

**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 2nd day of December, 2013 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.

FILED FOR RECORD

_____ O'CLOCK _____ M.

NOV 27 2013

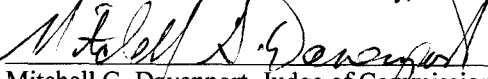
**JANICE ROBINSON, County Clerk
JACK COUNTY, TEXAS**

BY _____ DEPUTY

1. PUBLIC FORUM (Limited to 5 minutes per person);
2. PAYMENT OF CLAIMS;
3. CONSENT AGENDA ITEMS:
 - (a) Approval of Minutes of November 8, 2013 and November 13, 2013;
 - (b) Review and Acceptance of Treasurer's and Auditor's Monthly Report for period ending October 31, 2013;
 - (c) Approval of Road Crossing by Atlas Barnett, LLC on Cocoa Cola Ranch Road in Precinct #1;
 - (d) Approval of Road Crossing by Atlas Barnett, LLC on Brown Road in Precinct #3;
 - (e) Approval of District Clerk's request to expend funding from her Records Management Records Preservation Fund (RMPF) in purchase of flat bed scanners and new computer;
4. **Timed Agenda:** None
5. Discussion of Commissioner Precinct Operations;
6. Update on Courthouse Interior Repair Project 2013;
7. Approval of request by the "Pink Ladies" to place repaired, decorative lighted holiday decorations on Courthouse lawn;
8. Update by County Judge for Christmas lighting for Courthouse exterior;
9. Presentation by County Clerk on her Joint Election Services Contract on March 4, 2014, Party Primaries and any runoff following therefrom;
10. Update on County Radio Communications System – Sheriff Mayo;
11. Update on execution of contract with Justice Solutions on Law Enforcement Center Software and Customer Support – Sheriff Mayo;
12. Presentation by Sheriff Mayo on 2013 audit of Sheriff's Seizure Account pursuant to Chapter 59, Texas Code of Criminal Procedure;
13. Report by Sheriff Mayo on Annual Jail Inspection by Texas Jail Commission;
14. Discussion of plans for attendance of V. G. Young Institute Conference in College Station in 2014;
15. FUTURE AGENDA ITEMS; AND;
16. ADJOURNMENT.

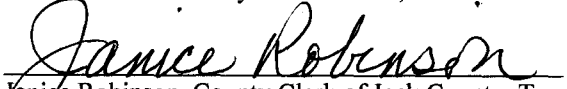
Dated this the 27th day of November, 2013

Commissioners Court of Jack County, Texas

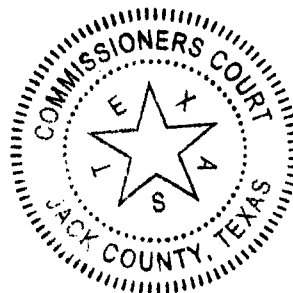

Mitchell G. Davenport, Judge of Commissioners Court

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 27th day of November, 2013, and said Notice remained so posted continuously for at least 72 hours preceding the scheduled time of said meeting.

Dated this the 27th day of November, 2013


Janice Robinson, County Clerk of Jack County, Texas

By: _____
Deputy Clerk



MINUTES

On this the 2nd day of December, 2013 the Commissioners Court of Jack County, Texas met in Regular session at 10:10 a.m. with the following elected officials present:

Fearl F. Smith, 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.

DEC 10 2013

JANICE ROBINSON, County Clerk
JACK COUNTY, TEXAS

BY _____ DEPUTY

PUBLIC FORUM

No members of the public spoke.

PAYMENT OF ACCOUNTS AND CLAIMS

All accounts and claims were submitted to the Court for approval. Those submitted were approved and entered into the computer of the County Treasurer.

Judge Davenport made a motion to pay all bills. Commissioner Brock seconded and the motion carried unanimously.

CONSENT AGENDA ITEMS

- (a) Approval of Minutes of November 8, 2013 and November 13, 2013;
- (b) Review and Acceptance of Treasurer's and Auditor's Monthly Report for period ending October 31, 2013;
- (c) Approval of Road Crossing by Atlas Barnett, LLC on Cocoa Cola Ranch Road in Precinct #1;
- (d) Approval of Road Crossing by Atlas Barnett, LLC on Brown Road in Precinct #3;
- (e) Approval of District Clerk's request to expend funding from her Records Management Records Preservation Fund (RMPF) in purchase of flat bed scanners and new computer;

Judge Davenport made a motion to approve the Consent Agenda items after removing item "b". Commissioner Ward seconded and the motion carried unanimously.

Commissioner Cozart made a motion to Table item "b" until Commissioner Smith has a chance to review this report. Commissioner Ward seconded and the motion carried unanimously.

PRECINCT OPERATIONS

Discussion of Commissioner Precinct Operations;

Commissioner Cozart requested that Judge Davenport write a letter to TxDot requesting 200 cubic yards of ground asphalt. He would like to put a request on the next agenda to consider accepting a donation from Kelly Mower.

COURTHOUSE INTERIOR REPAIR PROJECT 2013

Update on Courthouse Interior Repair Project 2013;

New window treatments have been installed at the top of the stairs leading from the second to third floor of the Courthouse. Danny Nash continues to work on repairs in the Extension Office.

REQUEST BY THE "PINK LADIES"

Approval of a request by the "Pink Ladies" to place repaired, decorative lighted holiday decorations on the Courthouse lawn;

Judy McRoberts was present as a representative for the "Pink Ladies" to answer any questions the Court might have.

Commissioner Cozart made a motion to allow the "Pink Ladies" to place the Holiday Decorations on the Courthouse lawn with guidance from Danny Nash to insure that no sprinkler heads or lines are damaged during the installation. Commissioner Smith seconded and the motion carried unanimously.

COURTHOUSE EXTERIOR CHRISTMAS LIGHTING

Update by County Judge for Christmas lighting for Courthouse exterior;
Judge Davenport ordered gel paper in red and green to put over the outside spot lights around the Courthouse.

JOINT ELECTION SERVICES CONTRACT

Presentation by County Clerk on the Joint Election Services Contract on March 4, 2014 Party Primaries and any necessary runoff;

Commissioner Ward made a motion to approve contracting for a Joint Election. Commissioner Cozart seconded and the motion carried unanimously.

RADIO COMMUNICATIONS SYSTEM

Update on County Radio Communications System - Sheriff Mayo;

Sheriff Mayo answered some of the questions previously brought up by the Court.

JUSTICE SOLUTIONS / LAW ENFORCEMENT CENTER SOFTWARE

Update on execution of contract with Justice Solutions on Law Enforcement Center Software and Customer Support – Sheriff Mayo;

County Attorney Brad Dixon will make contact with Justice Solutions about the contract to finalize an agreement.

SHERIFF'S SEIZURE ACCOUNT 2013 AUDIT

Presentation by Sheriff Mayo on 2013 Audit of Sheriff's Seizure Account pursuant to Chapter 59, Texas Code of Criminal Procedure;

Judge Davenport made a motion to accept the 2013 Audit of Sheriff's Seizure Account. Commissioner Brock seconded and the motion carried unanimously.

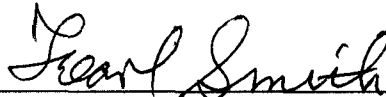
V. G. YOUNG INSTITUTE CONFERENCE 2014

Discussion of plans for attendance of V. G. Young Institute Conference in College Station in 2014;

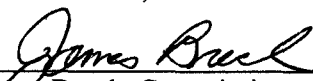
Judge Davenport wanted an update from each Commissioner as to their plans for this conference. Each Commissioner has made a decision to get their required hours at other conferences.

ADJOURN

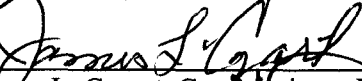
There being no further business motion was made by Judge Davenport to adjourn and seconded by Commissioner Brock. The motion carried unanimously.



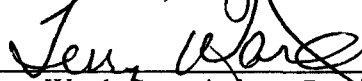
Pearl F. Smith, Commissioner Pct. #1



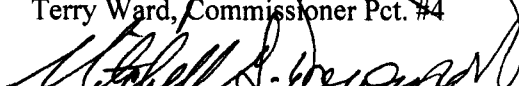
James Brock, Commissioner Pct. #2



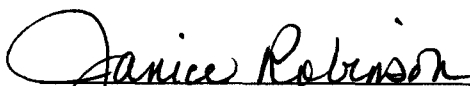
James L. Cozart, Commissioner Pct. #3



Terry Ward, Commissioner Pct. #4


Mitchell G. Davenport, County Judge

ATTEST:


Janice Robinson, County Clerk



APPLICATION FOR PERMIT TO CROSS COUNTY ROAD
TO CONSTRUCT PIPELINE OR UTILITY

DEC 10 2013

THE STATE OF TEXAS
COUNTY OF JACKJANICE ROBINSON, County Clerk
JACK COUNTY, TEXAS

BY _____ DEPUTY

NOW COMES - Atlas Barnett, LLC, hereinafter called Company, and respectfully makes this application to the Commissioners Court of Jack County, Texas, to grant unto the Company a permit for authorization to lay a pipeline or place a utility across and under the public roads of the County of Jack, State of Texas, conditioned as follows:

1. That said Company, in consideration for the grant by said County, does hereby agree that said pipeline/utility of the following description, crossing a county road in Precinct - 1, Jack County, Texas, at a point hereinafter indicated, will be constructed in such a manner that the construction of same will not interfere with public travel, and that no construction will begin until the Commissioner of said precinct, his agents, or employee approves said location by an on-site inspection.

DESCRIPTION AND LOCATION (Map must be attached):

Temporary water line running along county road through J. Blackberry Survey, A-1032 and T. Lewellyn Survey, A-358, crossing under road through culvert in T. Lewellyn, A-358, on Coca Cola Ranch Road, Jack County, Texas.

2. The Company assures the County that it has obtained authorization, if any is required, from any landowners adjoining the crossing to cross whatever portion of their land, if any, lies beneath the roadway.
3. Such pipeline/utility shall be encased, so buried, covered, constructed and maintained as not to interfere with the use and occupancy of such roads by the public or the County. That a pipeline shall be buried to the depth of at least three (3) feet below the surface of the borrow ditch, that the pipeline/utility shall be situated no closer than three (3) feet from the edge of the roadway, and that the road will be restored at the time of construction to its original condition.
4. In the event it becomes necessary to build a Farm-to-Market Road or other road across such roads, it will become the duty of said the Company to adjust its pipeline with such construction without compensation from the County.
5. If said crossing is accomplished by crossing the traveled portion of said road, then the Company agrees it shall, that at its expense, bore under the road as its means of crossing and not cut or trench said road for a crossing. Said boring shall be at a depth of at least three (3) feet below the depth of the borrow ditch.
6. The Company shall fill and level ditches using appropriate fill material or gravel so as to return the road and/or borrow ditch in same condition as before construction so far as possible. Company shall remove any large rocks unearthed at construction at its expense.
7. The Company shall pay, at the time of application, the sum of ~~\$500.00~~ for each crossing unto the Treasurer of Jack County, Texas. In the event that the permit is not granted, the application fee will be returned.

8. Said access herein granted may be assigned by the Company without further grant or procedure but grantee shall be bound by the same conditions.

9. In the event that the Company abandons its line, the Company shall remove its line from the roadway and this grant is vacated.

10. The Company is responsible to present this application to the Commissioner of the Precinct involved and obtain his signature evidencing the fact that he has seen the application and discussed the location with the Company. The Company shall then present the Application with the appropriate check to the County Judge's Office to then make arrangements for placing the matter on the Commissioners Court Agenda for approval.

11. The Company shall call the County Commissioner 48 hours prior to starting the actual work.

DATED THIS 25th day of November, 2013.

Recommended by:

APPLICANT: Atlas Barnett, LLC

Phone No. 817-698-8000

COMMISSIONER:
PRECINCT # - _____

By: B. Z. [Signature]

APPROVED: [Signature]
County Judge of Jack County, Texas

[illegible]

Ronnie Smith Lake

Goca-Cola Ranch Rd

CC #33

Tin Horn

© 2013 Google

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1995

Imagery Date: 4/16/2012 33°13'55.28"N 98°04'00.99"W elev 1031 ft 8381 ft

APPLICATION FOR PERMIT TO CROSS COUNTY ROAD
TO CONSTRUCT PIPELINE OR UTILITY

DEC 02 2013

JANICE ROBINSON, County Clerk
JACK COUNTY, TEXAS

BY _____ DEPUTY

THE STATE OF TEXAS
COUNTY OF JACK

NOW COMES Atlas Barnett, LLC hereinafter called Company, and respectfully makes this application to the Commissioners Court of Jack County, Texas, to grant unto the Company a permit for authorization to lay a pipeline or place a utility across and under the public roads of the County of Jack, State of Texas, conditioned as follows:

1. That said Company, in consideration for the grant by said County, does hereby agree that said pipeline/utility of the following description, crossing a county road in Precinct - 3, Jack County, Texas, at a point hereinafter indicated, will be constructed in such a manner that the construction of same will not interfere with public travel, and that no construction will begin until the Commissioner of said precinct, his agents, or employee approves said location by an on-site inspection.

DESCRIPTION AND LOCATION (Map must be attached):

Temporary water pipe from Navarro County School Land Survey, A-443, Blk 3 through tin horn under Brown Road to Navarro County School Land Survey, A-443, Blk 2, North of Hwy 380 in Jack County, Texas.

2. The Company assures the County that it has obtained authorization, if any is required, from any landowners adjoining the crossing to cross whatever portion of their land, if any, lies beneath the roadway.

3. Such pipeline/utility shall be encased, so buried, covered, constructed and maintained as not to interfere with the use and occupancy of such roads by the public or the County. That a pipeline shall be buried to the depth of at least three (3) feet below the surface of the borrow ditch, that the pipeline/utility shall be situated no closer than three (3) feet from the edge of the roadway, and that the road will be restored at the time of construction to its original condition.

4. In the event it becomes necessary to build a Farm-to-Market Road or other road across such roads, it will become the duty of said the Company to adjust its pipeline with such construction without compensation from the County.

5. If said crossing is accomplished by crossing the traveled portion of said road, then the Company agrees it shall, that at its expense, bore under the road as its means of crossing and not cut or trench said road for a crossing. Said boring shall be at a depth of at least three (3) feet below the depth of the borrow ditch.

6. The Company shall fill and level ditches using appropriate fill material or gravel so as to return the road and/or borrow ditch in same condition as before construction so far as possible. Company shall remove any large rocks unearthed at construction at its expense.

7. The Company shall pay, at the time of application, the sum of ~~\$500.00~~ for each crossing unto the Treasurer of Jack County, Texas. In the event that the permit is not granted, the application fee will be returned.

8. Said access herein granted may be assigned by the Company without further grant or procedure but grantee shall be bound by the same conditions.

9. In the event that the Company abandons its line, the Company shall remove its line from the roadway and this grant is vacated.

10. The Company is responsible to present this application to the Commissioner of the Precinct involved and obtain his signature evidencing the fact that he has seen the application and discussed the location with the Company. The Company shall then present the Application with the appropriate check to the County Judge's Office to then make arrangements for placing the matter on the Commissioners Court Agenda for approval.

11. The Company shall call the County Commissioner 48 hours prior to starting the actual work.

DATED THIS 7 day of November, 2013.

Recommended by:

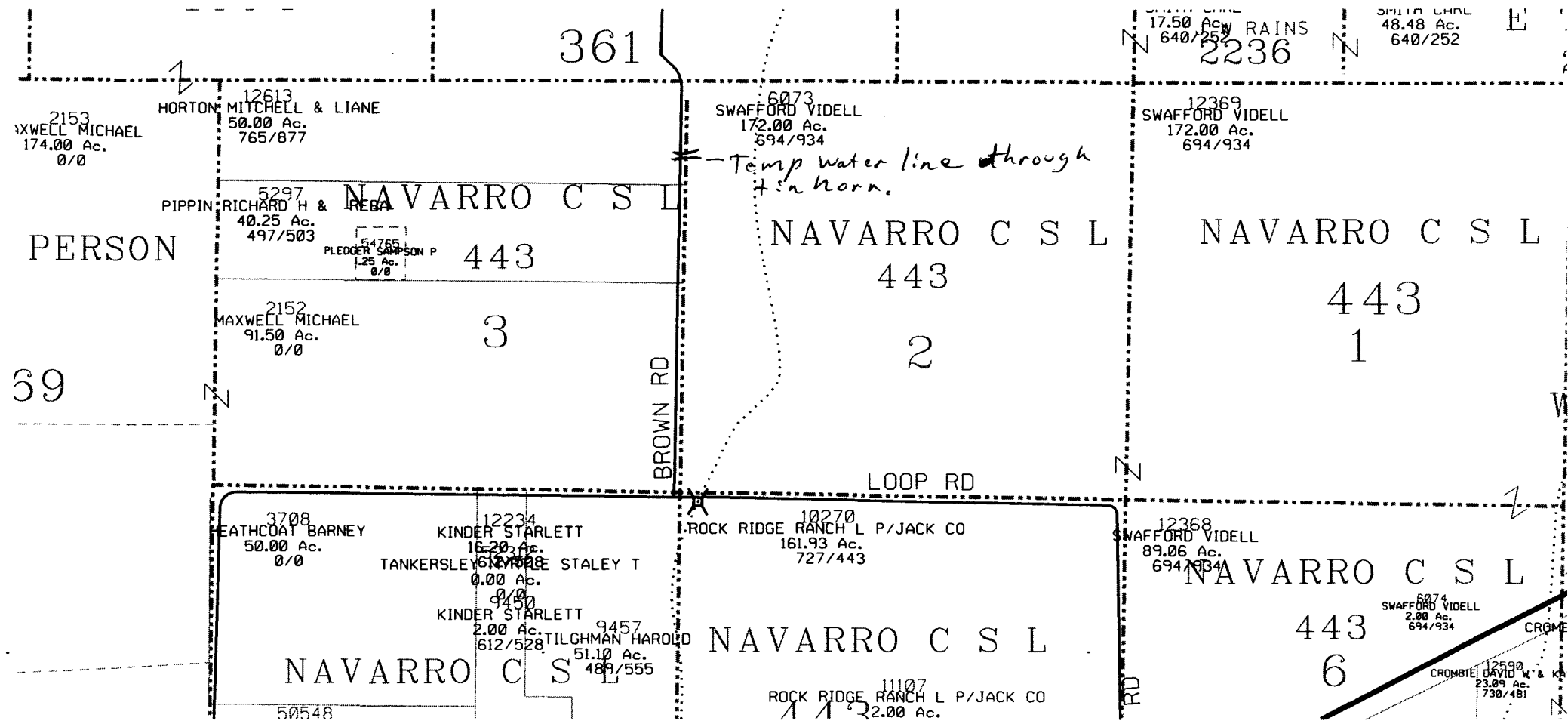
APPLICANT: Atlas Barnett, LLC

Phone No. 817-665-8835

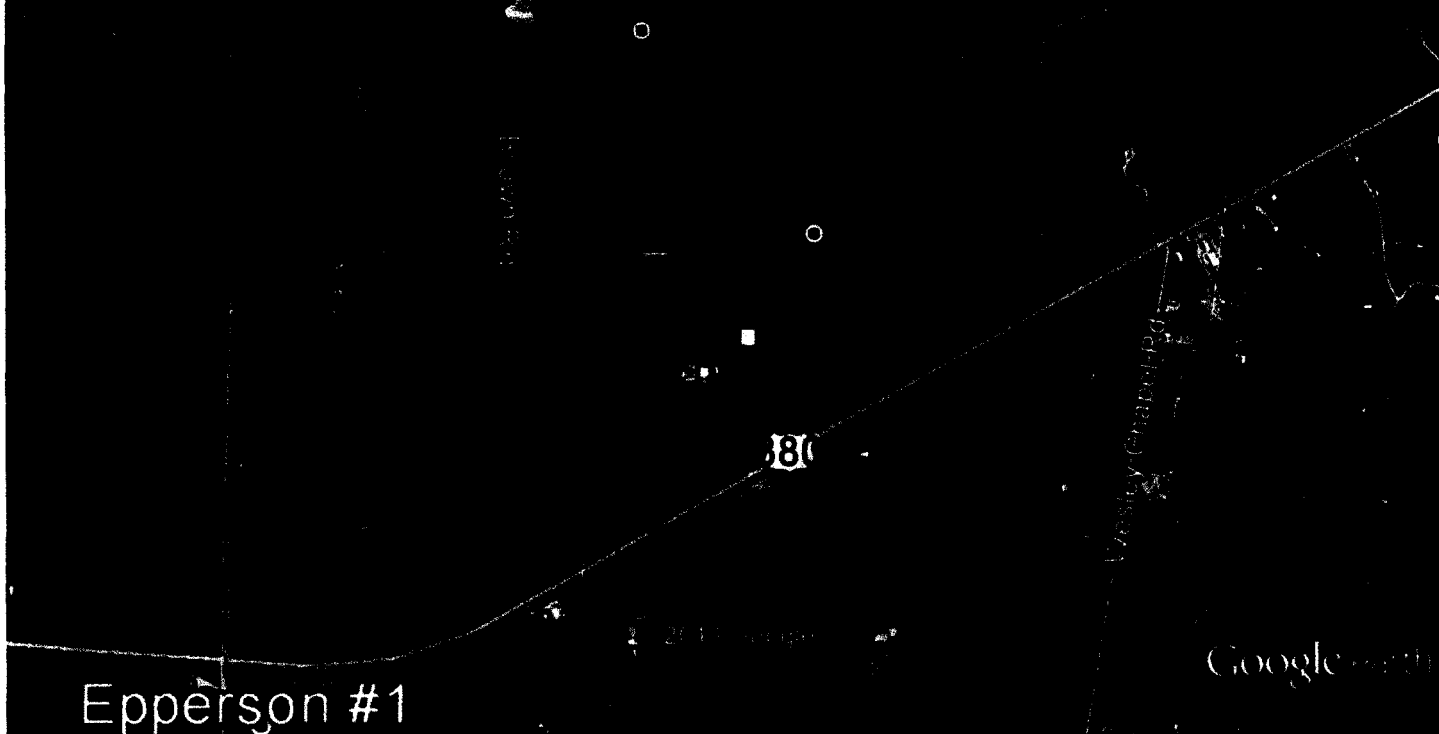
COMMISSIONER:
PRECINCT # - _____

By: Brian Thyer

APPROVED: Michael A. Donaghy
County Judge of Jack County, Texas



Temporary Pipeline Through Tin Horn



Google earth



Temporary Pipeline Through Tin Horn

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Imagery Date: 4/16/2012 33°11'50.76"N 98°13'55.41"W Elev 1154 ft Elev alt 2986



Texas Department of Transportation[®]

DEWITT C. GREER STATE HIGHWAY BLDG. • 125 E. 11TH STREET • AUSTIN, TEXAS 78701-2483 • (512) 463-8585

November 26, 2013

FILED FOR RECORD

____ O'CLOCK ____ M.

DEC 02 2013

JANICE ROBINSON, County Clerk
JACK COUNTY, TEXAS

BY _____ DEPUTY

The Honorable Mitchell Davenport
Jack County Judge
100 N. Main St., Ste. 206
Jacksboro, Texas 76458-1746

Dear Judge Davenport:

As you know, with the increase in oil and gas production, the 83rd Legislature included a \$225 million supplemental appropriation in House Bill 1025 (HB 1025) to help repair or improve county roads in areas affected by energy-sector activities. This funding will enable affected counties to apply for and obtain grants through the Texas Department of Transportation (TxDOT). Senate Bill 1747 (SB 1747) outlines the requirements for counties to be eligible for funding authorized under HB 1025. The Texas Transportation Commission has adopted rules in order for TxDOT to administer the program.

As outlined in SB 1747 and TxDOT rules, grant funding will be distributed to each county according to the following formula: 20% according to weight tolerance permits, 20% according to oil and gas production taxes, 50% according to well completions, and 10% according to volume of oil and gas waste injected. The methodology and data used to develop the allocations under the formula were determined by the Texas Department of Motor Vehicles, the Texas Comptroller of Public Accounts, and the Railroad Commission of Texas respectively.

The estimated allocations for each county in the state, assuming all 254 counties will be eligible and apply, are provided as part of the NOTICE OF REQUEST FOR APPLICATIONS FOR COUNTY TRANSPORTATION INFRASTRUCTURE FUND GRANT PROGRAM included with this letter. Actual grant awards may vary from the estimate. Accordingly, it is estimated that Jack County is eligible for a minimum grant award of: \$1,266,152.00. The total grant award to your county will not be known until the application period closes and all applications are reviewed by TxDOT. TxDOT will then provide a written notice to each applicant that states the amount of the grant awarded. TxDOT will begin accepting online applications on Friday, February 7, 2014. The application period will end Friday, February 14, 2014.

OUR GOALS

MAINTAIN A SAFE SYSTEM • ADDRESS CONGESTION • CONNECT TEXAS COMMUNITIES • BEST IN CLASS STATE AGENCY

An Equal Opportunity Employer

If you need additional information please contact Trent Thomas, Deputy Director in our State Legislative Affairs Office, at (512) 463-6397 or via e-mail at Trent.Thomas@txdot.gov.

Sincerely,

A handwritten signature in black ink that reads "Phil Wilson". The signature is fluid and cursive, with the first name "Phil" being more prominent than the last name "Wilson".

Phil Wilson
Executive Director

cc: Texas Transportation Commission
John A. Barton, P.E., Deputy Executive Director, TxDOT
Trent Thomas, State Legislative Affairs, TxDOT

ENCLOSURES:

1. NOTICE OF REQUEST FOR APPLICATIONS FOR COUNTY TRANSPORTATION INFRASTRUCTURE FUND GRANT PROGRAM;
2. Estimated allocation for each county in the state (estimate assumes all 254 counties will be eligible and apply); and
3. List of economically disadvantaged counties.

NOTIFICATION

NOTICE OF REQUEST FOR APPLICATIONS FOR COUNTY TRANSPORTATION INFRASTRUCTURE FUND GRANT PROGRAM

On November 21, 2013, by minute order No. 113766, the Texas Transportation Commission (commission) adopted rules, codified as Title 43 Texas Administrative Code §§15.180 – 15.197 (rules), that prescribe the policies and procedures governing the Texas Department of Transportation's (TxDOT) implementation of the county transportation infrastructure fund grant program (program) under Transportation Code, Chapter 256, Subchapter C. Pursuant to the program, TxDOT will administer a grant program using the transportation infrastructure fund and provide **funding to eligible counties for transportation infrastructure projects located in areas of the state affected by increased oil and gas production.**

On November 21, 2013, by minute order No. 113773, the commission specified the first period of time in fiscal year 2014 for submission of grant applications for the program, and the total amount of grant money available for the designated period.

This NOTICE OF REQUEST FOR APPLICATIONS is being sent to the county judge of each county in the state pursuant to the rules and commission minute order. **Applications are required to be submitted online at <http://www.txdot.gov/government/funding/county-fund.html>.** The program application, a copy of this notice, and all other information for the program is also available on the above website. The following information and enclosures are provided to each county:

APPLICATION PERIOD: February 7, 2014 - February 14, 2014.

Any application submitted before February 7, 2014, will be deemed received by TxDOT on February 7, 2014 for purposes of TxDOT's review timeline under the applicable statute and rules.

NO application will be accepted after February 14, 2014.

ESTIMATED GRANT FUNDS AVAILABLE: \$224,500,000

ENCLOSURES:

1. Estimated allocation for each county in the state.
Estimate assumes all 254 counties will be eligible and apply; actual grant awards may vary from the estimate.
2. List of "economically disadvantaged counties."
Determined pursuant to Transportation Code, § 222.053.

ESTIMATED ALLOCATION BY COUNTY

County	Estimated Allocation by County	County	Estimated Allocation by County	County	Estimated Allocation by County
Anderson County	\$ 314,577	Donley County	\$ 132,575	Kaufman County	\$ 235,883
Andrews County	\$ 8,728,649	Duval County	\$ 820,573	Kendall County	\$ 124,237
Angelina County	\$ 210,065	Eastland County	\$ 256,273	Kenedy County	\$ 314,484
Aransas County	\$ 241,934	Ector County	\$ 7,174,311	Kent County	\$ 853,584
Archer County	\$ 875,951	Edwards County	\$ 210,897	Kerr County	\$ 121,221
Armstrong County	\$ 134,887	El Paso County	\$ 93,474	Kimble County	\$ 104,751
Atascosa County	\$ 1,948,702	Ellis County	\$ 270,314	King County	\$ 297,387
Austin County	\$ 386,895	Erath County	\$ 212,917	Kinney County	\$ 125,305
Bailey County	\$ 123,360	Falls County	\$ 182,807	Kleberg County	\$ 533,525
Bandera County	\$ 131,517	Fannin County	\$ 174,601	Knox County	\$ 168,572
Bastrop County	\$ 238,704	Fayette County	\$ 682,928	La Salle County	\$ 5,961,191
Baylor County	\$ 198,542	Fisher County	\$ 539,165	Lamar County	\$ 135,122
Bee County	\$ 755,175	Floyd County	\$ 120,275	Lamb County	\$ 188,817
Bell County	\$ 170,085	Foard County	\$ 151,394	Lampasas County	\$ 139,839
Bexar County	\$ 473,626	Fort Bend County	\$ 775,699	Lavaca County	\$ 881,662
Blanco County	\$ 129,281	Franklin County	\$ 303,770	Lee County	\$ 355,297
Borden County	\$ 727,682	Freestone County	\$ 697,849	Leon County	\$ 658,848
Bosque County	\$ 191,289	Frio County	\$ 1,088,389	Liberty County	\$ 680,183
Bowie County	\$ 136,568	Gaines County	\$ 3,762,350	Limestone County	\$ 431,109
Brazoria County	\$ 1,025,828	Galveston County	\$ 355,132	Lipscomb County	\$ 1,217,557
Brazos County	\$ 573,625	Garza County	\$ 590,912	Live Oak County	\$ 2,228,522
Brewster County	\$ 94,138	Gillespie County	\$ 115,082	Llano County	\$ 109,721
Briscoe County	\$ 110,154	Glasscock County	\$ 5,635,320	Loving County	\$ 1,536,088
Brooks County	\$ 464,458	Goliad County	\$ 440,518	Lubbock County	\$ 342,190
Brown County	\$ 303,323	Gonzales County	\$ 3,782,191	Lynn County	\$ 261,265
Burleson County	\$ 365,446	Gray County	\$ 298,624	Madison County	\$ 807,778
Burnet County	\$ 136,452	Grayson County	\$ 439,497	Marion County	\$ 211,075
Caldwell County	\$ 983,603	Gregg County	\$ 1,024,358	Martin County	\$ 6,659,794
Calhoun County	\$ 294,100	Grimes County	\$ 366,946	Mason County	\$ 106,927
Callahan County	\$ 222,768	Guadalupe County	\$ 1,458,275	Matagorda County	\$ 460,441
Cameron County	\$ 208,344	Hale County	\$ 274,609	Maverick County	\$ 396,593
Camp County	\$ 149,708	Hall County	\$ 110,979	McCulloch County	\$ 132,373
Carson County	\$ 361,803	Hamilton County	\$ 135,266	McLennan County	\$ 194,440
Cass County	\$ 182,726	Hansford County	\$ 225,449	McMullen County	\$ 4,283,398
Castro County	\$ 134,626	Hardeman County	\$ 203,586	Medina County	\$ 565,837
Chambers County	\$ 771,491	Hardin County	\$ 738,775	Menard County	\$ 167,967
Cherokee County	\$ 370,167	Harris County	\$ 751,717	Midland County	\$ 5,527,928
Childress County	\$ 124,217	Harrison County	\$ 910,535	Milam County	\$ 2,070,110
Clay County	\$ 352,505	Hartley County	\$ 215,860	Mills County	\$ 112,337
Cochran County	\$ 537,008	Haskell County	\$ 292,971	Mitchell County	\$ 1,381,430
Coke County	\$ 511,107	Hays County	\$ 174,425	Montague County	\$ 2,435,735
Coleman County	\$ 412,862	Hemphill County	\$ 1,905,341	Montgomery County	\$ 688,702
Collin County	\$ 223,119	Henderson County	\$ 286,847	Moore County	\$ 547,303
Collingsworth	\$ 146,687	Hidalgo County	\$ 796,051	Morris County	\$ 118,029
Colorado County	\$ 370,206	Hill County	\$ 250,315	Motley County	\$ 118,479
Comal County	\$ 192,727	Hockley County	\$ 1,881,204	Nacogdoches	\$ 464,657
Comanche County	\$ 153,183	Hood County	\$ 645,386	Navarro County	\$ 314,036
Concho County	\$ 215,310	Hopkins County	\$ 174,670	Newton County	\$ 290,481
Cooke County	\$ 1,259,387	Houston County	\$ 698,808	Nolan County	\$ 675,321
Coryell County	\$ 134,223	Howard County	\$ 3,545,385	Nueces County	\$ 565,047
Cottle County	\$ 130,931	Hudspeth County	\$ 92,407	Ochiltree County	\$ 1,176,219
Crane County	\$ 2,685,999	Hunt County	\$ 168,235	Oldham County	\$ 329,907
Crockett County	\$ 1,893,656	Hutchinson County	\$ 314,090	Orange County	\$ 408,078
Crosby County	\$ 705,630	Irion County	\$ 2,279,790	Palo Pinto County	\$ 558,005
Culberson County	\$ 573,302	Jack County	\$ 1,266,152	Panola County	\$ 1,892,852
Dallam County	\$ 140,413	Jackson County	\$ 589,989	Parker County	\$ 1,270,036
Dallas County	\$ 277,663	Jasper County	\$ 279,653	Parmer County	\$ 130,262
Dawson County	\$ 1,003,409	Jeff Davis County	\$ 101,871	Pecos County	\$ 1,837,962
Deaf Smith County	\$ 148,525	Jefferson County	\$ 1,013,521	Polk County	\$ 448,157
Delta County	\$ 120,774	Jim Hogg County	\$ 290,515	Potter County	\$ 206,752
Denton County	\$ 1,076,298	Jim Wells County	\$ 414,071	Presidio County	\$ 92,360
DeWitt County	\$ 4,559,074	Johnson County	\$ 1,184,679	Rains County	\$ 141,303
Dickens County	\$ 178,022	Jones County	\$ 433,839	Randall County	\$ 150,327
Dimmit County	\$ 6,273,935	Karnes County	\$ 7,163,454	Reagan County	\$ 3,254,795

ESTIMATED ALLOCATION BY COUNTY

County	Estimated Allocation by County
Real County	\$ 111,346
Red River County	\$ 163,515
Reeves County	\$ 2,681,959
Refugio County	\$ 1,287,908
Roberts County	\$ 990,668
Robertson County	\$ 711,317
Rockwall County	\$ 174,947
Runnels County	\$ 335,664
Rusk County	\$ 1,153,314
Sabine County	\$ 145,156
San Augustine	\$ 431,679
San Jacinto County	\$ 291,048
San Patricio County	\$ 650,875
San Saba County	\$ 106,946
Schleicher County	\$ 435,121
Scurry County	\$ 1,867,324
Shackelford County	\$ 618,558
Shelby County	\$ 514,975
Sherman County	\$ 248,572
Smith County	\$ 438,300
Somervell County	\$ 232,054
Starr County	\$ 802,356
Stephens County	\$ 1,335,678
Sterling County	\$ 634,077
Stonewall County	\$ 524,238
Sutton County	\$ 267,515
Swisher County	\$ 136,912
Tarrant County	\$ 2,445,810
Taylor County	\$ 311,696
Terrell County	\$ 169,491
Terry County	\$ 746,156
Throckmorton County	\$ 437,100
Titus County	\$ 311,042
Tom Green County	\$ 400,728
Travis County	\$ 182,489
Trinity County	\$ 162,124
Tyler County	\$ 401,661
Upshur County	\$ 630,889
Upton County	\$ 5,382,987
Uvalde County	\$ 202,982
Val Verde County	\$ 131,188
Van Zandt County	\$ 279,644
Victoria County	\$ 619,724
Walker County	\$ 231,844
Waller County	\$ 335,289
Ward County	\$ 3,857,626
Washington County	\$ 283,203
Webb County	\$ 5,152,306
Wharton County	\$ 898,201
Wheeler County	\$ 3,402,160
Wichita County	\$ 1,114,267
Wilbarger County	\$ 484,305
Willacy County	\$ 333,980
Williamson County	\$ 171,354
Wilson County	\$ 832,865
Winkler County	\$ 1,260,429
Wise County	\$ 2,177,665
Wood County	\$ 680,367
Yoakum County	\$ 2,765,550
Young County	\$ 577,529
Zapata County	\$ 509,243
Zavala County	\$ 886,210

EXHIBIT A

Economically Disadvantaged Counties FY 2014

FY 2014 Eligible Counties	
Anderson	Lamar
Angelina	Leon
Atascosa	Liberty
Bastrop	Madison
Bee	Marion
Bosque	Matagorda
Bowie	Maverick
Brooks	McLennan
Caldwell	Medina
Calhoun	Milam
Cameron	Mitchell
Camp	Morris
Cass	Navarro
Cherokee	Newton
Concho	Presidio
Crosby	Rains
Dawson	Red River
Delta	Reeves
Dickens	Runnels
Duval	Sabine
El Paso	San Augustine
Ellis	San Jacinto
Falls	San Saba
Fannin	Shelby
Floyd	Starr
Grayson	Titus
Grimes	Trinity
Hall	Tyler
Henderson	Uvalde
Hidalgo	Val Verde
Hill	Walker
Houston	Waller
Hunt	Webb
Jasper	Wharton
Johnson	Willacy
Jones	Wood
Karnes	Zapata
Kaufman	Zavala
Kinney	

TEXAS COMMISSION ON JAIL STANDARDS

EXECUTIVE DIRECTOR
Brandon S. Wood



P.O. Box 12985
Austin, Texas 78711
Voice: (512) 463-5505
Fax: (512) 463-3185

Agency Website: <http://www.tcjs.state.tx.us>
E-mail Address: Brandon.wood@tcjs.state.tx.us

FILED FOR RECORD

_____ O'CLOCK _____ M.

DEC 02 2013

JANICE ROBINSON, County Clerk
JACK COUNTY, TEXAS

BY _____ DEPUTY

November 25, 2013

Sheriff Melvin Mayo
Jack County Sheriff's Office
1432 FM 3344
Jacksboro, TX 76458

Dear Sheriff Mayo,

The Texas Commission on Jail Standards wishes to acknowledge the excellent work of the Jack County Sheriff's Office with a Certificate of Compliance for the Jack County Jail. The most recent inspection of your facility on November 21, 2013 by Texas Commission on Jail Standards Inspector Jacqueline Semmler has demonstrated that your facility is in compliance with Texas Minimum Jail Standards.

The Certificate of Compliance demonstrates your outstanding leadership and the diligent work of your staff in complying with minimum jail standards. In addition, this achievement is a direct result of your office's commitment to excellence and is an example of dedication and professionalism in maintaining a safe, secure, and sanitary facility.

Providing the essential budgetary support for jail operations is also imperative to achieving compliance, so let me also congratulate the Jack County Commissioners' Court for their vital support of jail operations.

The citizens of Jack County should be proud of your combined efforts, as is the Texas Commission on Jail Standards.

Best regards,

A handwritten signature in cursive script that reads "Brandon S. Wood".

Brandon S. Wood
Executive Director

BW/ci A small handwritten signature or initials, possibly "BW/ci", written in cursive.

cc: Judge Mitchell G. Davenport, Jack County

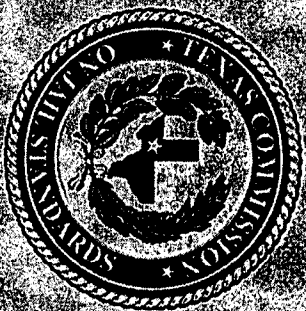
Judge Donna S. Klaeger, Burnet, Chair
Stanley D. Egger, Abilene, Vice Chair
Irene A. Armendariz, Austin

Allan D. Cain, Carthage
Jerry W. Lowry, New Caney
Larry S. May, Sweetwater

Sheriff Gary Painter, Midland
Dr. Michael M. Seale, M.D., Houston
Sheriff Dennis D. Wilson, Groesbeck

Mission Statement

To empower local government to provide safe, secure and suitable local jail facilities through proper rules and procedures while promoting innovative programs and ideas.
The Commission on Jail Standards welcomes all suggestions and will promptly respond to all complaints directed against the agency or any facilities under its purview.



CERTIFICATE OF COMPLIANCE

This is to certify that the

JACK COUNTY JAIL

Has been duly inspected on

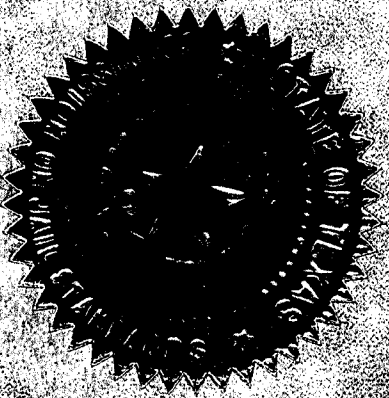
November 21, 2013

and has been found that date to be in compliance with

Texas Minimum Jail Standards

Under Authority of Government Code

Chapter 511, Texas Commission On Jail Standards



Brandon S. Wood

Brandon S. Wood, Executive Director



Texas Commission on Jail Standards

FILED FOR RECORD

_____ O'CLOCK _____ M.

DEC 02 2013

Jack County

JANICE ROBINSON, County Clerk
JACK COUNTY, TEXAS

November 21, 2013

Jacksboro, Texas

BY _____ DEPUTY

Date(s) of Inspection

SUBJECT: INSPECTION REPORT

State Law requires periodic inspections of county jail facilities (VTCA, Local Government Code, Chapter 351, VTCA, Government Code, Chapter 511; Chapter 297.8, Texas Commission on Jail Standards).

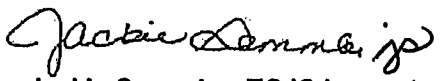
- ☐ The facility was inspected on the date(s) indicated above, and it was determined that deficiencies exist. You are urged: (1) to give these areas of noncompliance your serious and immediate consideration; and (2) to promptly initiate and complete appropriate corrective measures. The Commission is available to discuss or assist you with the appropriate corrective measures required.

Failure to initiate and complete corrective measures following receipt of the Notice of Noncompliance may result in the issuance of a Remedial Order (Chapter 297.8, et seq.).

- ☒ This facility was inspected on the date(s) indicated above. There were no deficiencies noted and upon review of this report by the Executive Director of the Texas Commission on Jail Standards, a certificate of Compliance may be issued per the requirements of VTCA, Chapter 511 and Texas Minimum Jail Standards.

Authenticated:

Inter-Office Use Only


Jackie Semmler, TCJS Inspector

Received by: _____	_____ Date
Reviewed by: _____	_____ Date

cc: Judge
Sheriff

Individuals and/or entities regulated by the Texas Commission on Jail Standards shall direct all complaints regarding the commission procedures and functions to the Executive Director at: P.O. Box 12985 Austin, Texas 78711 (512) 463-5505 Fax (512) 463-3185 or at our agency website at www.tcjs.state.tx.us.

ANNUAL JAIL REPORT

County: JackSheriff: Melvin Mayoemail mmayo@jackcountysheriff.comJudge: Mitchell G. Davenportemail countyjudge@jackcounty.orgJail Administrator: Mary Pageemail mpage@jackcountysheriff.comInspector: Jackie SemmlerLast Inspection November 14, 2012 Compliant Yes Inspection Date(s) November 21, 2013Remedial Order N/A Effect: _____Reportable Incidents
(Previous 12 month History)Fires 0
Deaths 0
Suicides 0Escapes 0
Walkaway 0
Secured 0FOR
FOR

Contract Inmates Housed

Baylor 1
Wise 1
County3 _____
County4 _____
County5 _____
County6 _____Date Plans Approved October 29, 20131. Facility Name Jack County Law Enforcement Center
Address 1432 FM 3344, Jacksboro, TX. Zip Code 76458
Phone # (940) 567-2221 Fax # (940) 567-6536
Built 2004 Renovated N/A Addition N/A
Type Max Number of Variances 0Drill Time 48 secFacility Capacity 108Average Daily Population 11.82Housing Total this Date .16Holding Total this Date 02. Facility Name _____
Address _____ Zip Code _____
Phone # _____ Fax# _____
Built _____ Renovated _____ Addition _____
Type Max Number of Variances 0

Drill Time _____

Facility Capacity _____

Average Daily Population _____

Housing Total this Date _____

Holding Total this Date _____

3. Facility Name _____
Address _____ Zip Code _____
Phone # _____ Fax # _____
Built _____ Renovated _____ Addition _____
Type _____ Number of Variances _____

Drill Time _____

Facility Capacity _____

Average Daily Population _____

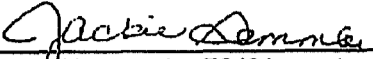
Housing Total this Date _____

Holding Total this Date _____

Housing Capacity <u>108</u> <table border="1"> <thead> <tr> <th>Cells</th> <th>Capacity</th> </tr> </thead> <tbody> <tr> <td>Sep Cells <u>12</u></td> <td><u>12</u></td> </tr> <tr> <td>Single Cells <u>0</u></td> <td><u>0</u></td> </tr> <tr> <td>M.O. Cells <u>12</u></td> <td><u>96</u></td> </tr> <tr> <td>Dorms <u>0</u></td> <td><u>0</u></td> </tr> <tr> <td>Neg Press Cells <u>12</u></td> <td><u>0</u></td> </tr> <tr> <td>Medical Cells <u>0</u></td> <td><u>0</u></td> </tr> </tbody> </table>		Cells	Capacity	Sep Cells <u>12</u>	<u>12</u>	Single Cells <u>0</u>	<u>0</u>	M.O. Cells <u>12</u>	<u>96</u>	Dorms <u>0</u>	<u>0</u>	Neg Press Cells <u>12</u>	<u>0</u>	Medical Cells <u>0</u>	<u>0</u>	Holding Capacity <u>24</u> <table border="1"> <thead> <tr> <th>Cells</th> <th>Capacity</th> </tr> </thead> <tbody> <tr> <td>Holding Cells <u>2</u></td> <td><u>15</u></td> </tr> <tr> <td>Detoxification Cells <u>2</u></td> <td><u>8</u></td> </tr> <tr> <td>Violent Cells <u>1</u></td> <td><u>1</u></td> </tr> </tbody> </table>	Cells	Capacity	Holding Cells <u>2</u>	<u>15</u>	Detoxification Cells <u>2</u>	<u>8</u>	Violent Cells <u>1</u>	<u>1</u>	Females <u>4</u> <small>(Female Population Today)</small> # of Cells <u>12</u> # of Bunks <u>48</u>
Cells	Capacity																								
Sep Cells <u>12</u>	<u>12</u>																								
Single Cells <u>0</u>	<u>0</u>																								
M.O. Cells <u>12</u>	<u>96</u>																								
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Detoxification Cells <u>2</u>	<u>8</u>																								
Violent Cells <u>1</u>	<u>1</u>																								
Construction Security Level Minimum Capacity <u>0</u> Medium Capacity <u>0</u> Maximum Capacity <u>108</u>		Contract Inmates 100 + Capacity (30% + Non - TX) <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No																							

Population: **Housing** 16
(During Inspection)**Hold/Detox/Violent** 0**Total System Population** 16Total Inspection Time 4.5 hoursTotal Average Daily Population 11.82
Melvin Mayo
Sheriff
Mary Page
Jail Administrator
Interview with Court Representative ☒ Yes ☐ No
Terry Ward
Commissioner's Court Representative
TERRY WARD

TEXAS COMMISSION ON JAIL STANDARDS - INSPECTION REQUIREMENTS REVIEW


Jackie Semmler, TCJS Inspector

Facility Name: Jack County Jail

Date: November 21, 2013

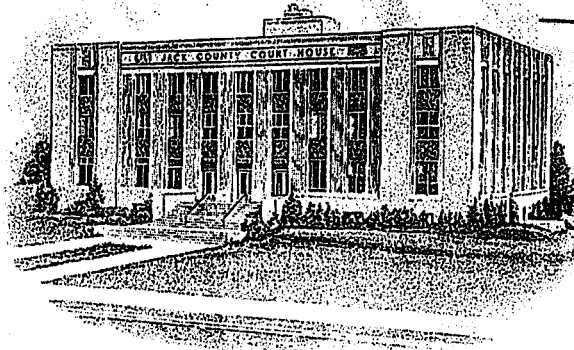
Chapter	Title	Comments
259	New Construction	Conducted a walk through inspection of the facility.
261	Existing Construction	Not applicable.
263	Life Safety	Inspected life safety equipment and conducted and observed emergency drill. Reviewed documentation. Conducted staff interviews.
265	Admission	Reviewed a random sample of 2 inmate files. Interviewed staff. Reviewed policy.
267	Release	Reviewed a random sample of 2 inmate files. Interviewed staff.
269	Records/Procedures	Reviewed policy and documentation. Interviewed staff and reviewed ADA compliance evaluation.
271	Classification	Reviewed a random selection of 2 inmate files. Reviewed staff training records. Reviewed internal classification audits. Reviewed policy. Interviewed staff.
273	Health Services	Reviewed a random selection of 2 files. Interviewed staff and inmates. Reviewed training records. Reviewed policy.
275	Supervision	Reviewed a random selection of 13 officer TCLEOSE certification records. Reviewed officer documentation. Interviewed staff.
277	Personal Hygiene	Conducted a facility walk through. Reviewed facility schedule.
279	Sanitation	Conducted a facility walk through. Interviewed staff and inmates. Reviewed policy.
281	Food Service	Conducted walk through inspection in kitchen area. Interviewed staff. Reviewed documentation.
283.1	Discipline	Reviewed 3 disciplinary hearing records. Interviewed staff and inmates. Reviewed policy. Reviewed inmate
283.3	Grievance	Reviewed 4 inmate grievance/complaints. Reviewed policy. Interviewed staff and inmates.
285	Exercise	Walk through of exercise area conducted. Reviewed documentation. Interviewed staff and inmates.
287	Education/Library	Reviewed policy and schedule. Interviewed staff and inmates.
289	Work Assignments	Reviewed policy and schedule. Interviewed staff and inmates.
291.1	Telephone	Reviewed policy and schedule. Interviewed staff and inmates.
291.2	Correspondence	Reviewed policy and schedule. Interviewed staff and inmates.
291.3	Commissary	Reviewed policy and schedule. Interviewed staff and inmates.
291.4	Visitation	Reviewed policy and schedule. Interviewed staff and inmates.
291.5	Religious Practices	Reviewed policy and schedule. Interviewed staff and inmates.
xxx	Variances	Not applicable.
xxx	Remedial Orders	Not applicable.
xxx	Complaints	Not applicable.
xxx	CCQ	CCQ inquiries are being submitted through TLETS as required.

JACK COUNTY

EARLENE RHOADES
COUNTY AUDITOR

100 MAIN, ROOM 202
JACKSBORO TEXAS 76458

(940) 567-2663



JACKSBORO, TEXAS

FILED FOR RECORD
O'CLOCK _____ M.

DEC 02 2013

JANICE ROBINSON, County Clerk
JACK COUNTY, TEXAS

DEPUTY

November 19, 2013

Melvin Mayo
Jack County Sheriff
1432 Post Oak Road
Jacksboro, Texas 76458

Sheriff Mayo,

We have audited the financial statements of the Jack County Seizure Account thru the month ending September 30, 2013. We conducted our audit in accordance with generally accepted auditing standards and the Government Auditing Standards, issued by the Comptroller General of the United States.

Expenditures and revenues are supported by adequate documentation and all purchases adhere to the requirements of the Local Government Code Section 341.015.

Respectfully,

A handwritten signature in cursive script that reads "Earlene Rhoades".

Earlene Rhoades
Jack County Auditor
100 Main Room 202
Jacksboro, Texas 76458

**JACK COUNTY SEIZURE ACCOUNT
2012**

MONTH/YR	BEGINNING BALANCE	DEBITS	CREDITS	INTEREST	TOTAL
Jan-12	\$7,016.57	\$0.00	\$0.00	\$0.31	\$7,016.88
Feb-12	\$7,016.88	\$0.00	\$0.00	\$0.28	\$7,017.16
Mar-12	\$7,017.16	\$0.00	\$0.00	\$0.29	\$7,017.45
Apr-12	\$7,017.45	\$0.00	\$0.00	\$0.30	\$7,017.75
May-12	\$7,017.75	\$0.00	\$0.00	\$0.30	\$7,018.05
Jun-12	\$7,018.05	\$0.00	\$0.00	\$0.28	\$7,018.33
Jul-12	\$7,018.33	\$0.00	\$0.00	\$0.31	\$7,018.64
Aug-12	\$7,018.64	\$0.00	\$0.00	\$0.30	\$7,018.94
Sep-12	\$7,018.94	\$0.00	\$0.00	\$0.27	\$7,019.21
Oct-12	\$7,019.21	\$0.00	\$0.00	\$0.32	\$7,019.53
Nov-12	\$7,019.53	\$0.00	\$0.00	\$0.29	\$7,019.82
Dec-12	\$7,019.82	\$0.00	\$0.00	\$0.30	\$7,020.12
TOTAL	\$7,016.57	\$0.00	\$0.00	\$3.55	\$7,020.12

**JACK COUNTY SEIZURE ACCOUNT
2013**

MONTH/YR	BEGINNING BALANCE	DEBITS	CREDITS	INTEREST	TOTAL
Jan-13	\$7,020.12	\$0.00	\$0.00	\$0.30	\$7,020.42
Feb-13	\$7,020.42	\$0.00	\$0.00	\$0.27	\$7,020.69
Mar-13	\$7,020.69	\$0.00	\$0.00	\$0.28	\$7,020.97
Apr-13	\$7,020.97	\$0.00	\$0.00	\$0.31	\$7,021.28
May-13	\$7,021.28	\$0.00	\$0.00	\$0.30	\$7,021.58
Jun-13	\$7,021.58	\$0.00	\$0.00	\$0.27	\$7,021.85
Jul-13	\$7,021.85	\$0.00	\$0.00	\$0.32	\$7,022.17
Aug-13	\$7,022.17	\$0.00	\$653.97	\$0.31	\$7,676.45
Sep-13	\$7,676.45	\$0.00	\$0.00	\$0.33	\$7,676.78
Oct-13					
Nov-13					
Dec-13					

TOTAL	\$7,020.12	\$0.00	\$653.97	\$2.69	\$7,676.78
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