AGENDA ITEM
CA38

AGENDA PLACEMENT FORM

Send to: ccagenda@johnsoncountytx.org

Date: 8/13/2026

Meeting Date: 8/24/26

Submitted By: Micah Short

Department: STOP

Signature of Elected Official/Department Head:

Court Decision:
This section to be completed by County Judge's Office

Johnson County ★ NO ACTION ★ Commissioners Court

8.24.2026

Description:

Consider and approve acceptance of donated gift cards from the Burleson Police Department. These gift cards were not part of the 2023 forfeiture order and require Commissioner's Court approval before they can be accepted by the department.

(May attach additional sheets if necessary)

Person to Present: LarrySparks

(Presenter must be present for the item unless the item is on the Consent Agenda)

Supporting Documentation: (check one) ☑ PUBLIC ☐ CONFIDENTIAL

(PUBLIC documentation may be made available to the public prior to the Meeting)

Estimated Length of Presentation: _____ minutes

Session Requested: (check one)

☑ Action Item ☐ Consent ☐ Workshop ☐ Executive ☐ Public Announcement

Check All Departments That Have Been Notified:

☐ County Attorney ☐ IT ☐ Purchasing ☑ Auditor

☐ Personnel ☐ Development Services ☐ Facilities Management

Other Department/Official (list) Treasurer

Please List All External Persons Who Need a Copy of Signed Documents In Your Submission Email

Approved in CC on 9/11/2023

STOP THE OFFENDER PROGRAM
SPECIAL CRIMES UNIT

07/14/2026

RE: Gift Cards Donated by Burleson Police Department

Kathy Blackwell,

This is a letter of explanation reference donated gift card from Burleson Police Department. In 2015 Burleson Police worked a fraud case involving gift cards, money orders, small amount of cash and cashier checks. The court awarded all the monetary items to the Burleson Police Department. Burleson Police Department choose to donate the items to Stop The Offender Program (S.T.O.P.) Special Crimes Unit. Commander Larry Sparks took possession of the items. Many of the items were immediately turned over and put in STOP accounts back in 2023. There was $2,076 cash and $7000 worth of money orders from Cause Number DC-S201500008. The gift cards were evidence from the case and the courts released them to Burleson Police Department under Cause no: F49885. These gift cards were believed to be of no monetary value at the time they were turned over to STOP because they were expired. Recently, while following up and preparing to destroy, Micah contacted American Express about the expired cards, American Express decided they would honor the amounts and issue the value in the form of a checks issues to S.T.O.P. Special Crimes Unit. We are asking that the checks be put into a S.TO.P. Account.

Thank you,

Larry Sparks
Commander
S.T.O.P. Special Crimes Unit

P.O. Box 676, Cleburne, Texas 76033 Phone 817-202-4010

American Express
1990 S. Milestone Dr. Suite B
MC: 02-02-20
Salt Lake City, UT. 84107

JULY 08, 2026

000000445 MAMEXCHK070826026454 01 000000 000450 001

SPECIAL TACTICS AND OFFENDER PROSEC
PO BOX 676
CLEBURNE TX 76033

REFUND CHECK
FOR PREPAID

NON-NEGOTIABLE

81094263

Please retain this receipt for your records.

Claim File Number	Amount
XXXXXXXXXX59629	********45.06 US DOLLARS

The attached Company check relates to a refund claim for American Express Travelers Cheque(s), Gift Card(s) or other refund-related request. We are pleased to have been of service. If you need any further assistance in respect of this refund claim, please call our U.S. Customer Service team on the Toll Free Telephone Number 1-800-221-7282 (if calling from outside of the United States, select the local Contact Number from the website https://travelers-cheques.americanexpress.com/en-us/travel/travelers-cheques/customerservice for your country of location).

000000445 00445 0001-0001 DAMEXCHK070826026456 00 L 00000450

THE BACK OF THIS CHECK CONTAINS A SECURITY MARK - DO NOT ACCEPT WITHOUT HOLDING AT AN ANGLE TO VERIFY SECURITY MARK

American Express
1990 S. Milestone Dr. Suite B
MC: 02-02-20
Salt Lake City, UT. 84107

JP MORGAN CHASE BANK
1111 POLARIS PWAY
COLUMBUS, OH 43240

REFUND CHECK
FOR PREPAID

Check Number: **81094263**

JULY 08, 2026

Exactly ** Forty-Five and 06/100 **

US DOLLARS

********45.06

Pay To The Order Of
SPECIAL TACTICS AND OFFENDER PROSEC
PO BOX 676
CLEBURNE TX 76033

[redacted]

American Express
1990 S. Milestone Dr. Suite B
MC: 02-02-20
Salt Lake City, UT. 84107

JULY 08, 2026

000000444 MAMEXCHK070826026454 01 000000 000449 001

SPECIAL TACTICS AND OFFENDER PROSEC
PO BOX 676
CLEBURNE TX 76033

REFUND CHECK
FOR PREPAID

NON-NEGOTIABLE

81094265

Please retain this receipt for your records.

Claim File Number	Amount
XXXXXXXXXX72591 + 11	*****1,100.00 US DOLLARS

The attached Company check relates to a refund claim for American Express Travelers Cheque(s), Gift Card(s) or other refund-related request. We are pleased to have been of service. If you need any further assistance in respect of this refund claim, please call our U.S. Customer Service team on the Toll Free Telephone Number 1-800-221-7282 (if calling from outside of the United States, select the local Contact Number from the website https://travelers-cheques.americanexpress.com/en-us/travel/travelers-cheques/customerservice for your country of location).

000000444 00444 0001-0001 DAMEXCHK070826026456 00 L 00000449

THE BACK OF THIS CHECK CONTAINS A SECURITY MARK - DO NOT ACCEPT WITHOUT HOLDING AT AN ANGLE TO VERIFY SECURITY MARK

American Express
1990 S. Milestone Dr. Suite B
MC: 02-02-20
Salt Lake City, UT. 84107

JP MORGAN CHASE BANK
1111 POLARIS PWAY
COLUMBUS, OH 43240

REFUND CHECK
FOR PREPAID

Check Number: **81094265**

JULY 08, 2026

Exactly ** One Thousand, One Hundred and 00/100 **

US DOLLARS

*****1,100.00

Pay To The Order Of

SPECIAL TACTICS AND OFFENDER PROSEC
PO BOX 676
CLEBURNE TX 76033

[redacted]

American Express
1990 S. Milestone Dr. Suite B
MC: 02-02-20
Salt Lake City, UT. 84107

JULY 08, 2026

000000446 MAMEXCHK070826026454 01 000000 000451 001

SPECIAL TACTICS AND OFFENDER PROSEC
PO BOX 676
CLEBURNE TX 76033

REFUND CHECK
FOR PREPAID

NON-NEGOTIABLE

81094264

Please retain this receipt for your records.

Claim File Number	Amount
XXXXXXXXXX44426	*******100.00 US DOLLARS

00000446 00448 0001-0001 DAMEXCHK070826026456 00 L 00000451

The attached Company check relates to a refund claim for American Express Travelers Cheque(s), Gift Card(s) or other refund-related request. We are pleased to have been of service. If you need any further assistance in respect of this refund claim, please call our U.S. Customer Service team on the Toll Free Telephone Number 1-800-221-7282 (if calling from outside of the United States, select the local Contact Number from the website https://travelers-cheques.americanexpress.com/en-us/travel/travelers-cheques/customerservice for your country of location).

THE BACK OF THIS CHECK CONTAINS A SECURITY MARK - DO NOT ACCEPT WITHOUT HOLDING AT AN ANGLE TO VERIFY SECURITY MARK.

American Express
1990 S. Milestone Dr. Suite B
MC: 02-02-20
Salt Lake City, UT. 84107

JP MORGAN CHASE BANK
1111 POLARIS PWAY
COLUMBUS, OH 43240

REFUND CHECK
FOR PREPAID

Check Number: **81094264**

JULY 08, 2026

Exactly ** One Hundred and 00/100 **

US DOLLARS

*******100.00

Pay To The Order Of
SPECIAL TACTICS AND OFFENDER PROSEC
PO BOX 676
CLEBURNE TX 76033

[redacted]

DALE HANNA
DISTRICT ATTORNEY

18th & 249th JUDICIAL DISTRICT
JOHNSON & SOMERVELL COUNTIES

413th JUDICIAL DISTRICT
JOHNSON COUNTY

February 24, 2023

S.T.O.P. Special Crimes Unit
Attn: Micah Short
P.O. Box 676
Cleburne, TX 76033

Re: DC-S201500008; State vs. EXHIBIT LIST "A"
(Ashley Mayberry)

Dear Micah:

Per the attached Agreed Final Judgment signed in the above styled and numbered cause, please be advised that the property described as: "EXHIBIT LIST "A", WITH THE EXCEPTION OF FIVE HUNDRED DOLLARS AND NO CENTS ($500.00)", has been forfeited to your agency.

The property described as "FIVE HUNDRED DOLLARS AND NO CENTS ($500.00)", is to be released to respondent, [redacted]. Her mailing address is

Her mailing address is: [redacted]

Of course, all of the forfeited property is to be dealt with in a manner prescribed by Art. 59.06 Of the Texas Code of Criminal Procedure. If you have any questions please do not hesitate to contact me.

If you have any questions, please do not hesitate to give me a call.

Sincerely,

JASON RYAN EADY
Assistant District Attorney

204 S. Buffalo, Suite 209 Cleburne, Texas 76033 (817) 556-6802 Fax (817) 556-6816

CAUSE NUMBER DC-S201500008

FILED
A.M. 204 P.M.
FEB 22 2023
DAVID R. LLOYD
DISTRICT CLERK - JOHNSON COUNTY, TEXAS
BY DEPUTY

THE STATE OF TEXAS	§	IN THE DISTRICT COURT
	§	
VS.	§	249TH JUDICIAL DISTRICT
	§	
EXHIBIT LIST "A"	§	JOHNSON COUNTY, TEXAS

AGREED FINAL JUDGMENT OF FORFEITURE AS TO ASHLEY MAYBERRY

CERTIFIED COPY ____ PG(S)
DISTRICT COURT
FEB 23, 2023
DAVID R. LLOYD
DISTRICT CLERK - JOHNSON COUNTY, TEXAS
BY DEPUTY

On this the 22 day of February, 2023, came on to be considered the above entitled and numbered cause, wherein The State of Texas is Petitioner, and Respondent ASHLEY MAYBERRY. The property made the subject of this suit is set forth in detail in the State's Original Notice of Seizure and Intended Forfeiture.

I.

Petitioner the State of Texas and Respondent, [redacted] present to the Court that they have reached an agreement and ask the Court to approve the same.

II.

Petitioner produced evidence sufficient to show the property made the subject of this suit is contraband and is subject to forfeiture under the provisions of Chapter 59 of the Texas Code of Criminal Procedure.

The parties agree and the Court finds that Respondent [redacted] is the owner in the property subject to this forfeiture proceeding, to-wit: EXHIBIT LIST "A", is contraband and is subject to forfeiture pursuant to Chapter 59 of the Texas Code of Criminal Procedure.

DISTRICT COURT TEXAS JOHNSON COUNTY

III.

THEREFORE, IT IS FURTHER ORDERED and the parties hereby agree that any interest Respondent A[redacted] has in EXHIBIT LIST "A", WITH THE EXCEPTION OF FIVE HUNDRED DOLLARS AND NO CENTS ($500.00), is forfeited to the S.T.O.P. Special Crimes Unit, by and through the District Attorney of Johnson/Somervell County, to be administered in the manner prescribed by Article 59.06, Texas Code of Criminal Procedure.

IT IS FURTHER ORDERED that the property described as FIVE HUNDRED DOLLARS AND NO CENTS ($500.00), is released to Respondent A[redacted].

IV.

IT IS FURTHER ORDERED that all costs of Court are waived. All other relief not expressly granted herein is denied.

SIGNED this the 22 day of February, 2023.

JUDGE PRESIDING

APPROVED AND ENTRY REQUESTED:

Jason Ryan Eady
Assistant District Attorney

[redacted]
Respondent

CERTIFIED COPY CERTIFICATE
STATE OF TEXAS – COUNTY OF JOHNSON
I HEREBY CERTIFY THAT
THE ABOVE IS A TRUE AND CORRECT COPY OF
THE ORIGINAL RECORD ON FILE IN MY OFFICE
DAVID R. LLOYD
DISTRICT CLERK – JOHNSON COUNTY, TEXAS
DATE FEB 23 2023
BY _____ DEPUTY

DISTRICT COURT TEXAS JOHNSON COUNTY

Burleson Police Department
Case Number 15-001065
Attachment "A"

Items Subject for Forfeiture

Item #	Description of Item	Serial #	Value
1	US Currency	N/A	$2,076.00 ✓
2	Money Order	20609316919	$1,000.00 ✓
3	Money Order	20609316920	$1,000.00 ✓
4	Money Order	20603082300	$1,000.00 ✓
5	Money Order	20603082301	$1,000.00 ✓
6	Money Order	20609569220	$1,000.00 ✓
7	Money Order	20606857925	$1,000.00 ✓
8	Money Order	20603082299	$1,000.00 ✓
	Total:		**$9,076.00** ✓

* Kathy Blackwell, Treasurer wrote the Money Order numbers directly on the deposit slip. The numbers from Burleson PD do not match. KB has contacted the BPD for an update. See email

Sherron A. Beard

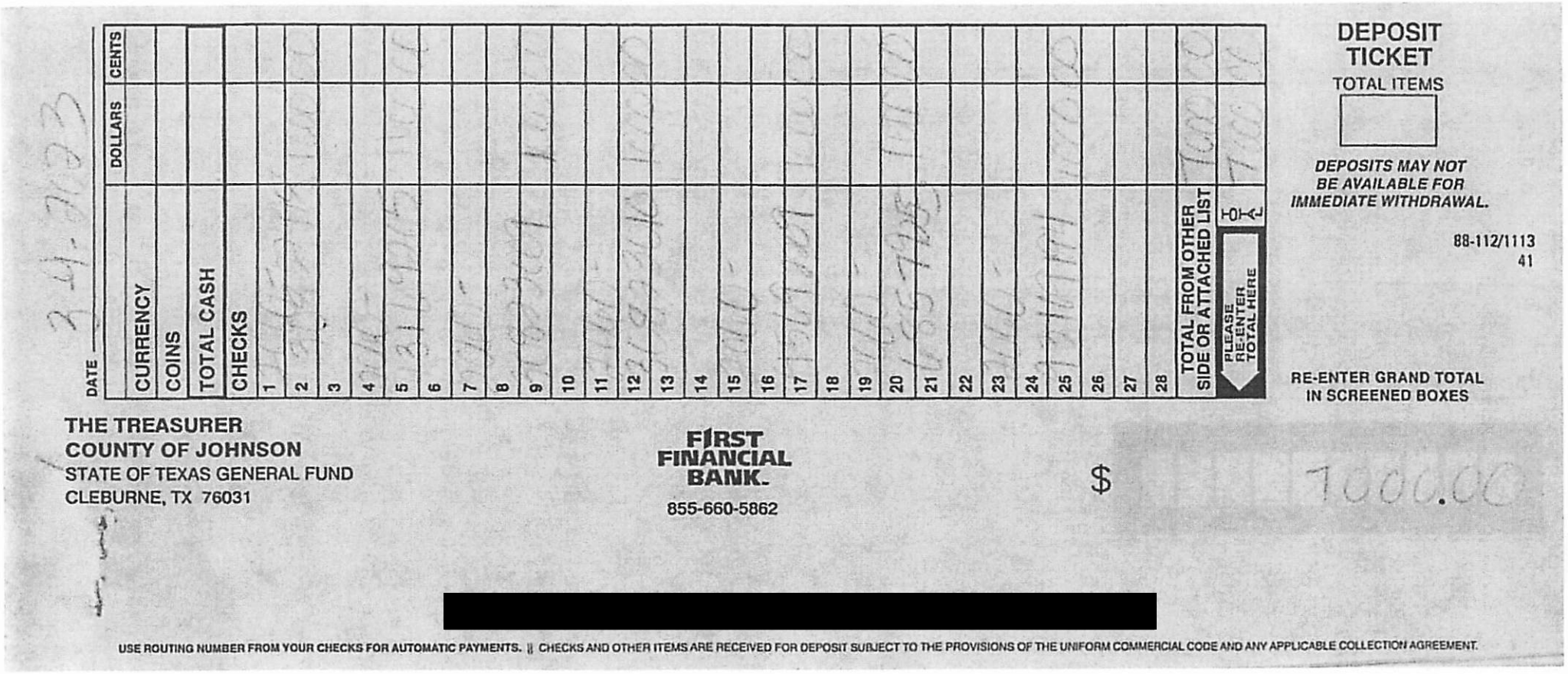
From: Kathy Blackwell
Sent: Friday, March 10, 2023 10:03 AM
To: Larry Sparks
Cc: Sherron A. Beard
Subject: Money Orders from 2015
Attachments: Seizure.pdf

Good Morning Larry!

When you and I were at the bank to make the deposit for the 7 Money Gram money orders and cash; I wrote the money order number for each item on the deposit slip. This was added to our receipt when we posted it.

The Auditor's office mentioned that on the report from the Burleson Police Department; the money order numbers do not match. Is there anyway to get Burleson PD to update the list with the correct money order #'s?

Thanks,
Kathy



DEPOSIT TICKET

DATE 2-4-2023

	DOLLARS	CENTS
CURRENCY		
COINS		
TOTAL CASH		
CHECKS		
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
26		
27		
28		
TOTAL FROM OTHER SIDE OR ATTACHED LIST		
TOTAL		

PLEASE RE-ENTER TOTAL HERE

TOTAL ITEMS

DEPOSITS MAY NOT BE AVAILABLE FOR IMMEDIATE WITHDRAWAL.

88-112/1113
41

RE-ENTER GRAND TOTAL IN SCREENED BOXES

THE TREASURER
COUNTY OF JOHNSON
STATE OF TEXAS GENERAL FUND
CLEBURNE, TX 76031

FIRST FINANCIAL BANK
855-660-5862

$ 7000.00

[redacted]

USE ROUTING NUMBER FROM YOUR CHECKS FOR AUTOMATIC PAYMENTS. || CHECKS AND OTHER ITEMS ARE RECEIVED FOR DEPOSIT SUBJECT TO THE PROVISIONS OF THE UNIFORM COMMERCIAL CODE AND ANY APPLICABLE COLLECTION AGREEMENT.

FIRST FINANCIAL BANK

MEMBER FDIC

Drawer: 4113 Trans 36

03/09/23 2:57 PM

Account Number **********6198 D

DDA Deposit $7,000.00 — money orders

Current Balance N/A

Cash Back .00

Thank you for banking with us!

Our Neighbors. Your Bank. You First.

Checks and other items received for deposit are subject to the terms and conditions of this bank's deposit agreement and check clearing policy. Deposits may not be available for immediate withdrawal. Payments may be subject to processing in the next banking day's business.

FIRST FINANCIAL BANK

MEMBER FDIC

Drawer: 4113 Trans 37
03/09/23 3:00 PM

Account Number **********6198 D
DDA Deposit $2,076.00 - Cash

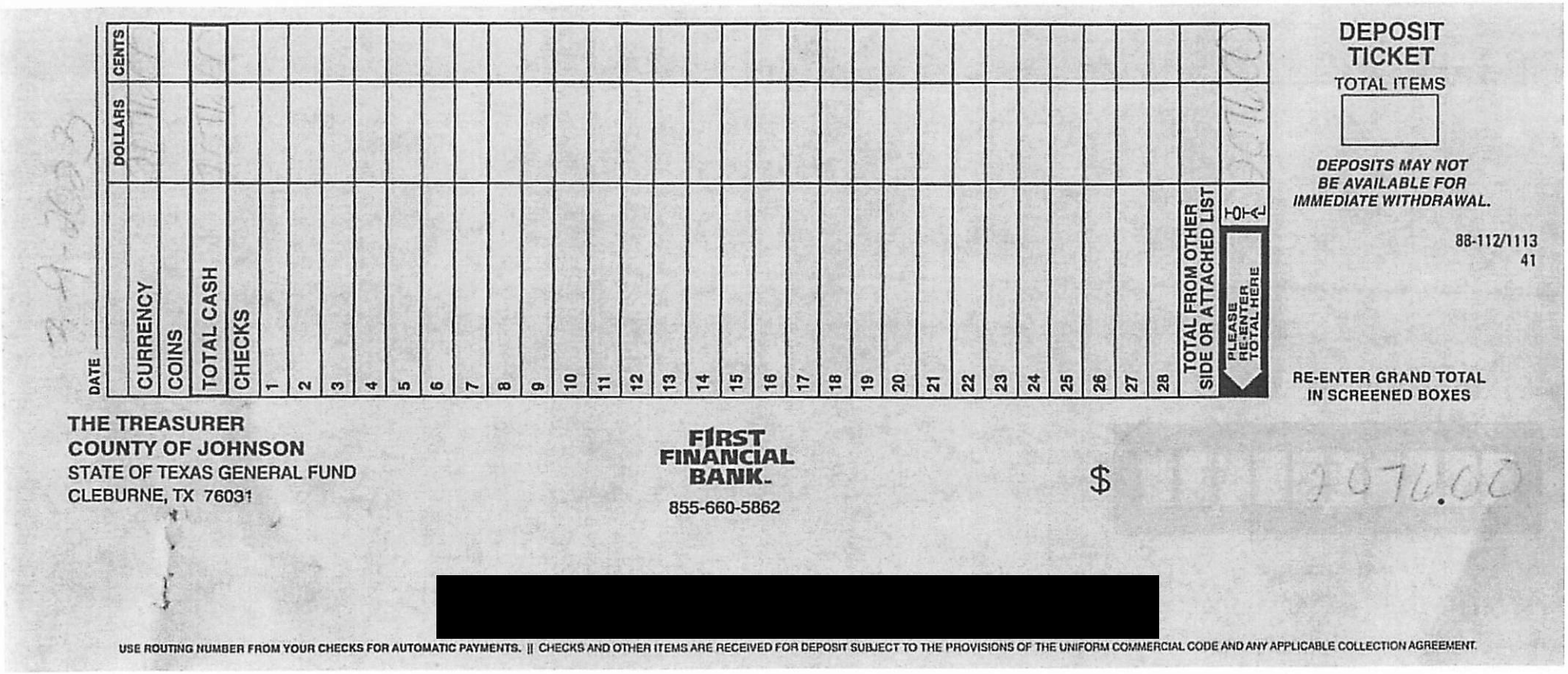
Current Balance N/A

Cash Back .00

Thank you for banking with us!

Our Neighbors. Your Bank. You First.

Checks and other items received for deposit are subject to the terms and conditions of this bank's deposit agreement and check clearing policy. Deposits may not be available for immediate withdrawal. Payments may be subject to processing in the next banking day's business.


DATE
DOLLARS
CENTS
CURRENCY
COINS
TOTAL CASH
CHECKS
1
2
3
4
5
6
7
8
9
10
11
12
13
14
15
16
17
18
19
20
21
22
23
24
25
26
27
28
TOTAL FROM OTHER SIDE OR ATTACHED LIST
TOTAL
PLEASE RE-ENTER TOTAL HERE
DEPOSIT TICKET
TOTAL ITEMS
DEPOSITS MAY NOT BE AVAILABLE FOR IMMEDIATE WITHDRAWAL.
88-112/1113
41
RE-ENTER GRAND TOTAL IN SCREENED BOXES
THE TREASURER
COUNTY OF JOHNSON
STATE OF TEXAS GENERAL FUND
CLEBURNE, TX 76031
FIRST FINANCIAL BANK.
855-660-5862
$
[redacted]
USE ROUTING NUMBER FROM YOUR CHECKS FOR AUTOMATIC PAYMENTS. || CHECKS AND OTHER ITEMS ARE RECEIVED FOR DEPOSIT SUBJECT TO THE PROVISIONS OF THE UNIFORM COMMERCIAL CODE AND ANY APPLICABLE COLLECTION AGREEMENT.

Receipt

JOHNSON COUNTY

March 09, 2023

Sold To: STOP

Receipt No. 32229

Payment	Check No.	Subtotal
Cash		$2,076.00

Item	Description	Price
STOP Seizure	Stop Seizure DC-201500008	$2,076.00

Payment	Check No.	Subtotal
Check	2060-30822998	$1,000.00

Item	Description	Price
STOP Seizure	Stop Seizure DC-201500008	$1,000.00

Payment	Check No.	Subtotal
Check	2060-30823009	$1,000.00

Item	Description	Price
STOP Seizure	Stop Seizure DC-201500008	$1,000.00

Payment	Check No.	Subtotal
Check	2060-30823010	$1,000.00

Item	Description	Price
STOP Seizure	Stop Seizure DC-201500008	$1,000.00

Payment	Check No.	Subtotal
Check	2060-68579255	$1,000.00

Item	Description	Price
STOP Seizure	Stop Seizure DC-201500008	$1,000.00

continued on next page...

Thank you for your business!

2 N Main Street, Cleburne, TX 76033-5500
817-556-6340 Fax 817-556-6342

Payment	Check No.	Subtotal
Check	2060-93169194	$1,000.00

Item	Description	Price
STOP Seizure	Stop Seizure DC-201500008	$1,000.00

Payment	Check No.	Subtotal
Check	2060-93169205	$1,000.00

Item	Description	Price
STOP Seizure	Stop Seizure DC-201500008	$1,000.00

Payment	Check No.	Subtotal
Check	2060-95692209	$1,000.00

Item	Description	Price
STOP Seizure	Stop Seizure DC-201500008	$1,000.00

Number of Items: 8

Grand Total: **$9,076.00**

Thank you for your business!

2 N Main Street, Cleburne, TX 76033-5500
817-556-6340 Fax 817-556-6342

3284 (GC 3/9/23

CERTIFICATE OF SEIZURE

FILE NUMBER: DC 2015 00008 FILE TITLE: [redacted]

COUNTY OF SEIZURE: Johnson DATE SEIZED: 4-8-2015

This is to certify that on 3/9/2023 the following described negotiable instruments, namely: US Currency in the amount of Nine thousand dollars and sixty dollars - 00/100 — which has a total value of $ 9076.00 was seized by officers of the Stop The Offender Program Special Crimes Unit and retained for the purpose of evidence or forfeiture proceedings. The described negotiable instruments are currently in the care, custody and control of the: STOP and are stored at: Johnson County Tax Office

L Sparks
Receiving Officer's Signature

Comm 1906
Title I.D. Number

L Sparks
Seizing Officer's Signature

Comm 1906
Title I.D. Number

TRANSFERS OF ABOVE-MENTIONED NEGOTIABLE INSTURMENTS

From: L Sparks to Kathy M Blackwell on
Signature Signature

3-9-23. Purpose: Seizure funds are by BPO
Date

From: _____ to _____ on
Signature Signature

_____. Purpose: _____
Date

From: _____ to _____ on
Signature Signature

_____. Purpose: _____
Date

CERTIFICATION OF DISPOSITION

This is to certify that the above described negotiable instruments were disposed of on _____ in the following manner: _____

_____
Signature

_____
Title I.D. Number

_____
Signature

_____
Title I.D. Number

Sec.39.01 of the Penal Code provides criminal penalties for any public servant that knowingly or intentionally mis-applies or appropriates anything of value belonging to the government that has come into his custody or possession by virtue of his employment.

THIS REPORT IS IN ADDITION TO AND NOT IN LIEU OF ANY REQUIRED REPORT OR RECEIPT CONCERNING THE SEIZURE AND DISPOSITION OF EVIDENCE OR PROPERTY.