

Montague County
ANTI-FRAUD POLICY ACKNOWLEDGEMENT

I, the undersigned, hereby acknowledge receipt and understand the Anti-Fraud Policy adopted by Commissioners Court 11-25-2024.

I understand that an annual review, with Elected Official/Department Head, of this policy or any subsequent amendment will serve as awareness training.

I understand that the Anti-Fraud Policy is mine to keep.

_____ Signature

_____ Printed Name

_____ Title _____

ANTI-FRAUD POLICY.

Introduction

The Montague County Commissioners Court has established an anti-fraud policy to enforce controls and to aid in the prevention and detection of fraud, theft, waste, or abuse against the county. This policy applies to any fraud, theft, waste, or abuse or suspected fraud, theft, waste, or abuse involving an employee, elected official, department head, consultant, vendor, contractor, outside agency, or person doing business with the county or in any other relationship with the county.

Montague County does not tolerate any type of fraud, theft, waste or abuse. The county's policy is to promote consistent, legal, and ethical organizational behavior by:

- assigning responsibility for reporting fraud, theft, waste or abuse.
- providing guidelines to conduct investigations of suspected fraudulent behavior.
- requiring each employee to attend annual fraud awareness training.

Failure to comply with this policy subjects an employee to disciplinary action, including immediate termination. Failure to comply by a consultant, vendor, contractor, outside agency, or person doing business with the county or in any other relationship with the county could result in cancellation of the business or other relationship between the entity and the county.

Montague County will pursue prosecution if the results of an investigation indicate the possibility of criminal activity.

For purposes of this policy only, the term fraud or fraudulent includes theft, waste, and abuse as defined below.

Definitions

Fraud is defined as an intentional deception designed to obtain a benefit or advantage or to cause some benefit that is denied.

Waste is the loss or misuse of county resources that results from deficient practices, system controls, or decisions.

Abuse is the intentional, wrongful, or improper use of resources or misuse of rank, position, or authority that causes the loss or misuse of resources, such as tools, vehicles, computers, copy machines, etc.

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Theft is defined as the act of taking something from someone unlawfully.

Responsibility to Report Suspected Fraud

Each employee, elected official and department head is required to report any suspected fraud, theft, waste or abuse or other dishonest conduct to the Montague County District Attorney.

Elected Officials and Department Heads do not have the authority to determine the merits of a report of suspected fraud. The Montague County District Attorney makes this determination.

The identity of an employee or complainant who reports suspected fraud will be protected to the full extent allowed by law.

Suspected improprieties and/or misconduct concerning an employee's ethical conduct should be reported to Montague County District Attorney. Note that there are many instances of prohibited actions that do not rise to the level of fraud.

Guidelines for Handling a Report of Suspected Fraud, Theft, Waste, or Abuse

The reporting individual should receive the following instructions and information:

- Do not contact the suspected individual to determine facts or demand restitution.
- Allow the Montague County District Attorney to conduct the investigation. Do not further investigate the allegations.
- Observe strict confidentiality. Do not discuss the case, facts, suspicions, or allegations with anyone unless specifically asked to do so by the Montague County District Attorney.
- Retaliation will not be tolerated. The county will not tolerate any form of retaliation against individuals providing information concerning fraud or suspected fraud.
- Every effort will be made to protect the rights and the reputations of everyone involved, including the individual who in good faith alleges perceived misconduct as well as the alleged violator(s).

The identity of an employee or other individual who reports a suspected act of fraud will be **protected as provided by this policy.**

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Responsibility of Montague County District Attorney

On receiving a report of suspected fraud, the Montague County District Attorney shall document the contact and conduct a preliminary investigation to determine the credibility of the report. If the report is credible, the Montague County District Attorney shall follow the investigation guidelines provided in this policy.

The Montague County District Attorney shall make every effort to protect the rights and the reputations of everyone involved in a report of suspected fraud, including the individual who in good faith alleges perceived misconduct, as well as the alleged violator(s). The Montague County District Attorney also shall make every effort to protect the identity of a person who in good faith reported the suspected fraud. However, disciplinary action may be taken as provided by this policy if a report is made in bad faith.

On determining whether a report is not credible or is not a report of fraud, the Montague County District Attorney shall document this determination. The Montague County District Attorney's documentation shall include support for the determination.

The Montague County District Attorney is responsible for reporting confirmed fraud to the retained outside Auditor.

The Montague County District Attorney is responsible for the administration, revision, interpretation, and application of this policy.

Guidelines for the Investigation of Suspected Fraud

The Montague County District Attorney is responsible for the full investigation and documentation of suspected fraud.

The Montague County District Attorney has primary responsibility for the investigation of reported wrongdoing and all suspected fraud and for coordinating investigative activities. Each employee involved in an investigation of suspected fraud shall keep the content of the investigation strictly confidential to the full extent provided by law. Investigational results shall not be disclosed or discussed with anyone other than those who have a legitimate need to know.

Any required investigative activity shall be conducted without regard to the suspected wrongdoer's length of service, position/title, relationship to the county, or any other perceived mitigating circumstance.

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The Montague County District Attorney shall maintain appropriate documentation regarding incidents of fraud. The Montague County District Attorney shall develop and maintain guidelines for access to and security of this documentation.

If an investigation substantiates fraudulent activities, the Montague County District Attorney will provide information to the Montague County Commissioners Court and the appropriate elected official and/or department head. Any information provided shall be consistent with investigation protocol, confidentiality concerns and criminal procedure.

Any inquiries from the suspected individual, his or her attorney/representative, or any other inquirer shall be directed to the Montague County District Attorney.

Disciplinary Action

Failure to comply with any part of this policy is grounds for disciplinary action, including immediate termination.

An employee who:

- has engaged in any form of fraud, theft, waste, or abuse.
- suspects or discovers fraudulent activity and fails to report his or her suspicions as required by this policy or
- intentionally reports false or misleading information

is subject to disciplinary action, including termination.

Fraud Awareness Training

Each employee is required to attend at least one session of Fraud Awareness Training during each fiscal year. After attending the training, the employee must sign a form indicating that they have attended the training and understood its content.



TEXAS ASSOCIATION *of* COUNTIES RISK MANAGEMENT POOL

Liability Renewal Questionnaire

Member: Montague County

Coverage Period: March 1, 2025 through March 1, 2026

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
- Privacy or Security Event Liability and Expense Coverage
- 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 Brittany Davis at 800-456-5974 or brittanyd@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 budgeted Montague County employees, including elected officials.

	Total	Airport	Hospital	
Full Time Employees:	120	0	0	Full Time = 35 or more hours per week
Part Time Employees:	25			Part Time = Less than 35 hours per week
Volunteers:	0			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#520 \$4059.00
- b. Weight in lbs including all attachments 4.25lbs / 57.6oz
- c. Year and Serial Number 2018 YU1744006B11A07
- d. Description of use Aerial Photography, Search for Fugitives, Rescue Lost persons
- e. Operator Name Jack Lawson + Marshall Thomas
- f. Date of Receipt of FAA COA & Registration Number as applicable 07/30/2019 FA3FEK33A9
- g. Total U.A.S./Drone flight hours 13hrs 40mins.
- h. Description of Training Certifications Lawson + Thomas Part 107 Licenses

3. 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)

Privacy or Security Event Liability and Expense Coverage

Current Privacy or Security Event Liability and Expense Deductible: \$5,000

To make changes to your current Privacy or Security Event Liability and Expense coverage, please complete the section below

Coverage	Currently Included	Add to Coverage	Reject from Coverage	Current Limit	Change Limit	Limit Options
Privacy or Security Event Liability and Expense	<input checked="" type="checkbox"/>			\$500,000	<input type="checkbox"/>	<input type="checkbox"/> \$500,000 <input type="checkbox"/> \$1,000,000 <input type="checkbox"/> \$2,000,000
Business Interruption	<input checked="" type="checkbox"/>			\$50,000 / \$50,000		
Electronic Equipment and Data Recovery	<input checked="" type="checkbox"/>			\$50,000 / \$50,000		
eCrime	<input checked="" type="checkbox"/>			\$25,000 / \$25,000		
Extortion	<input checked="" type="checkbox"/>			\$10,000 / \$10,000		

Internal Cyber Security Point of Contact:

Name	Jessica Moster	Title	IT Director
Telephone	940-894-2549	Email	jthomas@montague.sheriff.com

Please complete all the following questions concerning the Information Technology environment within your organization. These questions are intended to be answered by an IT Director (or equivalent professional) with adequate knowledge of the organization's cybersecurity measures and protocols. All questions require completion for Privacy or Security Event Liability coverage. Increased limits will require underwriting review for consideration.

To be considered for a \$1M Privacy or Security Event Liability and Expense limit the following must be met satisfactorily:

1. Our staff receive mandatory cybersecurity awareness training at least annually on expectations of staff to recognize common cyber-attacks, such as social engineering and phishing, to report possible cybersecurity incidents or other types of cyber-attacks, and to know who to report cybersecurity issues/problems to.
 - a. No, we do not receive mandatory cybersecurity awareness training annually.
 - b. Yes, we are required to participate in mandatory cybersecurity awareness training at least annually.
2. Our staff logs in to their web-based email using multi-factor authentication (e.g., receiving a text message to validate log in).
 - a. True
 - b. False
3. Our critical and sensitive data is backed up, stored and encrypted offline on a different logical or physical network such as a cloud backup to support recovery from a catastrophic cyber incident if required.
 - a. True, but our backups are not stored offline on a different logical network location; they are connected to our IT network, and they are encrypted.
 - b. True, our backups are offline (in a different logical network) and encrypted.
 - c. True, our backups are offline (such as a manual hard drive backup), but they are not encrypted.
 - d. False, we do not back up our critical or sensitive data.

To be considered for a \$2M Privacy or Security Event Liability and Expense limit the following must be met satisfactorily in addition to the questions noted above:

4. My organization/county has formalized IT and cybersecurity policies and plans that document, for example, guidelines for acceptable use of IT, passwords, reporting of unusual activity (e.g., workstation locking up or not functioning properly), cybersecurity training, and cyber incident response.
 - a. We have no documented policies or plans.
 - b. We have some documented policies, procedures, and plans, but there are known gaps.
 - c. We have a robust, well documented IT and cybersecurity program that is current.
5. Our organization/county requires multi-factor authentication for remote access to our network (both cloud-hosted and on-premises, including Virtual Private Networks (VPNs))
 - a. True
 - b. False
6. We review our organizations' IT and cybersecurity policies, procedures, and plans at least annually and we make updates/changes based on changes in the organization, the cybersecurity environment, and technology.
 - a. True
 - b. False
7. In the case of a cybersecurity incident, we report the incident to.
 - a. Cyber Insurance Provider
 - b. Cyber Insurance Provider and Law Enforcement
 - c. Cyber Insurance Provider, Law Enforcement, and Cyber Incident Support Vendors (may include Cyber Forensics, Cyber Legal Support, and other Cyber Incident support)
 - d. None of the Above

8. We have staff (either internal staff or outsourced contractors/vendors) who are responsible for maintaining our IT systems and applying maintenance and cybersecurity patches to software on the workstations within our organization.
- a. No, we do not have staff/contractors who perform this function.
 - b. Yes, we do have staff/contractors who perform this function.
9. We have cybersecurity tools and systems that monitor who is on our network, when they are on the network, and what network resources they are using.
- a. True
 - b. False
10. We have implemented email content filtering and web content filtering to identify unauthorized activity, malicious attachments, and other prohibited activity that may negatively impact our IT network and systems.
- a. True
 - b. False
11. We conduct interactive or simulated social engineering (i.e., KnowBe4 phishing emails) training.
- a. True
 - b. False
12. We have implemented tools (e.g., Endpoint Detection and Response tools such as Microsoft Defender for endpoints, CrowdStrike Falcon, or Malwarebytes Endpoint Security) to automatically monitor, log, and report unusual and unauthorized activities that occur on our IT workstations.
- a. True
 - b. False
13. We have software/hardware that is no longer supported by the manufacturer or vendor but is active on our IT network.
- a. Yes, we have outdated hardware or software on our network that is no longer supported by the manufacturer or vendor.
 - b. No, we do not have any hardware or software on our IT network that is no longer supported by the manufacturer or vendor.
 - c. I do not know.
14. We have a formal Disaster Recovery Plan and a formal Business Continuity Plan that guides us in setting the priority of system (applications / systems / databases) restoration to recover from a cyber incident that impacts our business operations.
- a. True
 - b. False

Money Transfer Controls

15. Are employees who are responsible for disbursing or transmitting funds provided anti-fraud training, including detection of social engineering, phishing, business email compromise, and other scams, on at least an annual basis?
- a. Yes
 - b. No
16. When a vendor or supplier requests any change to its account details (including routing numbers and account numbers), do you confirm requested changes via an out-of-band authentication (a method other than the original means of request)? For example, if a request is made by email, a follow-up phone call is placed to confirm that the supplier or vendor made the request.
- a. Yes
 - b. No

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 (included coverage limit is \$50,000/\$100,000)		<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				
District Attorney		<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 YUNEECH530 \$4059.00
- b. Weight in lbs including all attachments 4.25 lbs / 57.6 ozs
- c. Year and Serial Number 2018 YUN 744 006 B11 A01
- d. Description of use Aerial Photography; search for fugitives; Rescue lost persons
- e. Operator Name Jack Lawson & Marshall Thomas
- f. Date of Receipt of FAA COA & Registration Number as applicable 07/30/2019 FA3FEK33A9
- g. Total U.A.S./Drone flight hours 13hrs 40mins
- h. Description of Training Certifications Lawson & Thomas Part 107 Licenses

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: 30	Class B	Full Time: 3	Class C	Full Time: 8	Class D	Full Time: 0
	Part Time: 1		Part Time: 0		Part Time: 1		Part Time: 0

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's Dept.

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, 2025 to March 1, 2026

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	1GN5CAKC9FR696804		\$37,138	X	X	X	X	
Department: Adult Probation											
227	2020	CHEVROLET	TAHOE	1GNLCEC8LR119307		\$36,166	X	X	X	X	
Total Number of Vehicles: 1											
Department: District/County Attorney											
180	2019	OTHER	LARK UTILITY	571BE1210KM035530		\$3,100	X	X	X	X	
Total Number of Vehicles: 1											
Department: Elections											
120	2016	OTHER	LARKIN UNITED TRAILER	571BE2026GM015193		\$8,000	X	X	X	X	
Total Number of Vehicles: 1											
Department: EMS											
40	2009	FORD	F150 SUPERCREW PICKUP TRUCK	1FTPW14V99KC71388		\$26,380	X	X	X	X	
Total Number of Vehicles: 1											
Department: Jail											
30	2008	FORD	TAURUS	1FAHP27W68G101735		\$20,155	X	X	X	X	
Total Number of Vehicles: 1											
Department: Juvenile Department											
41	2005	FORD	F150 PICKUP TRUCK	1FTPX12555FA37445			X				
149	2018	CHEVROLET	SILVERADO	3GCUKNEC7JG222480		\$35,331	X	X	X	X	X
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	1GDT9CAJ1HV522525			X				
74	2000	MACK	TRUCK	1M1AA13Y1YW125722		\$26,500	X				
143	2005	OTHER	TEXAN FLATBED TRAILER	TR22081			X				
144	2005	OTHER	BIG TEX 40' TRAILER	TR220880		\$1,742	X				
145	2017	GMC	SIERRA PICKUP	1GD42VCY8HF230643		\$44,200	X	X	X	X	
146	2014	OTHER	NEW HOLLAND 500 GALLON SPRAYER TRAILER	A39427		\$5,150	X				

ID #	Year	Make	Model	VIN #	Inventory #	Cost New	Auto Liability	Auto Physical Damage		POV	EQUIP
								Coll	Comp		
158	2018	CHEVROLET	TRUCK	1GB4KYCY6JF263625		\$43,550	X	X	X		
163	2015	FORD	F250	1FT7W2BT3FED62145		\$44,700	X	X	X		
164	2005	CTS	BELLY DUMP TRAILER	1C91140255S770274		\$16,500	X				
165	2012	INTERNATIONAL	TRUCK	1HSDJSJR3CJ623738		\$17,000	X	X	X		
181	2013	INTERNATIONAL	59001	1HSXYSJR6DJ163274		\$24,500	X	X	X		
182	2011	CTS	DP	5TU114023BS000391		\$19,500	X				
191	2017	CPS	BOTTOM DUMP	5MC424011H3156537		\$29,600	X	X	X		
194	2021	GMC	SIERRA K25	1GT49LEY2MF202672		\$39,480	X	X	X		
199	2007	MACK	BASDEN STEEL	1M1AJ06Y17ND10290		\$20,000	X	X	X		
212	1995	OTHER	TRAILER FB	1DA72C797SC011528		\$20,000	X				
213	1992	PETERBILT	TRUCK	1XP5DB9X0ND315515		\$45,000	X	X	X		
214	1995	GMC	7000 SERIES TRUCK	1GDG6H1M3SJ512437			X				
215	2011	CHEVROLET	3500 DIESEL	1GB3C0CLXBF233480		\$16,100	X	X	X		
224	2021	PETERBILT	TR	1XP5DB9X0ND315515		\$45,000	X	X	X		
225	2012	WESTERN STAR TRUCKS	TT	5KJUALBGXCPBN5041		\$38,000	X	X	X		

Department: Precinct 1, Commissioner
 219 2023 RAM 1500 1C6RRR7X19PSP588756 \$53,921 X X X X
 Total Number of Vehicles: 28

Department: Precinct 1, Constable											
Total Number of Vehicles: 1											
5	1969	OTHER	TRAILER	0000000000009568			X				
16	1970	OTHER	UTILITY TRAILER	000000000TR116691			X				
21	1995	CPS	BELLY DUMP	1C9111627SP389398			X				
34	2010	FORD	F150 SUPERCREW PICKUP TRUCK	1FTFW1EV9A1FB55535		\$26,000	X	X	X		
44	2006	FORD	PICKUP TRUCK	1FTRX14W66NA12267			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	0000000300649AL		\$5,500	X	X	X		
127	2006	FORD	F550 PICKUP TRUCK	1FDAF57P66EC71039		\$12,500	X	X	X		
133	2006	MACK	TRUCK	1M1AK06YX6ND13488		\$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	1HSDJSJRXD1331666		\$17,000	X	X	X		
169	2003	MACK	TRUCK	1M2P324Y13M066308		\$16,000	X	X	X		
170	1995	CHEVROLET	TRUCK	1GBM7H1J0S1113290		\$4,500	X	X	X		
171	2006	MACK	CHN	1M1A106Y16N005380		\$35,000	X	X	X		
172	1997	MACK	TRUCK	1M2AA18YXVW075810		\$22,500	X	X	X		

ID #	Year	Make	Model	VIN #	Inventory #	Cost New	Auto Liability	Auto Physical Damage		POV
								Coll	Comp	
175	2005	MACK	TRUCK	1M1AK06Y15N003317		\$12,500	X			
183	2015	CHEVROLET	TRUCK	1GB4KYCG9FF538791		\$30,000	X	X	X	
186	1997	FORD	TN	1FDZV96Y5VA39425		\$12,000	X			
187	2020	OTHER	GOOSENECK TRAILER	5FWFP3225LR024941		\$10,600	X	X	X	
188	1991	GMC	DP	1GDM7H1J7MJ516953		\$6,000	X			
190	2009	PETERBILT	365	1XPSD09X29D758360		\$22,500	X	X	X	
209	1989	ETNYRE	TR6 SE TANKER	1E9T44203KE007195		\$5,000	X			
216	2002	INTERNATIONAL	DP	1HTMMAANX2H522471		\$15,000	X	X	X	
223	2023	CHEVROLET	PK	2GCUDEDE4P1140124		\$49,500	X	X	X	
Department: Precinct 2, Commissioner										
220	2023	RAM	1500	1C6RR7XT2PS538825		\$53,921	X	X	X	X
Department: Precinct 2, Constable										
10	2013	OTHER	HEAVY PIPE TRAILER	4R7BU1623DT121527			X			
15	1971	OTHER	TANK TRAILER	00000000MN530101	9037795		X			
50	1994	CHEVROLET	DUMP TRUCK	1GBM7H1J0RJ102655			X			
53	1994	CHEVROLET	DUMP TRUCK	1GBP7H1J9RJ104496			X			
78	2000	MACK	CH813 TRUCK	1M2AA13Y0YW124525			X			
94	2013	CHEVROLET	SILVERADO CREW CAB PICKUP TRUCK	3GCPKPE77DG161681		\$35,220	X	X	X	
121	2002	STERLING	DUMP TRUCK	2FZHAXANX2AJ53526			X			
122	2016	CHEVROLET	PICKUP TRUCK	3GCUKREXGG258597		\$39,515	X	X	X	
128	2015	CPS	BELLY DUMP TRAILER	5MC424017F3144597		\$33,000	X	X	X	
130	2013	CHEVROLET	SILVERADO	1GCRKREA0DZ306379		\$10,744	X	X	X	
131	2018	KENWORTH	T880 TRUCK	1XKZDP9X1JJ195983		\$114,531	X	X	X	
135	2018	CPS	BOTTOM DUMP TRUCK	5MC42401XJ3174248		\$33,633	X	X	X	
136	2018	MACK	TRUCK	1M1AN07Y7JM027126		\$116,367	X	X	X	
137	2018	OTHER	APC TRAILER	1JKAPC400JM016028		\$27,355	X			
162	2014	CHEVROLET	SILVERADO	1GC4KZCG0EF161669		\$17,000	X	X	X	
166	2007	OTHER	WINS	1W9AP2526H160128			X			
173	1997	VOLVO	DUMP TRUCK	4VHJCAPE4VR856698		\$15,000	X	X	X	
184	2007	INTERNATIONAL	TRUCK	1HSMKAN77H492329		\$30,000	X	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	2GCUDEDE0N1510238		\$49,500	X	X	X	
211	2022	MACK	TRUCK	1M1PN4GY1NM009616		\$123,388	X	X	X	

Department: Precinct 3, Commissioner										Total Number of Vehicles: 24
12	1980	OTHER	TANKER TRAILER	0000000002355B25					X	
14	1982	OTHER	LOWBOY TRAILER	000000000AT418464					X	
18	1971	OTHER	TRAILER	000000000FHN811816					X	
26	1989	GMC	DUMP TRUCK	4V2ACBMEKXN614571					X	
32	2015	FORD	F250 PICKUP TRUCK	1FT1W2B69FEB93710	\$43,135				X	X
42	2005	FORD	F150 PICKUP TRUCK	1FTPX125X5FA33567					X	
45	2003	FORD	F150 PICKUP TRUCK	1FTRX18L33NB32815					X	
48	2008	FREIGHTLINER	TRACTOR TRUCK	1FVXAU0018P213134	\$50,000				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
79	1998	MACK	TRACTOR TRUCK	1M2AA13YXWW096617					X	
93	2004	DODGE	UTILITY PICKUP TRUCK	3D6WU28D34G265167					X	
95	2013	CHEVROLET	SILVERADO 4X4 PICKUP TRUCK	3GCPKSE70DG166546	\$28,964				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	1M2AA18Y5WW094024	\$23,000				X	X
108	1998	MACK	TRUCK	1M2AA18Y1WW088060	\$15,000				X	X
129	1997	VOLVO	DUMP TRUCK	4VHJCAPE4VN859785					X	
156	2018	FORD	TRUCK	1FT1W2B60JEC24013	\$51,160				X	X
176	2007	MACK	TRUCK	1M1AJ07Y17N007162	\$30,000				X	
179	2007	MACK	TRUCK	1M1AJ06Y87N010836	\$10,000				X	
196	2021	FORD	F250	1FT1W2B69MED89420	\$52,400				X	X
197	2022	MACK	TRACTOR	1M1PN4GY7NM009619	\$126,700				X	X
Department: Precinct 4, Commissioner										Total Number of Vehicles: 26
154	2004	INTERNATIONAL	430 TRUCK	1HTMMAAN74H658334	\$9,900				X	
155	1996	GMC	ASPHALT TRUCK	1GDM7H1J8TJ513588					X	
218	2001	INTERNATIONAL	TR 4700	1HTSCABN41H378861	\$12,500				X	X
Department: Shared Departments										Total Number of Vehicles: 3
110	2016	FORD	EXPLORER	1FM5K8AR3GGA78670	\$31,430				X	X
119	2016	CHEVROLET	PICKUP TRUCK	3GCUKRECOGG128425	\$33,353				X	X
138	2018	CHEVROLET	TRAVERSE	1GNERFKW9JJ101685	\$24,900				X	X
147	2018	CHEVROLET	SILVERADO	3GCUKNEC7JG219675	\$35,331				X	X
148	2018	CHEVROLET	SILVERADO	3GCUKNEC2JG225979	\$35,331				X	X
150	2018	CHEVROLET	SILVERADO	3GCUKNEC6JG220817	\$37,728				X	X
153	2018	CHEVROLET	SILVERADO	3GCUKNEC5JG223644	\$37,728				X	X
178	1993	HUMMER	SUV	147149	\$58,939				X	X

ID #	Year	Make	Model	VIN #	Inventory #	Cost New	Auto Liability	Auto Physical Damage		POV	EQUIP
								Coll	Comp		
193	2020	CHEVROLET	TAHOE	1GNLCDEC8LR254237		\$55,000	X	X	X		
198	2021	CHEVROLET	SILVERADO 1500	3GCPYFEDXMG455817		\$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
217	2023	DODGE	DURANGO	1C4SDJFTXPC591032		\$66,400	X	X	X		X
221	2023	CHEVROLET	TRAVERSE	1GNERFKW8PJ310022		\$32,504	X	X	X		
222	2023	CHEVROLET	TRAVERSE	1GNERKFW6PJ275472		\$32,544	X	X	X		
226	2024	CHEVROLET	SILVERADO	1GCPDKEK4RZ246471		\$46,502	X	X	X		
228	2024	CHEVROLET	SILVERADO	3GCPDKEK4RG210263		\$46,995	X	X	X		
Department: Sheriff											Total Number of Vehicles: 23

Totals Total Number of Vehicles 142

Auto Liability 87

Auto Physical Damage, Collision 87

Auto Physical Damage, Comprehensive 87



CERTIFICATE OF COMPLIANCE
This is to certify that the
MONTAGUE COUNTY JAIL

**Has been duly inspected on
October 17, 2023
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



Brandon S. Wood

Brandon S. Wood, Executive Director

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 cybersecurity course that has been certified by DIR and fulfills the requirements of the law. This course is available to counties for an annual fee of \$5 per enrolled user. Please note that TAC will not be responsible for monitoring, enforcing, or reporting course completion - this will be performed entirely within your county.

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, 2025. Enrollment is available on a rolling basis through July 31, 2025.

Printed Name

Kevin Benton

County Name

Montague County

Authorized Signature

Date

11/25/2024

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

Billing Contact (Required)

TAC will send an invoice in the amount of \$5 per enrolled user to the contact below. The number of users will be based on total users between enrollment of this course and September 2025. Users who are enrolled and later deleted will be included in the invoice. The invoice is due upon receipt.

Name of Contact: Jessica Moster

Email of Contact: jthomas@montaguesheriff.com

Phone Number of Contact: 940-894-2549

Position/Office of Contact: IT Director

Mailing Address: PO Box 475, Montague, TX 76251

Preferred Delivery Method (Email/Mail): Email

Additional Course Administrators (Optional)

Please indicate any additional county employees who will have access to regularly add/remove users from training according to employment changes within the county. Administrators will have access to reports reflecting the course completion status of all county employees.

Name of Administrator: _____

Email of Administrator: _____

Phone Number of Administrator: _____

Position/Office of Administrator: _____



WELDING SUPPLY, INC

115 SANTA FE ST GAINESVILLE, TEXAS 76240-2221

800-428-6532 940-668-8281 FAX 940-665-5515

BUSINESS NAME	MONTAGUE COUNTY	
MAILING ADDRESS	PO Box 56	
PHYSICAL ADDRESS	11339 SH59N	
CITY	MONTAGUE	ZIP CODE 76251
TAX ID #	756001078	OPERATING SINCE 1873

BUSINESS PHONE	FAX NUMBER
----------------	------------

OWNER NAME	
HOME ADDRESS	
CITY	ZIP CODE
HOME PHONE	CELL PHONE
SS#	DOB

I understand that everything stated in this application is true and correct to the best of my knowledge. I understand that the net balance of all invoices are due and payable 30 days from the date on the invoice. I understand that if my account becomes delinquent, I may be placed on a cash basis and my cylinders picked up without notice. I understand that in the event that legal action is necessary to enforce this agreement, I agree to pay all reasonable attorney's fees, collection fees, interest and any expenses incurred, and that this action will take place in Cooke County, Tx. I authorize the obtaining of credit information necessary for the processing of this application.

SIGNATURE	DATE
-----------	------

FOR OFFICE USE ONLY	
YES () NO () DEPOSIT REQUIRED () AMOUNT PER CYL \$	

CUSTOMER ID	DATE
-------------	------

"COMPLETE WELDING OUTFITTER"