2025 Montague County Resolution Indigent Defense Grant Program

WHEREAS, under the provisions of the Texas Government Code Section 79.037 and Texas Administrative Code Chapter 173, counties are eligible to receive grants from the Texas Indigent Defense Commission to provide improvements in indigent defense services in the county; and

WHEREAS, this grant program will assist the county in the implementation and the improvement of the indigent criminal defense services in this county; and

WHEREAS, Montague County Commissioners Court has agreed that in the event of loss or misuse of the funds, Montague County Commissioners assures that the funds will be returned in full to the Texas Indigent Defense Commission.

NOW THEREFORE, BE IT RESOLVED and ordered that the County Judge of this county is designated as the Authorized Official to apply for, accept, decline, modify, or cancel the grant application for the Indigent Defense Formula Grant Program and all other necessary documents to accept said grant; and

BE IT FURTHER RESOLVED that the County Auditor is designated as the Financial Officer for this grant.

Adopted thisday of, 20	24.
	Kevin L Benton County Judge
Attest:	
County Clerk	

The Bowie News, Inc PO Box 831 Bowie TX 76230

Invoice

Phone #	Date	Invoice #
940-872-2247	9/11/2024	116782

Bill	To	

IN-TS

Montague County Commissioners Court

PO Box 416

Montague, TX 76251



Please Make Checks Payable To: The Bowie News Dur terms are net 30. Any unpaid invoices over 30 days past due	Terms	Due D	ate P.O. N	lo.	Rep
re subject to late payment charges of 1.5% per month, as allowed y Texas State Law.	Net 30	10/11/2	024 Wastewate	er Bid	NO
Description	Quantity	P	rice Each	An	nount
A/P Voucher Date Department Line Item Pay To: Approval Received Date:		81	0.65		52.65
Tear Sheets Are Available Online For Your Conveniece Go To: bowienewsonline.com 1. Click on The Online Addition 2. Click on The Image of The Paper 3. Click on Subscriber Login Login: BNTS Password: 76230			Total Payments/6 Balance		\$52.68 \$0.0 \$52.6

The Bowie News, Inc PO Box 831 Bowie TX 76230

Invoice

Phone #	Date	Invoice #
940-872-2247	9/18/2024	116855

-	-
Bill	TIT -
PSHI	11 41

IN-TS

Montague County Commissioners Court

PO Box 416

Montague, TX 76251



Please Make Checks Payable To: The Bowie News Dur terms are net 30. Any unpaid invoices over 30 days past due	Terms	Due Date	P.O. No	. Rep
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Description	Quantity	Price	e Each	Amount
A/P Voucher Date Department Line Item Pay To: Approval Received Dete:	Quantity	81	0.65	52.65
Tear Sheets Are Available Online For Your Conveniece Go To: bowlenewsonline.com 1. Click on The Online Addition 2. Click on The Image of The Paper 3. Click on Subscriber Login Login: BNTS Password: 76230			Total Payments/Cr	



Date:

Bruckner's Truck & Equipment Retail Proposal

Financing Available!

September 25, 2024 Scan QR Code to Complete an A

CUSTO	DMER INFORMATION	<u> </u>		o Complete an App		
Name: Montague Cou	inty #1			QUIPMENT INF		
Name:	inty #1	Sto	ock #:	65904	UNITID	1320319
Address: PO Box 416		Ye	ar:	2025	BODY	N/A
CSZ: Montague, TX	76251	Ma	ike:	Mack		
Phone:	Cell: (940) 366-0050	Mo	del:	PI64T		
Fax:	Contact: Roy Darden		N:	1M1PN3GY8SI	M016195	
Email: dardenpct1@g	mail.com] Sa	lesperson:	Josh Phillips		
		Contract of the contract of th		ocan r minps		
Engine Make:	EQUIPMENT S					
Horsepower:	Mack MP8-505C		eelbase:	213" w/ 114" CI	ear CT 8	2.56" AF
Engine Brake:	505hp w/ 1850 Lb-ft Torque	Fra	ime:	8mm Steel w/ 2	120 000	I h-in PRM
Transmission:	Yes - Mack Powerleash For MP8	Int	erior Trim:	Comfort Steel C	Frav w/ \	invi Soate
Front Axle:	Mack TMD12AFO-HD 12-Spd mDrive A	AMT W	eels Front:	Alcoa Polished	Aluminu	m
Rear Axle:	Meritor - 14,600# w/ Drum Brakes		ieels Rear:	Alcoa Polished	Aluminu	m l
Rear Suspension:	Mack - 38,000# w/ Drum Brakes		e Size:	11R24.5		
	Mack - 40,000# Air-Ride		e Front:	Firestone FS56	0 Plus A	P
Ratio:	3.56	Tir	e Rear:	Firestone FD71	1 OSD	
Chassis Ir	ncludes the Following Local Extras:					
New Truck Prep - Include	es PDI, \$100 Fuel, Bruckner	Swan 44D22	En 4n 4400	1		
Mudflaps, Bruckner Floo	rmats, State Inspection, &	Swap TIKZZ	.55 to 11R24	1.5s & Calibrate	Speedo	meter
Truck Wash w/ Interior D	etail	FOB: Brucki	ner's - Wichi	ta Falls		
	etaii.					
Mack Return To Stock						
Belly Dump Switch Instal	iled in Dash	1				
Electric Tarp Switch Inst	alled in Dash					
Minimizer Poly 1/2 Fende						
Install 5th Wheel Riser						
Install Bright Finsih Viso		Purchased (Ising Bruck	ner's HGAC Co	ntract	
		#HT06-20. H	IGAC Fee Inc	cluded.		
Increase HP to 505hp w/	1850 Lb-ft Torque					
Remove Bracketry Off Ro	oof & Hood Mirrors					
Install CB Antenna				Each		Multiple Total
Trade-In Information:	Trade 1:	Trac	le 2:	\$160,875.00		multiple rotal
Allowances:		-				
VIN:						
Year:						
Make:						
Model:						
Payoff:						
Quantity						
OTHER CHARGES:	=					
Title, and License Fees	(Estimated):					
Purchase Coverage	Туре:					
Insurance	Туре:					
Dealer Inventory Tax and	d Doc Fees:			300.00		
Cash Down Payment:						
TOTAL:		- Inches		\$161,175.00		
Dealer Signature:	and the same of th	•	***************************************	1		
- Jaior Olynature.		Customer S	signature:	1		
Date:			Date:	7		

A documentary fee is not an official fee. A documentary fee is not required by law, but may be charged to buyers for handling documents and performing services relating to the closing of a sale. A documentary fee may not exceed \$50 for a motor vehicle contract or a reasonable amount agreed to by the parties for a heavy commercial vehicle contract. This notice is required by law.



Financing Proposal

Prepared For



Montague County

October 3, 2024

Submitted By

Government Capital Corporation

345 Miron Drive Southlake, Texas 76092

Cody Thomas

Municipal Finance Specialist 817-722-0208



October 3, 2024

Mr. Roy Darden Montague County Precinct 1 940-964-2388 dardenpct1@gmail.com

Dear Mr. Darden,

Thank you for the opportunity to present the proposed financing of a Semi Tractor for Montague County. I am submitting for your review the following proposed structure:

ISSUER:

Montague County, TX

FINANCING STRUCTURE:

Public Property Finance Contract issued under

Local Government Code Section 271.005

EQUIPMENT COST:

\$ 161,000.00

TRADE-IN:

\$ 41,000.00

FINANCED AMOUNT:

\$ 120,000.00

TERM:

3 Payments

INTEREST RATE:

5.997%

PAYMENT AMOUNT:

\$ 43,634.90

PAYMENTS BEGINNING:

180 days from signing, annually thereafter

Financing for these projects would be simple, fast and easy due to the fact that:

- ✓ We have an existing relationship with you and have your financial statements on file, expediting the process. Please keep in mind we may also need current year statements.
- ✓ We can provide familiar documentation for your legal counsel.

The above proposal is subject to audit analysis, assumes bank qualification and mutually acceptable documentation. The terms outlined herein are based on current markets. Upon credit approval, rates may be locked for up to thirty (30) days. If funding does not occur within this time period, rates will be indexed to markets at such time.

Our finance programs are flexible and as always, my job is to make sure you have the best possible experience every time you interact with our brand. We're always open to feedback on how to make your experience better. If you have any questions regarding other payment terms, frequencies or conditions, please do not hesitate to call.

With Best Regards,

Cody Thomas

Cody Thomas

Municipal Finance Specialist

Main: 817-722-0208

RESOLUTION

A RESOLUTION REGARDING A CONTRACT FOR THE PURPOSE OF FINANCING

"Semi Tractor".

WHEREAS, Montague County (the "Issuer") desires to enter into that certain Finance Contract by and between the Issuer and Government Capital Corporation ("GCC") for the purpose of financing (a) "Semi Tractor". The Issuer desires to designate this Finance Contract as a "qualified tax exempt obligation" of the Issuer for the purposes of Section 265 (b) (3) of the Internal Revenue Code of 1986, as amended.

NOW THEREFORE, BE IT RESOLVED BY Montague County:

- Section 1. That the Issuer will enter into a Finance Contract with GCC for the purpose of financing Semi Tractor.
- <u>Section 2.</u> That the Finance Contract by and between Montague County and GCC is designated by the Issuer as a "qualified tax exempt obligation" for the purposes of Section 265 (b) (3) of the Internal Revenue Code of 1986, as amended.
- <u>Section 3.</u> That the Issuer appoints the County Judge or the County Judge's designee, as the authorized signer of the Finance Contract by and between Montague County and GCC as well as any other ancillary exhibit, certificate, or documentation needed for the Contract.
- Section 4. That should the need arise, if applicable, Montague County will use loan proceeds for reimbursement of expenditures related to the Property, within the meaning of Treasury Regulation \S 1.150-2, as promulgated under the Internal Revenue Code of 1986, as amended.

This Resolution has been PASSED upon Mot seconded by Commissioner	by a vote of	to	and is effective
this, 2024.			
Issuer: Montague County	Witness Signat	cure	
Name:	 Name:		
County Judge	County Clerk		

WORKSHEET FOR LEASE-PURCHASE EQUIPMENT LEASE

FILE: EquipQuote

P.O. Box 186, Montague, TX 76251

Tax ID # 75-6001078

QUOTED BY: Gordon McCain - VP FIRST NATIONAL LEASING

Phone: 940-757-2253

EM: gmccain@FNBTX.com

EQUIPMENT:

VIN # 1M1PN3GY8SM016195 Refinance of 2025 MACK PI64T

Date: 10/07/2024 LEASE NO: TBD

ACCEPTANCE DATE: TBD FUND DATE: TBD

CONTACT: Comm. Roy Darden - Pct. 1

BUSINESS PHONE: 940-366-0050

SOURCE: Bruckner Truck Sales - Josh Phillips BUSINESS PHONE: 940-642-2240

(3) Three Yr. Lease/Purchase to \$1.00

\$161,175.00 *Estimated Delivery October 2025

\$0.00 \$0.00

\$0.00

\$0.00

\$161,175.00 -\$41,175.00 *Down Payment Due at Funding

\$0.00

\$0.00

\$120,000.00

Net Capitalized Cost

UCC-1 Filing Fee Down Payment TOTAL PURCHASE PRICE FREIGHT/HANDLING:

Trade Allowance

41,073	38,876.29 41,072.80	4,517.18 2,320.67	365 365	43,393.47 43,393.47	04/23/26 04/23/27
79,950.0		3,343.56	180	43,393.47	04/23/25
120,00		0.00	0	0.00	10/25/24
Note Balance		Accr. Interest	Days Accrual	Lease Payment	Date

Interest Rate Net Capitalized Cost

Residual Value
Rounding Residual

Adjusted Res. Value

5,6500%

120,000.00

*Rate Good For 30 Days

\$1.00 0.00

