

**NOTICE OF MEETING (•) OF THE  
COMMISSIONERS COURT OF JACK COUNTY, TEXAS**

• Assistive Listening Devices Available on Request for Use During Court Session

Notice is hereby given that a Meeting of the above named Commissioners Court will be held on **Monday, the 23<sup>rd</sup> day of January, 2012, at 10:00 o'clock a.m.**, in the County Courthouse, Jacksboro, Texas, at which time the following subjects\* will be discussed and appropriate action taken, to-wit:

These subjects may or may not be discussed in the order shown. All items listed below as part of the called "Consent Agenda Items" require no deliberation by the Court. Each Court member has the prerogative of removing an item from this agenda so that it may be considered separately.

1. **PUBLIC FORUM;**
2. **PAYMENT OF ACCOUNTS AND CLAIMS;**
3. **CONSENT AGENDA ITEMS:**
  - (a) Approval of Minutes of Meeting of January 9, 2012;
  - (b) Review and Acceptance of Treasurer's and Auditor's Monthly Report for period ending December 31, 2011;
4. Discussion of Commissioner Precinct Operations;
5. Update on Courthouse Repair Project 2011 details;
6. Consider approval of authorization to the County Treasurer to sign as authorized signatory on certain quarterly reports; to "pre-authorize" the payment of the State's portion of quarterly fines and fees for the sexual assault / substance abuse, drug and seat belt programs; and, to authorize the Treasurer to make quarterly EFT payments from the General Fund for criminal costs and fees and civil fees; all of which will be then reported to the Court after the fact;
7. Receive and act upon request by Justice of the Peace Nolan Dunlap regarding potential hourly rate for Employee Marlene Hughes based on her current salary;
8. Receive Sheriff's 2011 Annual Racial Profiling Report to Commissioners Court – Melvin Mayo;
9. **EXECUTIVE SESSION** in compliance with Section 551.071 of the Texas Government Code, to seek the advice of its attorney regarding pending or contemplated litigation or consultation with its attorney regarding matters protected by the attorney-client privilege regarding pending litigation regarding damage to front end loader in Precinct 4 as a result of motor accident involving Field Trucking Services;
10. Action, if any, on Item 9 above;
11. **EXECUTIVE SESSION** in compliance with Section 551.071 of the Texas Government Code, to seek the advice of its attorney regarding pending or contemplated litigation or consultation with its attorney regarding matters protected by the attorney-client privilege regarding the filing of eminent domain proceedings against Squaw Mountain Ranch Outfitters, LLC for easement to 0.66 acres or less out of the B.B.B. & C. RR Survey, Abstract No. 106 for benefit of construction of replacement bridge on Squaw Mountain Road at the West Fork of the Trinity River;
12. Action, if any, on Item 11 above;
13. **EXECUTIVE SESSION** pursuant to Sec. 551.074, Government Code; regarding staffing in the County Clerk's office;
14. Action, if any, in connection with item 13 above;
15. Select public members of Salary Grievance Committee for Elected or Appointed County Officials;
16. Authorize sale of certain equipment by means of Ironmarket Auction Service on the following items of equipment to include: Precinct 2 - 1980 Mack Truck S/N R666ST33126, 7'X9' Bush Hog mod 287 S/N 12-06649, 14-Tired Rubber Tire Packer, Water tank (not on trailer); Precinct 3 - 1960's 922B Caterpillar Loader S/N 59A4721; and Precinct 4: Caterpillar Motor Grader 1967-120 S/N 10R1579, Caterpillar Trac. Co. POWER Packer 5P 3100 S/N HP9970-91-04;
17. Approval of use of Unit 9, 2005 Dodge Ram 1500 pickup, VIN# 1DHA18N35J553917 (presently controlled by Jack County SO) by the County EMC and for provision of fuel and insurance – Frank Hefner, Jack County EMC;
18. Authorize sale of the following by the Sheriff's Department through an auction service of the following units: Unit 9 - 2005 Dodge Ram 1500 pickup, VIN# 1DHA18N35J553917; Unit 12 – 2005 Ford F150 XL extended cab pickup, VIN# 1FTRX12W15NA74063; Unit 15 – 2005 Ford F150 XL extended cab pickup, VIN#1FTRX12W45FA42640
19. Discussion of travel plans by Court to attend the V.G. Young Institute on County Government in College Station for week of February 7 – 9, 2012;

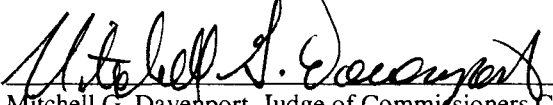
20. Update by County Judge on County Voting Plan 2010 revisions approved by the U.S. Department of Justice, Civil Rights Division;

21. FUTURE AGENDA ITEMS; AND,

22. ADJOURNMENT.

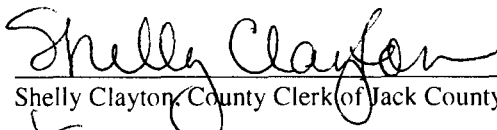
Dated this the 19<sup>th</sup> day of January, 2012.

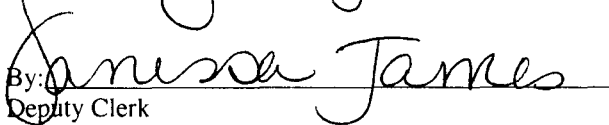
Commissioners Court of Jack County, Texas

  
\_\_\_\_\_  
Mitchell G. Davenport, Judge of Commissioners Court

I, the undersigned, County Clerk, do hereby certify that the above Notice of Meeting of the above named Commissioners Court, is a true and correct copy of said Notice, and that I posted a true and correct copy of said Notice on the bulletin board at the Courthouse door of Jack County, Texas, at a place readily accessible to the general public at all times on the 19<sup>th</sup> day of January, 2012, and said Notice remained so posted continuously for at least 72 hours preceding the scheduled time of said Meeting.

Dated this the 19<sup>th</sup> day of January, 2012

  
\_\_\_\_\_  
Shelly Clayton, County Clerk of Jack County, Texas

By:   
\_\_\_\_\_  
Janessa James  
Deputy Clerk



UNANNOUNCED

SCANNED

MINUTES

On this the 23<sup>rd</sup> of January, 2012 the Commissioners Court of Jack County, Texas met in Regular session at 10:00 am with the following elected officials present:

- James A. Logan, Commissioner Pct. #1
- James L Brock, Commissioner Pct. #2
- James L. Cozart, Commissioner Pct #3
- Terry Ward, Commissioner Pct #4
- Mitchell G. Davenport, County Judge

FILED FOR RECORD  
\_\_\_\_\_ O'CLOCK \_\_\_\_ M.

FEB 13 2012

PUBLIC FORUM

There was no public comment.

SHELLY CLAYTON, County Clerk  
JACK COUNTY, TEXAS

CONSENT AGENDA ITEMS:

BY \_\_\_\_\_ DEPUTY

- (a) Approval of Minutes of Meeting of January 9, 2012
- (b) Review and Acceptance of Treasurer's and Auditors Monthly Report for period ending December 31, 2011.

Judge Davenport made a motion to approve Consent Agenda Items (a) and (b). Motion was seconded by Commissioner Ward. The motion passed unanimously.

Various Precinct operations were discussed; no action was taken on this item.

Judge Davenport and Commissioner Ward updated the Court on the status of Courthouse repairs; no action was taken on this item.

COUNTY TREASURER QUARTERLY REPORTS AND EFT PAYMENTS

Commissioner Ward made a Motion to approve the Treasurer's request to sign as authorized signatory on certain quarterly reports; to "pre-authorize" the payment of the State's portion of quarterly fines and fees for the sexual assault / substance abuse, drug and seat belt programs; and, to authorize the Treasurer to make quarterly EFT payments from the General Fund for criminal costs and fees and civil fees; all of which will be then reported to the Court after the fact. The motion was seconded by Commissioner Cozart and passed unanimously.

HOURLY RATE FOR MARLENE HUGHES

Marlene Hughes informed the court she would like to go to part time status in the Justice of the Peace office. Asked the court if they would approve her hourly rate being the same amount she makes hourly on her current salary. There was discussion over whether this matter had been handled in a previous meeting. The setting of an hourly rate for county employees needs to be added to a future agenda for clarification but the court instructed Justice Dunlap that as long as his budget was not exceeded he could designate his employees as full time or part time.

SHERIFF'S ANNUAL RACIAL PROFILING REPORT

Deputy Mayo read over the annual report to the Court. Motion was made by Commissioner Cozart to accept the report and seconded by Commissioner Brock. The motion carried unanimously.

ACCOUNTS AND CLAIMS

All accounts and claims were submitted to the Court for approval. Those submitted were approved as entered into the computer of the County Treasurer on motion of Commissioner Brock and seconded by Commissioner Cozart. And the motion carried.

**EXECUTIVE SESSION** in compliance with Section 551.071 of the Texas Government Code, to seek the advice of its attorney regarding pending or contemplated litigation or consultation with its attorney regarding matters protected by the attorney-client privilege regarding pending litigation regarding damage to front end loader in Precinct 4 as a result of motor accident involving Field Trucking Services;

Entered into Executive Session at 10:44 a.m. and came out at 10:59 a.m.

In open session, motion was made by Commissioner Ward and seconded by Commissioner Brock to accept the current offer by Chubb Insurance to settle this matter for the sum of \$6,000. The motion carried by vote of the Court.

**EXECUTIVE SESSION** in compliance with Section 551.071 of the Texas Government Code, to seek the advice of its attorney regarding pending or contemplated litigation or consultation with its attorney regarding matters protected by the attorney-client privilege regarding the filing of eminent domain proceedings against Squaw Mountain Ranch Outfitters, LLC for easement to 0.66 acres or less out of the B.B.B. & C. RR Survey, Abstract No. 106 for benefit of construction of replacement bridge on Squaw Mountain Road at the West Fork of the Trinity River;

Entered into Executive Session at 11:01 a.m. and came out at 12:02 p.m.

In open session, motion was made by Commissioner Ward and seconded by Commissioner Cozart to authorize the County Attorney file eminent domain proceeding against Squaw Mountain Outfitters, LLC with acquisition of right of way for Squaw Mountain Road Bridge. The motion carried by vote of the Court.

**EXECUTIVE SESSION** pursuant to Sec. 551.074, Government Code; regarding staffing in the County Clerk's office;

This item was also discussed from 11:01 a.m. to 12:02 p.m.

In open session, No action was taken on staffing in the County Clerk's Office.

The Court recessed at 12:05 p.m. to return at 1:00 p.m.

#### SALARY GRIEVANCE COMMITTEE

The following names were drawn to select those who may serve on the Salary Grievance Committee for FY2012: David Kinder, Wesley Williams, Sharon Van Baale, Mitch Mahoney, Amy Johnson, Michelle Strickland, Jason Eberle Joann Malloy, Clinton Farris, Bobby Riggs, Joe Ray Burkett, and William J. Aston.

The first three drawn will be notified by mail and asked to serve; if they decline the next person on the list will be contacted to serve until three are willing to serve.

Motion was made by Commissioner Cozart for Judge Davenport's office to contact the people whose names were drawn in order. Commissioner Brock seconded the motion and it carried.

#### AUTHORIZE SALE OF EQUIPMENT BY IRONMARKET AUCTION

Motion was made by Commissioner Brock to authorize the sale of equipment to include: Precinct 2 – 1980 Mack Truck S/N R666ST33126, 7'X9' Bush Hog mod 287 S/N 12-06649, 14-Tired Rubber Tire Packer, Water tank (not on trailer); Precinct 3 – 1960's 922B Caterpillar Loader S/N 59A4721; and Precinct 4: Caterpillar Motor Grader 1967-120 S/N 10R1579, Caterpillar Trac. Co. POWER Packer 5P 3100 S/N HP9970-91-04. A second to the Motion was made by Commissioner Ward and the motion carried.

#### JACK COUNTY EMC VEHICLE

Discussion was made about Jack County EMC using a 2005 Dodge Ram 1500 pickup presently controlled by the Jack County Sheriff's Office, and to make a provision for fuel and insurance. Commissioner Logan made a motion to table any action till a budget could be established for maintenance and other cost for such a vehicle. Commissioner Cozart seconded the motion and it carried unanimously.

#### SHERIFF'S OFFICE AUTHORIZATION FOR SALE OF VEHICLES

Motion was made by Commissioner Ward to authorize sale of Unit 9 - 2005 Dodge Ram 1500 pickup, VIN# 1DHA18N35J553917; Unit 12 – 2005 Ford F150 XL extended cab pickup, VIN# 1FTRX12W15NA74063; Unit 15 – 2005 Ford F150 XL extended cab pickup, VIN#1FTRX12W45FA42640 presently used by the Sheriff's Office. A second was made by Commissioner Brock and the motion carried.

#### V.G. YOUNG INSTITUTE ON COUNTY GOVERNMENT

Discussion was made on this matter but no action was taken.

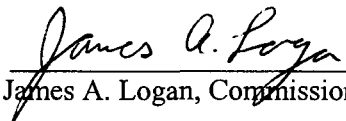
VOTING PLAN 2010 REVISIONS

Judge Davenport updated the Court to the effect that the Jack County Voting Plan 2010 Revisions have been approved by US Department of Justice. The Redistricting Plan 2010 will be made filed among the records of the Court with these minutes, another copy will be made available for public viewing in the County Clerk's Office, and another copy on CD will be filed with the County Judge.

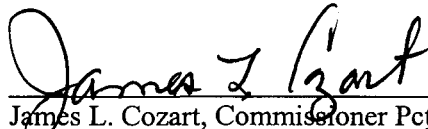
FUTURE AGENDA ITEMS


The hourly pay rate will be added to a future agenda.

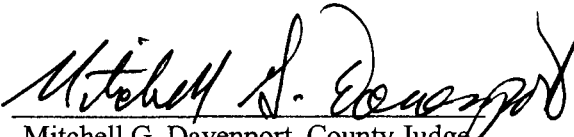
There being no further business Commissioner Cozart made a motion to adjourn and was seconded by Commissioner Logan.

  
James A. Logan, Commissioner Pct. #1

  
James Brock, Commissioner Pct. #2

  
James L. Cozart, Commissioner Pct. #3

  
Terry Ward, Commissioner Pct. #4

  
Mitchell G. Davenport, County Judge

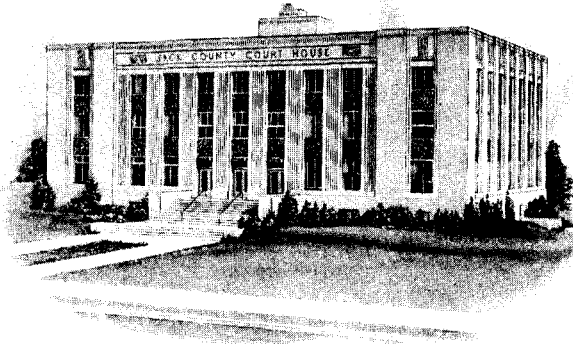
ATTEST:

  
Shelly Clayton  
County Clerk

  
by Carla Marley  
deputy



# JACK COUNTY



**KIM GIBBY**  
County Treasurer  
100 N. Main St., Ste. 201  
Jacksboro, Texas 76458

**JACKSBORO, TEXAS**

## TREASURER'S CERTIFICATE

I hereby certify that the following constitutes the Jack County Treasurer's Report for the monthly period ending on December 31, 2011.

This report was prepared for the purposes of comparing and reconciling the actual balances of the County's cash accounts and investments, if any, to its general ledger for the period stated.

Respectfully submitted,

- Kim Gibby -  
Kim Gibby, Jack County Treasurer

Agreed:

- Earlene Rhoades -  
Earlene Rhoades, Jack County Auditor

**FILED FOR RECORD**

\_\_\_\_\_ O'CLOCK \_\_\_\_\_ M.

**JAN 24 2012**

**SHELLY CLAYTON, County Clerk  
JACK COUNTY, TEXAS**  
BY \_\_\_\_\_ DEPUTY

## ORDER APPROVING TREASURER'S REPORT

After comparing and examining the Treasurer's Report for the monthly period ending December 31, 2011, and determining that the report is correct, the Court finds that the report should be approved. It is therefore ORDERED that the report is approved.

It is FURTHER ORDERED that the amounts received and paid from each fund, and the cash balance remaining in the Treasurer's custody are as indicated in the report itself.

ORDERED this the 23rd day of January, 2012.

- James Logan -  
James Logan,  
Commissioner, Pct. 1, Jack County

- James Brock -  
James Brock,  
Commissioner, Pct. 2, Jack County

- James L. Cozart -  
James L. Cozart,  
Commissioner, Pct. 3, Jack County

- Ferry Ward -  
Ferry Ward,  
Commissioner, Pct. 4, Jack County

- Mitchell G. Davenport -  
Mitchell G. Davenport,  
County Judge of Jack County, Texas

ATTEST:

- Shelly Clayton -  
Shelly Clayton, County Clerk of Jack County, Texas

by Kanessa James



# TREASURER'S REPORT DECEMBER 2011

## STATE FEE ACCOUNT

Date	Rec'd From/ Paid to	Description	Withdrawal Amt	Deposit Amt	
11/30/11		BALANCE FORWARD		\$ 2,266,618.00	
12/30/11	JNB	Interest on Account		\$ 2.17	Balance
					\$ 2,266,620.17

## UNCLAIMED PROPERTY ACCOUNT

Date	Rec'd From	Description			Balance
12/30/11		BALANCE FORWARD			\$5,841.22

## EXTRADITION ACCOUNT

Date	Rec'd From	Description			Balance
12/30/11		BALANCE FORWARD			Balance
					\$1,432.10

## 00078 ACCOUNT

Date	Rec'd From	Description			
12/30/11		BALANCE SHOWN ON STATEMENT		\$ 5,289,534.92	
		Outstanding Checks		162,957.81	Balance
		ENDING BALANCE 11/30/2011			\$5,126,577.11

**Jack County**  
**Bank Account Reconciliation**  
**12/31/2011**

Bank Balance	\$ 5,289,534.92
Outstanding Deposits	\$ -
Outstanding Checks	<u>\$ 162,957.81</u>
Balance	\$ 5,126,577.11

Balance per General Ledger by Fund

10	PCT. 1	\$ 138,879.98
20	PCT. 2	\$ 124,862.49
30	PCT. 3	\$ 218,734.79
40	PCT. 4	\$ 214,398.67
50	ROAD & BRIDGE C.W.	\$ 526,773.13
51	PCT. 5	\$ (218,153.00)
60	LATERAL ROADS	\$ 178,059.07
70	LAW LIBRARY	\$ 19,215.85
80	Preservation fund	\$ 2,824.96
81	Work Program	\$ 45.17
82	Guardianship Fund	\$ 1,420.00
83	Emergency Management	\$ (16,232.53)
84	Courthouse Renovations	\$ 991,145.86
84	Courthouse Renovations Balancing	\$ (1,275,249.88)
85	Courthouse Renovations I&S	\$ -
90	GENERAL	\$ 2,047,164.24
91	COUNTY JUDGE EXCESS	\$ 1,835.77
92	Dist. & Co. Clerk Tech	\$ 3,093.08
93	PROBATE	\$ 1,925.12
94	RECORDS MANAGEMENT	\$ 7,678.01
95	COURTHOUSE SECURITY	\$ 133,889.94
96	J.P. TECHNOLOGY	\$ 29,070.31
98	INTEREST & SINKING	\$ 708,975.76
99	State Fines & Fees	\$ 38,204.12

Balance per General Ledger	\$ 3,878,560.91
Balance per Bank Statement	\$ 5,126,577.11
Unlocated difference	<u>\$ (1,248,016.20)</u>



JACK COUNTY FINANCIAL REPORT DECEMBER 2011							Ending balance according to general ledger
Fund	Balance	Transfer	Receipts	Disbursements	Transfer	Balance	
Designation	12/01/11	Out			In	12/31/11	
*****							
Precinct #1	\$ 128,032.17	\$ -	\$ -	\$ 13,805.19	\$ 24,653.00	\$ 138,879.98	\$ 138,879.98
Precinct #2	\$ 122,161.21	\$ -	\$ -	\$ 21,951.72	\$ 24,653.00	\$ 124,862.49	\$ 124,862.49
Precinct #3	\$ 213,681.71	\$ -	\$ -	\$ 19,599.92	\$ 24,653.00	\$ 218,734.79	\$ 218,734.79
Precinct #4	\$ 214,343.15	\$ -	\$ -	\$ 24,597.48	\$ 24,653.00	\$ 214,398.67	\$ 214,398.67
Road & Bridge	\$ 423,133.92	\$ 98,612.00	\$ 202,251.21	\$ -	\$ -	\$ 526,773.13	\$ 526,773.13
Precinct #5	\$ (218,153.00)	\$ -	\$ -	\$ -	\$ -	\$ (218,153.00)	\$ (218,153.00)
Lateral Road	\$ 178,059.07	\$ -	\$ -	\$ -	\$ -	\$ 178,059.07	\$ 178,059.07
Law Library	\$ 19,147.85	\$ -	\$ 245.00	\$ 177.00	\$ -	\$ 19,215.85	\$ 19,215.85
Records Preservation	\$ 2,734.96	\$ -	\$ 90.00	\$ -	\$ -	\$ 2,824.96	\$ 2,824.96
Work Program	\$ 45.17	\$ -	\$ -	\$ -	\$ -	\$ 45.17	\$ 45.17
Guardianship Fund	\$ 1,400.00	\$ -	\$ 20.00	\$ -	\$ -	\$ 1,420.00	\$ 1,420.00
Emergency Mgmt	\$ (15,647.64)	\$ -	\$ -	\$ 584.89	\$ -	\$ (16,232.53)	\$ (16,232.53)
CH Renovation	\$ 1,138,543.08	\$ -	\$ -	\$ 147,397.22	\$ -	\$ 991,145.86	\$ 991,145.86
CH Renovation trans in	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
CH Renovation trans out	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
CH Renovation trans w/in	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
CH Renovation balancing	\$ (1,275,249.88)	\$ -	\$ -	\$ -	\$ -	\$ (1,275,249.88)	\$ (1,275,249.88)
CH Renovation I&S fund bal	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
General Fund	\$ 1,654,412.97	\$ -	\$ 693,402.40	\$ 300,651.13	\$ -	\$ 2,047,164.24	\$ 2,047,164.24
Judge's State Supplement	\$ 1,835.77	\$ -	\$ -	\$ -	\$ -	\$ 1,835.77	\$ 1,835.77
Dist. & Co. Court Tech	\$ 2,976.95	\$ -	\$ 116.13	\$ -	\$ -	\$ 3,093.08	\$ 3,093.08
Probate Education	\$ 1,910.32	\$ -	\$ 15.00	\$ -	\$ -	\$ 1,925.32	\$ 1,925.12
Records Management	\$ 7,516.46	\$ -	\$ 161.55	\$ -	\$ -	\$ 7,678.01	\$ 7,678.01
Courthouse Security	\$ 132,751.41	\$ -	\$ 1,138.53	\$ -	\$ -	\$ 133,889.94	\$ 133,889.94
Justice Court Tech	\$ 28,466.31	\$ -	\$ 604.00	\$ -	\$ -	\$ 29,070.31	\$ 29,070.31
Interest & Sinking	\$ 561,903.01	\$ -	\$ 147,072.75	\$ -	\$ -	\$ 708,975.76	\$ 708,975.76
State Fines & Fees	\$ 23,587.40	\$ -	\$ 14,616.72	\$ -	\$ -	\$ 38,204.12	\$ 38,204.12
*****							
<b>TOTAL</b>	<b>\$ 3,347,592.37</b>	<b>\$ 98,612.00</b>	<b>\$ 1,059,733.29</b>	<b>\$ 528,764.55</b>	<b>\$ 98,612.00</b>	<b>\$ 3,878,561.11</b>	<b>\$ 3,878,560.91</b>

ON DEPOSIT, JACKSBORO NATIONAL BANK

\$ 5,126,577.11

Accts payable 12/1/11 - 12/31/11

01-19-2012  
TIME:03:21 PM

CHECK REGISTER - ACCOUNT:0100-0104

PAGE 1  
PREPARER:0006

CHECK	NAME-OF-PAYEE	S	ISS-DT	CHG-DT	AMOUNT
36724	A T & T	C	12-13-2011	12-31-2011	32.48
36725	AT&T MOBILITY #824818139	C	12-13-2011	12-31-2011	27.38
36726	CARD SERVICE CENTER (0638)	C	12-13-2011	12-31-2011	294.68
36727	FENTER GARAGE	C	12-13-2011	12-31-2011	653.08
36728	JACK CO. AUTOMOTIVE SUPPLY	C	12-13-2011	12-31-2011	93.43
36729	JACKSBORO WELDING SUPPLY	C	12-13-2011	12-31-2011	88.05
36730	NASH HARDWARE	C	12-13-2011	12-31-2011	2.19
36731	PANKEY PROPANE	C	12-13-2011	12-31-2011	100.00
36732	SOUTHERN TIRE MART	C	12-13-2011	12-31-2011	52.00
36733	TEXAS AGRICULTURE EXT. SERVICE	C	12-13-2011	12-31-2011	200.00
36734	ZACK BURKETT	C	12-13-2011	12-31-2011	526.08
36735	AT&T MOBILITY #824818139	C	12-13-2011	12-31-2011	27.38
36736	GRABLE OIL CO.	C	12-13-2011	12-31-2011	938.52
36737	JACK CO. AUTOMOTIVE SUPPLY	C	12-13-2011	12-31-2011	341.64
36738	T & S AUTO SERVICE	C	12-13-2011	12-31-2011	80.00
36739	TEXAS AGRICULTURE EXT. SERVICE	C	12-13-2011	12-31-2011	200.00
36740	ZACK BURKETT	C	12-13-2011	12-31-2011	6,055.69
36741	A T & T	I	12-13-2011	12-13-2011	37.49
36742	CARD SERVICE CENTER (0653)	C	12-13-2011	12-31-2011	925.43
36743	FORT BELKNAP ELECTRIC CO-OP	C	12-13-2011	12-31-2011	35.89
36744	GRABLE OIL CO.	C	12-13-2011	12-31-2011	415.38
36745	JACK CO. AUTOMOTIVE SUPPLY	C	12-13-2011	12-31-2011	134.50
36746	JACKSBORO PUMP & SPECIALTY	C	12-13-2011	12-31-2011	65.00
36747	RDO EQUIPMENT	C	12-13-2011	12-31-2011	286.13
36748	TEXAS AGRICULTURE EXT. SERVICE	C	12-13-2011	12-31-2011	200.00
36749	ZACK BURKETT	C	12-13-2011	12-31-2011	5,163.36
36750	A T & T	C	12-13-2011	12-31-2011	27.60
36751	ABILENE NEW HOLLAND	C	12-13-2011	12-31-2011	735.61
36752	AT&T MOBILITY #824818139	C	12-13-2011	12-31-2011	54.76
36753	CY PERKINS MOTORS	C	12-13-2011	12-31-2011	72.50
36754	FENTER GARAGE	C	12-13-2011	12-31-2011	355.80
36755	GRABLE OIL CO.	C	12-13-2011	12-31-2011	3,220.50
36756	J-A-C ELECTRIC CO-OP, INC.	C	12-13-2011	12-31-2011	110.13
36757	JACK CO. AUTOMOTIVE SUPPLY	C	12-13-2011	12-31-2011	494.40
36758	JACKSBORO WELDING SUPPLY	C	12-13-2011	12-31-2011	10.00
36759	NASH HARDWARE	C	12-13-2011	12-31-2011	109.32
36760	RDO EQUIPMENT	C	12-13-2011	12-31-2011	201.95
36761	TEXAS AGRICULTURE EXT. SERVICE	C	12-13-2011	12-31-2011	195.00
36762	ZACK BURKETT	C	12-13-2011	12-31-2011	4,506.41
36763	LEXIS-NEXIS	C	12-13-2011	12-31-2011	177.00
36764	A T & T	C	12-13-2011	12-31-2011	32.48
36765	FRANK HEFNER	C	12-13-2011	12-31-2011	500.00
36766	NEDDERMAN & ASSOCIATES	C	12-13-2011	12-31-2011	147,397.22
36767	A T & T	C	12-13-2011	12-31-2011	2,052.51
36768	ALINDA COX	C	12-13-2011	12-31-2011	501.90
36769	AMY JOHNSON	I	12-13-2011	12-13-2011	28.00
36770	AT&T MOBILITY #287019369386	C	12-13-2011	12-31-2011	188.51
36771	AT&T MOBILITY #824818139	C	12-13-2011	12-31-2011	750.81
36772	BI CO.	C	12-13-2011	12-31-2011	449.06
36773	BOBBY RIGGS	C	12-13-2011	12-31-2011	28.00
36774	BREAKTHROUGH COMMUNICATIONS	C	12-13-2011	12-31-2011	179.13
36775	BRIAN'S PLUMBING INC.	C	12-13-2011	12-31-2011	375.00
36776	BRYSON SENIOR CITIZEN FUND	C	12-13-2011	12-31-2011	75.00
36777	BUFFALO BUSINESS PRODUCTS	C	12-13-2011	12-31-2011	308.47
36778	C.D. HARTNETT COMPANY	C	12-13-2011	12-31-2011	1,717.49
36779	CANTWELL POWER SOLUTIONS	C	12-13-2011	12-31-2011	341.70
36780	CARD SERVICE CENTER (0620)	C	12-13-2011	12-31-2011	36.70
36781	CARD SERVICE CENTER (0737)	C	12-13-2011	12-31-2011	248.11

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CHECK	NAME-OF-PAYEE	S	ISS-DT	CHG-DT	AMOUNT
36782	CARD SERVICE CENTER (0752)	C	12-13-2011	12-31-2011	189.84
36783	CARD SERVICE CENTER (0760)	C	12-13-2011	12-31-2011	126.50
36784	CHRIS REGER	I	12-13-2011	12-13-2011	64.79
36785	CITY DRUG STORE	C	12-13-2011	12-31-2011	454.65
36786	CLINTON W. FARRIS	C	12-13-2011	12-31-2011	28.00
36787	COKER FUNERAL HOME	C	12-13-2011	12-31-2011	969.50
36788	CUNNINGHAM & CO.	C	12-13-2011	12-31-2011	98.43
36789	DAVID KINDER	C	12-13-2011	12-31-2011	28.00
36790	DAVID M. STILLER	C	12-13-2011	12-31-2011	517.50
36791	EMPIRE PAPER COMPANY	C	12-13-2011	12-31-2011	1,107.25
36792	FENTER GARAGE	C	12-13-2011	12-31-2011	627.76
36793	GLOBAL EQUIPMENT CO.	C	12-13-2011	12-31-2011	1,267.10
36794	GRABLE OIL CO.	C	12-13-2011	12-31-2011	4,417.15
36795	H-BRAND 2	C	12-13-2011	12-31-2011	33.50
36796	HAWK ELECTRONICS	C	12-13-2011	12-31-2011	162.52
36797	HUDSON IMAGING	C	12-13-2011	12-31-2011	709.27
36798	J. MICHAEL CARILLO	C	12-13-2011	12-31-2011	1,100.00
36799	JACK CO. AUTOMOTIVE SUPPLY	C	12-13-2011	12-31-2011	139.50
36800	JACKSBORO FAMILY DENTAL	C	12-13-2011	12-31-2011	293.00
36801	JACKSBORO NEWSPAPERS	C	12-13-2011	12-31-2011	220.00
36802	JEROLD YOCOM	C	12-13-2011	12-31-2011	38.34
36803	JESS & SUSAN ELMORE	C	12-13-2011	12-31-2011	470.93
36804	JOANN MOLLOY	C	12-13-2011	12-31-2011	28.00
36805	JOE RAY BURKETT	C	12-13-2011	12-31-2011	28.00
36806	KEVIN WOLF INSURANCE & REAL ESTATE	C	12-13-2011	12-31-2011	50.00
36807	LAKE COUNTRY NEWSPAPERS	C	12-13-2011	12-31-2011	72.80
36808	LEE ANN MARSH	C	12-13-2011	12-31-2011	550.00
36809	LEXIS-NEXIS	C	12-13-2011	12-31-2011	46.00
36810	MATTHEW BENDER & COMPANY, INC.	C	12-13-2011	12-31-2011	193.60
36811	MICHELE STRICKLAND	C	12-13-2011	12-31-2011	28.00
36812	MITCH MAHONEY	I	12-13-2011	12-13-2011	28.00
36813	NASH HARDWARE	C	12-13-2011	12-31-2011	102.25
36814	NATIONAL SHERIFF'S ASSOCIATION	I	12-13-2011	12-13-2011	50.00
36815	OFFICE DEPOT	C	12-13-2011	12-31-2011	1,321.55
36816	OMNI PUBLISHING	C	12-13-2011	12-31-2011	96.95
36817	PATRICK A. MYERS	C	12-13-2011	12-31-2011	258.75
36818	PERSONNEL CONCEPTS	C	12-13-2011	12-31-2011	45.85
36819	QUILL CORPORATION	C	12-13-2011	12-31-2011	614.10
36820	REGINALD R. WILSON	C	12-13-2011	12-31-2011	175.00
36821	RICK'S SATELLITES & ELECTRONICS	C	12-13-2011	12-31-2011	158.70
36822	SAM'S CLUB DIRECT	C	12-13-2011	12-31-2011	165.17
36823	SMITH AND GREEN P.C.	C	12-13-2011	12-31-2011	819.00
36824	STERICYCLE, INC.	C	12-13-2011	12-31-2011	98.45
36825	T & S AUTO SERVICE	C	12-13-2011	12-31-2011	78.00
36826	TAE4-HA	I	12-13-2011	12-13-2011	90.00
36827	TERMINIX	C	12-13-2011	12-31-2011	169.00
36828	TEXAS AGRICULTURE EXT. SERVICE	C	12-13-2011	12-31-2011	195.00
36829	TEXAS LAWYER	C	12-13-2011	12-31-2011	89.96
36830	TEXAS SOCIAL SECURITY PROGRAM	C	12-13-2011	12-31-2011	35.00
36831	THE PRODUCTIVITY CENTER	C	12-13-2011	12-31-2011	630.00
36832	WEST	C	12-13-2011	12-31-2011	52.50
36833	WILL ASTON	C	12-13-2011	12-31-2011	28.00
36834	WISE COUNTY MEDICAL SURGICAL ASSOC	C	12-13-2011	12-31-2011	2,500.00
36835	J.N.B.	C	12-13-2011	12-31-2011	1,199.21
36836	J.N.B.	C	12-13-2011	12-31-2011	1,411.34
36837	J.N.B.	C	12-13-2011	12-31-2011	1,226.47
36838	J.N.B.	C	12-13-2011	12-31-2011	1,078.47
36839	BETH GARRETT HAWKINS/0009335913	C	12-13-2011	12-31-2011	144.00

CHECK	NAME-OF-PAYEE	S	ISS-DT	CHG-DT	AMOUNT
36840	J.N.B.	C	12-13-2011	12-31-2011	21,024.41
36841	UNITED STATES TREASURY	C	12-13-2011	12-31-2011	917.70
36842	CITY OF JACKSBORO	I	12-29-2011	12-29-2011	39.85
36843	DIAL TONE SERVICES, L.P.	I	12-29-2011	12-29-2011	11.77
36844	HARBOR FREIGHT TOOLS	I	12-29-2011	12-29-2011	10.98
36845	RELIANT ENERGY	I	12-29-2011	12-29-2011	51.61
36846	SOUTHERN TIRE MART	I	12-29-2011	12-29-2011	20.00
36847	CENTURY LINK	I	12-29-2011	12-29-2011	51.08
36848	DIAL TONE SERVICES, L.P.	I	12-29-2011	12-29-2011	11.76
36849	FLORANCE PAINT & BODY SHOP	I	12-29-2011	12-29-2011	182.00
36850	HOLT CAT	I	12-29-2011	12-29-2011	470.86
36851	PERRIN FEED & HARDWARE	I	12-29-2011	12-29-2011	49.06
36852	PERRIN WATER SYSTEM	I	12-29-2011	12-29-2011	19.70
36853	RELIANT ENERGY	I	12-29-2011	12-29-2011	65.52
36854	SB AUTOMOTIVE	I	12-29-2011	12-29-2011	12.50
36855	DIAL TONE SERVICES, L.P.	I	12-29-2011	12-29-2011	11.77
36856	HAWK ELECTRONICS	I	12-29-2011	12-29-2011	41.98
36857	DIAL TONE SERVICES, L.P.	I	12-29-2011	12-29-2011	11.77
36858	NORTHWEST BUILDING MATERIALS	I	12-29-2011	12-29-2011	143.70
36859	SOUTHERN TIRE MART	I	12-29-2011	12-29-2011	518.50
36860	DIAL TONE SERVICES, L.P.	I	12-29-2011	12-29-2011	52.41
36861	ALLISON BASS & ASSOCIATES L.L.P.	I	12-29-2011	12-29-2011	849.00
36862	AT&T MOBILITY (177029279699)	I	12-29-2011	12-29-2011	90.23
36863	BUFFALO BUSINESS PRODUCTS	I	12-29-2011	12-29-2011	239.15
36864	CARD SERVICE CENTER (0844)	I	12-29-2011	12-29-2011	3,143.80
36865	CARD SERVICE CENTER (0851)	I	12-29-2011	12-29-2011	87.85
36866	CARD SERVICE CENTER (0893)	I	12-29-2011	12-29-2011	22.75
36867	CELIA DAVIS	I	12-29-2011	12-29-2011	273.27
36868	CITY OF JACKSBORO	I	12-29-2011	12-29-2011	1,433.44
36869	CUNNINGHAM & CO.	I	12-29-2011	12-29-2011	160.31
36870	DAVID SPILLER	I	12-29-2011	12-29-2011	1,575.50
36871	DEPARTMENT OF INFORMATION RESOURCES	I	12-29-2011	12-29-2011	44.31
36872	DIAL TONE SERVICES, L.P.	I	12-29-2011	12-29-2011	26.15
36873	FAITH COMMUNITY HOSPITAL-JACK	I	12-29-2011	12-29-2011	50.00
36874	FED EX	I	12-29-2011	12-29-2011	43.60
36875	FIRETROL PROTECTION SYSTEMS	I	12-29-2011	12-29-2011	385.00
36876	INTERSTATE BRANDS	I	12-29-2011	12-29-2011	34.00
36877	JACK CO. APPRAISAL DIST.	I	12-29-2011	12-29-2011	12,848.25
36878	JOE B STEIMEL, PC	I	12-29-2011	12-29-2011	500.00
36879	KYOCERA MITA AMERICA, INC.	I	12-29-2011	12-29-2011	800.05
36880	METROPLEX CONTROL SYSTEMS, INC	I	12-29-2011	12-29-2011	2,912.50
36881	OFFICE DEPOT	I	12-29-2011	12-29-2011	396.33
36882	PITNEY BOWES GLOBAL FINANCIAL	I	12-29-2011	12-29-2011	1,974.00
36883	PRITCHARD & ABBOTT, INC.	I	12-29-2011	12-29-2011	7,715.32
36884	PURCHASE POWER	I	12-29-2011	12-29-2011	1,519.99
36885	QUILL CORPORATION	I	12-29-2011	12-29-2011	996.55
36886	RELIANT ENERGY	I	12-29-2011	12-29-2011	4,743.12
36887	RICK'S SATELLITES & ELECTRONICS	I	12-29-2011	12-29-2011	6.38
36888	SAM'S CLUB DIRECT	I	12-29-2011	12-29-2011	205.00
36889	SHELL FLEET PLUS	I	12-29-2011	12-29-2011	175.06
36890	SIMPLEX GRINNELL	I	12-29-2011	12-29-2011	5,892.00
36891	SPRING HOUSE BOTTLED WATER OF TEXAS	I	12-29-2011	12-29-2011	197.93
36892	TDCAA	I	12-29-2011	12-29-2011	75.00
36893	TDLR	I	12-29-2011	12-29-2011	40.00
36894	TEXAS ASSOCIATION OF COUNTY AUDITOR	I	12-29-2011	12-29-2011	226.00
36895	TEXAS GAS SERVICES	I	12-29-2011	12-29-2011	490.76
36896	TEXAS GAS SERVICES	I	12-29-2011	12-29-2011	40.00
36897	THE SIGN CORNER	I	12-29-2011	12-29-2011	120.00

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CHECK	NAME-OF-PAYEE	S	ISS-DT	CHG-DT	AMOUNT
36898	TYLER UNIFORM INC	V	12-29-2011	12-29-2011	4,348.11
36899	UNITED ELEVATOR SERVICES	I	12-29-2011	12-29-2011	2,167.14
36900	WEST PUBLISHING CO.	I	12-29-2011	12-29-2011	161.50
36901	WOODRUFF & WREN, L.L.P.	I	12-29-2011	12-29-2011	275.00
36902	SA-SO	I	12-29-2011	12-29-2011	51.90
36903	TYLER UNIFORM INC	I	12-29-2011	12-29-2011	4,180.81
36904	J.N.B.	I	12-30-2011	12-30-2011	851.01
36905	LIBERTY NATIONAL LIFE INSURANCE	I	12-30-2011	12-30-2011	69.48
36906	T.C.D.R.S.	I	12-30-2011	12-30-2011	1,372.96
36907	TEXAS ASSOCIATION OF COUNTIES (HBP)	I	12-30-2011	12-30-2011	1,607.92
36908	J.N.B.	I	12-30-2011	12-30-2011	764.17
36909	T.C.D.R.S.	I	12-30-2011	12-30-2011	1,520.34
36910	TEXAS ASSOCIATION OF COUNTIES (HBP)	I	12-30-2011	12-30-2011	2,405.46
36911	AMERITAS LIFE INSURANCE	I	12-30-2011	12-30-2011	28.72
36912	J.N.B.	I	12-30-2011	12-30-2011	753.68
36913	LIBERTY NATIONAL LIFE INSURANCE	I	12-30-2011	12-30-2011	29.56
36914	T.C.D.R.S.	I	12-30-2011	12-30-2011	1,352.93
36915	TEXAS ASSOCIATION OF COUNTIES (HBP)	I	12-30-2011	12-30-2011	2,402.46
36916	AMERITAS LIFE INSURANCE	I	12-30-2011	12-30-2011	36.62
36917	J.N.B.	I	12-30-2011	12-30-2011	991.27
36918	T.C.D.R.S.	I	12-30-2011	12-30-2011	1,568.63
36919	TEXAS ASSOCIATION OF COUNTIES (HBP)	I	12-30-2011	12-30-2011	2,408.24
36920	A.F.L.A.C.	I	12-30-2011	12-30-2011	718.22
36921	AMERITAS LIFE INSURANCE	I	12-30-2011	12-30-2011	901.54
36922	BETH GARRETT HAWKINS/0009335913	I	12-30-2011	12-30-2011	144.00
36923	J.N.B.	I	12-30-2011	12-30-2011	13,564.80
36924	LIBERTY NATIONAL LIFE INSURANCE	I	12-30-2011	12-30-2011	1,268.92
36925	SDI-MF	I	12-30-2011	12-30-2011	488.00
36926	T.C.D.R.S.	I	12-30-2011	12-30-2011	24,425.60
36927	TEXAS ASSOCIATION OF COUNTIES (HBP)	I	12-30-2011	12-30-2011	37,948.93
36928	THE LEGEND GROUP/ADSERV	I	12-30-2011	12-30-2011	100.00
36929	UNITED STATES TREASURY	I	12-30-2011	12-30-2011	917.70

UN-POSTED CHECKS	0	0.00
CHECKS ISSUED	93	157,885.21
CHECKS CASHED	112	231,021.33
VOID CHECKS	1	4,348.11
TOTAL	206	393,254.65

Payroll

total disbursement

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# Accts receivable 12/1/11-12/31/11

RECEIPT FILE LISTING

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RECEIPT	S	RECEIVED FROM	RECEIVED	POSTED	AMOUNT
0000013458	P	SO/RADER & CAMPBELL	12-02-2011	12-02-2011	80.00
0000013459	P	SO/DISTRICT CLERK	12-02-2011	12-02-2011	30.00
0000013460	P	SO	12-02-2011	12-02-2011	150.34
0000013461	P	DISTRICT CLERK	12-02-2011	12-02-2011	2,006.22
0000013462	P	DISTRICT CLERK	12-02-2011	12-02-2011	119.28
0000013463	P	JACK COUNTY CLERK	12-02-2011	12-02-2011	19,875.28
0000013464	P	JACK COUNTY CLERK	12-02-2011	12-02-2011	1,265.24
0000013466	P	TEXAS COMPTROLLER OF PUBLIC ACCTS	12-06-2011	12-06-2011	2,644.68
0000013467	P	SO/EZ OUT BAIL BOND	12-06-2011	12-06-2011	15.00
0000013468	P	CONCERNED CITIZENS	12-06-2011	12-06-2011	1,131.16
0000013469	P	JACK CO TAX ASSESSOR COLLECTOR	12-06-2011	12-06-2011	1,869.95
0000013470	P	JACK CO TAX-ASSESSOR COLLECTOR	12-06-2011	12-06-2011	125.00
0000013471	P	DISTRICT CLERK	12-06-2011	12-06-2011	3.35
0000013472	P	JACK COUNTY TAX ASSESSOR COLLECTOR	12-06-2011	12-06-2011	966,599.48
0000013473	P	JACK COUNTY CLERK	12-09-2011	12-09-2011	1.73
0000013474	P	SO/PAGE	12-09-2011	12-09-2011	37.02
0000013475	P	SO/SPILLER & SPILLER	12-09-2011	12-09-2011	75.00
0000013476	P	SO/COUNTY CLERK	12-09-2011	12-09-2011	50.14
0000013477	P	SO/METRO REPORTING	12-09-2011	12-09-2011	0.80
0000013478	P	WOODRUFF & WREN	12-09-2011	12-09-2011	115.00
0000013479	P	SO/NEWBY	12-09-2011	12-09-2011	20.48
0000013480	P	SO/BUDDY'S BAIL BOND	12-14-2011	12-14-2011	15.00
0000013481	P	SO/EZ OUT BAIL BOND	12-14-2011	12-14-2011	15.00
0000013482	P	JACK CO TAX ASSESSOR COLLECTOR	12-14-2011	12-14-2011	1,629.70
0000013483	P	JACK CO TAX-ASSESSOR COLLECTOR	12-14-2011	12-14-2011	260.00
0000013484	P	SO/BAYLOR COUNTY	12-15-2011	12-15-2011	1,443.00
0000013485	P	SO/THORNTON	12-15-2011	12-15-2011	10.00
0000013486	P	JACK COUNTY JUSTICE OF THE PEACE	12-15-2011	12-15-2011	13,926.22
0000013487	P	JACK COUNTY JUSTICE OF THE PEACE	12-15-2011	12-15-2011	13,052.20
0000013488	P	JACK COUNTY JUSTICE OF THE PEACE	12-20-2011	12-20-2011	202.50
0000013489	P	JACK CO TAX ASSESSOR COLLECTOR	12-20-2011	12-20-2011	1,016.15
0000013490	P	JACK CO TAX-ASSESSOR COLLECTOR	12-20-2011	12-20-2011	80.00
0000013491	P	CONSTABLE/YOUNG COUNTY	12-20-2011	12-20-2011	75.00
0000013492	P	SO/BLACKJACK	12-20-2011	12-20-2011	15.00
0000013493	P	BETTY WILLIAMS	12-20-2011	12-20-2011	797.54
0000013494	P	SO/	12-22-2011	12-22-2011	15.00
0000013495	P	SO/BUDDY'S BAIL BOND	12-22-2011	12-22-2011	30.00
0000013496	P	SO/TEXAS COMPTROLLER	12-22-2011	12-22-2011	693.00
0000013497	P	SO/VINCENT & ASSOC	12-22-2011	12-22-2011	75.00
0000013498	P	SO/BELL COUNTY	12-22-2011	12-22-2011	75.00
0000013499	P	SO/COMER	12-22-2011	12-22-2011	150.00
0000013500	P	CITY OF JACKSBORO	12-22-2011	12-22-2011	16,666.67
0000013501	P	SO/BLACK JACK	12-28-2011	12-28-2011	15.00
0000013502	P	JACK CO TAX ASSESSOR COLLECTOR	12-28-2011	12-28-2011	2,964.90
0000013503	P	JACK CO TAX-ASSESSOR COLLECTOR	12-28-2011	12-28-2011	145.00
0000013504	P	SO/BLACKJACK	12-28-2011	12-28-2011	15.00
0000013505	P	TEXAS COMPTROLLER OF PUBLIC ACCTS	12-29-2011	12-29-2011	9,289.00
0000013506	P	SO/SPILLER	12-29-2011	12-29-2011	15.00
0000013507	P	SO/SHIFFLETT	12-29-2011	12-29-2011	5.00
0000013508	P	SO/SCHEINTHAL & KOUTS	12-29-2011	12-29-2011	75.00
0000013509	P	SO/COTTON	12-29-2011	12-29-2011	75.00
0000013510	P	SO/SECURIS	12-29-2011	12-29-2011	397.76
0000013511	P	SO/BURGESS BAIL BOND	12-29-2011	12-29-2011	30.00
0000013512	P	J.N.B.	12-30-2011	12-30-2011	249.50

REPORT TOTAL

1059,733.29

FUND	TOTAL -POSTED	TOTAL -UNPOSTED	TOTAL -RECEIPTS
50	202,251.21	0.00	202,251.21
70	245.00	0.00	245.00
80	90.00	0.00	90.00
82	20.00	0.00	20.00
90	693,612.40	0.00	693,612.40
92	116.13	0.00	116.13
93	15.00	0.00	15.00
94	161.55	0.00	161.55
95	1,138.53	0.00	1,138.53
96	604.00	0.00	604.00
98	147,072.75	0.00	147,072.75
99	14,406.72	0.00	14,406.72
	1,059,733.29	0.00	1,059,733.29





	CIVIL FEES	# Collected	Total Collected	Due County			Due State
151	Birth Certificate Fees	45	\$ 81.00	0%	\$ -	100%	\$ 81.00
152	Marriage License Fees	9	\$ 270.00	0%	\$ -	100%	\$ 270.00
153	Declaration of Informal Marriage			0%	\$ -	100%	\$ -
154	Nondisclosure Fees		\$ -	0%	\$ -	100%	\$ -
	Juror Donations			0%	\$ -	100%	\$ -
156	JP Indigents Legal Services	4	\$ 24.00	5%	\$ 1.20	95%	\$ 22.80
159	County Court Indigents Legal Services	12	\$ 120.00	5%	\$ 6.00	95%	\$ 114.00
160	County Court Judicial Fund	12	\$ 480.00	0%	\$ -	100%	\$ 480.00
161	District Court Divorce & Family Law	12	\$ 540.00	25%	\$ 3.00	95%	\$ 537.00
162	District Court Other than (above)	12	\$ 600.00	50%	\$ 6.00	95%	\$ 594.00
163	District Court Indigents Legal Services	8	\$ 50.00	5%	\$ 2.50	95%	\$ 47.50
164	Judical Support Fee	36	\$ 1,512.00	0%	\$ -	100%	\$ 1,512.00
					\$ 18.70		\$ 3,658.30
			\$ 3,677.00				\$ 3,677.00

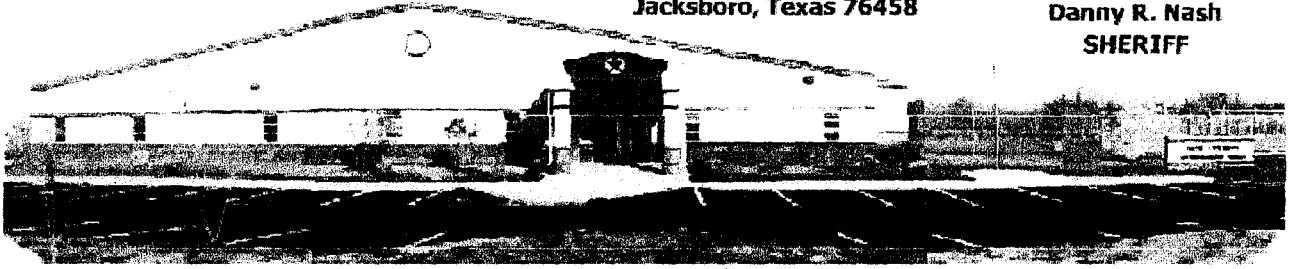
		Total Collected	Due County		Due State	
191	DRUG COURT	\$ -	10%	\$ -	90%	\$ -
192	CHILD SAFETY	\$ 53.50	50%	\$ 26.75	50%	\$ 26.75
193	SEXUAL ASSAULT		0%	\$ -	100%	\$ -
	<b>TOTAL COLLECTED FOR QUARTER</b>	<b>\$ 53.50</b>				

end of fiscal year

Jack County Sheriff's Office  
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Danny R. Nash  
SHERIFF



## 2011 Annual Racial Profiling Report

This report submitted to the Commissioners Court of Jack County this the 23rd day of January, 2012.

The Jack County Sheriff's Office conducted 434 traffic stops from 01-01-2011 to 12-31-2011 issuing a total of 223 citations, 211 written warnings.

The percentages of traffic stops by race are as follows:

White = 92.50 % of traffic stops.  
Black = 2.75% of traffic stops.  
Hispanic = 4.06 of traffic stops.  
Asian = .69% of traffic stops  
Other Race = 0.0% of traffic stops.

There were a total of 38 vehicles searched in conjunction to the traffic stops.

There have been no reports or complaints filed against any member of the Jack County Sheriff's Office regarding the use of Racial Profiling in this 2011 reporting period.

Respectfully submitted: Chief Deputy Melvin Mayo

FILED FOR RECORD  
\_\_\_\_\_ O'CLOCK \_\_\_\_\_ M.

JAN 23 2012

SHELLY CLAYTON, County Clerk  
JACK COUNTY, TEXAS

BY \_\_\_\_\_ DEPUTY