



**COMMISSIONERS COURT
COMMUNICATION**

COURT ORDER NUMBER 144994
PAGE 1 OF 9
DATE: 4/2/2025

SUBJECT: CONSIDERATION TO PAY THE TEXAS STATEWIDE AUTOMATED VICTIM NOTIFICATION SERVICES INVOICE AND SUBMIT THE FISCAL YEAR 2025 QUARTERLY PRODUCTION RECORDS TO THE OFFICE OF THE ATTORNEY GENERAL FOR REIMBURSEMENT - SECOND QUARTER

***** CONSENT AGENDA *****

COMMISSIONERS COURT ACTION REQUESTED

It is requested that the Commissioners Court consider payment of the Texas Statewide Automated Victim Notification Services (SAVNS) invoice from Appriss Insights LLC and approve submittal of the FY 2025 Quarterly Verification of Continuing Production record to the Texas Office of the Attorney General for reimbursement - Second Quarter.

BACKGROUND

On January 9, 1996, the Commissioners Court, through court order #73610, entered into the original agreement with Interactive Systems, LLC to provide automated victim notification services to the citizens of Tarrant County. On September 2, 2000, Interactive Systems, LLC underwent a name change and became Appriss, Inc, d/b/a Appriss Insights, LLC. In 2022, Appriss Insights, Inc. was purchased by Equifax, d/b/a Appriss Insights LLC.

The TXOAG began programs in 2001 and 2002 to create a statewide Victim Information and Notification Everyday (VINE) system similar to the VINE system maintained by Tarrant County. The Texas VINE system is a uniform victim notification system that can be utilized by all counties in Texas. Texas VINE automatically notifies registered persons via a toll-free number and website of suspect/offender status and court event changes regardless of the victim's location in Texas and/or the location of the suspect/offender within the criminal justice system in Texas.

On November 19, 2024, the Commissioners Court, through court order# 144301, approved the fiscal year 2025 Texas VINE grant contract with the TXOAG to participate in the statewide VINE system. To continue participating in the Texas VINE SAVNS system in FY 2025, Tarrant County must pay Appriss Insights LLC four quarterly payments of \$21,388.82 and seek reimbursement from the TXOAG. In addition, Tarrant County must submit the attached SAVNS Invoice Certification form and FY 2025 Quarterly Verification of Continuing Production Record to the TXOAG.

FISCAL IMPACT

Tarrant County will be required to pay Appriss Insights, LLC \$21,388.82 for the second quarter and seek reimbursement from the TXOAG. Funding is available in account GRANT-2004 Grants Fund/M0012-2025

SUBMITTED BY	Sheriff	PREPARED BY:	Jessica Redding
		APPROVED BY:	Jessica Redding



COMMISSIONERS COURT COMMUNICATION

REFERENCE NUMBER: 144994 DATE: 4/2/2025 PAGE 2 OF 9

AG Statewide Crime Victim Notification Service Annual Maintenance Grant/2110010000 Sheriff
Admin/569011 Professional Services.



KEN PAXTON
ATTORNEY GENERAL OF TEXAS

Texas Statewide Automated Victim Notification Service (SAVNS) FY 2025 Quarterly Verification of Continuing Production Record

The purpose of this record is to establish a regular schedule for the Grantee to provide an update regarding the Texas SAVNS Program. The intent is to ensure that the Grantee is aware of the ongoing status of its Texas SAVNS Program functionality and continuing production. The OAG will crosscheck Grantee verifications with those of the Certified Vendor.

Grantee:	Tarrant County	Contract Number:	C-01815
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Yes	No	N/A	Grantee Responsibility
x			As of the date below, SAVNS Jail Records are on production and available.
x			As of the date below, SAVNS Court Records are on production and available.
x			County SAVNS Problem Log notes all problems and resolutions.
x			Program Coordinator/Grant Contact keeps a SAVNS grant file.

Check 'Yes', 'No' or 'N/A' for each box.

Unchecked or checked 'No' boxes require an explanation in the Explanation/Comments Box.

County Verification:

Signature
 Tim O' Hare

Printed Name

 County Judge
Title

Date

Explanation/Comments:

***** This completed and signed document must be submitted as an attachment to the quarterly invoice in order for payment to be made on your County's behalf, for costs associated with Annual Maintenance. Please keep a copy in your grant file.**

Office of the Attorney General Statewide Automated Victim Notification Services (SAVNS) Fiscal Year 2025 Invoice			
		Select Invoice Quarter	
Place an "X" to the right of the applicable quarter(s)	1st Quarter		<input type="checkbox"/>
	2nd Quarter		<input checked="" type="checkbox"/>
	3rd Quarter		<input type="checkbox"/>
	4th Quarter		<input type="checkbox"/>
To submit your reimbursement request save the Invoice, FSR, and Salary Detail Sheet as one PDF document and send via email to: Grants-Financial@oag.texas.gov	Date of Invoice:	2/28/2025	
	Invoice #:	2063294997	
	Texas TIN:	175600112047	
	Organization Name:	Tarrant County	
	Mailing Address:	100 E. Weatherford Street	
	City:	Fort Worth	
	State:	Texas	
<i>The Contact Person must be listed as a Contact on the Grant (Financial Contact, etc.)</i>	Zip Code:	76196	
	Contact Person:	Brittany Drake	
	Contact's Title:	Grant Auditor	
	Email Address:	bndrake@tarrantcountytx.gov	
	Telephone:	817-884-3293	
Month of Service	Grant Number:	PCA Code:	Amount of Claim
Feb-25	C-01815	11300	\$21,388.82
<p>Note - 1: Invoice must be received for the prior quarter by the 5th of the next month following the end of each quarter.</p>	<p>Description of Services: Note 2: Reimbursement for services rendered on a contract basis under the Statewide Automated Victim Notification Service (SAVNS) Grant to the Office of the Attorney General (Term: September 1, 2024 to August 31, 2025).</p> <p>Note - 3: By signing this statement, I, acting in my official capacity as the Authorized Official or Alternate Designee for the above stated Grantee, certify the following:</p> <p>By signing this document, I certify to the best of my knowledge and belief that the report is true, complete, and accurate, and the expenditures, disbursements and cash receipts are for the purposes and objectives set forth in the terms and conditions of the state award. I am aware that any false, fictitious, or fraudulent information, or the omission of any material fact, may subject me to criminal, civil or administrative penalties for fraud, false statements, false claims or otherwise.</p> <p>None of the costs billed under this invoice have been charged to any other state or federal grant, contract, or any other funding source. I certify that the expenses being requested for reimbursement are correct and unpaid.</p>		<p>Note - 4: The amount of claim must not exceed the amount stated in "Total Due" line on the Certified Vendor Invoice.</p>
<p>Authorized Official or Designee Signature</p> <p>Note - 5: Must be signed by the Authorized Official or Alternate Designee</p>	Signature of Authorized Official or Alternate Designee		Date
	Tim O'Hare		
	Typed Name of Authorized Official or Alternate Designee and Title		
For OAG Use Only			
	GAD Fiscal Approval / Date		Date Received by OAG-Accounting:



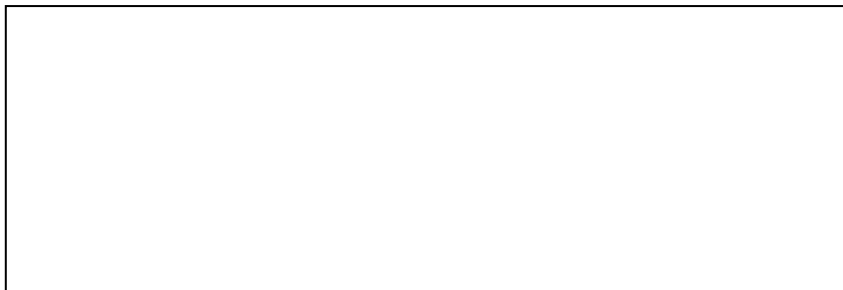
INVOICE

Appriss Insights LLC
 11432 LACKLAND ROAD
 SAINT LOUIS, MO 63146

Overview	
Customer Number:	0245/102623
Invoice Date:	02/28/2025
Invoice Number:	2064630224
CURRENT INVOICE	\$21,388.82
Terms:	NET 30
Due Date:	03/30/2025

BILL TO:

Tarrant County
 JWRucker
 200 Taylor Street, Records Division, 6th Floor
 Fort Worth, TX 76102



Account Summary	
Previous Account Balance	\$0.00
Current Charges	
Current Invoice Subtotal	\$21,388.82
Current Tax Subtotal	\$0.00
Current Invoice Total	\$21,388.82

Total Account Balance:	\$21,388.82
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TO PAY OR VIEW INVOICE DETAILS ONLINE GO TO:
https://invoice.equifax.com
YOUR CUSTOMER NUMBER
0245/102623

Please return lower portion with payment and enter invoice payment amounts - DO NOT STAPLE



Tarrant County
 2064630224 102623

Invoice Number	Balance	Applied Amount
2064630224	\$21,388.82	_____

Payment and contact information on back of remittance stub

**TOTAL
 AMOUNT
 ENCLOSED**



MAKE CHECKS PAYABLE TO

Appriss Insights LLC
 4076 PAYSHERE CIRCLE
 CHICAGO, IL 60674-4076

2064630224000002138882X02450000102623

SERVICE SUMMARY

Description	Quantity	Unit Amount	Amount
ALL LOCATIONS			
1 VINE-Quarterly	1	21,388.82000	\$21,388.82
Service Summary Total			\$21,388.82
VINE from 12/01/2024-02/28/2025			
1 VINE-Quarterly	1	21,388.82000	\$21,388.82
Location:000. Total			\$21,388.82
Service Summary Total			\$21,388.82
		Service Subtotal	\$21,388.82

TAX SUMMARY

Jurisdiction	Product	Rate	Non-Taxable Amount	Taxable Amount	Total
TEXAS	1 - Information Services Delivered Electronically	0	\$21,388.82	\$0.00	\$0.00
AUSTIN METROPOLITAN TRANSIT AUTHORITY	1 - Information Services Delivered Electronically	0	\$21,388.82	\$0.00	\$0.00
AUSTIN	1 - Information Services Delivered Electronically	0	\$21,388.82	\$0.00	\$0.00
				Tax Subtotal	\$0.00
				CURRENT INVOICE TOTAL	\$21,388.82

Payment Instructions

Wire Transfer Details

Bank of America

Account Number: 5800404260

Routing Number: ACH/EFT - 071000039 Wire - 026009593

Customer Assistance: <https://theworknumber.com/support-for-verifiers/billing-and-invoicing/>

For Remittance Notices - please email ewspaymentinfo@equifax.com

TO PAY OR VIEW INVOICE DETAILS ONLINE GO TO:
https://invoice.equifax.com
YOUR CUSTOMER NUMBER
0245/102623



Customer Name: Tarrant County
Customer Number: 102623
Invoice Number: 2064630224
Invoice Date: 02/28/2025

STATEMENT OF ACCOUNT AS OF 02/28/2025

Transaction Date	Days Outstanding	Description	Transaction Number	Transaction Amount	Open Balance
02/28/2025	1	Invoice	2064630224	\$21,388.82	\$21,388.82
				TOTAL ACCOUNT BALANCE	\$21,388.82

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**COMMISSIONERS COURT
COMMUNICATION**

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PAGE 1 OF 9
DATE: 4/2/2025

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FISCAL IMPACT

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SUBMITTED BY	Sheriff	PREPARED BY:	Jessica Redding
		APPROVED BY:	Jessica Redding



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COMMUNICATION

REFERENCE NUMBER: 144994 DATE: 4/2/2025 PAGE 2 OF 9

AG Statewide Crime Victim Notification Service Annual Maintenance Grant/2110010000 Sheriff
Admin/569011 Professional Services.



KEN PAXTON
ATTORNEY GENERAL OF TEXAS

Texas Statewide Automated Victim Notification Service (SAVNS) FY 2025 Quarterly Verification of Continuing Production Record

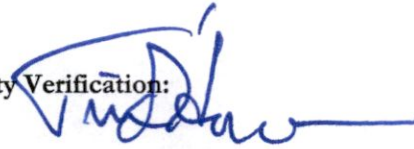
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Yes	No	N/A	Grantee Responsibility
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	As of the date below, SAVNS Jail Records are on production and available.
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	As of the date below, SAVNS Court Records are on production and available.
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	County SAVNS Problem Log notes all problems and resolutions.
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Program Coordinator/Grant Contact keeps a SAVNS grant file.

Check 'Yes', 'No' or 'N/A' for each box.

Unchecked or checked 'No' boxes require an explanation in the Explanation/Comments Box.

County Verification: 

Signature _____

Tim O' Hare

Printed Name _____

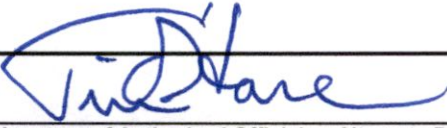
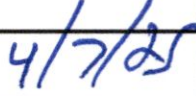
County Judge

Title 4/7/25

Date _____

Explanation/Comments:

*** This completed and signed document must be submitted as an attachment to the quarterly invoice in order for payment to be made on your County's behalf, for costs associated with Annual Maintenance. Please keep a copy in your grant file.

Office of the Attorney General Statewide Automated Victim Notification Services (SAVNS) Fiscal Year 2025 Invoice			
		Select Invoice Quarter	
Place an "X" to the right of the applicable quarter(s)	1st Quarter	<input type="checkbox"/>	
	2nd Quarter	<input checked="" type="checkbox"/>	
	3rd Quarter	<input type="checkbox"/>	
	4th Quarter	<input type="checkbox"/>	
To submit your reimbursement request save the Invoice, FSR, and Salary Detail Sheet as one PDF document and send via email to: Grants-Financial@oag.texas.gov	Date of Invoice:	2/28/2025	
	Invoice #:	2063294997	
	Texas TIN:	175600112047	
	Organization Name:	Tarrant County	
	Mailing Address:	100 E. Weatherford Street	
	City:	Fort Worth	
	State:	Texas	
	Zip Code:	76196	
<i>The Contact Person must be listed as a Contact on the Grant (Financial Contact, etc.)</i>	Contact Person:	Brittany Drake	
	Contact's Title:	Grant Auditor	
	Email Address:	bndrake@tarrantcountytexas.gov	
	Telephone:	817-884-3293	
Month of Service	Grant Number:	PCA Code:	Amount of Claim
Feb-25	C-01815	11300	\$21,388.82
<p>Note - 1: Invoice must be received for the prior quarter by the 5th of the next month following the end of each quarter.</p>	<p>Description of Services: Note 2: Reimbursement for services rendered on a contract basis under the Statewide Automated Victim Notification Service (SAVNS) Grant to the Office of the Attorney General (Term: September 1, 2024 to August 31, 2025).</p> <p>Note - 3: By signing this statement, I, acting in my official capacity as the Authorized Official or Alternate Designee for the above stated Grantee, certify the following:</p> <p>By signing this document, I certify to the best of my knowledge and belief that the report is true, complete, and accurate, and the expenditures, disbursements and cash receipts are for the purposes and objectives set forth in the terms and conditions of the state award. I am aware that any false, fictitious, or fraudulent information, or the omission of any material fact, may subject me to criminal, civil or administrative penalties for fraud, false statements, false claims or otherwise.</p> <p>None of the costs billed under this invoice have been charged to any other state or federal grant, contract, or any other funding source. I certify that the expenses being requested for reimbursement are correct and unpaid.</p>		<p>Note - 4: The amount of claim must not exceed the amount stated in "Total Due" line on the Certified Vendor Invoice.</p>
<p>Authorized Official or Designee Signature</p> <p>Note - 5: Must be signed by the Authorized Official or Alternate Designee</p>			
	Signature of Authorized Official or Alternate Designee		Date
	Tim O'Hare		
Typed Name of Authorized Official or Alternate Designee and Title			
For OAG Use Only			
GAD Fiscal Approval / Date		Date Received by OAG-Accounting:	



Appriss Insights LLC
11432 LACKLAND ROAD
SAINT LOUIS, MO 63146

BILL TO:

Tarrant County
JWRucker
200 Taylor Street, Records Division, 6th Floor
Fort Worth, TX 76102

INVOICE

Overview

Customer Number:	0245/102623
Invoice Date:	02/28/2025
Invoice Number:	2064630224
CURRENT INVOICE	\$21,388.82
Terms:	NET 30
Due Date:	03/30/2025



Account Summary

Previous Account Balance	\$0.00
Current Charges	
Current Invoice Subtotal	\$21,388.82
Current Tax Subtotal	\$0.00
Current Invoice Total	\$21,388.82

Total Account Balance: \$21,388.82

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YOUR CUSTOMER NUMBER
0245/102623

Please return lower portion with payment and enter Invoice payment amounts - DO NOT STAPLE



Tarrant County
2064630224 102623

Invoice Number	Balance	Applied Amount
2064630224	\$21,388.82	_____

Payment and contact information on back of remittance stub

**TOTAL
AMOUNT
ENCLOSED**



MAKE CHECKS PAYABLE TO

Appriss Insights LLC
4076 PAYSHERE CIRCLE
CHICAGO, IL 60674-4076

2064630224000002138882X02450000102623



Customer Name: Tarrant County
 Customer Number: 102623
 Invoice Number: 2064630224
 Invoice Date: 02/28/2025

SERVICE SUMMARY

Description	Quantity	Unit Amount	Amount		
ALL LOCATIONS					
1 VINE-Quarterly	1	21,388.82000	\$21,388.82		
Service Summary Total			\$21,388.82		
VINE from 12/01/2024-02/28/2025					
1 VINE-Quarterly	1	21,388.82000	\$21,388.82		
Location:000. Total			\$21,388.82		
Service Summary Total			\$21,388.82		
		Service Subtotal	\$21,388.82		
TAX SUMMARY					
Jurisdiction	Product	Rate	Non-Taxable Amount	Taxable Amount	Total
TEXAS	1 - Information Services Delivered Electronically	0	\$21,388.82	\$0.00	\$0.00
AUSTIN METROPOLITAN TRANSIT AUTHORITY	1 - Information Services Delivered Electronically	0	\$21,388.82	\$0.00	\$0.00
AUSTIN	1 - Information Services Delivered Electronically	0	\$21,388.82	\$0.00	\$0.00
				Tax Subtotal	\$0.00
			CURRENT INVOICE TOTAL		\$21,388.82

Payment Instructions

Wire Transfer Details

Bank of America

Account Number: 5800404260

Routing Number: ACH/EFT - 071000039 Wire - 026009593

Customer Assistance: <https://theworknumber.com/support-for-verifiers/billing-and-invoicing/>

For Remittance Notices - please email ewspaymentinfo@equifax.com

TO PAY OR VIEW INVOICE DETAILS ONLINE GO TO:
https://invoice.equifax.com
YOUR CUSTOMER NUMBER
0245/102623



Customer Name: Tarrant County
Customer Number: 102623
Invoice Number: 2064630224
Invoice Date: 02/28/2025

STATEMENT OF ACCOUNT AS OF 02/28/2025

Transaction Date	Days Outstanding	Description	Transaction Number	Transaction Amount	Open Balance
02/28/2025	1	Invoice	2064630224	\$21,388.82	\$21,388.82
				TOTAL ACCOUNT BALANCE	\$21,388.82

**** Intentionally left blank****