAL OF	5.		\$0.00
2	REBATE FOR 2 EACH O					-\$1,250.00	-\$2,500.00
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	PAYMENT REQUIRED V	VITH ORDER:	······		75%	\$21,389.53	\$0.00
	PAYMENT REQUIRED U	PON COMPLE	TION OF IN	STALLATION 25	5%	\$7,129.84	\$0.00
Proposa	l Valid for:	90 DAYS			Equ	ipment Total	\$28,019.37
Paymen	at with Order:	75%	\$23,264.53		Shipping a	and Handling	\$500.00
Monthl	y Payment: X:	Months:			FUEL S	SURCHARGE	
Monthl	y Maintenance Agreeme	nt:			Т	'axable Misc.	
MISCE	LLANEOUS EXPENSES					Sub-Total	\$28,519.37
Monthl	y Repeater/Site Rental:			Tax Rate:		Tax	\$0.00
FCC Lic	ense Fee:				Non T	'axable Misc.	
Freque	ncy Coordination Fee:			Total	System	Cash Price	\$28,519.37
Purchas	se Order #	Pre	esented By:			LEO DRESSLE	R
		Signa	ture & Title			SERVICE MAN	JAGER
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		Accepted By	/Title/Date	P	V.M	\supset	
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Limblecoms

FILED FOR RECORD at 2:30 o'clock ____M NOV 23 2021 BECKY LANDRUM County Clerk

Hunt County Texas - New Deal

Hunt County Texas 2507 Lee Street Greenville, TX 75401 **United States**

Laizza Harkey Iharkey@huntcounty.net



Reference: 20211104-101340795 Quote created: November 4, 2021 Quote expires: December 4, 2021 Quote created by: Natalie Harbin **Account Executive** natalie.harbin@limblecmms.com +1 (478) 951-4979

Products & Services

Item & Description	Quantity	Unit Price	Total
	ا میں اور		
Professional (\$70/user/month) -	7	\$840.00 / year	\$5,880.00 / year
Annually			for 1 year

Subtotals

Annual subtotal

\$5,880.00

Total \$5,880.00

Natalie Harbin Account Executive

Questions? Contact me

Spectru

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17,123 (5)

at <u>12:30</u> o'clock <u>A</u> NOV 23 2021

M

FILED FOR RECORD

SERVICE ORDER

BECKY LANDRUM County Clerk Front County, Tex. By

THIS SERVICE ORDER ("Service Order"), is executed and effective upon the date of the signature set forth in the signature block below ("Effective Date") and is by and between Charter Communications Operating, LLC on behalf of those operating subsidiaries providing the Service(s) hereunder ("Spectrum") and Customer (as shown below) and is governed by and subject to the Spectrum Enterprise Commercial Terms of Service posted to the Spectrum Enterprise website, <u>https://enterprise.spectrum.com/</u> (or successor url) or, if applicable, an existing services agreement mutually executed by the parties (each, as appropriate, a "Service Agreement"). Except as specifically modified herein, all other terms and conditions of the Service Agreement shall remain unamended and in full force and effect.

Spectrum Enterprise Contact Information Contact: Antonio Boyd Telephone: 972-829-3437

28 100 3

Email: antonio.boyd@charter.com

Customer Information				
Customer Name			Order #	
HUNT COUNTY.			12828346	
Address			· · · · · · · · · · · · · · · · · · ·	
2217 Washington St. Greenville TX 75401		-		
Telephone		Email:		
(903) 408-4247	03) 408-4247 bb			
Contact Name	Telepho	ne	Email:	
Brandon Brand	(903) 40	8-4247	bbrand@huntcounty.net	
Billing Address	•		• • • • • • • • • • • • • • • • • • • •	
P.O. Box 1097 Greenville TX 75403				

Specirum ENTERPRISE

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NEW AND REVISED SERVICES AT 2217 Washi	ngton St Unit	HSD, Gree	nville TX 754	01
Service Description	Order Term	Quantity	Monthly Recurring Charge(s)	Total Monthly Recurring Charge(s)
1 Static IP	Month to Month	1	\$ 14.99	\$ 14.99
Spectrum Business Internet Ultra	Month to Month	1	\$ 94.9 9	\$ 94.99
Spectrum Business Voice	Month to Month	9	\$ 29.99	\$ 269.91
TOTAL				\$379.89

ONE TIME CHARGE(S) AT 2217 Washington St L	Jnit HSD, Gree	nville TX 75401	
Service Description	Quantity	One Time Charge(s)	Total One Time Charge(s)
Voice Installation	1		\$ 49.50
Internet Installation	1		\$ 49.50
TOTAL*	an dar a falla fall a f		\$99.00

VOICE SERV	ICE ORDER INFO	RMATION	
E-911 Location			
Address	Current LEC	Current IXC	LEC BTNs



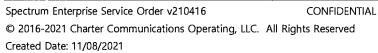
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Spectrum> ENTERPRISE

- 1. TOTAL CHARGE(S). Total Monthly Recurring Charges and Total One-Time Charges are due in accordance with the monthly invoice.
- 2. TAXES. Plus applicable taxes, fees, and surcharges as presented on the respective invoice(s).
- 3. SPECIAL TERMS.

By signing below, the signatory represents they are duly authorized to execute this Service Order.

Signature: D. W.	
Printed Name:	
Hunt County Judge Title:	-
Date:	-





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Spectrum Enterprise Service Order v210416 CONFIDENTIAL © 2016-2021 Charter Communications Operating, LLC. All Rights Reserved Created Date: 11/08/2021

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Page 4 of 5

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SPECTRUM ENTERPRISE SERVICE AGREEMENT

The customer identified below ("<u>Customer</u>") hereby acknowledges and agrees to the Commercial Terms of Service available at <u>https://enterprise.spectrum.com/</u> ("<u>Terms of Service</u>"), which are incorporated herein by this reference, with respect to any service order(s) placed by Customer and accepted by Spectrum hereafter (each, a "<u>Service Order</u>"), which together with this agreement constitute the "<u>Service Agreement</u>" by and between the Customer and Charter Communications Operating, LLC on behalf of those operating subsidiaries providing the service(s) hereunder ("<u>Spectrum</u>").

Spectrum Contact Information	
12405 Powerscourt Drive St. Louis, MO 63131	Telephone: III2IIIIIII
	Email: Onton WWWWCdo coortor WWW

Customer Information			· · ·			
Customer Name (Exact Legal Name):			Main Tel. N	0.:		
Billing Address: 221 III Is Ib It In ISt I	Suite:		State: TD	Zip Code:		
Billing Contact Name: Hunt County Auditor's Office	Tel.No.: (903)40	8-4124	E-mail: auditor@huntcounty.net			
Authorized Contact Name: □r⊡nd ⊡n ⊞r⊡nd	Tel.No.:		E-mail: CCrCn	dD CCntCCCntCIBCt		

BY EXECUTING THIS SERVICE AGREEMENT BELOW, CUSTOMER ACKNOWLEDGES THAT: (1) CUSTOMER ACCEPTS AND AGREES TO BE BOUND BY THE TERMS OF SERVICE, INCLUDING THE ARBITRATION SECTION THEREOF, WHICH PROVIDES THAT THE PARTIES DESIRE TO RESOLVE ANY CONTROVERSY OR CLAIM ARISING OUT OF OR RELATING TO THE SERVICE AGREEMENT THROUGH ARBITRATION; AND (2) BY AGREEING TO ARBITRATION, CUSTOMER IS GIVING UP VARIOUS RIGHTS, INCLUDING THE RIGHT TO TRIAL BY JURY.

EV: D MIL
Name (printed); Judge Bobby Stovall
Title: Hunt County Judge
11 22 2621
Date: 1-23-2021



Spectrum[™] Business Voice Service E911 Acknowledgment

Customer Name:			-	
Billing Address:	221000 Cs C00 Ct Cn (St C	orachan .	то	80001

Please confirm that you understand this important information regarding E911 access and Spectrum Business Voice service.¹

Spectrum Business Voice service customer premise equipment ("CPE") is electrically powered and, in the event of a power outage or Spectrum network failure, E911 services may be unavailable.

When you dial 911, your service address is automatically provided to an emergency services provider. Spectrum Business Voice service CPE must not be moved to a new service address without first contacting Spectrum to identify your new service location. If you move the Spectrum Business Voice service CPE to a new service address without authorization and dial 911, you will need to provide your address to the 911 operator or your call may be misdirected to the wrong location or wrong emergency provider.

During the first 72 hours after initiating service or advising us of an address change, if you dial 911, you must provide your new service address to the emergency operator. This is necessary to ensure emergency services are dispatched to your new service address because the emergency operator may not have the new service address in their records. In some locations, depending on the equipment used by local governments to provide 911 service, you will always need to convey the 911 service location information to the emergency operator.

You must ensure that all alarm, security, medical and/or other monitoring systems and services are tested to validate proper operation after Spectrum Business Voice service is installed.

By signing my name below, I acknowledge that I have received and understand this Acknowledgement and agree to the obligations described above.

(Authorized Customer Signature)

Judge Bobby Stovall

(Printed Name)

-23-202

(Date Signed)

<u>Hunt County Judg</u>e (Title)

¹ "Spectrum" refers to Charter Communications Operating, LLC and its subsidiaries providing you the Services.



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This document outlines the Service Level Agreement ("SLA") for Smartin and Stramand and Stramand (Stramand Context). П

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A "Service Disruption" is defined as an outage, disruption, or severe degradation, ctcrtfccnmmccrmdcdcDsrcctmnm 2 cst00 crm cr04\$ 00Ctr00 mCin 00 md 0cs d0cc,atmas occ,tr000m6miii.cta\$ 00Ctr00 acaid cto\$ (d00% crm;as 0 000n@0st0r0d@

"Service Degradation" means a degradation of the Service that is not a Service Disruption or a result of an Excluded Disruption, but Customer's use of the Service is impacted.

unable to gain access to Customer's premises to troubleshoot, repair or replace equipment or the Service, (iv) service Droute states of agents, (v) Customer or Customer's representatives or agents, (v) Customer

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"Service Availability" is calculated as DEPrented Strengther and S

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Welcome, and thank you for choosing Spectrum Enterprise. After you sign your service order, our teams will keep you updated on the status of your order. In the meantime, this document will help you understand what happens as you progress toward the service installation process.

Feel free to reach out to your sales contact if you have questions or need additional information. When installation begins, however, you'll have a dedicated project manager who'll partner with you as your main point of contact for a successful installation.

Client project milestones

Sign service order.

If necessary, work with our internal teams to provide any additional information or forms required to finalize vour order.

Your Spectrum Enterprise project manager will contact you to introduce themselves and discuss next steps.

Spectrum Enterprise project milestones

Sales team submits signed service order to Order Management team.

Internal teams gather any additional information that's required 2 to finalize your order.

1

Dedicated project manager contacts you to discuss next steps.

Spectrum Enterprise pre-service installation details

Let's look at more details about the milestones we'll reach before your service installation process begins.

Milestones

2

Sign service order

First, we'll finalize and sign your service order together. We are unable to proceed until the service order is signed, so if you have any concerns or questions about your order, please reach out to your sales contact right away.

Finalize order

Our internal teams will make sure we have all of the information we need to begin the installation process. This stage can take one to two weeks to complete. During this time, we may be in touch to get additional information and required forms.

If your order includes voice services, this would be a good time to engage your vendor. If you're transferring phone numbers from your current vendor to your Spectrum Enterprise account, we'll need a complete list of the numbers you're transferring. Your vendor can help you pull these from your phone server. We also request your vendor be available to participate in cutover activities on the day of activation. Your project manager will work closely with you and your vendor throughout the implementation process, and schedule the cutover once the service is ready.

Connect with project manager

As we're finalizing your order, your dedicated project manager will be in touch about next steps. Your project manager will be your primary point of contact during service installation, however, you may hear from additional team members throughout the process.

You will be invited to an introduction call where your project manager will review your order and the installation process in more detail. During this meeting, we will agree to a call and reporting schedule to ensure a smooth and efficient installation.

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Witness Events	Signature	Timestamp
Electronic Record and Signature Disclosure: Not Offered via DocuSign		
Security Level: Email, Account Authentication (None)		
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Antonio Boyd		

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ELECTRONIC RECORD AND SIGNATURE DISCLOSURE

From time to time, Charter Communications Operating, LLC ("Spectrum") may be required by law to provide to you certain written notices or disclosures. Described below are the terms and conditions for providing to you such notices and disclosures electronically through the DocuSign system. Please read the information below carefully and thoroughly, and if you can access this information electronically to your satisfaction and agree to this Electronic Record and Signature Disclosure (ERSD), please confirm your agreement by selecting the check-box next to 'I agree to use electronic records and signatures' before clicking 'CONTINUE' within the DocuSign system.

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At any time, you may request from us a paper copy of any record provided or made available electronically to you by us. You will have the ability to download and print documents we send to you through the DocuSign system during and immediately after the signing session and, if you elect to create a DocuSign account, you may access the documents for a limited period of time (usually 30 days) after such documents are first sent to you. If you wish to receive paper copies in lieu of electronic documents, you may close this browser and request paper copies from the "sending party" by following the procedures outlined below.

Withdrawing your consent

If you decide to receive notices and disclosures from us electronically, you may at any time change your mind and tell us that thereafter you want to receive required notices and disclosures only in paper format. How you must inform us of your decision to receive future notices and disclosure in paper format and withdraw your consent to receive notices and disclosures electronically is described below.

Consequences of changing your mind

If you elect to receive required notices and disclosures only in paper format, it will slow the speed at which we can complete certain steps in transactions with you and delivering services to you because we will need first to send the required notices or disclosures to you in paper format, and then wait until we receive back from you your acknowledgment of your receipt of such paper notices or disclosures. Further, you will no longer be able to use the DocuSign system to receive required notices and consents electronically from us or to sign electronically documents from us.

Requesting paper copies, withdrawing consent, and updating contact information

Requesting Paper Copies.

Please provide your name, title, email, telephone, postal address and document title.

Withdraw Consent.

Please provide your name, title, email, date, telephone number and postal address.

Update Contact Information.

Please provide your name, title, email, telephone and postal address.

Any fees associated with sending paper copies or withdrawing consent will be determined by the sending party.

All notices and disclosures will be sent to you electronically

Unless you tell us otherwise in accordance with the procedures described herein, we will provide electronically to you through the DocuSign system all required notices, disclosures, authorizations, acknowledgements, and other documents that are required to be provided or made available to you during the course of our relationship with you. To reduce the chance of you inadvertently not receiving any notice or disclosure, we prefer to provide all of the required notices and disclosures to you by the same method and to the same address that you have given us. Thus, you can receive all the disclosures and notices electronically or in paper format through the paper mail delivery system. If you do not agree with this process, please let us know as described below. Please also see the paragraph immediately above that describes the consequences of your electing not to receive delivery of the notices and disclosures electronically from us.

To withdraw your consent with DocuSign

To inform us that you no longer wish to receive future notices and disclosures in electronic format you may:

i. decline to sign a document from within your signing session, and on the subsequent page, select the check-box indicating you wish to withdraw your consent, or you may;

ii. notify the "sending party" by email and in the body of such request you must state your email, full name, title, mailing address, and telephone number. We do not need any other information from you to withdraw consent. The consequences of your withdrawing consent for online documents will be that transactions may take a longer time to process.

Required hardware and software

The minimum system requirements for using the DocuSign system may change over time. The current system requirements are found here: <u>https://support.docusign.com/guides/signer-guide-signing-system-requirements</u>.

Acknowledging your access and consent to receive and sign documents electronically

To confirm to us that you can access this information electronically, which will be similar to other electronic notices and disclosures that we will provide to you, please confirm that you have read this ERSD, and (i) that you are able to print on paper or electronically save this ERSD for your future reference and access; or (ii) that you are able to email this ERSD to an email address where you will be able to print on paper or save it for your future reference and access. Further, if you consent to receiving notices and disclosures exclusively in electronic format as described herein, then select the check-box next to 'I agree to use electronic records and signatures' before clicking 'CONTINUE' within the DocuSign system.

By selecting the check-box next to 'I agree to use electronic records and signatures', you confirm that:

- •D You can access and read this Electronic Record and Signature Disclosure; and
- You can print on paper this Electronic Record and Signature Disclosure, or save or send this Electronic Record and Disclosure to a location where you can print it, for future reference and access; and
- Until or unless you notify Charter Communications Operating, LLC ("Spectrum") as described above, you consent to receive exclusively through electronic means all notices, disclosures, authorizations, acknowledgements, and other documents that are required to be provided or made available to you by DocuSign during the course of your relationship with Charter Communications Operating, LLC ("Spectrum").

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Communications Solutions Proposal

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The terms of this proposal are confidential and should not be disclosed directly or indirectly to any third party, except as may be required by law. If you and/or your agents or representative make any unauthorized disclosure, Charter shall be entitled to revoke this proposal, terminate any associated agreement without liability and to seek damages and/or injunctive relief arising from such unauthorized disclosure. This proposal is an estimate for discussion purposes only and is not intended to give rise to binding obligations for either party.



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Company Overview	3
Proposed services – features and benefits	4
Summary	7
Spectrum Enterprise services*	



Introduction

5

Thank you for considering Spectrum Enterprise for your communications technology needs. This proposal outlines a solution that addresses the needs and requirements we have discussed. It also provides an overview of our service delivery process and other relevant information.

I will schedule a time to review the details of this proposal with you, however, please contact me in the meantime with any questions.

I look forward to speaking with you soon about how we can partner to help you achieve your goals.

Regards,

Antonio Boyd SAR3-Strategic Account Rep 3

Office: 972-829-3437 Cell: Email: antonio.boyd@charter.com





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Company Overview

Technology unlocks powerful opportunities for business success. With competition at an all-time high, you need technology that doesn't just keep up, but puts you ahead.

Spectrum Enterprise, a part of Fortune 100 company Charter Communications, provides the digital infrastructure your business needs to drive success. Our secure and scalable technology portfolio includes wide area network (WAN), Internet, managed services, voice and TV solutions.

Technology and expertise that exceeds expectations

Dense fiber reach nationwide	 32 metros across 41 states 217,000+ fiber-lit buildings 230,000+ fiber-route miles
Deep expertise	 Fiber and IT infrastructure solutions Over two times more active MEF-certified professionals than all other top Ethernet providers combined
Committed to delivering quality experiences	 One team = one experience Unparalleled service level agreements (SLAs) Self-service portals Network Operations Center
Recognized for solution and service excellence	 Ranked #1 for 'Ease of doing business' by ATLANTIC-ACM MEF 2019 award-winner TMC 2019 SD-WAN Implementation award-winner INTERNET TELEPHONY 2020 Hosted Call Center Excellence award

The right partner for your digital journey

Spectrum Enterprise has invested over \$2 billion to support client progress, and we continue to add over 50 fiber-lit buildings to our network every day. Our goal is to increase client access to our national fiber network. We are doing that by absorbing the costs of fiber construction for the majority of enterprise buildings within our footprint.

We're committed to ensuring an exceptional client experience, and we put the needs of our clients at the center of everything we do. With national reach, committed teams and proven expertise, we can connect you and go beyond your expectations.

We invite you to join us as we turn the promise of digital technology into progress.





Proposed service

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and benefits

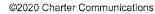


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Certain features subject to availability. Please consult with your sales representative for details.





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Product	Quantity	Sales price	Contract term	Monthly price
Retail 2018-Spectrum Business Static IP 1	1	\$14.99	Month to Month	\$14.99
Spectrum Business Internet Ultra (Bundle) - Includes Discount - Total \$94.99 (Mos 1- 12), \$124.99 (Mos 13+)	1	\$94.99	Month to Month	\$94.99
Retail Spectrum Voice Unlimited (Bundle/Only) - Includes Discount - Total \$29.99 (Mos 1-12), \$39.99 (Mos >12)	9	\$29.99	Month to Month	\$269.91
\$29.99 (Mos 1-12), \$39.99 (Mos >12) Total*:			\$379.89	

*Prices do not include taxes, surcharges, and/or fees

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Product	Quantity	Sales price	Price
Retail Spectrum Business Voice Installation - Double Play	1	49.5	49.5
Retail Spectrum Business Internet Installation - Double Play	1	49.5	49.5
Total*:	4	\$99.00	ł



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Spectrum Enterprise is fully committed to providing you with the solutions that are right for your unique needs, and delivering a seamless experience through installation and beyond. From our exceptionally reliable, scalable fiber technology solutions to our highly skilled and certified team, we are well-positioned to help you meet your needs not only today, but in the future as your business evolves.

We look forward to helping your company achieve its full potential by not only providing you with the right digital infrastructure, but by establishing a long-term partnership that delivers support and expertise you can count on.

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Summary

Spectrum Enterprise service	S.		
	Leverage the power of fiber	Ensure reliable performance	Meet your growth needs
Fiber Internet Access	Dedicated fiber connection, not shared, for consistent performance with symmetrical bandwidth where downloads and uploads are equally as fast.	High performance and availability for your mission- critical applications is assured by a competitive service level agreement (SLA).	Speeds are easily scalable to meet your evolving business needs.
	Seamless and secure connection	End-to-end service and support	Cost-effective wireless backup
Wirelæssinternet Backup	In the event of a network or power interruption, we provide seamless, automatic failover and failback to an encrypted 4G wireless signal. This ensures there are no internet service disruptions so your organization can remain productive.	Wireless Internet Backup includes everything your organization needs, including wireless hardware and battery backup, at no additional cost to you. We also manage the service for you, starting from installation, and we provide 24/7/365 U.Sbased support.	Wireless Internet Backup has unlimited data and no overage fees, enabling you t wirelessly connect as long as you need to without impacting your budget.
	Internet access	Business continuity	Rapid installation
Wireleselinternet	Provide connectivity for point- of-sale systems, network equipment management, WAN integration and more.	Gain peace of mind knowing that your organization will continue to operate through an interruption when configured as an alternate connection or backup.	Quickly deploy internet access to any of your locations, including rural, remote and hard-to-reach sites.
	Assure network performance	Connect your locations	Scale your network
Ethernen	Our competitive service level agreement (SLA) exceeds industry specifications and ensures the network is meeting performance objectives.	Ethernet can cost effectively connect your locations with secure, point-to-point, point- to-multi-point, or multi-point- to-multi-point topologies.	Quickly increase bandwidth to meet changing business requirements.
	Improve performance	Reduce risk	Simplify cloud connectivity
Cloud Connect	Access to public clouds is faster and more consistent with high performance, service level agreement (SLA)-backed, dedicated connectivity.	Private connectivity protects against disruptive intrusions and malicious attacks.	Easily link multiple cloud environments to any network resource.

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	Adapt to different workloads	Improve insight and control	Enable configurability
Managed SD-WAN	Application-aware, intelligent routing steers and prioritizes traffic, maximizing network performance so that applications and different workloads get the performance, reliability and security necessary.	A centralized approach to network management through an intuitive portal providing real-time insight into network performance, traffic and utilization. Access tools to create or adjust network performance parameters based on the needs of each location.	Utilize a wide range of configurations to meet your needs such as all IP/Layer 3 Layer 2 over IP or a hybrid SD-WAN integrated with a native Layer 2 Ethernet network.
Wavelength Services	A smart, cost-effective option for high-capacity requirements Consider Wavelength Services if you're in search of very high transport speeds — but not the cost and complexity of owning and operating dedicated network infrastructure. It efficiently converges network services, including WAN and Internet access, while keeping capital expenses to a minimum.	Keep your most valuable data secure Wavelength Services provides a non-shared, point- to-point circuit for connecting locations. Traffic passes seamlessly across the network, separated from other data streams and encapsulated inside a wavelength frequency.	Speeds designed to power productivity Delivering speeds up to 100 Gbps, Wavelength Services offer more bandwidth and low-latency data transmissio without handling frames or packets, providing the data- intensive transport your organization needs to run critical business applications
	Enable scalability	Manage end-to-end WiFi	Ensure network performance
Managed WIFI	Leverage the high-speed connectivity of our Internet service and allocate the appropriate bandwidth to support different usage needs at one location or across a large campus environment.	Simplify local network infrastructure and minimize administration effort with industry experts to install, manage and maintain WiFi infrastructure and online portals to view WiFi performance.	A highly competitive service level objective (SLO) helps ensure optimal network performance and availability to support mission-critical wireless operations.
	Ensure network continuity	Enable a connected solution	Enhance productivity
Managed Routter Service	Gain insight into network performance and improve reliability and uptime of WAN connections with up-to-date equipment that identifies and corrects issues.	Bundle Managed Router Service with Business Internet or Ethernet for a turn-key solution delivered over a fiber-rich network.	Free up your IT staff to work on more strategic initiatives and offload network support requirements.
Managed Security Service	Maintain up-to-date security Managed Security Service integrates security and firewall solutions. We handle all the software updates and install the latest security patches, so you don't have to.	Support regulatory compliance To be compliant with federal mandates — including HIPAA, CIPA and PCI-DSS — you must have secure firewall connections that block external access. We provide that support and maintain detailed log tracking of events and resolutions that many mandates require.	Connect remote users and locations When you're faced with different network solutions spread across multiple groups and locations, our fully managed service helps you streamline your operations and standardize your protection and VPN across all U.S. locations.

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DBoS Protoction	Comprehensive traffic evaluation Proprietary machine learning and advanced analytics, powered by NETSCOUT's Arbor platform, identify anomalies in traffic flows at each of your locations to quickly mitigate attacks before they can negatively impact your organization.	Faster detection and resolution Offered with our Fiber Internet Access services, DDoS Protection quickly detects, redirects and mitigates any malicious traffic and minimizes the impacts of a DDoS attack, ensuring the availability of your network assets.	Continuous support We provide a single source of support for fast and easy resolution. Our network operations center is equipped with experts and resources to ensure mitigation and support during an attack. You also have online access to incident reports that include event mitigation details, countermeasures deployed, IP addresses impacted, configuration settings and more.
Enterades Trunking	Choose what works for you We're able to meet your ever-changing requirements by supporting your preferred trunk interface and handling both centralized or decentralized configurations. Also, our flexible service lets you scale as needed by adding more capacity, minutes of use or other advanced features.	Rely on a dedicated partner Enterprise Trunking is delivered over our private fiber network. We proactively monitor our network 24/7/365, giving you confidence that your dedicated connection is available and performing at the highest level.	Do business with ease One monthly transaction delivers everything you need the connection, bandwidth, DID numbers and long distance plans.
Unified Gommunications (UC) with Webex	Have confidence in a highly reliable service Gain peace of mind in knowing that your cloud- based UC services are always available. By using a dedicated connection on our private, secure, fiber-based network, you'll receive both reliable service and the highest level of voice quality.	One number to make your life easier We design, install and maintain your UC service. Our service-level agreement provides 99.99 percent service availability — all the way to the IP desktop phone. Our 611 feature can be used from any UC phone, giving instant access to U.Sbased technical support representatives 24/7/365 at no extra charge.	Equip your teams with a powerful, flexible suite of collaboration tools Your people can communicate how they want, on the devices they choose, through a range of cloud- based services. Additionally, our UC solution integrates with popular tools such as client relationship management (CRM) applications. Integration maximizes solution adoption, provides a better user experience and enhances functionality.
Hosted Call Canter	Ensure clear, reliable service Experience clear voice quality and improved security from service delivered via a dedicated and secure connection over our privately owned and operated fiber network.	Customize your call center Improve call center operations and derive business insights with advanced call monitoring and call analytics software engineered specifically for call center supervisors.	Decrease management time Free IT staff to focus on higher business priorities instead of daily call center management and ensure you have the latest technology through automatic updates.



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	Provide preferred programs	Choose your service	Count on reliable TV
Enterprise TV	Create an exceptional HDTV viewing experience with access to over 200 core and premium channels your viewers want, at a great value, featuring entertainment, news, sports and international programming.	Select the delivery platform that provides the features your viewers want and the performance you need, all within your budget.	Ensure viewers are entertained and informed with highly reliable delivery that is not susceptible to weather-related disruptions.

*Certain features subject to availability. Please consult your sales representative for details.

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HUNT COUNTY COMMISSIONERS COURT AGENDA REQUEST

COURT DATE: 11/23/2021

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

NOV 23 2021

BECKY LANDRUM County Clerk, Hunt County, Tex. By

REQUEST TO CONSENT CALENDAR:

Per Attorney General Guidelines, request for the County Auditor's Office to conduct the audit of the FY 2020 Chapter 59 State Asset Forfeiture Report for the Hunt County Sheriff's Office.

PERSON TO ADDRESS THE COURT:

Buddy Oxford, Chief Deputy

REQUEST MADE BY:

Cheryl Tate, HCSO Financial Controller 903-453-6872



KEN PAXTON ATTORNEY GENERAL OF TEXAS

CHAPTER 59 ASSET FORFEITURE REPORT BY LAW ENFORCEMENT AGENCY

Agency Information

Agency Information

· · · · · · · · · · · · · · · · · · ·	Year: 2021	Agency Name:	<u>Hunt County</u> Sheriff's Dept.
Agency Mailing S 2801 Stuart St.	Street:	City:	Greenville
	ZIP: 75401	State:	ТХ
Co	ounty: Hunt	Phone Number:	(903) 453-6800
Agency Fiscal Begir M	nning October	Agency Fiscal Ending Month:	September

I. Seized Funds

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

Seized Funds Pursuant to Chapter 59

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

A) Beginning Balance: \$0.00

B) Seizures During Reporting Period

Include only those seizures which occurred during the reporting period and where the seizure affidavit required by Article 59.03 is sworn to by a peace officer employed by your agency (E.G. seizing officer's affidavit).

1) Amount seized and retained in your agency's custody: \$0.00 2) Amount seized and transferred to the District \$32,128.00 Attorney pending forfeiture:

3) Total Seizures - This field will be auto-calculated when \$32,128.00 you SAVE or switch sections:

C) Interest Earned on Seized Funds During Reporting \$0.00 Period:

D) Amount Returned to Defendants/Respondents: \$0.00

E) Amount Transferred to Forfeiture Account: \$0.00

F) Other Reconciliation Items (Must provide detail in box \$0.00 below):

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

Ending Balance - Mailed Form:

II. Forfeited Funds & Other Court Awards

Forfeited Funds and Other Court Awards Pursuant to Chapter 59

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

A) Beginning Balance: \$33,159.52

B) Amount Forfeited to and Received by Reporting Agency (Including Interest) During Reporting Period:

CHAPTER 59 ASSET FORFEITURE REPORT BY LAW ENFORCEMENT AGENCY :: Page 2 of 13

Description:

C) Interest Earned on Forfeited Funds During Reporting \$0.00 Period:

D) Amount Awarded Pursuant to 59.022: \$0.00

E) Amount Awarded Pursuant to 59.023: \$0.00

F) Proceeds Received by Your Agency From Sale of Forfeited \$14,107.50 Property:

G) Amount Returned to Crime Victims: \$0.00

H) Other Reconciliation Items (Must provide detail in box \$0.00 below):

Description:

I) Total Expenditures of Forfeited Funds During Reporting Period. This field will be auto-calculated once \$5,467.50 section VI has been completed and you save or switch sections.:

 J) Ending Balance - This field will be auto-calculated when you SAVE or switch sections.:

> I) Total Expenditure from Mailed Form:

\$51,631.93

J) Ending Balance from Mailed Form:

III. Other Property

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Other Property

List the number of items seized for each category. Include only those seizures where a seizure is made by a peace officer employed by your agency. If property is sold, list under "Proceeds Received by Your Agency From Sale of Forfeited Property" in Section II (F) in the reporting year in which the proceeds are received. Please note - this should be a number not a currency amount. Example 4 cars seized, 3 cars forfeited and 0 cars put into use.

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

1) Seized:

2) Forfeited to Agency: 0

3) Returned to Defendants/Respondents:

Put into use by Agency: 0

B) Real Property (Count each parcel seized as one item)

1) Seized: 0

2) Forfeited to Agency: 0

3) Returned to Defendants/Respondents:

4) Put into use by Agency: 0

C) Computers (Include computer and attached system components, such as printers and monitors, as one item)

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

Seized: 0
 Forfeited to Agency: 0
 3) Returned to
 Defendants/Respondents: 0

4) Put into use by Agency: 0

D) Firearms (Include only firearms seized for forfeiture under Chapter 59. Do not include weapons disposed under Chapter 18)

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

1) Seized: 0

2) Forfeited to Agency: 0

3) Returned to 0 Defendants/Respondents:

4) Put into use by Agency: 0

E) Other Property

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

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

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IV. Forfeited Property Received

Forfeited Property Received From Another Agency

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

A) Motor Vehicles: 0

B) Real Property: 0

C) Computers: 0

D) Firearms: 0

E) Other: 0

V. Forfeited Property Transferred/Loaned

Forfeited Property Transferred or Loaned to Another Agency

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

A) Motor Vehicles: 0

B) Real Property: 0

C) Computers: 0

D) Firearms: 0

E) Other: 0

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VI. Expenditures: A - D

A) Salaries

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

2) Salary Budgeted Solely From Forfeited Funds: \$5,467.50

3) Number of Employees Paid Using Forfeiture Funds: 1

4) TOTAL SALARIES PAID OUT OF CHAPTER 59 \$5,467.50 FUNDS:

Total Salaries from Mailed Form:

B) Overtime

1) For Employees Budgeted by Governing Body:

\$0.00

\$0.00

0

2) For Employees Budgeted Solely out of Forfeiture Funds:

3) Number of Employees Paid Using Forfeiture Funds:

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

Total Overtime from Mailed Form:

C) Equipment

3

1) Vehicles:	\$0.00
2) Computers:	\$0.00
) Firearms, Protective Body rmor, Personal Equipment:	\$0.00
4) Furniture:	\$0.00
5) Software:	\$0.00
6) Maintenance Costs:	\$0.00
7) Uniforms:	\$0.00

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8) K9 Related Costs: \$0.00

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

Description:

Description:

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

Total Equipment from Mailed Form:

D) Supplies

2) Mobile Phone and Data \$0.00

Account Fees: \$0.00

3) Internet: \$0.00

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

5) TOTAL SUPPLIES PURCHASED WITH \$0.00 CHAPTER 59 FUNDS:

Total Supplies from Mailed Form:

VI. Expenditures: E

E) Travel 1) In State Travel

a) Transportation: \$0.00b) Meals & Lodging: \$0.00

c) Mileage: \$0.00

d) Incidental Expenses: \$0.00

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e) Total In State Travel: \$0.00

Total In State Travel from Mailed Form:

2) Out of State Travel

a) Transportation: \$0.00 b) Meals & Lodging: \$0.00 c) Mileage: \$0.00 d) Incidental Expenses: \$0.00

e) Total Out of State Travel: \$0.00

Total Out of State Travel from Mailed Form:

3) Total Travel Paid Out of Chapter 59 Funds

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

Total Travel from Mailed Form:

VI. Expenditures: F - G

F) Training

1) Fees (Conferences,
Seminars):\$0.002) Materials (Books, CDs,
Videos, etc.):\$0.00

3) Other (Must provide detail in s0.00 box below):

Description:

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

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Total Training from Mailed Form:

G) Investigative Costs

1) Informant Costs: \$0.00

2) Buy Money: \$0.00

3) Lab Expenses: \$0.00

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

Description:

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

Total Investigative Costs from Mailed Form:

VI. Expenditures: H - N

H) Prevention / Treatment Programs / Financial Assistance / Donation

1) Total Prevention/Treatment Programs (pursuant to 59.06 \$0.00 (d-3(6), (h), (j)):

2) Total Financial Assistance (pursuant to Articles 59.06 (n) \$0.00 and (o)):

3) Total Donations (pursuant to Articles 59.06 (d-2)): \$0.00

4) Total scholarships to children of officers killed in the line of duty (pursuant to Article 59.06 (r)):

5) TOTAL PREVENTION/TREATMENT PROGRAMS/FINANCIAL ASSISTANCE/DONATIONS (Pursuant to Articles 59.06 \$0.00 (d-3(6)), (h), (j), (n), (o), (d-2), (r)) - This field will be

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auto-calculated when you SAVE or switch sections:

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

I) Facility Costs

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1) Building Purchase:	\$0.00
2) Lease Payments:	\$0.00
3) Remodeling:	\$0.00
4) Maintenance Costs:	\$0.00
5) Utilities:	\$0.00
) Other (Must provide detail in box below):	\$0.00

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

Total Facility Costs from Mailed Form:

J) Miscellaneous Fees

1) Court Costs:	\$0.00
2) Filing Fees:	\$0.00
3) Insurance:	\$0.00
4) Witness Fees (including travel and security):	\$0.00
5) Audit Costs and Fees (including audit preparation and professional fees):	\$0.00

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

Description:

Description:

7) Total Miscellaneous Fees Paid Out of Chapter 59 Funds - This will be auto-calculated \$0.00 when you SAVE or switch sections:

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Total Miscellaneous Costs from Mailed Form:

K) Paid to State Treasury / General Fund / Health & Human Services Commission 1) Total paid to State Treasury due to lack of local agreement \$0.00 pursuant to 59.06 (c): 2) Total paid to State Treasury due to participating in task \$0.00 force not established in accordance with 59.06 (q)(1): 3) Total paid to General Fund pursuant to 59.06 (c-3) (C) \$0.00 (Texas Department of Public Safety only): 4)Total forfeiture funds transferred to the Health and \$0,00 Human Services Commission pursuant to 59.06 (p): 5) TOTAL PAID TO STATE

TREASURY/ GENERAL FUND/ HEALTH & HUMAN SERVICES COMMISSION OUT OF CHAPTER 59 FUNDS:

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

L) Total Paid to Cooperating Agency(ies) Pursuant to Local Agreement

TOTAL PAID TO COOPERATING AGENCY(IES) PURSUANT TO LOCAL AGREEMENT:

M) Total Other Expenses Paid Out of Chapter 59 Funds Which Are Not Accounted For In Previous Categories

TOTAL OTHER EXPENSES PAID OUT OF CHAPTER 59 FUNDS WHICH ARE NOT ACCOUNTED FOR IN \$0.00 PREVIOUS CATEGORIES (Must provide detail in box below):

Description:

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N) Total Expenditures

TOTAL EXPENDITURES: \$5,467.50

Total Expenditures from Mailed Form:

Financial Professional Signature

After signing and pressing "Save", using your email address and password account access, and pursuant to the terms of service, you certify that you swear or affirm that the Commissioners Court, City Council or Head of Agency (if no governing body) has requested that you conduct the audit required by Article 59.06 of the Code of Criminal Procedure and that upon diligent inspection of all relevant documents and supporting materials, you believe that the information contained in this report is true and correct to the best of your Knowledge.

Do you acknowledge the above terms :

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

Diane McNair for Bruce Ballard,

Title: County Auditor

Head of Agency Certification

After signing and pressing "Submit" using your email address and password account access, and pursuant to the terms of service you swear or affirm, under penalty of perjury, that you have accounted for the seizure, forfeiture, receipt, and specific expenditure of all proceeds and property subject to Chapter 59 of the Code of Criminal Procedure, and that upon diligent inspection of all relevant documents and supporting materials, this asset forfeiture report is true and correct and contains all information required by Article 59.06 of the Code of Criminal Procedure. You further swear or affirm that, to the best of your knowledge, all expenditures reported herein were lawful and proper, and made in accordance with Texas law.

Do you acknowledge the above terms : Yes

Year: 2021

Typed Name of Head of Agency:: Terry Jones

Title: Sheriff

Date: 11/8/2021

CHAPTER 59 ASSET FORFEITURE REPORT BY LAW ENFORCEMENT AGENCY :: Page 12 of 13

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AMENDMENT

This amendment ("Amendment") is effective as of the date of signature of the last party to sign as indicated below ("Amendment Effective Date"), by and between Tyler Technologies, Inc. with offices at One Tyler Drive, Yarmouth, Maine 04096 ("Tyler") and Hunt County, Texas, with offices at 2507 Lee Street, 2nd Floor, Greenville, Texas 75401 ("Client").

WHEREAS, Tyler and Client are parties to an agreement dated July 29, 2016 ("Agreement"); and

WHEREAS, Tyler and Client desire to amend the terms of the Agreement as provided herein.

NOW THEREFORE, in consideration of the mutual promises hereinafter contained, Tyler and Client agree as follows:

- Notwithstanding anything to the contrary in the Agreement, the term of the Agreement is hereby renewed for a five (5) year term commencing October 1, 2021. At the end of the five (5) year term, and in accordance with Section F (1) of the Agreement, the Agreement will renew automatically for additional one (1) year renewal terms at Tyler's then-current SaaS Fees.
- This Amendment shall be governed by and construed in accordance with the terms and conditions of the Agreement.
- Except as expressly indicated in this Amendment, all other terms and conditions of the Agreement shall remain in full force and effect.

IN WITNESS WHEREOF, the parties hereto have executed this Amendment as of the dates set forth below.

Tyler Technologies, Inc.

Name: Jisel Lopez

Title: Senior Corporate Attorney

Date: November 30, 2021

Hunt County, Texas

Tite: 11-23-21 Date:

