



Thank you your interest in the CountyChoice Silver program. In order to provide competitive healthcare options with comprehensive coverage and exceptional service, TAC HEBP contracts with a program administrator to manage the CountyChoice Silver retiree medical plan underwritten by Transamerica Life Insurance Company, the Retiree RxCare Medicare Part D prescription drug plan underwritten by Elixir Insurance, and the Medicare Advantage plan underwritten by Humana. The program administrator beginning January 1, 2022 was Amwins Group Benefits, LLC. The TLIC retiree medical plans offer excellent benefits and minimal out of pocket expenses for retirees, at a reasonable premium. This program provides access to a NurseLine, Disease Management, Wellness advice, and various discount programs.

We offer three retiree packages in which the group may select one to offer retirees. The billing methods vary to accommodate each employer.

Each package outlined in this proposal includes one Medicare Supplement Plan, which may be combined with one Prescription Drug plan as well as one Medicare Advantage PPO Plan with Prescription Drug coverage. Retirees are able to choose which of these plans they wish to enroll in based on their needs.

Medicare Supplement Plan only:

- Requires retirees to have both Medicare Part A & B
- A Medicare Supplement Plan is designed to supplement Medicare Parts A & B. Medicare pays primary and supplement plan pays secondary
- Nationwide coverage
- Retirees may see any provider who accepts Medicare
- Retirees will have one ID card

Medicare Supplement Plan with Rx:

- Requires retirees to have both Medicare Part A & B
- A Medicare Supplement Plan is designed to supplement Medicare Parts A&B. Medicare pays primary and supplement plan pays secondary
- Nationwide coverage
- Retirees may see any provider who accepts Medicare
- Retirees will have two ID cards

Medicare **Advantage Plan** with Rx:

- Requires retirees to have both Medicare Part A & B
- A Medicare Advantage plan is similar to a health insurance plan with all the rights and privileges of traditional Medicare
- Nationwide coverage
- Retirees may see any provider who accepts Medicare
- Non-differential PPO – same benefits in and out-of-network
- One ID card for medical and Rx - (no need to show Medicare card)

Enclosed are rates, program requirements and summaries for all package plan options for your review. Should your group elect to participate in the CountyChoice Silver (CCS) retiree benefits program, the required group enrollment paperwork must be submitted.

For questions, please contact your Employee Benefits Specialist. You may contact them by phone at (800) 456-5974 or by email.

2023 Post-65 Group Retiree Healthcare Program

SUMMARY OF PLANS & RATES

Fully Insured Retiree Medical Plan Options

Underwritten by Transamerica Life Insurance Company

Medical Plan	Package 1 Plan F	Package 2 Plan K	Package 3 Plan G
Monthly Cost	\$261.00	\$146.00	\$239.00
Calendar Year Deductible*	\$0	50%	50%
Skilled Nursing	0%	50%	0%
Part B Co-Insurance	0%	50%	0%
Out-of-Pocket Maximum**	Unlimited	\$4,620	Unlimited
Office Visit Co-pay	\$0	50%	\$0
Emergency Room Co-pay	\$0	50%	\$0

Fully Insured Prescription Drug Plan Option

Underwritten by Retiree RxCare underwritten by Elixir Insurance

Prescription Drug Plan (30 Day Retail)	Package 1 Plan 1	Package 2 Plan 2	Package 3 Plan 3
Monthly Cost:	\$264.80	\$104.42	\$231.69
Annual Deductible:	\$0	\$0	\$0
Tier 1: Generic	\$5	\$5	\$10
Tier 2: Preferred Brand	\$25	\$25	\$30
Tier 3: Non-Preferred Brand	\$60	\$60	\$65
Tier 4: Specialty	25%	25%	25%
Coverage in Gap*	Full Gap Coverage	Tier 1 only Gap Coverage	Full Gap Coverage
Out-of-Pocket over \$6,550	Greater of 5% of the cost of the drug or co-pay of \$3.95 for Generics and 9.85 for Brands		

Plans and Rates shown are effective 1/1/2023 and are subject to change each year on January 1st.

AMWINS™

GROUP BENEFITS, LLC

2022 Post-65 Group Retiree Healthcare Program

SUMMARY OF PLANS & RATES, *continued*

Medicare Advantage (MAPD) Plan Options

Underwritten by Humana

MAPD Plan	Package 1 High Plan	Package 2 & 3 Low Plan
Monthly Cost	\$359.43	\$276.51
Calendar Year Deductible*	\$0	\$0
Part B Co-Insurance	0%	0%
Out-of-Pocket Maximum**	Unlimited	\$2,400
Office Visit Co-pay	\$0	\$10
Emergency Room Co-pay	\$0	\$90
Part D Prescription		
Tier 1: Generic	\$5	\$5
Tier 2: Preferred Brand	\$25	\$25
Tier 3: Non-Preferred Brand	\$60	\$60
Tier 4: Specialty	33%	33%
Coverage in Gap*	Full Gap Coverage	Tier 1 only Gap Coverage



ABOUT MANAGE MY HEALTH

CREATING HAPPIER AND HEALTHIER RETIREES

Manage My Health is the most comprehensive retiree assistance program on the market, featuring a robust package of services available exclusively to retirees and their families. The program helps seniors enjoy a healthier and happier lifestyle by providing access to physical, mental, nutritional and financial support through a trusted network of senior-centric program partners.

Manage My Health is a powerful resource and a great opportunity for organizations to encourage their former workers to take an active interest in improving their personal well-being.



Telehealth Solutions—24/7 Physician consultations by phone. Treatment for:

- Common colds
- Respiratory infections
- Rx authorizations
- Sprains and strains
- Arthritic pain
- \$0 Copay



Counseling & Intervention—24/7 immediate access to counselors; unlimited counseling sessions. Ideal for:

- Alcohol or drug abuse
- Family issues
- Anxiety, depression and grief
- And more!
- Debt & money management



Food Delivery Service—Healthy meals delivered to you or your loved ones

- Freshly prepared meals delivered to your door
- Single order or meal program
- Special senior & dietary meals
- Can be ordered for loved ones as a gift



Identity Theft Support—Protection and resolution services

- Award winning 24/7 Identity Theft Resolution Service
- Account closure and notification services for decease
- A trusted resource for vetting potential fraud offerings
- Assistance in the administrative details involved in closing a loved one's affairs



Caregiver Resources—Quality, professional in-home caregivers you can trust for your loved ones.

- Access to experienced caregivers
- Caregiver/Client matching process
- In-depth background checks
- Savings up to 50%



Health & Wellness Support—Online resource for personal health and wellness. Features include:

- Health risk assessments
- Daily tips on nutrition, weight loss and exercise
- Senior-friendly workouts and instructions
- Medical diagnosis library



Physician Network—Access a network of specialists and primary care physicians based on your specific needs:

- At least three recommended specialists
- Confirmation of appointment availability and necessary medical records or tests
- Verified insurance acceptance



Hearing Services—Discount hearing benefits for you and your family. Benefits include:

- Free annual hearing screenings
- 30-70% off high quality hearing aids
- No interest financing
- 3 years of service on a hearing aid purchase, including repair warranty, loss and damage coverage, and batteries

Manage My Health is available for an additional \$10 per month per retiree.



Transamerica Life Insurance Company (TLIC) Supplement Plan

The Texas Association of Counties Health and Employee Benefits Pool (TAC HEBP) offers a Retiree Medical Benefits Program for Medicare eligible retirees through Amwins and Transamerica Life Insurance Company (TLIC). The following contains program information along with requirements that must be met in order to participate in the CountyChoice Silver (CCS) retiree program.

Program Requirements & Procedures

- Participants must meet the group's retirement qualifications and must be enrolled in Medicare Parts A & B.
- CCS will be the only retiree medical program offered to your Medicare eligible retirees. (No other Medicare supplement or Medicare Advantage program or group plan may be offered to your retirees.)
- By Federal Law this coverage cannot be offered to any ACTIVE employee, regardless of age.
- Transamerica does not coordinate benefits with any other individual or group coverage plan.
- This program offers three Package Plans for medical and prescription drug coverage. The group must elect one Package Plan to be offered to all retirees.

NOTE: Stand-alone prescription drug coverage is not available.

Billing Options

- Group must sign authorization form to confirm billing option selected. Below are the options available.
 1. **LIST** (the Employer pays 100% of premiums); the monthly bill is sent to the Employer.
 2. **DIRECT** (the Employer pays \$0 premium); the bill is sent to the retiree monthly.
 3. **SPLIT** (the Employer pays a portion of the premium); employer must indicate the contribution levels for Employer and for Retirees. Bills will be created and sent to the Employer for the Employer portion and to the Retiree for any remaining balance.



New Group Set-up

- 90 days is required for group set up process and implementation: 60 days to set up a new group and 30 days to process retiree enrollment into TLIC.

Retiree Enrollments

- Group will be responsible for providing the retiree enrollment packet at the time the employee retires.
- Enrollment requests form must be submitted to TAC HEBP or to Amwins.
- Benefits will be effective the first of the month following the date enrollment form is received.

Termination Reporting

TAC HEBP Group Health Terminations

- All group health employee terminations must be processed by the group prior to the TLIC effective date.
- Terminations processed via the TAC HEBP's Online Administrative System (OASYS) must be submitted by the group within the allowed 5-day grace period.
- Terminations reported after the 5th of the next month will be extended to the end of the following month, and the employer is responsible for these contributions.

Transamerica (TLIC) Terminations

- Termination requests must be submitted in writing to Amwins.
- Termination will be effective the first of the month following the date request is received.
- Group and retiree payments must be made to Amwins within 30 days. There is a 30-day grace period after the payment due date. Coverage will be terminated if payment has not been received after the 30-day grace period.

Open Enrollment Entries

Open enrollment for current and new members begins October 15th through December 7th of this year. This is the **only** time election changes will be accepted by the Centers for Medicare and Medicaid Services (CMS); **midyear changes will no longer be accepted.**



Transamerica Life Insurance Company (TLIC)

PROGRAM REQUIREMENTS & PROCEDURES

Acknowledgement

Montague County acknowledges the attached document has been read and agrees to comply with the retiree program requirements and procedures.

Signature of County Judge or Contracting Authority

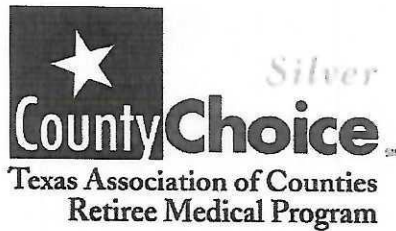
Date

Print Name

Title

If there are questions about requirements and procedures please contact your Employee Benefits Specialist at 800-456-5974.

PLEASE PROVIDE A COPY OF THIS NOTICE TO YOUR PRIMARY CONTACT AND BILLING CONTACT



Amwins & Transamerica Life Insurance Company (TLIC)

Group Authorization Form

Montague County has elected to offer the CountyChoice Silver (CCS) retiree medical benefits program and authorizes its retirees to participate in CCS. Furthermore, the group agrees to comply with the participation requirements listed below.

Effective date for retiree benefits: 02/01/2023

PACKAGE OPTIONS

Indicate below the plan selection that will be offered to your retirees:

Select one:

- ☐ **PACKAGE 1** (Medicare Advantage Plan 1 and Senior Supplement Plan F with Rx Plan 1)
- ☐ **PACKAGE 2** (Medicare Advantage Plan 2 and Senior Supplement Plan K with Rx Plan 2)
- ☐ **PACKAGE 3** (Medicare Advantage Plan 2 and Senior Supplement Plan G with Rx Plan 3)

BILLING OPTIONS

Indicate below billing method that will be offered to your retirees:

Select one:

- ☒ **Direct Bill:** Retiree pays 100% of premium and will be billed directly by Amwins each month.
- ☐ **List Bill:** A monthly invoice will be sent to the designated Billing Contact. Payment must be submitted directly to Amwins. The County will be responsible for collecting premiums from retirees/spouses.

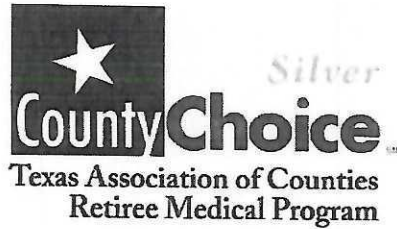
Please indicate monthly contribution levels for Employer and Retirees: amount totals below must equal 2023 premium.

Medical Premium

\$ _____ paid by Employer
\$ _____ paid by Retiree

Rx Premium

\$ _____ paid by Employer
\$ _____ paid by Retiree



BILLING OPTIONS CONTINUED

☐ **Split Bill** – The Employer pays a portion of the premium.

- Employer must indicate the contribution levels for Employer and for Retirees.
- Bills will be created and sent to the Employer for the Employer portion and to the Retiree for any remaining balance.
- Amount totals below must equal 2023 premium.

Please indicate monthly contribution levels for Employer and Retirees:

Medical Premium

\$ _____ paid by Employer

\$ _____ paid by Retiree

Rx Premium

\$ _____ paid by Employer

\$ _____ paid by Retiree

Signature of County Judge or Contracting Authority

Date

Please PRINT Name and Title



Texas Association of Counties
Retiree Medical Program

Member Contact Designations

Contracting Authority: As specified in the Interlocal Participation Agreement, each Member hereby designates and appoints, as indicated in the space provided below, a Contracting Authority of department head rank or above and agrees that TAC HEBP shall NOT be required to contact or provide notices to ANY OTHER person. Further, any notice to, or agreement by, a Member's Contracting Authority, with respect to service or claims hereunder, shall be binding on the Member. Each Member reserves the right to change its Contracting Authority from time to time by giving written notice to HEBP.

Name: Kevin Benton
Title: County Judge
Address: PO Box 475
Montague Tx 76251
Phone: 940-894-2401
Fax: 940-894-3999
Email: co.judge@co.montague.tx.us

Primary Contact: Main contact for daily matters pertaining to the retiree benefits.

Name: Jennifer Fenoglio
Title: County Treasurer
Address: PO Box 186
Montague Tx 76251
Phone: 940-894-2161
Fax: 940-894-3110
Email: j.fenoglio@co.montague.tx.us

Billing Contact: Responsible for receiving all invoices relating to retiree benefits.

****NOTE: NOT REQUIRED FOR DIRECT BILL GROUPS****

Name: _____
Title: _____
Address: _____

Phone: _____
Fax: _____
Email: _____
HIPAA Secured FAX number: _____

Signature of County Judge or Contracting Authority

Date

Please PRINT Name and Title

FEMA Public Assistance Project 4223

Eligibility Approved 7-28-2015

Final Approval 11-4-2015

117 Small Projects, 21 Large Projects - 138 Total

310 roads (46.55%) in the county affected

Last project completed July 2022

Initial FEMA Approved Amounts

FEMA Authorized	\$	17,303,138.12
Federal 75%	\$	12,977,353.80
County 25%	\$	4,325,784.32

Actual Spent

Gravel	\$	6,974,747.08
Force Labor	\$	2,749,337.34
Force Equipment	\$	6,236,712.00
Contracted	\$	1,678,966.63
Administration	\$	12,987.28
Total	\$	17,652,750.34

<u>Net Overage</u>	\$	349,612.22
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<u>Reimbursements</u>	\$	12,880,177.76
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By Category

Small Projects	\$	10,003,874.80
Large Projects	\$	7,648,875.54
Total	\$	17,652,750.34

Overage subject to reimbursement at 75%

Precinct 1	\$	353,131.56	*
Precinct 3	\$	46,648.61	*
Total	\$	399,780.17	*

* Overage in large projects is subject to possible reimbursement.



October 31, 2022

Jennifer Fenoglio
Montague County Treasurer
PO Box 186
Montague, TX 76251

Re: Montague County – Liability Renewal Questionnaire

It is time to renew your Liability coverage with TAC Risk Management Pool. As we prepare your March 2023 annual renewal, there are a few questions we need you to answer so that we can provide you the most comprehensive and cost-effective Liability coverage possible. To ensure that we have up-to-date information, please complete each page and make any changes directly to the document. You can also provide supplemental sheets as necessary.

Please complete the Liability Renewal Questionnaire and return it and any supplemental documents within 30 days. It is important that you review any included applicable schedules. Once you have completed the renewal questionnaire please return it to me for processing.

If you need help completing the Liability Renewal Questionnaire, please contact me at 800-456-5974, by fax at 512-478-1426, or email me at yolandam@county.org.

We value your continued participation in the TAC Risk Management Pool and look forward to another successful year! Please do not hesitate to contact me if you would like to discuss your coverage options.

The Interlocal Participation Agreement, Section 4. Annual Contribution, 4.01 requires that the member timely submit to the Pool documentation necessary for the Pool to properly underwrite the renewal.

Sincerely,

A handwritten signature in cursive script that reads "Yolanda R. Mondragon".

Yolanda Mondragon
Member Service Representative



TEXAS ASSOCIATION *of* COUNTIES RISK MANAGEMENT POOL

Liability Renewal Questionnaire

Member: Montague County

Coverage Period: March 1, 2023 through March 1, 2024

Thank you for participating in the TAC Risk Management Pool's Liability program. As we prepare your renewal, there are a few questions we need you to answer so that we can provide you the most comprehensive and cost effective coverage possible. Pursuant to the Interlocal Participation Agreement, Section 4. Annual Contribution, 4.01 requires that the member timely submit to the Pool documentation necessary for the Pool to properly underwrite the renewal. To ensure that we have up-to-date information, please fill out each page completely and make any changes directly to this document. You can also provide supplemental sheets as necessary. **NOTE: Omitted information may result in an exclusion from coverage.**

The following coverage is eligible for renewal:

- Auto Liability
- Auto Physical Damage
- General Liability
- Public Officials Liability
- Law Enforcement Liability

Your Vehicle Schedule is attached to this renewal questionnaire. We ask that you review your Vehicle Schedule carefully and report any of the following:

- Sold or totaled vehicles
- Newly purchased or obtained vehicles

We value your membership in the TAC Risk Management Pool and look forward to another successful year! If you have any questions or need help completing the Renewal Questionnaire, please contact your Member Services Representative Yolanda Mondragon at 800-456-5974 or yolandam@county.org.

Pool Coordinator

Our records indicate that the Member has designated the individual below as the Pool Coordinator for this coverage. In accordance with the terms of the Interlocal Participation Agreement, the Pool Coordinator has express authority to represent and to bind the Member, and the Pool will not be required to contact any other individual regarding matters arising from or related to this Agreement. If the Member wishes to change or update the Pool Coordinator information, please make the necessary changes below.

Pool Coordinator: Jennifer Fenoglio

Email: j.fenoglio@co.montague.tx.us

Phone Number: (940) 894-2161

Fax Number: (940) 894-3110

Address: PO Box 186

City, State, Zip: Montague TX, 76251

Liability Renewal Questions

1. Please update the total number of Montague County employees, including elected officials.

	Total	Airport	Hospital
Full Time Employees:	103		
Part Time Employees:	15		
Volunteers:	1		

Full Time = 35 or more hours per week
 Part Time = Less than 35 hours per week
 Volunteer = Actively serving

Auto Liability

Current Auto Liability Deductible: \$0

To make changes to your current Auto Liability coverage, please complete the section below:

Coverage	Currently Included	Add to Coverage	Reject from Coverage	Current Limit	Change Limit	Limit Options
Auto Liability	<input checked="" type="checkbox"/>			\$100,000/\$300,000/\$100,000	<input type="checkbox"/>	<input type="checkbox"/> \$100k/\$300k/\$100k <input type="checkbox"/> \$250k/\$500k/\$250k <input type="checkbox"/> \$1,000,000 <input type="checkbox"/> \$2,000,000
Personal Injury Protection	<input checked="" type="checkbox"/>		<input type="checkbox"/> Reject	\$5,000		
Uninsured / Underinsured Motorist		<input type="checkbox"/> Add				

Vehicle Schedule Verification

- ☐ Yes, I have reviewed Montague County's Vehicle Schedule, and made corrections and updates which are incorporated into this Liability Renewal Questionnaire.

Auto Physical Damage

Current Auto Physical Damage Collision Deductible: \$1,000
 Current Auto Physical Damage Comprehensive Deductible: \$1,000

General Liability

Current General Liability Deductible: \$0

To make changes to your current General Liability coverage, please complete the section below:

Coverage	Currently Included	Add to Coverage	Reject from Coverage	Current Limit	Change Limit	Limit Options
General Liability	<input checked="" type="checkbox"/>			\$100,000/\$300,000/\$100,000	<input type="checkbox"/>	<input type="checkbox"/> \$100k/\$300k/\$100k <input type="checkbox"/> \$250k/\$500k/\$250k <input type="checkbox"/> \$500,000 <input type="checkbox"/> \$1,000,000 <input type="checkbox"/> \$2,000,000
Unmanned Aircraft	<input checked="" type="checkbox"/>		<input type="checkbox"/> Reject			

1. How many law enforcement watercrafts under 26 feet, do you own? 0

2. If Unmanned Aircraft is selected, please complete the following for each Unmanned Aircraft:

a. U.A.S./ Drone Model and Value Yuneec H520 \$4058.97b. Weight in lbs including all attachments 4.25 lbs 57.6 ozsc. Year and Serial Number 2018 441744006B11A01d. Description of use Aerial Photography, Search for Fugitives, Rescue Lost Personse. Operator Name Jack Lawson / Marshall Thomasf. Date of Receipt of FAA COA & Registration Number as applicable 7/30/2019 FA 3FEK33A9g. Total U.A.S./Drone flight hours 10 Hrs 5 minsh. Description of Training Certifications Remote Pilot #42836373. Does your county own an airport? Yes ☐ No ☒

If yes, who operates the airport? _____

If the airport is privately operated, the Pool recommends Montague County request a currently dated Certificate of Insurance issued by the airport operator's insurance agent or company that names the County as an Additional Insured and includes the following coverage as applicable:

General Liability

Professional Liability (airport facility operations)

Employment Practices Liability

Property (if the County owns the building)

Public Officials Liability

Current Public Officials Liability Deductible: \$1,000

To make changes to your current Public Officials coverage, please complete the section below:

Coverage	Currently Included	Add to Coverage	Reject from Coverage	Current Limit	Change Limit	Limit Options
Public Officials Liability	<input checked="" type="checkbox"/>			\$2,000,000	<input type="checkbox"/>	<input type="checkbox"/> \$2,000,000 <input type="checkbox"/> \$3,000,000
District Attorney		<input type="checkbox"/> Add				
District Judge		<input type="checkbox"/> Add				
Back Wages - Optional Increased Limits <small>(included coverage limit is \$50,000/\$100,000)</small>		<input type="checkbox"/> Add			<input type="checkbox"/>	<input type="checkbox"/> \$50,000/\$100,000 <input type="checkbox"/> \$100,000/\$250,000 <input type="checkbox"/> \$250,000/\$500,000 <input type="checkbox"/> \$500,000/\$1,000,000 <input type="checkbox"/> \$1,000,000/\$1,000,000

Law Enforcement Liability

Current Law Enforcement Liability Deductible: \$10,000

To make changes to your current Law Enforcement Liability coverage, please complete the section below:

Coverage	Currently Included	Add to Coverage	Reject from Coverage	Current Limit	Change Limit	Limit Options
Law Enforcement Liability	<input checked="" type="checkbox"/>			\$2,000,000	<input type="checkbox"/>	<input type="checkbox"/> \$2,000,000 <input type="checkbox"/> \$3,000,000
District Judge		<input type="checkbox"/> Add				
Unmanned Aircraft	<input checked="" type="checkbox"/>		<input type="checkbox"/> Reject			

1. Please review the list of law enforcement departments and agencies below and add or delete as appropriate:

Example: Sheriff's Department, Constables' Offices, Detention Facilities

Montague County Attorney's Office
 Montague County Constable's Office
 Montague County Employees Of The District Attorney's Office
 Montague County Juvenile Probation Department
 Montague County Sheriff's Office

2. If Unmanned Aircraft is selected, please complete the following for each Unmanned Aircraft:

a. U.A.S./ Drone Model and Value Yuneec H520 \$4058.97
 b. Weight in lbs including all attachments 4.25 lbs 57.6 ozs
 c. Year and Serial Number 2018 YU1744006B11A01
 d. Description of use Aerial Photography, Search for Fugitives, Rescue of Lost Persons
 e. Operator Name Jack Lawson / Marshall Thomas
 f. Date of Receipt of FAA COA & Registration Number as applicable FA3FEK33A9 7/30/2019
 g. Total U.A.S./Drone flight hours 6 hrs 5 mins
 h. Description of Training Certifications Remote Pilot # 4283637

3. Please provide below, the current budgeted number of Law Enforcement personnel for all law enforcement office, department, and agency listed above. If no Juvenile - Class B personnel are reported, coverage will not be provided for these personnel.

NOTE: Full time = 35 or more hours per week. Part Time = Less than 35 hours per week

Actively Engaged			Juvenile			Other			Reserves		
Include: sheriff, deputies, armed investigators, armed bailiffs, constables, jail admins, jailers, other front line personnel			Include: probation officers, detention center guards, boot camp instructors			Include: dispatchers, unarmed prosecutors' investigators, jail nurses, cooks, clerical, unarmed bailiffs, other personnel			Include: all reserve and auxiliary officers and employees		
Class A	Full Time:	25	Class B	Full Time:	3	Class C	Full Time:	7	Class D	Full Time:	—
	Part Time:	1		Part Time:	—		Part Time:	1		Part Time:	1

4. Does Montague County participate in a Law Enforcement Task Force? Yes ☒ No

If yes, do you lead this Task Force? Yes No

Name of Law Enforcement Task Force: _____

5. Do you participate in a Mutual Aid Agreement? Yes ☒ No

If yes, list name of Mutual Aid Agreement _____

6. Is any law enforcement officer, office, department or agency for which coverage is requested under any criminal or administrative investigation? Yes ☒ No

If yes, provide details or circumstances which are unprivileged public information.

7. Does Montague County own a Jail Facility and/or Detention Facility? (Yes) No

If yes, who operates the Jail Facility? Montague County Sheriff

If yes, who operates the Detention Facility? _____

If the Jail Facility or Detention Facility is privately operated, the Pool recommends Montague County request a currently dated Certificate of Insurance issued by the facility operator's insurance agent or company that names the County as an Additional Insured and includes the following coverage as applicable:

General Liability

Professional Liability

Employment Practices Liability

Property (if the County owns the building)

8. If Montague County operates a Jail Facility and/or Detention Facility, please provide a copy of the Certificate of Compliance from the Texas Commissions of Jail Standards.

9. If a copy of the Certificate of Compliance is not held, attach information on actions being taken to bring facility into compliance. NOTE: Failure to provide Certificate of Compliance from the Texas Commissions of Jail Standards may result in the jail being excluded from coverage.

Unreported Claims

Are you, or any officer or employee, aware of, or have knowledge of any circumstance, occurrence, fact or event which is likely to be a basis of a claim, either now or in the future? Yes No

If yes, please describe:

Has the situation been reported to TAC Claims Department? Yes No

Acknowledgement and Acceptance

Montague County (Member) acknowledges that the information submitted in this questionnaire and Auto Schedule is true and accurate, including all known potential claims. The information submitted may be used by the Pool in processing the renewal and in assessing the coverage needs of Member. The questions posed, or any wording of the questionnaire, should not and may not be relied upon by Member as implying that coverage exists for any particular claim or class of claims. The only coverage provided by the Pool to Member is as described in the applicable Coverage Document, including any endorsements and the Contribution and Coverage Declaration, issued to a covered Member.

Member acknowledges and agrees that vehicles not listed on the attached vehicle schedule, and/or additionally identified by Member as an update to the attached vehicle schedule, will not be provided coverage during the Coverage Period.

If Member makes no changes, the Pool will assume Member is requesting renewal for the same Liability Coverage as in the previous applicable Coverage Period. Member understands that any failure to fully and accurately answer the questionnaire and any attached schedules may result in denial of coverage provided by the Pool. Coverage issued for Public Officials Liability and Law Enforcement Liability will apply on a Claims Made Basis.

Signature of County Judge or presiding official of the Political Subdivision

Date



TEXAS ASSOCIATION of COUNTIES RISK MANAGEMENT POOL

Auto Schedule - Proposal

Member: Montague County
Coverage Period: March 1, 2023 to March 1, 2024

☒ Personal Injury Protection
☐ Uninsured / Underinsured Motorist

ID #	Year	Make	Model	VIN #	Inventory #	Cost New	Auto Liability	Auto Physical Damage	POV	EQUIP
								Coll	Comp	
106	2015	CHEVROLET	TAHOE	1GN5C99R696804		\$37,138	X	X	X	
Department: Adult Probation										
180	2019	OTHER	LARK UTILITY	571BE1210KM035530		\$3,100	X	X	X	
Total Number of Vehicles: 1										
120	2016	OTHER	LARKIN UNITED TRAILER	571BE2026GM015193		\$8,000	X	X	X	
Department: Elections										
40	2009	FORD	F150 SUPERCREW PICKUP TRUCK	1FTPW14V99KC71388		\$25,380	X	X	X	
Department: EMS										
30	2008	FORD	TAURUS	1FAHP27W68G101735		\$20,155	X	X	X	
Department: Jail										
41	2005	FORD	F150 PICKUP TRUCK	1FTPX12655FA37445			X			
Department: Juvenile Department										
Total Number of Vehicles: 1										
Department: Maintenance										
4	1954	OTHER	TRAILER	00000000000007806			X			
6	1982	OTHER	FLOAT	0000000000000A675			X			
19	1987	MACK	5 TON TRUCK	002N179Y8HC008870			X			
23	1986	OTHER	BOTTOM DUMP TRAILER	00A9B1CQ2611A9603		\$14,000	X			
27	2009	CPS	DUMP TRAILER	5MC1116249P009661		\$24,860	X			
28	2009	CPS	DUMP TRAILER	05MC116259P009877		\$24,860	X			
43	2008	FORD	F150 PICKUP TRUCK	1FTPX14V88KC77999		\$23,439	X			
57	1987	GMC	DUMP TRUCK	1GDT9CAJ1HV52525			X			
74	2000	MACK	TRUCK	1M1AA13Y1YV125722		\$26,500	X			
97	1999	CPS	BOTTOM DUMP TRAILER	4Z4111624XP001623		\$20,600	X			
143	2005	OTHER	TEXAN FLATBED TRAILER	TR22081		\$1,742	X			
144	2005	OTHER	BIG TEX 40' TRAILER	TR220880		\$44,200	X			
145	2017	GMC	SIERRA PICKUP	1GD42VCY8HF230643		\$5,150	X			
146	2014	OTHER	NEW HOLLAND 500 GALLON SPRAYER TRAILER	A39427			X			
158	2018	CHEVROLET	TRUCK	1GB4KYCY6JF263625		\$43,550	X	X		
160	2013	INTERNATIONAL	TRUCK	1HSDJSUR5DJ331669		\$17,800	X	X		

Texas Association of Counties
Risk Management Pool

ID #	Year	Make	Model	VIN #	Inventory #	Cost New	Auto Liability	Auto Physical Damage		POV	EQUIP
								Coll	Comp		
161	2013	INTERNATIONAL	TRUCK	1HSDJSJR1DJ31667		\$17,000	X	X	X		
163	2015	FORD	F250	1FTFW2BT3FEED52145		\$44,700	X	X	X		
164	2005	CTS	BELLY DUMP TRAILER	1C91140255S770274		\$16,500	X				
165	2012	INTERNATIONAL	TRUCK	1HSDJSJR3C623738		\$17,000	X	X	X		
177	2013	INTERNATIONAL	59001 TRUCK	1HSXYJSR3DJ163278		\$27,500	X	X	X		
181	2013	INTERNATIONAL	59001	1HSXYJSR6DJ163274		\$24,500	X	X	X		
182	2011	CTS	DP	5TUJ114023BS00391		\$19,500	X				
191	2017	CPS	BOTTOM DUMP	5MC424011H3156537		\$29,600	X	X	X		
192	2016	INTERNATIONAL	PROSTAR	3HSDJSNRGN292792		\$28,000	X	X	X		
194	2021	GMC	SIERRA K25	1G149LEY2MF202672		\$39,480	X	X	X		
199	2007	MACK	BASDEN STEEL	1M1AJ06Y17N010290		\$20,000	X	X	X		
Department: Precinct 1, Commissioner											
68	2014	CHEVROLET	TAHOE	1GNLC2E0ZER180242		\$36,985	X	X	X		
Total Number of Vehicles: 27											
Department: Precinct 1, Constable											
5	1969	OTHER	TRAILER	00000000000009568			X				
16	1970	OTHER	UTILITY TRAILER	000000000TR116691			X				
21	1995	CPS	BELLY DUMP	1C9111627SP389398			X				
34	2010	FORD	F150 SUPERCREW PICKUP TRUCK	1FTFW1EV9AFB5535		\$26,000	X	X	X		
44	2006	FORD	PICKUP TRUCK	1FTFX14W66NA12267			X				
84	2004	OTHER	TRAILER	1TKC028244M104593			X				
99	1999	CPS	BOTTOM DUMP TRAILER	4Z4111629XP001519			X				
100	2007	CPS	BELLY DUMP TRAILER	5MC1116227P008263	9037794	\$36,001	X	X	X		
125	2017	OTHER	TILT CAR HAULER TRAILER	4P5T62428H1263934		\$5,295	X	X	X		
126	1901	OTHER	DUMP BED TRAILER	00000000300649AL		\$5,500	X	X	X		
127	2006	FORD	F550 PICKUP TRUCK	1FDAF57P66EC71039		\$12,500	X	X	X		
133	2006	MACK	TRUCK	1M1AK06YX6N013488		\$29,971	X	X	X		
139	2018	GMC	SIERRA 1500	3GTU2NEC8JG165206		\$51,150	X	X	X		
141	2018	CPS	BELLY DUMP	5MC424014J3172141		\$30,000	X	X	X		
159	2013	INTERNATIONAL	TRUCK	1HSDJSJRDXJ331666		\$17,000	X	X	X		
169	2003	MACK	TRUCK	1M2P324Y13M066308		\$16,000	X	X	X		
170	1995	CHEVROLET	TRUCK	1GBM7H1J0S113290		\$4,500	X	X	X		
171	2006	MACK	CHN	1M1AJ06Y16N005380		\$35,000	X	X	X		
172	1997	MACK	TRUCK	1M2AA18YXVW075810		\$22,500	X	X	X		
175	2005	MACK	TRUCK	1M1AK06Y15N003317		\$12,500	X				
183	2015	CHEVROLET	TRUCK	1GB4KYCG9FF538791		\$30,000	X				
186	1997	FORD	TN	1FDZV96Y5VVA39425		\$12,000	X	X	X		
187	2020	OTHER	GOOSENECK TRAILER	5FWFP3225LR024941		\$10,600	X	X	X		
Total Number of Vehicles: 1											

ID #	Year	Make	Model	VIN #	Inventory #	Cost New	Auto Liability	Auto Physical Damage	POV	EQUIP
188	1991	GMC	DP	1GDM7H1J7M4516953		\$6,000	X			
190	2009	PETERBILT	365	1XP5D09X29D758360		\$22,500	X	X	X	
209	1989	ETNYRE	TR6 SE TANKER	1E9T44203KE007195		\$5,000	X			
Department: Precinct 2, Commissioner										
67	2014	CHEVROLET	TAHOE	1GNLC2E02ER179712		\$37,237	X	X	X	
Total Number of Vehicles: 26										
Department: Precinct 2, Constable										
10	2013	OTHER	HEAVY PIPE TRAILER	4R7BU1623DT121527			X			
50	1994	CHEVROLET	DUMP TRUCK	1GBM7H1J0RJ102655			X			
53	1994	CHEVROLET	DUMP TRUCK	1GBP7H1J9RJ104496			X			
55	2007	CHEVROLET	PICKUP TRUCK	1GCHK29K37E556958			X			
78	2000	MACK	CH813 TRUCK	1M2AA13Y0YVW124525	Removed/Sold		X			
94	2013	CHEVROLET	SILVERADO CREW CAB PICKUP TRUCK	3GCPKPE77DG161681		\$35,220	X	X	X	
121	2002	STERLING	DUMP TRUCK	2FZHAZANX2AJ53526			X			
122	2016	CHEVROLET	PICKUP TRUCK	3GCUKRECGG25859		\$39,515	X	X	X	
128	2015	CPS	BELLY DUMP TRAILER	5MC424017F3144597		\$33,000	X	X	X	
130	2013	CHEVROLET	SILVERADO	1GCRKREA0D2306379		\$10,744	X	X	X	
131	2018	KENWORTH	T880 TRUCK	1XKZDP9X1J195983		\$114,531	X	X	X	
135	2018	CPS	BOTTOM DUMP	5MC42401XJ3174248		\$33,633	X	X	X	
136	2018	MACK	TRUCK	1M1AN077JM027126		\$116,367	X	X	X	
137	2018	OTHER	APC TRAILER	1JKA000J0016028		\$27,355	X			
162	2014	CHEVROLET	SILVERADO	1GCAKZCG0EF161669		\$17,000	X	X	X	
166	2007	OTHER	WINS	1W9AP2526H160128			X			
173	1997	VOLVO	DUMP TRUCK	4VHJCAPE4VR656598		\$15,000	X	X	X	
184	2007	INTERNATIONAL	TRUCK	1HSMKAN77H492329		\$30,000	X	X	X	
185	2016	FORD	PICKUP	1FTFW1EF3GKD83538		\$22,000	X	X	X	
189	2020	GMC	PK	1GTU9BED8LZ123799		\$40,933	X	X	X	
195	2022	CTS	BDT40	5TU114022NS000175		\$40,500	X	X	X	
200	2015	FORD	F350 SUPER	1FT8X3BT4FEC27551		\$33,000	X	X	X	
210	2022	CHEVROLET	SILVERADO 1500	2GCUDEDD0N1510238		\$49,500	X	X	X	
211	2022	MACK	TRUCK	1M1PN4GY1NM009616		\$123,388	X	X	X	
Department: Precinct 3, Commissioner										
12	1980	OTHER	TANKER TRAILER	00000000002355825			X			
14	1982	OTHER	LOWBOY TRAILER	0000000000A1418464			X			
15	1971	OTHER	TANK TRAILER	0000000000MN530101	9037795		X			
18	1971	OTHER	TRAILER	00000000FH181816			X			
26	1989	GMC	DUMP TRUCK	4V2ACBMEKXKN614571			X			
Total Number of Vehicles: 24										

Texas Association of Counties
Risk Management Pool

ID #	Year	Make	Model	VIN #	Inventory #	Cost New	Auto Liability	Auto Physical Damage		POV	EQUIP
								Coll	Comp		
32	2015	FORD	F250 PICKUP TRUCK	1FTTW2B69FEEB93710		\$43,135	X	X	X		
42	2005	FORD	F150 PICKUP TRUCK	1FTPX125X5FA33567			X				
45	2003	FORD	F150 PICKUP TRUCK	1FTRX18L33NB32815			X				
48	2008	FREIGHTLINER	TRACTOR TRUCK	1FVXA00018P213134		\$50,000	X	X	X		
51	1994	CHEVROLET	DUMP TRUCK	1GBM7H1J3RJ103010			X				
56	1995	GMC	DUMP TRUCK	1GDM7H1J6SJ505150			X				
72	2000	OTHER	FLATBED TRAILER	1JK0DT208YA000212			X				
73	2002	MACK	CH613 TRUCK	1M1AA12Y72W142257		\$30,839	X	X	X		
79	1998	MACK	TRACTOR TRUCK	1M2AA13YXWVW096617			X				
93	2004	DODGE	UTILITY PICKUP TRUCK	3D6WU28D34G265167			X				
95	2013	CHEVROLET	SILVERADO 4X4 PICKUP TRUCK	3GCPKSE70D6166546		\$28,964	X	X	X		
102	2009	CPS	BELLY DUMP TRAILER	5MC1116259P010219			X				
103	2009	CPS	BELLY DUMP TRAILER	5MC1116299P010014			X				
104	2009	CPS	SBD240 BOTTOM DUMP	5MC1116239P009876			X				
107	1998	MACK	TRUCK	1M2AA18Y5WVW094024		\$23,000	X	X	X		
108	1998	MACK	TRUCK	1M2AA18Y1WVW088060		\$15,000	X	X	X		
129	1997	VOLVO	DUMP TRUCK	4VHJCAPE4VN859785			X				
156	2018	FORD	TRUCK	1FT7W2B6JEC24013		\$51,160	X	X	X		
176	2007	MACK	TRUCK	1M1AJ07Y17N007162		\$30,000	X				
179	2007	MACK	TRUCK	1M1AJ06Y87N010836		\$10,000	X				
196	2021	FORD	F250	1FT7W2B69MED89420		\$52,400	X	X	X		
197	2022	MACK	TRACTOR	1M1PN4GY7NM009619		\$126,700	X	X	X		
Department: Precinct 4, Commissioner											
154	2004	INTERNATIONAL	430 TRUCK	1HTMMAANT4H658334		\$9,900	X	X	X		
155	1996	GMC	ASPHALT TRUCK	1GDM7H1J8TJ513588			X				
Total Number of Vehicles: 27											
Department: Shared Departments											
69	2015	CHEVROLET	TAHOE	1GNLC2EC6FR540354		\$33,158	X	X	X		
70	2013	CHEVROLET	TAHOE	1GNSK2E03DR188612		\$29,500	X	X	X		
110	2016	FORD	EXPLORER	1FM5K8AR3GGA78670		\$31,430	X	X	X		
111	2016	FORD	EXPLORER	1FM5K8AR1GGB43824		\$32,918	X	X	X		
112	2016	FORD	EXPLORER	1FM5K8AR3GGA78667		\$31,430	X	X	X		
113	2016	FORD	EXPLORER	1FM5K8AR0GGB43829		\$32,918	X	X	X		
115	2016	FORD	EXPLORER	1FM5K8ARXGGB43823		\$32,918	X	X	X		
119	2016	CHEVROLET	PICKUP TRUCK	3GCUKREC0GG12842		\$33,353	X	X	X		
138	2018	CHEVROLET	TRAVERSE	1GNERFKM9JL101685		\$24,900	X	X	X		
147	2018	CHEVROLET	SILVERADO	3GCUKNEC7JG219675		\$35,331	X	X	X		
148	2018	CHEVROLET	SILVERADO	3GCUKNEC2JG225979		\$35,331	X	X	X		
Total Number of Vehicles: 2											

Texas Association of Counties
Risk Management Pool

ID #	Year	Make	Model	VIN #	Inventory #	Cost New	Auto Liability	Auto Physical Damage		POV	EQUIP
								Coll	Comp		
149	2018	CHEVROLET	SILVERADO	3GCUKNEC7JG222480		\$35,331	X	X	X		X
150	2018	CHEVROLET	SILVERADO	3GCUKNEC6JG220817		\$37,728	X	X	X		X
152	2018	CHEVROLET	SILVERADO	3GCUKNEC1JG225990		\$37,728	X	X	X		X
153	2018	CHEVROLET	SILVERADO	3GCUKNEC5JG223644		\$37,728	X	X	X		X
178	1993	HUMMER	SUV	147149		\$58,939	X	X	X		X
193	2020	CHEVROLET	TAHOE	1GNLCDEC8LR254237		\$55,000	X	X	X		
198	2021	CHEVROLET	SILVERADO 1500	3GCPYFEDXMG45581		\$44,511	X	X	X		
201	2022	CHEVROLET	SILVERADO 1500	1GCUYAED7NZ161721		\$43,062	X	X	X		X
202	2022	CHEVROLET	SILVERADO 1500	1GCUYAEDXNZ161678		\$43,062	X	X	X		X
203	2022	CHEVROLET	SILVERADO 1500	1GCUYAEDXNZ158733		\$43,062	X	X	X		X
204	2022	CHEVROLET	SILVERADO 1500	1GCUYAED8NZ161629		\$43,062	X	X	X		X
205	2022	CHEVROLET	SILVERADO 1500	1GCUYAED9NZ161770		\$43,062	X	X	X		X
206	2022	CHEVROLET	SILVERADO 1500	1GCUYAED9NZ161798		\$43,062	X	X	X		X
207	2022	CHEVROLET	SILVERADO 1500	1GCUYAED6NZ161712		\$43,062	X	X	X		X
208	2010	CHEVROLET	IMPALA	2G1WA5EKXA1200459		\$1,960	X				X
Department: Sheriff											
Total Number of Vehicles: 26											

Totals	Total Number of Vehicles
Auto Liability	140
Auto Physical Damage, Collision	86
Auto Physical Damage, Comprehensive	86

TEXAS COMMISSION ON JAIL STANDARDS

EXECUTIVE DIRECTOR
Brandon S. Wood



P.O. Box 12985
Austin, Texas 78711
Voice: (512) 463-5505
Fax: (512) 463-3185
Agency Website: <http://www.tcja.state.tx.us>
E-mail Address: info@tcjs.state.tx.us

November 16, 2021

Sheriff Marshall Thomas
Montague County Sheriff's Office
P. O. Box 127
Montague, TX 76251-0127

Dear Sheriff Thomas,

The Texas Commission on Jail Standards wishes to acknowledge the excellent work of the Montague County Sheriff's Office with a Certificate of Compliance for the Montague County Jail. The most recent inspection of your facility on November 8, 2021 by Texas Commission on Jail Standards Inspector Michael Gravitt has demonstrated that your facility is in compliance with Texas Minimum Jail Standards.

The Certificate of Compliance demonstrates your outstanding leadership and the diligent work of your staff in complying with minimum jail standards. In addition, this achievement is a direct result of your office's commitment to excellence and is an example of dedication and professionalism in maintaining a safe, secure, and sanitary facility.

Providing the essential budgetary support for jail operations is also imperative to achieving compliance, so let me also congratulate the Montague County Commissioners' Court for their vital support of jail operations.

The citizens of Montague County should be proud of your combined efforts, as is the Texas Commission on Jail Standards.

Sincerely,


Brandon S. Wood
Executive Director

BW/KLC

cc: Judge Kevin Lee Benton, Montague County

****Note:** Please be advised that one area of technical assistance was provided. The Requirements Review has been attached for your review to ensure that you are fully aware of the issue. Failure to address the technical assistance areas in a timely manner may result in the issuance of a notice of non-compliance.

Judge Bill Stoudt, Leavitt, Chair
Dr. Emanuel Perna, M.D., Parker, Vice-Chair
Rosa Reyes, Malheur

Sheriff Kelly Rowe, Lubbock
Sheriff Raul "Pinky" Gonzalez, Refugio
Patricia M. Anthony, Garland

Commissioner Ben Perry, Waco
Dennis Lock, Southlake
Monica McBride, Alpine

"The Commission on Jail Standards welcomes all suggestions and will promptly respond to all complaints directed against the agency or any facilities under its purview".
To empower local government to provide safe, secure and suitable local jail facilities through proper rules and procedures while promoting innovative programs and ideas



CERTIFICATE OF COMPLIANCE

This is to certify that the

MONTAGUE COUNTY JAIL

Has been duly inspected on

November 8, 2021

and has been found that date to be in compliance with

Texas Minimum Jail Standards

Under Authority of Government Code,

Chapter 511, Texas Commission On Jail Standards

A handwritten signature in dark ink, appearing to read "Brandon S. Wood".

Brandon S. Wood, Executive Director

From: Texas Association of Counties <TACAnnounce@county.org>
Sent: Wednesday, November 2, 2022 9:02 AM
To: jthomas montaguesheriff.com
Subject: Registration open for free TAC cybersecurity course

Trouble viewing this email? [Click here to view in web browser](#)



Texas Association of Counties

The mission of the Texas Association of Counties is to unite counties to achieve better solutions.

November 2, 2022

2022-2023 DIR-certified cybersecurity course now available!

Registration is now open for the Texas Association of Counties' free cybersecurity course, which fulfills the requirements of Texas Government Code § 2054.5191. The law requires all county employees, elected officials, and appointed officials who have access to a local government computer system or database and use a computer to perform at least 25 percent of their duties to complete an annual cybersecurity training that has been certified by the Texas Department of Information Resources (DIR).

How to Enroll:

1. Have your commissioners court approve the enrollment of your county's employees.
2. Complete the enrollment form and submit it via email, DocuSign or fax to (512) 479-1807.
3. Fill in the user import template with your employees' information and submit it via email so all required employees can be added to the training.

Note: If the template does not automatically open, check the bottom-left of your screen or the Downloads folder within your file explorer.

Registration for TAC's course will remain open to counties until July 31, 2023 and the course will remain active for enrolled counties throughout the year. TAC encourages counties to enroll their

entire staff using TAC's user import template for the most efficient enrollment and training implementation.

What's new for this cycle of training?

- Using the enrollment form, counties may designate staff members who should be given elevated permissions on the training platform, allowing them to add and remove users, view completion reports, and provide login assistance to users through password resets and the resending of login emails.
- Counties that complete enrollment by July 31 will have the ability to continue adding and removing county staff members to the training course up until enrollment opens for the 2023-2024 cycle of training.

Counties must report the completion of a certified cybersecurity course by all affected county personnel to DIR by Aug. 31, 2023, to remain in compliance with the law. Effective May 18, 2021, House Bill 1118 introduced a requirement that counties submit certification of compliance with the cybersecurity training requirement along with their application for certain grants.

Visit county.org/cybersecurity for more information, or contact TAC's Cybersecurity Training Support Team by email or by phone at (800) 456-5974.

You have received this email message due to your membership, participation or interest in Texas Association of Counties
To ensure delivery of TAC General emails, please add our email address to your address book or safe senders list
Copyright Texas Association of Counties | 1210 San Antonio Austin, TX 78701 | (800) 456-5974 | [Our website](#)

Unsubscribe to stop receiving TAC General emails
Unsubscribe to stop receiving ALL Texas Association of Counties communications



 higher logic

TEXAS ASSOCIATION of COUNTIES



Cybersecurity Course Enrollment Form for Counties

Texas Government Code § 2054.5191 requires all county employees, elected officials, and appointed officials who have access to a local government computer system or database and use a computer to perform at least 25 percent of their duties to complete an annual cybersecurity training that has been certified by the Texas Department of Information Resources (DIR).

In response to the cybersecurity training mandate and in furtherance of our continued commitment to our county family, TAC is offering a free cybersecurity course that has been certified by DIR and fulfills the requirements of the law.

Should your county choose to participate in TAC's cybersecurity training program, **please have your Commissioners Court approve your county's participation and complete the enclosed form and return it via email to SecurityTraining@county.org or fax to (512) 477-1324.** For more information about the underlying legislation and TAC's cybersecurity training course, please visit county.org/cybersecurity.

Your course administrator will receive an email notification when your county is enrolled. Counties are required to report their compliance with the mandate by August 31, 2023. Enrollment is available on a rolling basis through July 30, 2023.

Printed Name

Kevin Benton

County Name

Montague County

Authorized Signature

Date

Course Administrator (Required)

Please indicate the individual who will serve as the primary point of contact with TAC staff for purposes of enrolling participating county officials and employees in the cybersecurity training course. The designated individual will be asked to provide a list of all participating county employees and elected officials' names, email addresses and positions held. The designated individual will also be asked to regularly add or remove users from access to the training program upon separation from county employment.

The course administrator will have access to reports reflecting the course completion status of all participating county employees and elected officials. If your county would like multiple administrators, please include their contact information on the following page.

Name of Administrator: Jessica Moster

Email of Administrator: jthomas@montaguesheriff.com

Phone Number of Administrator: 940-894-2549

Position/Office of Administrator: IT Director

County IT Administrator (Required)

Please indicate the individual responsible for IT administration for your county. Upon request, TAC will coordinate with your IT administrator to facilitate smooth deployment of the cybersecurity training program for your personnel and elected officials.

Name of IT Administrator: Jessica Moster

Email of Registrant: jthomas@montaguesheriff.com

Phone Number of Registrant: 940-894-2549

RESOLUTION

A RESOLUTION OF THE COMMISSIONERS COURT OF MONTAGUE COUNTY, TEXAS, AUTHORIZING THE FOLLOWING INDIVIDUALS TO SERVE ON THE MULTI-COUNTY SEXUAL ASSAULT RESPONSE TEAM.

BE IT RESOLVED BY THE COMMISSIONERS COURT OF MONTAGUE COUNTY

That Montague County has joined with Archer and Clay Counties to establish the Multi-County Regional Adult Sexual Assault Response Team, effective December 2021.

Montague County will appoint

- The Chief Administrator of sexual assault program; Michelle Turnbow with First Step.
- A prosecutor with jurisdiction over adult sexual assault cases in the County; Mrs. Casey Hall with 97th District Court.
- The Sheriff of the County, or their designee; Marshall Thomas, Sheriff of Montague County.
- The Chief of the largest municipal law enforcement agency, if one exists, or their designee; Chief Justin Perron, of Archer City Police Department.
- A Sexual Assault Nurse Examiner, Forensic Examiner that provides exams within the Region, or if they do not exist, a representative from the largest healthcare provider in the Region to be provided by Patsy House.
- A mental or behavioral health provider within the region to be provided by First Step.
- Laura Hetrick, MSU, Title IX Coordinator
- Other persons the presiding officer of the response team considers necessary for the operation of the response team or as recommended by the response team.

BE IT FURTHER RESOLVED

¹ Texas Local Government Code 351.252 (b)

That in order to create systems that reduce re-traumatization and prioritize victim safety, members of the Regional SART appointed by Montague County are directed to work with other team members to:

- Elect a presiding officer and any other organizational and decision-making structures deemed for the success of the team;

- Recommend additional members for the team as necessary to fulfill the functions of the team;
- Attend scheduled meetings of the team or provide a designee as permitted by statute;
- Create a written interagency protocol that establishes local and regional processes for investigating and prosecuting sexual assaults, identifying and obtaining medical & forensic care, mental health care and advocacy resources for victims as required by Texas Local Government Code 351.256, no later than December 1, 2022;
- In developing a protocol, the response team shall consider Chapter 56A, Code of Criminal Procedure; may provide different procedures for use within a particular municipality or area of the county served by the response team; and shall prioritize the health and safety of survivors, including those who choose not to make a police report;
- Notify the Court of any statutory vacancies on the team that would require a new appointment within 14 days of those occurring;
- Collect and maintain data on the number of sexual assaults reported to local law enforcement agencies and the investigation, prosecution and disposition of such offenses as required by Texas Local Government Code 351.257(A) that will culminate in a written summary to the Commissioners Court by December 1st of every odd numbered year;
- Develop processes for information sharing and conflict resolution between team members;
- Distribute the written protocol to all responding law enforcement and service providers throughout our Multi-County Region.
- Participate in a minimum of 4 hours of annual cross training with other team members;
- Evaluate the interagency protocol through the utilization of case reviews, with the signed, written consent of the victim as required by Texas Local Government Code 351.258(f); and
- Participate in writing the biennial report to the Commissioners Court as required by Texas Local Government Code 351.257.

BE IT FURTHER RESOLVED

That Montague County will fill any statutory vacancies as requested by the 97th District, Multi County SART within 30 days of those vacancies occurring;

BE IT FURTHER RESOLVED

The written biennial report produced by the team shall be posted in a prominent place on the County's website and by law will be available to the public. The report shall not be redacted prior to its publication except for redactions needed to comply with the law to maintain privacy of individuals otherwise identified in the report.

PASSED, by the Commissioners Court of Montague County this _____ day of _____ 2022.

County Judge

County Clerk



KEN PAXTON

ATTORNEY GENERAL of TEXAS

CHAPTER 59 ASSET FORFEITURE REPORT BY ATTORNEY REPRESENTING THE STATE

Agency Information

Agency Information

Agency Name: [97th Judicial District, District Attorney](#)

Agency Mailing Street:

PO BOX 55

City: Montague

ZIP: 76251

State: TX

County: Archer, Clay, Montague

Phone Number: (940) 894-6211

Agency Fiscal Beginning Month: September

Agency Fiscal Ending Month: August

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 Seized Funds Balance: \$111,862.79

B) Seizures During Reporting Period:

1) Amount seized by employees of your agency: \$0.00

2) Amount seized by other agencies: \$7,000.00

C) Total Amount of Forfeiture Petitions Filed for All Agencies You Represent: \$7,000.00

D) Total Amount of Forfeitures Pending for All Agencies You Represent:

E) Interest Earned on Seized Funds During Reporting Period: \$75.76

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

G) Amount Transferred to Forfeiture Account: \$6,305.23

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

Description:

I) Seized Funds Ending Balance - This field will be auto-calculated when you SAVE or switch sections: \$112,633.32

Ending Balance-Mailed Form:

II. Forfeited Funds

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 Forfeited Funds Balance: \$413,835.02

B) Amount Forfeited For All Agencies You Represent and Covered by Local Agreement

*Enter the total amount forfeited by all forfeiture judgments in your jurisdiction for the reporting year.
Do not include judgments that are not yet final due to appeal or motions for new trial.
Include interest that was forfeited as part of the judgment.*

1) Amount Forfeited and
Transferred to all Agencies \$5,348.40
Covered by Local Agreement:

2) Amount Forfeited and
Received by Your Agency: \$8,892.97

3) Total Amount Forfeited and
Transferred to all Agencies
Covered by Local Agreement - \$14,241.37
This field will be
auto-calculated when you hit
save or switch sections:

C) Interest Earned on Forfeited
Funds During Reporting \$2,596.62
Period:

D) Amount Awarded For All Agencies You Represent Pursuant to 59.022

Enter the total amount awarded by the court for costs, forfeitures and money judgments pursuant to Article 59.022

1) Amount Awarded and
Transferred to All Agencies \$0.00
Pursuant to 59.022:

2) Amount Awarded and
Received by your agency \$0.00
pursuant to 59.022:

3) Total Amount Awarded For
All Agencies You Represent
Pursuant to 59.022 - This field \$0.00
will be auto-calculated when
you hit Save or switch
sections:

E) Amount Awarded For All Agencies You Represent Pursuant to 59.023

Enter the total amount awarded by the court on lawsuits for proceeds filed pursuant to Article 59.023

1) Amount Awarded and
Transferred to All Agencies \$0.00
Pursuant to 59.023:

2) Amount Awarded and
Received By Your Agency \$0.00
Pursuant to 59.023:

3) Total Amount Awarded For
All Agencies You Represent
Pursuant to 59.023 - This field
will be auto-calculated when
you hit Save or switch
sections: \$0.00

F) Proceeds Received by Your
Agency From Sale of Forfeited
Property:

G) Amount Returned to Crime
Victims: \$0.00

H) Other Reconciliation Items
(Must provide detail in box
below): \$10,000.00

Description:

From County General Fund - Salary Supplement

I) Total Expenditures of
Forfeited Funds During
Reporting Period - This field
will be auto-calculated based
on your answers in the
Expenditures section: \$114,890.97

J) Forfeited Funds Ending
Balance (balance will be
automatically calculated after
expenditures are entered): \$320,433.64

Total Expenditures from Mailed
Form:

Ending Balance from Mailed
Form:

III. Other Property

Other Property

List the number of cases filed, pending, or disposed for each category. List as "pending" only cases where a petition

was filed. List as "seized" 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.)

Please note - this should be a number, not a currency amount. For example, 4 pending, 3 seized, 12 new petitions, etc

- 1) Pending for all agencies at beginning of reporting period: 2
- 2) Seized by your agency during reporting period: 1
- 3) New petitions filed for all agencies during reporting period: 1
- 4) Forfeited to your agency during reporting period: 0
- 5) Put into service by your agency during reporting period: 0
- 6) Pending for all agencies at end of reporting period: 3

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

Please note - this should be a number, not a currency amount. For example, 4 pending, 3 seized, 12 new petitions, etc

- 1) Pending for all agencies at beginning of reporting period: 1
- 2) Seized by your agency during reporting period: 0
- 3) New petitions filed for all agencies during reporting period: 0
- 4) Forfeited to your agency during reporting period: 0
- 5) Put into service by your agency during reporting period: 0
- 6) Pending for all agencies at end of reporting period: 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 pending, 3 seized, 12 new petitions, etc

- 1) Pending for all agencies at beginning of reporting period: 0
- 2) Seized by your agency during reporting period: 0
- 3) New petitions filed for all agencies during reporting period: 0
- 4) Forfeited to your agency

during reporting period: 0

5) Put into service by your agency during reporting period: 0

6) Pending for all agencies at end of reporting period: 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 pending, 3 seized, 12 new petitions, etc

1) Pending for all agencies at beginning of reporting period: 1

2) Seized by your agency during reporting period: 0

3) New petitions filed for all agencies during reporting period: 0

4) Forfeited to your agency during reporting period: 0

5) Put into service by your agency during reporting period: 0

6) Pending for all agencies at end of reporting period: 1

E) Other Property

To add a reporting box for each additional item to be itemized, click the "New Other Property DA" button. Please note - this should be a number not a currency amount. For example, 4 pending, 3 seized, 12 new petitions, etc. For each line added, you need to hit the SAVE icon in the Action column.

Description	Pending For All Agencies (Beginning)	Seized By Your Agency	New Petitions Filed For All Agencies	Forfeited To Agency	Put Into Use by Agency	Pending For All Agencies (End)
Night Owl Surveillance System & Components	1	0	0	1	1	0

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 From 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: 1

B) Real Property: 0

D) Firearms: 0

C) Computers: 0

E) Other: 1

VI. Expenditures: A - D

Expenditures

This category is for Chapter 59 expenditures SOLELY for the official purposes of the office of the attorney representing the state - not for expenditures made pursuant to your general budget. List the total amount expended for each of the categories. If proceeds are expended for a category not listed, state the amount and nature of the expenditure under the Other category.

A) Salaries

1) Increase of Salary, Expense
or Allowance for Employees \$107,932.21
(Salary Supplements):

2) Salary Budgeted Solely

From Forfeited Funds: \$0.00

3) Number of Employees Paid
Using Forfeiture Funds: 1

4) TOTAL SALARIES PAID
OUT OF CHAPTER 59
FUNDS - This field will be \$107,932.21
auto-calculated once you hit
save or switch sections:

Total Salaries from Mailed
Form:

B) Overtime

1) For Employees Budgeted by
Governing Body: \$0.00

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

3) Number of Employees Paid
Using Forfeiture Funds: 0

4) TOTAL OVERTIME PAID
OUT OF CHAPTER 59
FUNDS - This field will be \$0.00
auto-calculated once you hit
save or switch sections:

Total Overtime from Mailed
Form:

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) K9 Related Costs: \$0.00

9) Visual Aid Equipment for
Litigation: \$0.00

10) Other (Must provide detail
in box below): \$4,295.00

Description:

Purchased DPS Crash Cables through Crash Data Group for black box data recovery

11) TOTAL EQUIPMENT
PURCHASED WITH
CHAPTER 59 FUNDS - This \$4,295.00
field will be auto-calculated
once you hit save or switch
sections:

Total Equipment from Mailed
Form:

D) Supplies

- 1) Office Supplies:
- 2) Mobile Phone and Data Account Fees: \$0.00
- 3) Internet: \$0.00
- 4) Other (Must provide detail in box below): \$0.00

Description:

5) TOTAL SUPPLIES
PURCHASED WITH
CHAPTER 59 FUNDS - This \$0.00
field will be auto-calculated
once you hit save or switch
sections:

Total Supplies from Mailed
Form:

VI. Expenditures: E

E) Travel

1) In State Travel

- a) Transportation: \$0.00
- b) Meals & Lodging: \$726.66
- c) Mileage: \$0.00
- d) Incidental Expenses: \$0.00

e) Total In State Travel - This field will be auto-calculated once you hit save or switch sections: \$726.66

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 In State Travel from Mailed Form:

3) Total Travel Paid Out of Chapter 59 Funds

Total Travel Paid Out of Chapter 59 Funds - This field will be auto-calculated once you hit save or switch sections: \$726.66

Total Travel from Mailed Form:

VI. Expenditures: F - G

F) Training

1) Fees (Conferences, Seminars): \$0.00
2) Materials (Books, CDs, Videos, etc.): \$0.00
3) Other (Must provide detail in box below): \$0.00

Description:

4) TOTAL TRAINING PAID
OUT OF CHAPTER 59
FUNDS - This field will be auto-calculated once you hit
save or switch sections: \$0.00

Total Training from Mailed
Form:

G) Investigative Costs

- 1) Informant Costs: \$0.00
- 2) Buy Money: \$0.00
- 3) Lab Expenses: \$0.00
- 4) Other (Must provide detail in
box below): \$0.00

Description:

5) TOTAL INVESTIGATIVE
COSTS PAID OUT OF
CHAPTER 59 FUNDS - This
field will be auto-calculated
once you hit save or switch
sections: \$0.00

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
(d-3(6), (h), (j))): \$0.00
- 2) Total Financial Assistance
(pursuant to Articles 59.06 (n)
and (o)): \$0.00
- 3) Total Donations (pursuant to
Articles 59.06 (d-2)): \$400.00

4) TOTAL
PREVENTION/TREATMENT
PROGRAMS/FINANCIAL

ASSISTANCE/DONATIONS
(pursuant to Articles 59.06 \$400.00
(d-3(6)), (h), (j), (n), (o), (d-2)) -
This field will be
auto-calculated once you hit
save or switch sections:

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

I) Facility Costs

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

Description:

7) TOTAL FACILITY COSTS
PAID OUT OF CHAPTER 59
FUNDS - This field will be \$0.00
auto-calculated once you hit
save or switch sections:

Total Investigative Costs from
Mailed Form:

J) Miscellaneous Fees

- 1) Court Costs: \$93.60
- 2) Filing Fees: \$1,086.00
- 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) State Bar Dues and Legal
Association Dues: \$357.50
- 7) Legal Library Supplies and
Access Fees: \$0.00

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

Description of Other Miscellaneous Fees:

9) TOTAL MISCELLANEOUS
FEES PAID OUT OF
CHAPTER 59 FUNDS - This \$1,537.10
field will be auto-calculated
once you hit save or switch
sections:

Total Miscellaneous Costs
from Mailed Form:

K) Paid to State Treasury / General Fund / Health & Human Services Commission/ Office of the Attorney General

1) Total paid to State Treasury
due to lack of local agreement \$0.00
pursuant to 59.06 (a):

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 the Office of the
Attorney General pursuant to \$0.00
59.06(k):

6) TOTAL PAID TO STATE
TREASURY/ GENERAL
FUND/ HEALTH & HUMAN
SERVICES COMMISSION/
OFFICE OF THE ATTORNEY \$0.00
GENERAL OUT OF
CHAPTER 59 FUNDS - This
field will be auto-calculated
once you hit save or switch
sections:

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

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

TOTAL PAID TO
COOPERATING
AGENCY(IES) PURSUANT
TO LOCAL AGREEMENT: \$0.00

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

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

Description:

N) Total Expenditures

TOTAL EXPENDITURES -
This field will be
auto-calculated once you hit \$114,890.97
save or switch sections:

Total Expenditures from Mailed
Form:

Financial Professional Certification

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.

Financial Professional
Acknowledge Terms:

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

Title:

Additional Signature Instructions

If you would like to have additional financial professional signatures, please click the "New Financial Professional Signature" button below.

Signature

Title

Date



**DEFENSE LOGISTICS AGENCY
DISPOSITION SERVICES
74 WASHINGTON AVENUE NORTH
BATTLE CREEK, MICHIGAN 49037-3092**

GPL

August 15, 2022

**MEMORANDUM FOR LAW ENFORCEMENT SUPPORT OFFICE (LESO) PROGRAM
PARTICIPATING LAW ENFORCEMENT AGENCY (LEA)**

SUBJECT: Addendum to LESO Program State Plan of Operation (SPO)

This addendum amends the existing State Plan of Operation (dated February 2021) between the State and Law Enforcement Agency (LEA) and is herein referred to as the SPO Addendum. The SPO Addendum implements requirements found within Presidential Executive Order (EO) 14074 (Section 12), signed on May 25, 2022. In accordance with current SPO-Paragraph 17, notice is being provided of a unilateral change to the SPO. Unless an LEA takes immediate action to terminate the current SPO, the modifications or amendments will become binding.

1) ROLES AND RESPONSIBILITIES The State Shall:

- a) Ensure each LESO Program participating Law Enforcement Agency (LEA) has signed the LESO-approved SPO Addendum no later than January 1, 2023. The SPO Addendum will be signed by the Chief Law Enforcement Official (CLEO) (or assigned designee), the Civilian Governing Body (CGB), and the current State Coordinator (SC) (or authorized State Point of Contact [SPOC]).
- b) Provide LESO with a comprehensive list of LEAs who do not sign the SPO Addendum by January 1, 2023. LESO will restrict the LEA to ensure LEA may not request or receive "controlled" property as defined within this addendum.

2) MODIFICATION TO DEFINITION OF "CONTROLLED" PROPERTY This SPO Addendum adds the below items to the "controlled" property definitions currently found in the 2021 SPO. These items are added pursuant to EO 14074 which reestablishes EO 13688. In 2017, the Law Enforcement Equipment Working Group (established by EO 13688), further added, deleted and refined the definitions of "controlled" items in their annual equipment list review. Provisions within the 2021 MOA applicable to "controlled" property apply to the items listed below (regardless of DEMIL and/or DEMIL Integrity Code). Title and ownership of the "controlled" property listed below remains with the DoD in perpetuity and will not be relinquished to the LEA (regardless of DEMIL and/or Integrity Code). The LESO retains final authority to determine what items qualify as "controlled" property. The below items listed in Section 1.2 of Law Enforcement Equipment Working Group (LEEWG) Recommendations (as modified in 2017), will be managed and issued as controlled property unless other restrictions or conditions are noted:

- a) *Manned Aircraft, Fixed Wing:* Powered aircraft with a crew aboard, such as airplanes, that use a fixed wing for lift. (Note: These items were previously listed as controlled in LESO Program. Any aircraft without commercial application are prohibited).
- b) *Manned Aircraft Rotary Wing:* Powered aircraft with a crew aboard, such as helicopters, that use a rotary wing for lift. (Note: These items were previously listed as controlled in LESO Program. Any aircraft without commercial application are prohibited).

c) *Unmanned Aerial Vehicles*: A remotely piloted powered aircraft without a crew onboard. (Note: These items are not currently issued in the LESO Program).

d) *Armored Vehicles, Wheeled*: Any wheeled vehicle either purpose-built or modified to provide ballistic protection to its occupants, such as a Mine-Resistant Ambush Protected (MRAP) vehicle or an Armored Personnel Carrier (APC). These vehicles are sometimes used by law enforcement personnel involved in dangerous operating conditions, including active shooter or similar high-threat situations. These vehicles often have weapon-firing ports. (Note: These vehicles were previously considered controlled due to DEMIL code and are now prohibited unless certification requirements in Section 3 are met).

e) *Tactical Vehicles, Wheeled*: A vehicle purpose-built to operate on- and off- road in support of military operations, such as a High Mobility Multi-purpose Wheeled Vehicle (HMMWV), 2.5-ton truck, 5-ton truck, or a vehicle with a breaching or entry apparatus attached. These vehicles are sometimes used by law enforcement in rough terrain or inclement weather for search and rescue operations, as well as other law enforcement functions. This excludes commercially available vehicles not tactical in nature, such as pick-up trucks or SUVs. (Note 1: This is LEEWG modified definition from 2017. Note 2: All tactical vehicles will now be considered controlled, and title will not pass. Note 3: Armored vehicles in this category will be considered prohibited unless certification requirements in Section 3 are met).

f) *Command and Control Vehicles*: Any wheeled vehicle either purpose-built or modified to facilitate the operational control and direction of public safety units responding to an incident. Command and control vehicles provide a variety of capabilities to incident Commander, including, but not limited to, the provision for enhanced communications and other situational awareness capabilities. Command and Control Vehicles are similar to a recreational vehicle and can accommodate multiple people at multiple workstations in the command center. This category does not include SUVs and is not intended for other types of vehicles that could serve as a command-and-control center. (Note 1: This is the LEEWG modified definition from 2017. Note 2: Armored vehicles in this category will be considered prohibited unless certification requirements in Section 3 are met).

g) *Specialized Firearms and Ammunition Under .50-Caliber (excludes firearms and ammunition designed for regularly assigned duties) and less lethal launchers*: Weapons and corresponding ammunition for specialized operations or assignment. This includes launchers specifically designed and built to launch less lethal projectiles. This excludes weapons such as service issued handguns, rifles or shotguns that are issued or approved by the agency to be used by all sworn officers/deputies during the course of regularly assigned duties. (Note 1: This is the LEEWG modified definition from 2017. Note 2: The LESO Program only issues weapons under .50 caliber that are designed for regularly assigned duties).

h) *Explosives and Pyrotechnics*: Includes "flash bangs" as well as explosive breaching tools often used by special operations units. (Note: These items were previously prohibited in the LESO Program and are now specifically prohibited in EO 14074).

i) *Breaching Apparatus*: Tools designed to provide rapid entry into a building or through a secured doorway. These tools may be mechanical in nature (a battering ram connected to a vehicle or a propellant), ballistic (slugs), or explosive. This category does not include dual purpose tools such as a sledgehammer or bolt cutter. (Note: This is the LEEWG modified definition from 2017).

j) *Riot/Crowd Control Batons*: Non-expandable of greater length (more than 24 inches) than service-issued types and are intended to protect its wielder during crowd control situations by providing distance from assailants. This category includes all batons with advanced features such as tear gas discharge, electronic or "stun" capabilities. (Note: This is the LEEWG modified definition from 2017).

k) *Riot Helmets*: Helmets designed to protect the wearer's face and head from injury during melees from projectiles including rocks, bricks, liquids, etc. Riot helmets include a visor which protects the face. (Note 1: The LEEWG removed these items from the controlled list in 2017. Note 2: LESO does not issue Kevlar helmets based on DoD policy).

l) *Riot/Crowd Control Shields*: Shields intended to protect wielders from their head to their knees in crowd control situations. Most are designed for the protection of the user from projectiles including rocks, bricks, and liquids. Some afford limited ballistic protection as well. (Note: This is the LEEWG modified definition from 2017).

3) PROHIBITED ITEMS THAT MAY BE ISSUED FOR LIMITED PURPOSES EO 14074 lists the below items as "prohibited" for issue under the LESO Program; however identifies specific authorized uses for these "prohibited" items if requested, utilized and annually certified as being used only in authorized manners. When utilized in an authorized manner (as indicated in the below example descriptions), the items are categorized as "controlled" property.

a) *Long Range Acoustic Devices (LRAD) that do not have commercial application*- Participating LEAs in the State of Texas, are not authorized to acquire LRAD devices. All requests for these devices, will be denied.

b) *Vehicles that do not have commercial application*- This includes all tracked and armored vehicles, such as a Mine-Resistant Ambush Protected (MRAP), Armored Personnel Carrier (APC), or Armored HMMWV. (Note: This category excludes vehicles with commercial application, such as pick-up trucks, non-armored HMMWVs, 2.5-ton trucks, 5-ton trucks, or SUVs. The LESO Program identifies/defines vehicles with "commercial application" as items with a DEMIL Code of "A" or DEMIL "Q" (with an Integrity Code of 6) that may be sold to the general public under DoD sales programs).

i) *Authorized uses*- EO 14074 allows limited transfer of vehicles that do not have commercial application if the LEA certifies that the vehicle will be used exclusively for disaster-related emergencies; active shooter scenarios; hostage or other search and rescue operations; or anti-terrorism preparedness, protection, prevention, response, recovery, or relief. Any other use of these vehicles is not authorized.

ii) *Annual Certification Requirements*- During the LESO Program annual inventory, LEAs with these vehicles must certify that the vehicle(s) is utilized exclusively for disaster-related emergencies; active shooter scenarios; hostage or other search and rescue operations; or anti-terrorism preparedness, protection, prevention, response, recovery, or relief. An LEAs signature on the SPO Addendum agreeing to these new terms will serve as initial certification.

iii) LEAs that do not have a current SPO Addendum on file by January 1, 2023 or who fail to annually certify that the vehicle(s) use is exclusively for disaster-related emergencies; active shooter scenarios; hostage or other search and rescue operations; or anti-terrorism preparedness, protection, prevention, response, recovery, or relief must return vehicle(s) to DLA Disposition Services.

4) ACQUIRING (OR RETAINING) CONTROLLED PROPERTY The State shall:

a) Review, verify and only submit to LESO for approval, requests for controlled property by LEAs who have current SPO and SPO Addendum on file with the state.

b) Ensure LEAs return controlled property to DLA Disposition Services if the Department of Justice (DOJ) determines or a Federal, State, Tribal, local, or territorial court enters a final judgment finding that the LEA has engaged in a pattern or practice of civil rights violations.

c) Ensure that prior to requesting/acquiring any controlled property, the LEAs:

i) Provide written or electronic notification to the local community of its intent to request controlled property. The notification must be translated into appropriate languages to inform individuals with limited English proficiency. The LESO Program would *recommend* that LEAs provide a notice of intent to request controlled property to the local community on or before January 1, 2023 and at the beginning of each fiscal year (October 1st) thereafter. This notification should include a comprehensive list of any controlled property that may be requested throughout the year. If this notice of intent does not include a specific controlled property item, such item may not be requested in the LESO Program until 30-days after an updated notice is published.

ii) Provide written or electronic notification to the city council or appropriate local Civilian Governing Body (CGB) of its intent to request controlled property and allow "reasonable opportunity to review" (normally 30-days). The LESO Program would *recommend* that LEAs provide a notice of intent to the CGB on or before January 1, 2023 and at the beginning of each fiscal year (October 1st) thereafter. This notification should include a comprehensive list of any controlled property that may be requested throughout the year. If this notice of intent does not include a specific controlled property item, such item may not be requested in the LESO Program until 30-days after an updated notice is published. Requests for controlled property must comport with all applicable approval requirements of the CGB.

(1) The above requirement includes elected Sheriff's who also shall notify their CGB or city or county government within their jurisdiction.

(2) In cases of disagreement between requesting LEAs and CGB, the Governor appointed LESO Program State Coordinator (SC) will obtain an advisory opinion from the States Attorney General's Office on whether CGBs are authorized by state law to deny the request.

iii) *Campus LEAs operating in Institutions of Higher Education (IHE)*- LEAs operating in IHEs otherwise referred to as "Campus Police" or "Campus LEAs" must also adhere to the requirements identified below:

(1) Obtain the IHE Board of Governors (or an equivalent body) *explicit approval* for the acquisition of controlled property. Such approval must be evidenced in the Campus LEAs request submitted to the LESO Program. Silence or inaction by the Campus LEAs Board of Governors does not constitute evidence of approval, and the "reasonable opportunity to review" (normally 30-days) standard does not apply to Campus LEA applications.

(2) Certify that their policies and training include specific provisions on using controlled property in a way that does not chill speech, is not disruptive to the educational environment, and does not foster a hostile climate among students.

(3) Campus LEAs who receive controlled vehicles are required to remove the militaristic appearance (i.e., painting the vehicle a different color).

5) REGIONAL SHARING AGREEMENTS LESO Program participants who are part of a regional sharing agreement must also adhere to the following requirements.

a) Participating LEAs in the State of Texas, are not authorized to share or loan any assigned LESO program property to any other LEA, regardless of if they are part of an internal regional sharing agreement with the participating LEA.

6) POLICIES/PROCEDURES LEAs must establish policies/procedures that are consistent with the standards listed below, in order to request or maintain controlled property. LEAs must:

a) Adopt and comply with general policing standards.

i) *Community Policing*- LEA policies/procedures should reflect the concept that trust and mutual respect between police and the communities they serve are critical to public safety. Community policing fosters relationships between law enforcement and the local community which promotes public confidence in LEAs therefore increasing LEA ability to investigate crimes and keep the peace.

ii) *Constitutional Policing*- LEA policies/procedures must emphasize that all police work should be carried out in a manner consistent with the requirements of the U.S. Constitution and federal law. Policies/procedures must include First, Fourth, and Fourteenth Amendment principles in law enforcement activity, as well as compliance with Federal and State civil rights laws. LEA certified law enforcement officers receive training on the rights embodied by such Constitutional Amendments and how these amendments inform policing policies/procedures.

iii) *Community Input and Impact*- LEA policies/procedures must identify mechanisms that LEAs will use to engage the communities they serve to inform them and seek their input about LEAs actions, role in, and relationships with the community. LEAs should make particular efforts to seek the input of communities where controlled property is likely to be used so as to mitigate the effect that such use may have on public confidence in the police. This could be achieved through the LEAs regular interactions with the public through community forums, town halls, or meetings with the Chief, or community outreach divisions.

b) Adopt and comply with controlled property standards.

i) *Appropriate Use of Controlled Property*- LEA policies/procedures must define appropriate use of controlled property; officers who are authorized to use controlled property must be trained on these policies/procedures. LEAs should examine scenarios in which controlled property will likely be deployed, the decision-making processes that will determine whether controlled property is used, and the potential that both use and misuse of controlled property could create fear and distrust in the community. Policies/procedures should consider whether measures can be taken to mitigate that effect (i.e., keep armored vehicles at a staging area until needed) and any alternatives to the use of such property and tactics to minimize negative effects on the community, while preserving officer safety.

ii) *Supervision of Use*- LEA policies/procedures must specify appropriate supervision of personnel operating or utilizing controlled property. Supervision must be tailored to the type of controlled property being used and the nature of the engagement or operation during which the property will be used. Policies/procedures must describe when a supervisor of appropriate authority is required to be present and actively overseeing the property being used.

iii) *Effectiveness Evaluation*- LEA policies/procedures must articulate that the LEA will regularly monitor and evaluate the effectiveness and value of controlled property to determine whether continued deployment and use is warranted on operational, tactical, and technical grounds. LEAs should routinely review after-action reports and analyze any data on, for example, how often controlled property is used or whether controlled property is used more frequently in certain law enforcement operations or in particular locations or neighborhoods.

iv) *Auditing and Accountability*- LEA must establish policies/procedures that are designed to prevent misuse, unauthorized use and/or loss of controlled property. LEA will hold personnel accountable to agree and comply with State, local, Tribal and Federal controlled property use policies/procedures.

v) *Transparency and Notice*- LEA policies/procedures must articulate that LEA will engage the community regarding controlled property, policies/procedures governing its use, and review of "significant incidents" (as defined in Section 8), with the understanding that there are reasonable limitations on disclosures of certain information and law enforcement sensitive operations and procedures.

c) Must adopt and comply with record-keeping requirements for controlled property.

i) Upon LESO request, LEAs must provide a copy of the general policing standards and specific controlled property standards that were adopted, to include any related policies/procedures.

ii) *Record-Keeping Requirement*- LEAs must retain comprehensive training records, either in the personnel file of the officer who was trained or by the LEAs training division or equivalent entity, for a period of at least three (3) years, and must provide a copy of these records, upon LESO request.

7) TRAINING LEAs that request or have acquired controlled property via the LESO Program must establish written policies/procedures for controlled property use, and all personnel who are authorized to use the controlled property will be trained on these policies/procedures. LEAs must:

a) Provide annual training on general policing standards to personnel who may use the controlled property.

b) Provide annual training on property standards to personnel who may use the controlled property.

c) Provide controlled property operational and technical training to personnel and ensure personnel are proficient prior to using controlled property.

d) Provide scenario-based training to personnel that combines constitutional and community policing principles with controlled property specific training. LEA personnel authorizing or directing the use of controlled property should have enhanced scenario-based training to examine, deliberate, and review the circumstances in which controlled property should or should not be used.

8) DOCUMENTATION REQUIRED FOR "SIGNIFICANT INCIDENTS" LEAs must collect and retain the information (described below) when any law enforcement activity involves a "Significant Incident" which requires (or results in) the use of controlled property on the LEAs inventory. A "Significant Incident" is defined as any law enforcement operation or action that involves: 1) a violent encounter among civilians or between civilians and the police, 2) a use-of-force that causes death or serious bodily injury, 3) a demonstration or other public exercise of First Amendment rights, or 4) an event that draws, or could be reasonably expected to draw, a large number of attendees or participants, such as those where advanced planning is needed. LEAs must:

a) Collect and retain documentation for controlled property used in a "Significant Incident" for a minimum of three (3) years after the incident has occurred. The LEA must provide documentation to LESO upon request.

i) Documentation should also be made available to the community the LEA serves in accordance with applicable policies/procedures with exemptions made concerning the disclosure of any sensitive information.

b) No new report or format is required for "Significant Incident" reports so long as information is easily accessible and organized. The required information may already exist in a police report, operations plan, officer daily log, incident report, after-action report or described in a use-of-force report. If required information (annotated below) is contained in a pre-existing reports, the LEA must simply ensure that the report includes information that controlled property was used. Required information is listed below:

i) Name and quantity of controlled property used, including relevant details such as make/model/serial number of controlled property used.

ii) Description of the LEA action/operation involving the controlled property.

iii) Identification of LEA personnel who used and directed the use of the controlled property.

iv) Identify or describe civilians who were the subject or target of LEA action/operation. For large crowds or multiple persons, the LEA must provide general description of the civilians (i.e., a crowd of approximately 250 people).

v) Result of the action/operation in which controlled property was used (i.e., arrests, citations, injuries or fatalities, use-of-force, victim extraction, or property damage).

9) ANNUAL CERTIFICATIONS By signing the SPO Addendum, the LEA agrees to the below certification statements. In addition, the LEA must annually certify compliance with the below certification statements during the Annual LESO Program Inventory. LEAs must:

a) Certify they have authorization from their CGB to participate in the LESO Program.

b) Certify they have provided their CGB and local community a comprehensive list of controlled property that may be requested through the LESO Program.

i) Notification may be made electronically or in writing and must be translated into appropriate languages to inform individuals with limited English proficiency. It is recommended this notification be done on an annual basis.

ii) If controlled property is not identified in the comprehensive list provided to the CGB and local community, an updated notification to CGB and local community must be made. The CGB and local community will be afforded 30-days to review what additional items are being requested.

c) Certify the request for controlled property comports/complies with all applicable approval requirements of the CGB.

d) Certify they have adopted and comply with controlled property standards (i.e., appropriate use, supervision of use, effectiveness evaluation, auditing/accountability of use, transparency/notice of use, and record-keeping requirements).

e) Certify they have provided annual training to personnel on the maintenance, sustainment, and appropriate use of controlled property, including respect for the rights of citizens under the Constitution of the United States and de-escalation of force.

f) Certify that LRAD devices are not authorized to be acquired by any participating LEAs in the State of Texas.

g) Certify that controlled property vehicle(s) are utilized exclusively for disaster-related emergencies; active shooter scenarios; hostage or other search and rescue operations; or anti-terrorism preparedness, protection, prevention, response, recovery, or relief.

h) Certify that controlled property requiring a license (or other authorization), is only utilized by personnel who hold license (or other authorization) to operate such property.

i) Certify that controlled property will be returned to DLA Disposition Services when no longer needed.

j) Certify that they are abiding by the current LESO Program SPO and SPO Addendum, and maintain a signed copy of these documents on file.

k) Certify the Application for Participation on-file with LESO Program is current and accurately reflects the number of officers in the agency when fully staffed. (Note: If Application for Participation is not accurate, LEA must provide an updated Application for Participation to State Coordinators Office).

l) Certify they are compliant with LESO Program allocation limits. (Note: Property allocation limits are based on the number of officers at an LEA when fully staffed).

m) Certify that they agree to return the controlled property if the Department of Justice (DOJ) determines or a Federal, State, Tribal, local, or territorial court enters a final judgment finding that the LEA has engaged in a pattern or practice of civil rights violations.

n) *Campus LEAs (as described in Section 4)* must also certify that their policies and training include specific provisions on using controlled property in a way that does not chill speech, is not disruptive to the educational environment, and does not foster a hostile climate among students.

o) *Program participants who are part of a regional sharing agreement (as described in Section 5)*, must also certify that the State of Texas does not authorize participating LEAs to share or loan any LESO assigned property to any other LEA, regardless of if they are part of an internal regional sharing agreement with the participating LEA.


10) SAVINGS CLAUSE/INTERPRETATION Nothing in this SPO Addendum shall be construed to impair or otherwise affect the requirements under the existing SPO between the State and LEA (dated February 2021), unless expressly amended herein. To the extent there is a disagreement concerning the interpretation of this SPO Addendum or the extent this SPO Addendum affects requirements under the existing SPO, the disagreement shall be resolved at the exclusive discretion of the LESO Program.

11) AGREEMENTS OF PARTIES By signing this SPO Addendum, the State and LEA acknowledges and accepts these changes. The SPO Addendum must be signed by LEAs no later than January 1, 2023 to remain eligible for LESO Program participation. The changes contained in this SPO Addendum are acknowledged and accepted by the following:

Governor-appointed State Coordinator State of Texas

Title (Print): Chief, Crime Records Division, Texas Dept of Public Safety

Name (Print): Michelle Farris

Signature (Sign):  Date (MM/DD/YYYY): 10/4/2022

Law Enforcement Agency Name: Montague County Sheriff's Office

Chief Law Enforcement Official (CLEO) Title (Print): Sheriff

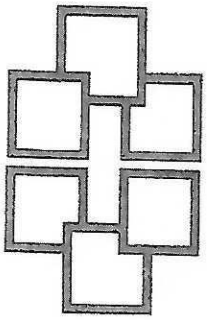
Name (Print): Marshall W. Thomas

Signature (Sign):  Date (MM/DD/YYYY): 11/14/2022

Civilian Governing Body (CGB) Title (Print): _____

Name (Print): _____

Signature (Sign): _____ Date (MM/DD/YYYY): _____



LYDICK-HOOKS

Roofing Company of Wichita Falls, Inc.

1501 CENTRAL EXPRESSWAY EAST • WICHITA FALLS, TEXAS 76302

(940) 322-6991 FAX (940) 322-1048

WWW.LYDICKWF.COM



Member: National Roofing Contractors Association
Associate Member: Associated General Contractors
Member: Construction Specifications Institute

November 9, 2022

Montague County Sheriff's Department
Montague, TX 76251

Re: Re-Roof West Roof Montague County Sheriff's Dept, Montague, TX
TIPS CONTRACT # 21060302

We are pleased to offer our proposal for the re-roof on the above project based on the following specifications dated 11-09-2022:

Over existing modified bitumen roof, adhere a 1/2" HD Iso using low-rise foam adhesive then fully adhere 60 mil TPO. All new flashings on all penetrations through the roof. New perimeter edge metal along with all necessary detail work in order to obtain a 20-year NDL Guarantee. No work to the metal roof area

All material and labor for the above specifications to be furnished for the total sum of:
TWO HUNDRED TWELVE THOUSAND FOUR HUNDRED DOLLARS

.....\$212,400.00

- Price is tax exempt
- TIPS/TAPS approved pricing used for estimate
- 20-year GAF "No Dollar Limit" Guarantee is included.

Thank you for the opportunity and please let me know if there are any questions I can answer for you.

Blake A. Morrison

Accepted by _____ Date _____

Appendix B

MONTAGUE COUNTY SUBDIVISION PLATTING CHECKLIST SECOND READING (FINAL)

Subdivision name: Holiday Acres

YES	NO	N/A	
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	All information required for preliminary plat.
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Lot and block numbers.
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Street names, <i>must be pre-approved by 9-1-1 Coordinator.</i>
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Acreage of each lot or parcel.
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Name and address of Surveyor/Engineer.
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Location and size of drainage structures.
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Location, size, and proposed use of easements.
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Incorporated City's Boundary/ETJ Note.
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Servicing Utilities Note.
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Certification from licensed professional engineer regarding utilities.
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Restrictive covenants.
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Tax certificates and rollback receipts if required.
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Home Owner's Association Incorporation articles and by-laws (if applicable).
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Construction plans of roads and drainage improvements.
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Receipt showing payment of preliminary plat fees.
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Sign-off for TxDOT road access, if applicable.

Appendices:

FINAL CHECKLIST (continued)

Appendices:

YES	NO	N/A	
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Appendix C (1) – Certificate of Dedication by Owner/subdivider/developer (when owner/subdivider/developer is an individual)
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Appendix C (2) – Certificate of Dedication by Owner/subdivider/developer (when owner/subdivider/developer is a corporation)
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Appendix D – Certificate of Recording (if applicable)
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Appendix E – Water Supply Certificate
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Appendix F – Certificate of Surveyor
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Appendix G – Certificate of Engineer
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Appendix H – Certificate of OSSF Inspector's Approval
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Appendix I-Certificate of Road Maintenance (when roads are to be retained as private roads)
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Appendix J – Certificate of County Road Maintenance Disclaimer
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Appendix K-Certificate of County Approval of Plat
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Appendix L-Permit to Construct Driveway in County RoW
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Appendix M-Lienholder's Acknowledgement
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Appendix N-Revision to Plat (if applicable)
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Appendix O-Notice of Utility Installation in County RoW
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Appendix P-Plans and Specifications for Cattleguard (if applicable)
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Appendix Q-Cross Section Road Standards
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Appendix R-Summary of Road Standards


FINAL CHECKLIST
(continued)

Appendices:

YES NO N/A

☐ ☐ ☒

Appendix S-Development Fees



Signature of Reviewer

11/21/2022

Date of Review

ADDITIONAL REQUIREMENTS:
ALL ITEMS ON THIS CHECKLIST MUST BE IN THE HANDS OF THE COUNTY
JUDGE'S OFFICE NO LESS THAN THIRTY (30) DAYS PRIOR TO THE
COMMISSIONERS COURT HEARING DATE.