



Jack County Sheriff's Office
Tom Spurlock, Sheriff
1432 FM 3344
Jacksboro, Texas 76458
940-567-2161

FILED FOR RECORD

_____ O'CLOCK _____ M

NOV - 9 2021

VANESSA JAMES, County Clerk
JACK COUNTY, TEXAS

BY _____ DEPUTY

COMMISSIONERS COURT APPROVAL REQUEST

Respectfully submitted this 8th day of November, 2021 to the Commissioners Court of Jack County while in session:

Pursuant to Criminal Code of Procedure Chapter 59.06 an annual audit has been performed by Jack County Auditor Lisa Perry and found to be compliant to General accounting procedures of Local Government Code 341.015.

Jack County Sheriff's Office has made its annual Chapter 59 Asset Forfeiture Report by Law Enforcement to the Attorney General of Texas electronically as prescribed by statute.

Both reports are now presented to the Commissioners Court for approval and filing into the records of same said Court.

Respectfully submitted this date, by Sheriff Thomas P. Spurlock.

A handwritten signature in cursive script, appearing to read "Tom Spurlock", written over a horizontal line.

THOMAS P. SPURLOCK, SHERIFF

COUNTY JUDGE

A large, stylized handwritten signature in cursive script, written over a horizontal line.

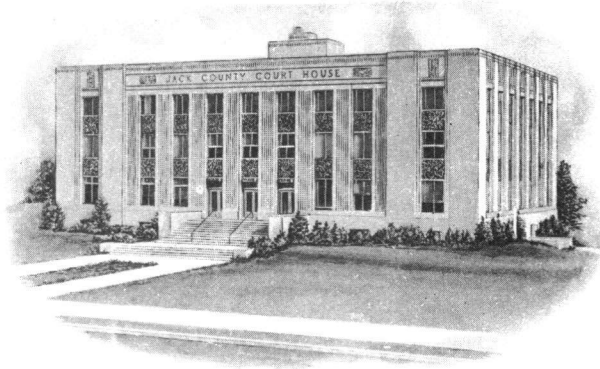
B. KEITH UMPHRESS



DATE:

Nov 8, 2021

JACK COUNTY



LISA PERRY
COUNTY AUDITOR

100 N. MAIN STREET, ROOM 202
JACKSBORO, TEXAS 76458

(940) 567-2663

JACKSBORO, TEXAS

October 20, 2021

The Honorable Thomas Spurlock
Jack County Sheriff
1432 FM 3344
Jacksboro, Texas 76458

Sheriff Spurlock:

We have audited the financial statements of the Jack County Seizure Account for the Fiscal Year ending September 30, 2021. We conducted our audit in accordance with generally accepted auditing standards and the Government Auditing Standards, issued by the Comptroller General of the United States.

Expenditures and revenues are supported by adequate documentation and all purchases adhere to the requirements of the Local Government Code Section 341.015.

Respectfully,

A handwritten signature in black ink, appearing to read "Lisa S. Perry". The signature is written over a large, stylized circular flourish.

Lisa S. Perry
Jack County Auditor
100 N. Main St., Suite 202
Jacksboro, Texas 76458

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_____ O'CLOCK _____ M

NOV - 9 2021

VANESSA JAMES, County Clerk
JACK COUNTY, TEXAS

BY _____ DEPUTY

RECEIVED

OCT 20 2021

JACK COUNTY SEIZURE ACCOUNT

FY 2021

JACK COUNTY AUDITOR

MONTH/YR	BEGINNING BALANCE	DEBITS	CREDITS	INTEREST	ENDING BALANCE
Oct-20	\$11,707.77	\$0.00	\$0.00	\$3.85	\$11,711.62
Nov-20	\$11,711.62	\$0.00	\$0.00	\$3.98	\$11,715.60
Dec-20	\$11,715.60	\$0.00	\$0.00	\$3.98	\$11,719.58
Jan-21	\$11,719.58	(\$862.53)	\$0.00	\$3.72	\$10,860.77
Feb-21	\$10,860.77	\$0.00	\$0.00	\$3.36	\$10,864.13
Mar-21	\$10,864.13	\$0.00	\$0.00	\$3.93	\$10,868.06
Apr-21	\$10,868.06	(\$244.48)	\$0.00	\$3.69	\$10,627.27
May-21	\$10,627.27	\$0.00	\$0.00	\$4.08	\$10,631.35
Jun-21	\$10,631.35	\$0.00	\$0.00	\$4.81	\$10,636.16
Jul-21	\$10,636.16	\$0.00	\$0.00	\$4.37	\$10,640.53
Aug-21	\$10,640.53	\$0.00	\$0.00	\$4.67	\$10,645.20
Sep-21	\$10,645.20	\$0.00	\$0.00	\$4.38	\$10,649.58

SUMMARY	\$11,707.77	(\$1,107.01)	\$0.00	\$48.82	\$10,649.58
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KEN PAXTON

ATTORNEY GENERAL *of* TEXAS

CHAPTER 59 ASSET FORFEITURE REPORT BY LAW ENFORCEMENT AGENCY

Agency Information

Agency Information

Year: 2021	Agency Name: <u>Jack County's</u> <u>Sheriff's</u> <u>Department</u>
Agency Mailing Street: 1432 FM 3344	City: Jacksboro
ZIP: 76458	State: TX
County: Jack	Phone Number: (940) 567-2161
Agency Fiscal Beginning Month: October	Agency Fiscal Ending Month: September

I. Seized Funds

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

Seized Funds Pursuant to Chapter 59

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

A) Beginning Balance: \$0.00

B) Seizures During Reporting Period

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

1) Amount seized and retained
in your agency's custody: \$0.00

2) Amount seized and
transferred to the District \$0.00
Attorney pending forfeiture:

3) Total Seizures - This field
will be auto-calculated when \$0.00
you SAVE or switch sections:

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

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

E) Amount Transferred to \$0.00
Forfeiture Account:

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

Description:

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

Ending Balance - Mailed Form:

II. Forfeited Funds & Other Court Awards

Forfeited Funds and Other Court Awards Pursuant to Chapter 59

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

A) Beginning Balance: \$11,707.77

B) Amount Forfeited to and
Received by Reporting Agency \$0.00
(Including Interest) During
Reporting Period:

C) Interest Earned on Forfeited
Funds During Reporting
Period: \$48.82

D) Amount Awarded Pursuant
to 59.022: \$0.00

E) Amount Awarded Pursuant
to 59.023: \$0.00

F) Proceeds Received by Your
Agency From Sale of Forfeited
Property: \$0.00

G) Amount Returned to Crime
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.: \$1,107.01

J) Ending Balance - This field
will be auto-calculated when
you SAVE or switch sections.: \$10,649.58

I) Total Expenditure from
Mailed Form:

J) Ending Balance from Mailed
Form:

III. Other Property

Other Property

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

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

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

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

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

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

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

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

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

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

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

VI. Expenditures: A - D

A) Salaries

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

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

3) Number of Employees Paid 0
Using Forfeiture Funds:

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

Total Salaries from Mailed
Form:

B) Overtime

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

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

3) Number of Employees Paid 0
Using Forfeiture Funds:

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

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) Other (Must provide detail in
box below): \$862.53

Description:

2-Tactcam Reveal Cameras and 2-Tactical utility Tool Boxes

10) TOTAL EQUIPMENT
PURCHASED WITH \$862.53
CHAPTER 59 FUNDS:

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): \$244.48

Description:

2-Dymo Label writer 450 printers and 2-Boxes White Dymo Labels for label printers

5) TOTAL SUPPLIES
PURCHASED WITH \$244.48
CHAPTER 59 FUNDS:

Total Supplies from Mailed
Form:

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
- e) Total In State Travel: \$0.00

Total In State Travel from
Mailed Form:

2) Out of State Travel

- a) Transportation: \$0.00
- b) Meals & Lodging: \$0.00
- c) Mileage: \$0.00
- d) Incidental Expenses: \$0.00
- e) Total Out of State Travel: \$0.00

Total Out of State Travel from
Mailed Form:

3) Total Travel Paid Out of Chapter 59 Funds

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

Total Travel from Mailed Form:

VI. Expenditures: F - G

F) Training

- 1) Fees (Conferences, Seminars): \$0.00
- 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: \$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: \$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)): \$0.00
- 4) Total scholarships to children of officers killed in the line of duty (pursuant to Article 59.06 (r)): \$0.00

5) TOTAL PREVENTION/TREATMENT PROGRAMS/FINANCIAL ASSISTANCE/DONATIONS

(Pursuant to Articles 59.06 (d-3(6)), (h), (j), (n), (o), (d-2), (r)) - This field will be 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 box below): \$0.00

Description:

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

Total Facility Costs from
Mailed Form:

J) Miscellaneous Fees

- 1) Court Costs: \$0.00
- 2) Filing Fees: \$0.00
- 3) Insurance: \$0.00
- 4) Witness Fees (including travel and security): \$0.00
- 5) Audit Costs and Fees (including audit preparation and professional fees): \$0.00
- 6) Other (Must provide detail in box below): \$0.00

Description:

7) Total Miscellaneous Fees
Paid Out of Chapter 59 Funds

- This will be auto-calculated \$0.00
when you SAVE or switch
sections:

Total Miscellaneous Costs
from Mailed Form:

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

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

2) Total paid to State Treasury
due to participating in task \$0.00
force not established in
accordance with 59.06 (q)(1):

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

4) Total forfeiture funds
transferred to the Health and \$0.00
Human Services Commission
pursuant to 59.06 (p):

5) TOTAL PAID TO STATE
TREASURY/ GENERAL
FUND/ HEALTH & HUMAN \$0.00
SERVICES COMMISSION
OUT OF CHAPTER 59
FUNDS:

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

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

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

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

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

Description:

N) Total Expenditures

TOTAL EXPENDITURES: \$1,107.01

Total Expenditures from Mailed
Form:

Financial Professional Signature

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

Do you acknowledge the
above terms : Yes

Typed Name of
Auditor/Treasurer/Accounting Professional/Preparer:: Lisa S Perry

Title: County Auditor

Head of Agency Certification

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

Do you acknowledge the
above terms : Yes

Year: 2021

Typed Name of Head of

Agency:: Tom Spurlock

Title: Sheriff

Date: 10/22/2021

Comments: