

November 1, 2024

Dear County Judges and Commissioners,

CHC appointments are professional commitments to represent the county's interests in preserving historic and cultural heritage. During 2023, CHCs reported having contributed 341,463 hours of service to counties across Texas, which carries a monetary value of \$10.8 million using volunteer rates published on independentsector.org.

This extraordinary contribution is thanks to the dedicated and productive individuals who are appointed by county commissioners courts to serve on your county's CHC. Now is the time to identify potential appointees who will contribute consistently during the 2025–2026 term of service. Consider how your county can benefit from a CHC comprised of experienced and active appointees.

Chapter 318 of the Texas Local Government Code directs county commissioners courts to make CHC appointments in January of odd-numbered years for a two-year term. To ensure a smooth transition between terms, consider approving 2025–2026 appointments by December 31, 2024 with a start date of January 1, 2025.

We encourage you to appoint individuals that demonstrate an active interest in preserving historic and cultural resources in your county. CHCs should represent the age range and ethnic diversity of all precincts in your county.

The enclosed flyers provide supplemental information on recommended appointee criteria and submitting appointee rosters to our agency as required by state statutes. This information will help you appoint individuals who can assist in efforts to preserve historic resources, encourage heritage tourism, and revitalize communities.

Thank you in advance for sharing CHC appointee contact information for the 2025–2026 term of service.

Nano Calderon, Coordinator
County Historical Commission Outreach

County Historical Commission Appointee Roster 2025-2026 Term of Service

Please email completed roster to chcourreach@thc.texas.gov

	Last Name	First Name	Mailing Address	City	County	Zip Code	Home Phone	Mobile Phor
CHC Chair	Scott	Beckey	1504 Raborn Drive	Bowie	Montague	78230	940 872 1007	940 841 2674
Marker Chair								
Cemetery Chair	Sappington	Tommie	120 Oak Street	Nocona	Montague	76255	940 825 3930	940 825 3934
Please list the remaining appointees in alphabetical order.								
	Cochran - Smith	Gale	6683 FM1806	Nocona	Montague	75255	940 872 2517	817 832 6994
	Durham	Calvin	3376 FM 1956	Nocona	Montague	76255	281 794 2077	281 794 2077
	Hess	Marjorie	16244 FM 455	Forestburg	Montague	76239	940 964 2336	940 736 9421
	Howington	Robert	1944 Weaver Road	Nocona	Montague	76255	817 239 5621	817 239 5621
	Mesler	Linda	1205 Cooke Street	Nocona	Montague	76255	940 825 4438	940 872 7214
	Robets	Sherree	Box 106	Forestburg	Montague	76239	940 964 2444	940 594 2351
	Terry	Robert	2105 Casino Road	Nocona	Montague	76255	940 531 1279	940 531 1274
	Watson	Dan	PO Box 1	Sunset	Montague	76270	940 255 0045	940 255 0044
	Wood	Wayne	1616 FM 1956	Nocona	Montague	76255	940 987 3113	940 531 1974
	Woodyard	Margaret	400 Bluemound Road	Nocona	Montague	76255	940 825 6210	214 908 7604
	Veale	Larry	508 SH 175	Montague	Montague	76251	940 894 8833	940 366 5874

Primary Email

letstat2000@yahoo.com

tommie.sappington@yahoo.com

galecsmith@gmail.com

durhamcm@msn.com

mariorie.broedon@gmail.com

howington.roberrt@gmail.com

lindalovesblue@yahoo.com

roberts4@ntin.net

rferry143@gmail.com

dwatso93@outlook.com

wamdaletsro@gmail.com

mpriddyw7@gmail.com

inveale@winstream.net



LCR Customer Invoice

INVOICE

Customer Name : MONTAGUE COUNTY
Address : 111 GRAND ST
MONTAGUE, TX - 76251

INVOICE # : 376102

DATE : 11/1/2024

Terms : Net 60 Days

INVOICE DESCRIPTION

AMOUNT

TOTAL AMOUNT DUE : \$10,113.63

WO Number : 376102

Job Description : 376102 NEW LINE MONTAGUE WWTP

Customer Required Payment

\$10,113.63

COMMENTS :

Remit To : Texas New Mexico Power
1479 FM407,
Lewisville, Tx 75077

For questions about this Invoice please contact –
** ST.JOHN,MARKUS@ (940/531-2612) **

Please include Invoice number with your payment. Thank you.

ALL COSTS WILL BE RECALCULATED AFTER 60 DAYS

A/P Voucher Date 12-02-2024

Department 098-409

Line Item 305 \$ 10,113.63

Pay To: TNMP

✓ Approval _____

Received _____ Date: _____



KEN PAXTON

ATTORNEY GENERAL *of* TEXAS

CHAPTER 59 ASSET FORFEITURE REPORT BY LAW ENFORCEMENT AGENCY

Agency Information

Agency Information

Year: 2024	Agency Name: <u>Montague County Sheriff's Dept.</u>
Agency Mailing Street: PO BOX 127	City: Montague
ZIP: 76251	State: TX
County: Montague	Phone Number: (940) 894-2871
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 Attorney pending forfeiture: \$300.00

3) Total Seizures - This field will be auto-calculated when you SAVE or switch sections: \$300.00

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

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 below): \$0.00

Description:

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

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: \$15,351.87

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

C) Interest Earned on Forfeited Funds During Reporting Period: \$283.27

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: \$200.00

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.: \$0.00

J) Ending Balance - This field will be auto-calculated when you SAVE or switch sections.: \$15,835.14

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: 1
- 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 \$0.00
Armor, Personal Equipment:

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): \$0.00

Description:

10) TOTAL EQUIPMENT
PURCHASED WITH \$0.00
CHAPTER 59 FUNDS:

Total Equipment from Mailed
Form:

D) Supplies

- 1) Office Supplies: \$0.00
- 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 \$0.00
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 \$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)): \$0.00
- 4) Total scholarships to
children of officers killed in the \$0.00
line of duty (pursuant to Article
59.06 (r)):
- 5) TOTAL
PREVENTION/TREATMENT
PROGRAMS/FINANCIAL
ASSISTANCE/DONATIONS \$0.00
(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 \$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
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
when you SAVE or switch
sections: \$0.00

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): \$0.00

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
Human Services Commission
pursuant to 59.06 (p): \$0.00

5) TOTAL PAID TO STATE
TREASURY/ GENERAL
FUND/ HEALTH & HUMAN
SERVICES COMMISSION \$0.00
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: \$0.00

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 :

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

Title:

September 3, 2024

To: General Membership Committee

From: Dennis Wilde, Executive Director

Subject: Updating Proxy Form

It has been awhile since we have updated the Proxy Forms. Proxies are always welcome to attend however they must be designated according to the bylaws of the organization. Attached is Section 15 of the bylaws of Nortex Regional Planning Commission that clearly outlines the procedure for allowing alternate or proxy voting delegates. Please take a few minutes to complete this Proxy Form and return back to Nortex Regional Planning Commission in the attached envelope.

SECTION 15. Alternate or Proxy Voting Delegates.

A. Elected officials who serve as a voting alternate (proxy): Any voting alternate (or proxy) who is an elected official from the member entity's governing body must (1) be a resident within the member's entity's local jurisdiction and (2) must be appointed by a letter signed by a quorum of the member entity's governing body.

B. Non-elected officials who serve as a voting alternate (proxy): Any voting alternate (or proxy) who is not an elected official from the member entity's governing body must (1) be a resident within the member entity's local jurisdiction and (2) must be appointed by a letter signed by a quorum of the member entity's governing body.

C. Member entities shall have the responsibility of complying with the terms set forth in this section and notifying the alternate (proxy) of any meetings in which the voting alternate (proxy) is to be seated upon Nortex Regional Planning Commission's Executive and/or General Membership meetings.

D. Jointly elected Executive Committee representatives may designate his/her voting alternate (proxy) to the Executive Committee.

**NORTEX REGIONAL PLANNING COMMISSION
PROXY/ALTERNATE DESIGNATION
2024/2025**

These designations are the actions of our governing body.

Kevin L. Benton, is the designated representative from Montague County.

Date: December 9, 2024

In his absence, proxy is assigned as follows:

1. Angelia Richardson
2. _____
3. _____

Governing Body Signatures:

Please remit to:
Jan Bowerman
Nortex Regional Planning Commission
P O Box 5144
Wichita Falls, Texas 76307