



COMMISSIONERS COURT  
COMMUNICATION

COURT ORDER NUMBER \_\_\_\_\_

PAGE 1 OF 9

DATE: 1/28/2025

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

**\*\*\* CONSENT AGENDA \*\*\***

**COMMISSIONERS COURT ACTION REQUESTED**

It is requested that 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.

**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 FY 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 \$20,495.54 for the first 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: \_\_\_\_\_ DATE: 1/28/2025 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.

<b>Grantee:</b>	Tarrant County	<b>Contract Number:</b>	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 checked="" type="checkbox"/>
	2nd Quarter		<input 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: <a href="mailto:Grants-Financial@oag.texas.gov">Grants-Financial@oag.texas.gov</a>	Date of Invoice:	<a href="#">11/30/2024</a>	
	Invoice #:	<a href="#">2063294997</a>	
	Texas TIN:	<a href="#">175600112047</a>	
	Organization Name:	<a href="#">Tarrant County</a>	
	Mailing Address:	<a href="#">100 E. Weatherford Street</a>	
	City:	<a href="#">Fort Worth</a>	
	State:	<a href="#">Texas</a>	
<i>The Contact Person must be listed as a Contact on the Grant (Financial Contact, etc.)</i>	Zip Code:	<a href="#">76196</a>	
	Contact Person:	<a href="#">Brittany Drake</a>	
	Contact's Title:	<a href="#">Grant Auditor</a>	
	Email Address:	<a href="mailto:bndrake@tarrantcountytx.gov">bndrake@tarrantcountytx.gov</a>	
	Telephone:	<a href="#">817-884-3293</a>	
Month of Service	Grant Number:	PCA Code:	Amount of Claim
<b>Nov-24</b>	<b>C-01815</b>	<b>11300</b>	<b>\$21,388.82</b>
<p><b>Note - 1:</b> 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><b>Note - 4:</b> The amount of claim must not exceed the amount stated in "Total Due" line on the Certified Vendor Invoice.</p>
<p><b>Authorized Official or Designee Signature</b></p> <p><b>Note - 5:</b> 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		
<b>For OAG Use Only</b>			
	GAD Fiscal Approval / Date		Date Received by OAG-Accounting:



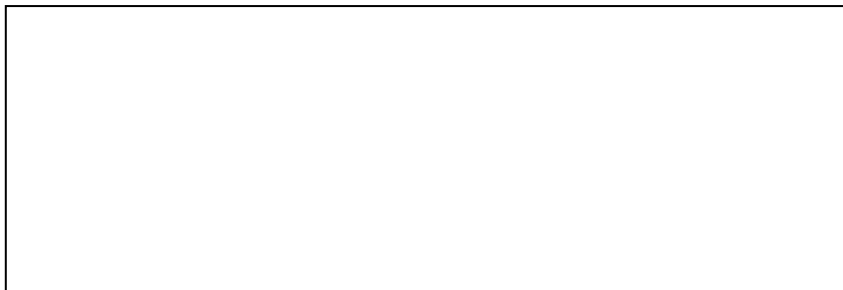
# INVOICE

Appriss Insights LLC  
 11432 LACKLAND ROAD  
 SAINT LOUIS, MO 63146

Overview	
Customer Number:	0245/102623
Invoice Date:	11/30/2024
Invoice Number:	2063294997
CURRENT INVOICE	\$21,388.82
Terms:	NET 30
Due Date:	12/30/2024

**BILL TO:**

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



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

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

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



Tarrant County  
 2063294997 102623

Invoice Number	Balance	Applied Amount
2063294997	\$21,388.82	_____
		_____
		_____
		_____
		_____
		_____
		_____

**TOTAL  
 AMOUNT  
 ENCLOSED**

\$  ,   ,   .

**MAKE CHECKS PAYABLE TO**

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

Payment and contact information on back of remittance stub

2063294997000002138882X02450000102623

**SERVICE SUMMARY**

Description	Quantity	Unit Amount	Amount		
<b>ALL LOCATIONS</b>					
1 VINE-Quarterly	1	21,388.82000	\$21,388.82		
Service Summary Total			<b>\$21,388.82</b>		
VINE from 09/01/2024-11/30/2024					
1 VINE-Quarterly	1	21,388.82000	\$21,388.82		
<b>Location:000. Total</b>			<b>\$21,388.82</b>		
Service Summary Total			<b>\$21,388.82</b>		
			<b>Service Subtotal</b>		
			<b>\$21,388.82</b>		
<b>TAX SUMMARY</b>					
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
				<b>Tax Subtotal</b>	<b>\$0.00</b>
				<b>CURRENT INVOICE TOTAL</b>	<b>\$21,388.82</b>

**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](mailto:ewspaymentinfo@equifax.com)

<b>TO PAY OR VIEW INVOICE DETAILS ONLINE GO TO:</b>
<a href="https://invoice.equifax.com">https://invoice.equifax.com</a>
<b>YOUR CUSTOMER NUMBER</b>
0245/102623



Customer Name: Tarrant County  
Customer Number: 102623  
Invoice Number: 2063294997  
Invoice Date: 11/30/2024

STATEMENT OF ACCOUNT AS OF 11/30/2024

Transaction Date	Days Outstanding	Description	Transaction Number	Transaction Amount	Open Balance
11/30/2024	1	Invoice	2063294997	\$21,388.82	\$21,388.82
<b>TOTAL ACCOUNT BALANCE</b>					<b>\$21,388.82</b>

\*\*\*\* Intentionally left blank\*\*\*\*