

CHAPTER 59 ASSET FORFEITURE REPORT BY LAW ENFORCEMENT AGENCY

Agency Information

Agency Information

Year: 2022

Agency Name:

Montague County

Sheriff's Dept.

Agency Mailing Street:

City: Montague

PO BOX 127

ZIP: 76251

County: Montague

State: TX

Phone Number: (940) 894-2871

Agency Fiscal Beginning Month:

Agency Fiscal Ending Month: September

I. Seized Funds

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

Seized Funds Pursuant to Chapter 59

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

A) Beginning Balance: \$0.00

B) Seizures During Reporting Period

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

1) Amount seized and retained in your agency's custody;

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2) Amount seized and transferred to the District Attorney pending forfeiture:

3) Total Seizures - This field will be auto-calculated when you SAVE or switch sections:

C) Interest Earned on Seized Funds During Reporting Period:

D) Amount Returned to Defendants/Respondents:

\$0.00

E) Amount Transferred to Forfeiture Account: \$0.00

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

Description:

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

Ending Balance - Mailed Form:

II. Forfeited Funds & Other Court Awards

Forfeited Funds and Other Court Awards Pursuant to Chapter 59

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

A) Beginning Balance: \$21,387.57

B) Amount Forfeited to and Received by Reporting Agency (Including Interest) During Reporting Period: \$7,717.97

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C) Interest Earned on Forfeited Funds During Reporting Period:

D) Amount Awarded Pursuant to 59.022:

E) Amount Awarded Pursuant to 59.023:

\$0.00

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

G) Amount Returned to Crime \$0.00

Victims: \$0.00

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

Description:

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

J) Ending Balance - This field will be auto-calculated when you SAVE or switch sections.: \$10,082.55

- l) Total Expenditure from Mailed Form:
- J) Ending Balance from Mailed Form:

III. Other Property

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Other Property

st the number of items seized for each cotogon, but the number of items seized for each cotogon, but the	
st the number of items seized for each category. Include only those seizures where a seizure is made by a peace ficer employed by your agency. If property is sold, list under "Proceeds Received by Your agency."	ı
ficer employed by your agency. If property is sold, list under "Proceeds Received by Your Agency From Sale of infeited Property" in Section II (F) in the reporting year in which the proceeds are your Agency From Sale of	
refeited Property" in Section II (F) in the reporting year in which the proceeds are received. Please note - this shows a number not a currency amount. Example 4 cars seized, 3 cars forfeited and 0 cars mut little.	del
a number not a currency amount. Example 4 cars seized, 3 cars forfeited and 0 cars put into use.	#U

A) Motor Vehicles (Include cars, motorcycles	. tractor tra	ailere 4	. f	~ 1	١
	, madedi ti	111012'F	316	٠.	2

- 1) Seized: 0 2) Forfeited to Agency: 1 3) Returned to Defendants/Respondents: 4) Put into use by Agency: 1
- B) Real Property (Count each parcel seized as one item)
 - 1) Seized: 1
 - 2) Forfeited to Agency: 0
 - 3) Returned to Defendants/Respondents:
 - 4) Put into use by Agency: 0
- C) Computers (Include computer and attached system components, such as printers and monitors, as one

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

- 1) Seized: 0
- 2) Forfeited to Agency: 0
- 3) Returned to 0 Defendants/Respondents:
- 4) Put into use by Agency: 0
- D) Firearms (Include only firearms seized for forfeiture under Chapter 59. Do not include weapons disposed under Chapter 18)

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

- 1) Seized: 0
- 2) Forfeited to Agency: 0
- 3) Returned to 0
- Defendants/Respondents:
- 4) Put into use by Agency: 0

E) Other Property

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

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

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IV. Forfeited Property Received

Forfeited Property Received From Another Agency

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

- A) Motor Vehicles: 0
- B) Real Property: 0
 - C) Computers: 0
 - D) Firearms: 0
 - E) Other: 0

V. Forfeited Property Transferred/Loaned

Forfeited Property Transferred or Loaned to Another Agency

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

- A) Motor Vehicles: 0
- B) Real Property: 0
 - C) Computers: 0
 - D) Firearms: 0
 - E) Other: 0

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VI. Expenditures: A - D

A) Salaries

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

2) Salary Budgeted Solely From Forfeited Funds: \$0.00

3) Number of Employees Paid Using Forfeiture Funds: 0

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

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 \$0.00 FUNDS:

Total Overtime from Mailed Form:

C) Equipment

1) Vehicles: \$14,960.56

2) Computers: \$4,075.60

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

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8) K9 Related Costs: \$0.00

9) Other (Must provide detail in

\$0.00 box below):

Description:

10) TOTAL EQUIPMENT PURCHASED WITH \$19,036.16 CHAPTER 59 FUNDS:

Total Equipment from Mailed

D) Supplies

1) Office Supplies: \$0.00

2) Mobile Phone and Data \$0.00

Account Fees:

3) Internet: \$0.00

4) Other (Must provide detail in

\$0.00 box below):

Description:

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

Total Supplies from Mailed

VI. Expenditures: E

E) Travel

1) In State Travel

a) Transportation: \$0.00

b) Meals & Lodging: \$0.00

c) Mileage: \$0.00

d) Incidental Expenses: \$0.00

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e) Total In State Travel: \$0.00

Total In State Travel from Mailed Form:

2) Out of State Travel

a) Transportation: \$0.00

b) Meals & Lodging: \$0.00

c) Mileage: \$0.00

d) Incidental Expenses: \$0.00

e) Total Out of State Travel: \$0.00

Total Out of State Travel from Mailed Form:

3) Total Travel Paid Out of Chapter 59 Funds

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

Total Travel from Mailed Form:

VI. Expenditures: F - G

F) Training

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

2) Materials (Books, CDs,

Videos, etc.):

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

Description:

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

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Total Training from Mailed Form:

G) Investigative Costs

1) Informant Costs: \$0.00

2) Buy Money: \$0.00

3) Lab Expenses: \$0.00

4) Other (Must provide detail in

\$0.00 box below):

Description:

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

Total Investigative Costs from Mailed Form:

VI. Expenditures: H - N

H) Prevention / Treatment Programs / Financial Assistance / Donation

1) Total Prevention/Treatment

Programs (pursuant to 59.06 \$0.00

(d-3(6), (h), (j)):

2) Total Financial Assistance

(pursuant to Articles 59.06 (n) \$0.00

and (o)):

3) Total Donations (pursuant to

Articles 59.06 (d-2)):

4) Total scholarships to children of officers killed in the

\$0.00 line of duty (pursuant to Article

59.06 (r)):

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

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auto-calculated when you SAVE or switch sections:

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

I) Facility Costs

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

\$0.00 box below):

Description:

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

> Total Facility Costs from Mailed Form:

J) Miscellaneous Fees

1) Court Costs: \$0.00

2) Filing Fees: \$0.00

3) Insurance: \$0.00

4) Witness Fees (including \$0.00

travel and security):

5) Audit Costs and Fees (including audit preparation \$0.00

and professional fees):

6) Other (Must provide detail in \$0.00

box below):

Description:

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

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Total Miscellaneous Costs from Mailed Form:

K) Paid to State Treasury / General Fund / Health & Human Services Commission

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

2) Total paid to State Treasury due to participating in task

force not established in accordance with 59.06 (q)(1):

3) Total paid to General Fund pursuant to 59.06 (c-3) (C) (Texas Department of Public Safety only): \$0.00

4)Total forfeiture funds transferred to the Health and Human Services Commission pursuant to 59.06 (p):

5) TOTAL PAID TO STATE TREASURY/ GENERAL FUND/ HEALTH & HUMAN SERVICES COMMISSION OUT OF CHAPTER 59 FUNDS:

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

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

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

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

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

Description:

N) Total Expenditures

TOTAL EXPENDITURES: \$19,036.16

Total Expenditures from Mailed

Financial Professional Signature

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

Do you acknowledge the above terms :

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

Title:



Montague County, TX

Date Range: 10/01/2021 - 09/30/2022

Account Detail Detail Report

Liability 032-271-300 Post Date 02/10/2022 02/10/2022 03/08/2022 03/08/2022		08/31/2022	07/29/2022	07/07/2022	07/07/2022	07/07/2022	06/30/2022	05/31/2022	04/30/2022	03/31/2022	03/11/2022	03/11/2022	03/11/2022	03/11/2022	03/11/2022	02/28/2022	02/10/2022	01/31/2022	01/31/2022	12/31/2021	12/31/2021	11/30/2021	11/30/2021	11/22/2023	10/31/2021	10/28/2021	Post Date	032-100-101	Asset	Fund: 032	Account
Packet Number APPKT00757 APPKT00767 APPKT00777 APPKT00777		GLPKT02808	GLPKT02720	APPKT00891	APPKT00891	APPKT00891	GLPKT02630	GLPKT02578	GLPKT02482	GLPKT02420	APPKT00789	APPKT00789	APPKT00789	APPKT00789	APPKT00789	GLPKT02333	APPKT00767								1 GLPKT02071	1 CLPKT00728	Packet Number	01		Fund: 032 - S.O. FORFEITURE FUND	
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Name Beginning Balan ACCOUNTS PAYABLE - Continued Packet Number Source Transaction Pmt Number Description Vendor Project Account	erea Suuuna	Amount	Tree on the		95890 - CITIBANK		142406	806591854427	APPKT00777	03/08/2022
Name Beginning Balan ACCOUNTS PAYABLE - Continued	7	2 0.00		Project A	Vendor	Description	Pmt Number	Source Transaction	Packet Number	Post Date
Name Beginning Balan			9			id	S PAYABLE - Continue	ACCOUNTS		032-271-300
News	Ending Bala	Total Activity	ginning Balance	8eg				Marie		
	21 - 09/30/20	Kange: 10/01/20	+ ased					Ni		Account

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387.57	Ending Balance: 21,387.57	Total Activity: 0.00	Beginning Balance: 21,387.57	Grand Totals:				
387.57	Ending Balance: 21,387.57	Total Activity: 0.00	Total Fund: 032 - S.O. FORFEITURE FUND: Beginning Balance: 21,387.57	32 - S.O. FORFEITURE FUND:	Total Fund: 03			
536.16	Ending Balance: 15,536.16	Total Activity: 15,536.16	Beginning Balance: 0.00	Total Expense:				
1,960.63	1,960.63		MACHIN/VIN#2G1WA5EKXA12004S9/012 V2947 - TMX FINANCE	MACHIN/VIN#2G1WA5EKX	142227	012722	APPKT00757	02/10/2022
Running Balance	Amount	Project Account	Vendor	Description	Pmt Number	Source Transaction	Packet Number	Post Date
1,960.63	1,960.63	0.00			MACHINERY & EQUIPMENT	MACHINERY		032-732-570
13,575.53	9,499.93		INVENTORY/INV73655/8567/DECKED/SH 95890 - CITIBANK	INVENTORY/INV73655/856	143583	INV73655	POPKT00115	07/06/2022
4,075.60	489.90		INVENTORY/CS15561/CC#8567/MOBILE D 95890 - CITIBANK	INVENTORY/CS15561/CC#8	142406	CS15561	APPKT00777	03/08/2022
3,585.70	1,011.76		INVENTORY/CS15560/CC#8567/MOBILE D 95890 - CITIBANK	INVENTORY/CS15560/CC#8	142406	CS15560	APPKT00777	03/08/2022
2,573.94	83.97		INVENTORY/806591854427/BESTBUY/02 95890 - CITIBANK	INVENTORY/806591854427	142406	806591854427	APPKT00777	03/08/2022
2,489.97	829.99		7/BESTBUY/02 95890 - CITIBANK	INVENTORY/806591853317/BESTBUY/02	142406	806591853317	APPKT00777	03/08/2022
1,659.98	1,659.98		INVENTORY/8065918444815/BESTBUY/0 95890 - CITIBANK	INVENTORY/806591844481	142406	8065918444815	APPKT00777	03/08/2022
Running Balance	Amount	Project Account	Vendor	Description	Prnt Number	Source Transaction	Packet Number	Post Date
13,575.53	13,575.53	0.00				INVENTORY		Expense 032-732-560
Ending Balance	Total Activity	Beginning Balance				Name		Account
21 - 09/30/2022	Date Range: 10/01/2021 - 09/30/2022	Date					+	Detail Report

Date Range: 10/01/2021 - 09/30/2022
Fund Summary

21,387.57	0.00		Grand Total:	
21,387.57	0.00	21,387.57		032 - S.O. FORFEITURE FUND
Ending Balance	Total Activity	Beginning Balance		Fund

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