

**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 23rd day of November, 2015 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 19 2015

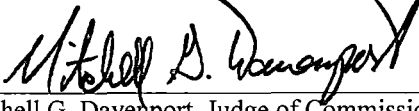
JANICE ROBINSON, County Clerk
JACK COUNTY, TEXAS

BY _____ DEPUTY

1. PUBLIC FORUM (Limited to 5 minutes per person);
2. PAYMENT OF CLAIMS;
3. CONSENT AGENDA ITEMS:
 - (a) Approval of Minutes of Meetings of November 9, 2015;
 - (b) Review and Acceptance of Treasurer's and Auditor's Monthly Report for period ending October 31, 2015;
4. **Timed Agenda:** None;
5. Discussion of Commissioner Precinct Operations;
6. Update on Courthouse Repair Project 2015 details, if any;
7. Update on status of County activities, if any, under the CTIF Grant;
8. Reports, if any, by other Department Heads;
9. Update by County Judge on status of flood damage claims and State's Declaration of Disaster;
10. FUTURE AGENDA ITEMS; AND;
11. ADJOURNMENT.

Dated this the 19th day of November, 2015

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 19th day of November, 2015, and said Notice remained so posted continuously for at least 72 hours preceding the scheduled time of said meeting.

Dated this the 19th day of November, 2015



Janice Robinson, County Clerk of Jack County, Texas



MINUTES

On this the 23rd day of November, 2015 the Commissioners Court of Jack County, Texas met in Regular session at 10:11 a.m. with the following elected officials present:

- Keith Umphress, 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 14 2015

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 the bills. Commissioner Brock seconded and the motion carried unanimously.

CONSENT AGENDA ITEMS

- (a) Approval of Minutes of Meetings of November 9, 2015;
- (b) Review and Acceptance of Treasurer's and Auditor's Monthly Report for period ending October 31, 2015;

Judge Davenport made a motion to adopt the Consent Agenda items. Commissioner Cozart seconded and the motion carried unanimously.

TIMED AGENDA

None.

PRECINCT OPERATIONS

Discussion of Commissioner Precinct Operations;

Precinct 2 Commissioner Brock needs to repair large tinhorn with wing wraps on Henderson Ranch Road.

Precinct 1 Commissioner Umphress has been working on Coca-Cola Ranch Road.

REPAIR PROJECT 2015

Update on Courthouse Repair Project 2015 details, if any;

Nothing new to report.

CTIF GRANT

Update on status of County activities, if any, under the CTIF Grant;

Kim Gibby has the invoice for the October work ready to submit.

DEPARTMENT HEAD REPORTS

Reports, if any, by other Department Heads;

Sheriff Melvin Mayo reported that the Jail had its unannounced annual inspection. They passed inspection with only a couple of areas that needed improvement. The report is attached to these minutes.

Auditor Lisa Perry said the account and payroll conference was helpful. In December someone will be coming to her office for training and a refresher on the software. Treasurer Kim Gibby learned some new features that she had been uncertain how to use with the software. Auditor Perry had questions on a couple of bank accounts the JP office would like to merge into one. She will inquire further about what the money is designated for in the account that is to be closed.

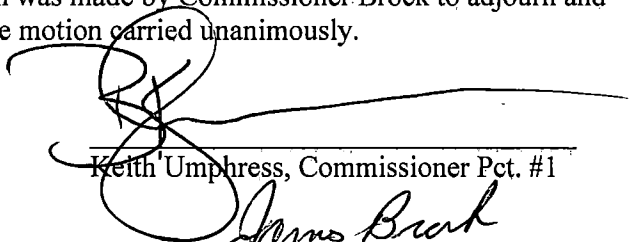
STATE'S DECLARATION OF DISASTER

Update by County Judge on status of flood damage claims and State's Declaration of Disaster;

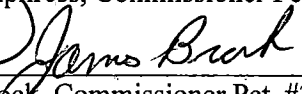
Nothing new to report.

ADJOURNMENT

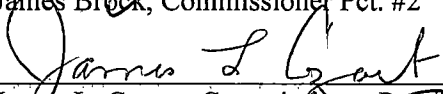
There being no further business motion was made by Commissioner Brock to adjourn and seconded by Commissioner Ward. The motion carried unanimously.
Meeting was adjourned at 11:04 a.m.



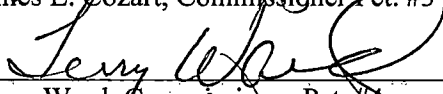
Keith Umphress, Commissioner Pct. #1



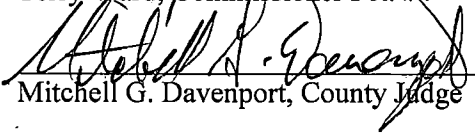
James Brock, Commissioner Pct. #2



James L. Cozart, Commissioner Pct. #3

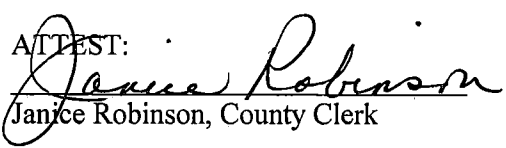


Terry Ward, Commissioner Pct. #4



Mitchell G. Davenport, County Judge

ATTEST:



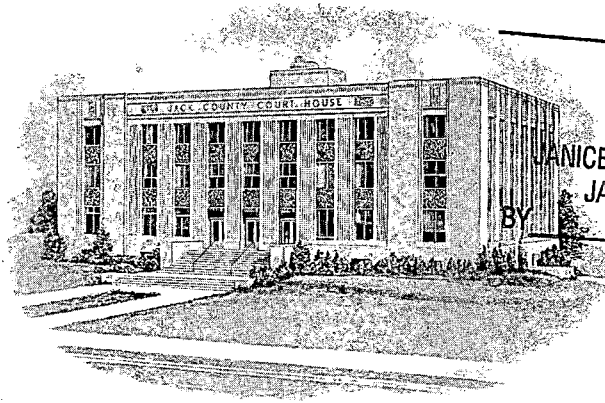
Janice Robinson, County Clerk



NOV 23 2015

JANICE ROBINSON, County Clerk
JACK COUNTY, TEXAS
DEPUTY

JACK COUNTY



JACKSBORO, TEXAS

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

AUDITOR & TREASURER'S CERTIFICATE

I hereby certify that the following constitutes the Jack County Treasurer's Report for the monthly period ending on Oct. 31, 2015.

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:

Lisa Perry

Lisa Perry, Jack County Auditor

ORDER APPROVING TREASURER'S REPORT

After comparing and examining the Treasurer's Report for the monthly period ending Oct. 31, 2015, 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 23rd day of November, 2015.

Keith Umphress

Keith Umphress,
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

Terry Ward

Terry Ward,
Commissioner, Pct. 4, Jack County

Mitchell G. Davenport

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

ATTEST:

Janice Robinson

Janice Robinson, County Clerk of Jack County, Texas



TREASURER'S REPORT OCTOBER 2015				
UNCLAIMED PROPERTY ACCOUNT				
Date		Description		Balance
10/1/15		BEGINNING BALANCE		\$ 6,930.19
		Credits		
		Debits		\$ -
		ENDING BALANCE	10/31/2015	\$ 6,930.19
EXTRADITION ACCOUNT				
Date		Description		Balance
10/31/15		BALANCE		\$1,422.90
00078 ACCOUNT				
Date	Rec'd From	Description		
10/31/15		BALANCE SHOWN ON STATEMENT		\$ 4,494,362.23

RECAP OF MONEY OCTOBER 2015									
Fund	Balance	Transfer	Receipts	Accts Payable	Payroll	Transfer	Balance	GL BALANCE	
Designation	10/01/15	Out				In	10/31/15	10/31/2015	

10 Precinct #1	\$ 189,801.44	\$ -		\$ 33,985.53	\$ 7,049.10	\$ 30,704.06	\$ 179,470.87	\$	\$ 179,470.87
20 Precinct #2	\$ 198,977.31	\$ -		\$ 12,946.59	\$ 7,468.72	\$ 38,375.31	\$ 216,937.31	\$	\$ 216,937.31
30 Precinct #3	\$ 313,262.06	\$ -		\$ 12,866.65	\$ 7,700.22	\$ 38,457.70	\$ 331,152.89	\$	\$ 331,152.89
40 Precinct #4	\$ 274,478.89	\$ -	\$ 500.00	\$ 13,760.68	\$ 7,984.58	\$ 35,200.63	\$ 288,434.26	\$	\$ 288,434.26
50 Road & Bridge	\$ 171,399.62	\$ 117,096.00	\$ 40,654.17			\$ -	\$ 94,957.79	\$	\$ 94,957.79
51 R&B Heavy Equipment	\$ 120,726.30	\$ -		\$ 78.03		\$ -	\$ 120,648.27	\$	\$ 120,648.27
52 CTIF Fund	\$ (60,251.88)	\$ 25,641.70	\$ 116,316.68	\$ 125,068.32		\$ -	\$ (94,645.22)	\$	\$ (94,645.22)
60 Lateral Road	\$ 228,793.37	\$ -	\$ 16,700.56			\$ -	\$ 245,493.93	\$	\$ 245,493.93
70 Law Library	\$ 32,000.85	\$ -	\$ 455.00	\$ 250.00		\$ -	\$ 32,205.85	\$	\$ 32,205.85
71 Appellate Judicial System	\$ -	\$ -	\$ 65.00	\$ 65.00		\$ -	\$ -	\$	\$ 0
72 County Court RTA	\$ 94,988.26	\$ -	\$ 3,220.00			\$ -	\$ 98,208.26	\$	\$ 98,208.26
73 District Court RTA	\$ 2,582.46	\$ -	\$ 80.00			\$ -	\$ 2,662.46	\$	\$ 2,662.46
80 Records Preservation	\$ 9,429.98	\$ -	\$ 130.00			\$ -	\$ 9,559.98	\$	\$ 9,559.98
81 Work Program	\$ 45.17	\$ -				\$ -	\$ 45.17	\$	\$ 45.17
82 Guardianship Fund	\$ 3,860.00	\$ -	\$ 120.00			\$ -	\$ 3,980.00	\$	\$ 3,980.00
83 Emergency Mgmt	\$ (76,106.96)	\$ -		\$ 80.67		\$ -	\$ (76,187.63)	\$	\$ (76,187.63)
84 CH Renovation	\$ 359,309.85	\$ -				\$ -	\$ 359,309.85	\$	\$ 359,309.85
85 CH Renovation I&S fund bal	\$ 62,113.79	\$ -				\$ -	\$ 62,113.79	\$	\$ 62,113.79
90 General Fund	\$ 2,271,936.30	\$ -	\$ 44,972.05	\$ 227,112.58	\$ 110,733.08	\$ 4,289.47	\$ 1,983,352.16	\$	\$ 1,983,352.16
91 Judge's State Supplement	\$ 2,916.87	\$ -	\$ 358.35			\$ -	\$ 3,275.22	\$	\$ 3,275.22
92 Dist. & Co. Court Tech	\$ 7,072.90	\$ -	\$ 29.20			\$ -	\$ 7,102.10	\$	\$ 7,102.10
93 Probate Education	\$ 2,976.32	\$ -	\$ 34.00			\$ -	\$ 3,010.32	\$	\$ 3,010.32
94 Records Management	\$ 5,257.95	\$ -	\$ 286.79	\$ 4,500.00		\$ -	\$ 1,044.74	\$	\$ 1,044.74
95 Courthouse Security	\$ 144,067.89	\$ -	\$ 728.54	\$ 815.39		\$ -	\$ 143,981.04	\$	\$ 143,981.04
96 Justice Court Tech	\$ 24,303.95	\$ -	\$ 308.00			\$ -	\$ 24,611.95	\$	\$ 24,611.95
98 Interest & Sinking	\$ 330,314.16	\$ -				\$ -	\$ 330,314.16	\$	\$ 330,314.16
99 State Fines & Fees	\$ 16,004.77	\$ 4,289.47	\$ 11,460.19	\$ 22,993.81		\$ -	\$ 181.68	\$	\$ 181.68

TOTALS	\$ 4,730,261.62	\$ 147,027.17	\$ 236,418.53	\$ 454,523.25	\$ 140,935.70	\$ 147,027.17	\$ 4,371,221.20	\$	\$ 4,371,221.20

	Pct 1	Pct 2	Pct 3	Pct 4	GF	Totals
Pct 1 transfer in:	\$ 30,704.06					
Pct 2 transfer in:		\$ 38,375.31				
Pct 3 transfer in:			\$ 38,457.70			
Pct 4 transfer in:				\$ 35,200.63		
GF transfer in:					\$ 4,289.47	
R&B transfer out:	\$ 29,274.00	\$ 29,274.00	\$ 29,274.00	\$ 29,274.00		\$ 117,096.00
CTIF transfer out:	\$ 1,430.06	\$ 9,101.31	\$ 9,183.70	\$ 5,926.63		\$ 25,641.70
State Fund transfer out:					\$ 4,289.47	\$ 4,289.47

Jack County
Bank Account Reconciliation
 10/31/2015

Bank Balance According to Statement	\$ 4,494,362.23
Outstanding Deposits	\$ -
Outstanding Checks	\$ 123,213.51
Balance	\$ 4,371,148.72

Balance per General Ledger by Fund

10	PCT. 1	\$ 179,470.87
20	PCT. 2	\$ 216,937.31
30	PCT. 3	\$ 331,152.89
40	PCT. 4	\$ 288,434.26
50	ROAD & BRIDGE C.W.	\$ 94,957.79
51	R&B Heavy Equipment	\$ 120,648.27
51	CTIF Fund	\$ (94,645.22)
60	LATERAL ROADS	\$ 245,493.93
70	LAW LIBRARY	\$ 32,205.85
71	Appellate Judicial System	\$ -
72	County Court RTA	\$ 98,208.26
73	District Court RTA	\$ 2,662.46
80	Preservation fund	\$ 9,559.98
81	Work Program	\$ 45.17
82	Guardianship Fund	\$ 3,980.00
83	Emergency Management	\$ (76,187.63)
84	Courthouse Renovations	\$ 359,309.85
85	Courthouse Renovations I&S	\$ 62,113.79
90	GENERAL	\$ 1,983,352.16
91	COUNTY JUDGE EXCESS	\$ 3,275.22
92	Dist. & Co. Clerk Tech	\$ 7,102.10
93	PROBATE	\$ 3,010.32
94	RECORDS MANAGEMENT	\$ 1,044.74
95	COURTHOUSE SECURITY	\$ 143,981.04
96	J.P. TECHNOLOGY	\$ 24,611.95
98	INTEREST & SINKING	\$ 330,314.16
99	State Fines & Fees	\$ 181.68

Balance per General Ledger	\$ 4,371,221.20
Balance per Bank Statement	\$ 4,371,148.72
Unlocated difference	\$ (72.48)

\$72.48 is amount of check erroneously debited to acct.
 This was reimbursed 11/4/15 after bank was notified of error.

Jack County Auditor
Monthly Report of Account Balances
As of October 31, 2015

NOV 23 2015

JANICE ROBINSON, County Clerk
 JACK COUNTY, TEXAS

DEPUTY

County Attorney Office	Account No.	Balance
County Attorney Reimbursement	6408	0.00
County Attorney Partial Payment	6424	516.40
County Attorney Fee Fund	6416	589.11

County Clerk Office	Account No.	Balance
County Clerk	12874	31,606.05
County Clerk RMF	992283	120,024.31
County Clerk Cash Bond	77070	5,404.25

County Constable Precinct 1	Account No.	Balance
Jack County Constable Prect 1	73652	203.38

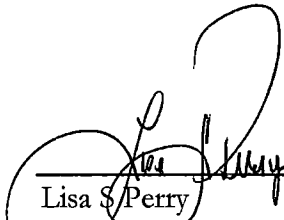
County Tax Office	Account No.	Balance
Tax Escrow	8354	6.84
VIT Interest	93068	4,306.91
Ad Valorem Tax	1724	1,985,574.11
Personal Property Penalty	83100	18,483.52
Secretary of State (Chapter 19 Funds)	83925	773.62
Highway	1732	42,570.91
Vehicle Inventory Tax	14478	2,169.42
Sales Emission	93017	1,381.68
Sales Tax	1708	27,983.72
Registration Emission	92800	244.53

County Treasurer Office	Account No.	Balance
Unclaimed Property Account	957	6,930.19
TEXSTAR - Jail Construction	1190103097	106,840.41
TEXSTAR - Jail I & S	1190103098	40,920.93
Extradition Account	82562	1,422.90
County of Jack	78	4,494,362.23

District Clerk Office	Account No.	Balance
Fee Account	67423 (CK)	42,087.42
Trust Account	67504 (CK)	211,074.05
DC RMF Account	991147 (MM)	7,999.69
Colonial Pacific Leasing (Registry Account)	991546 (MM)	81,825.66
Damron (Registry Account)	28568 (CD)	7,898.88
Griffin (Registry Account)	25103 (CD)	2,877.25
Keeton (Registry Account)	25783 (CD)	2,587.52
Mahorney (Registry Account)	25784 (CD)	18,126.15

Jack County Sheriff's Department	Account No.	Balance
Seized Account	73164	7,962.57
Dare Account	73377	4,027.98
Melvin F Mayo, Sheriff	135208	12,026.33
Commissary Account	73849	38,116.34
Inmate Trust Fund	7455	761.70

Justice of the Peace Office	Account No.	Balance
Partial Payment Account	72109	8,790.53
Main Account	125202	22,897.75



 Lisa S. Perry
 Jack County Auditor

11/23/2015
 Date



JACK COUNTY
ATTN EARLENE RHOADES
100 N MAIN ST STE 202
JACKSBORO TX 76458-1746

RECEIVED BY

NOV 9 2015

Jack Co Auctions Office *[Signature]*

MONTHLY STATEMENT OF ACCOUNT

ACCOUNT: 1190103097

ACCOUNT NAME: JAIL CONSTRUCTION

STATEMENT PERIOD: 10/01/2015 - 10/31/2015

TEXSTAR MONTHLY SUMMARY: THE AVERAGE MONTHLY RATE WAS 0.1099%. THE AVERAGE WEIGHTED AVERAGE MATURITY WAS 45 DAYS AND THE NET ASSET VALUE FOR 10/30/15 WAS 1.000066.

MONTHLY ACTIVITY DETAIL

TRANSACTION DATE	DESCRIPTION	CONFIRMATION NUMBER	TRANSACTION AMOUNT	BALANCE
	BEGINNING BALANCE			106,830.46
10/30/2015	MONTHLY POSTING	9999888	9.95	106,840.41
	ENDING BALANCE			106,840.41

MONTHLY ACCOUNT SUMMARY

BEGINNING BALANCE	106,830.46
TOTAL DEPOSITS	0.00
TOTAL WITHDRAWALS	0.00
TOTAL INTEREST	9.95
ENDING BALANCE	106,840.41
AVERAGE BALANCE	106,830.46

ACTIVITY SUMMARY (YEAR-TO-DATE)

ACCOUNT NAME	DEPOSITS	WITHDRAWALS	INTEREST
JAIL CONSTRUCTION	0.00	0.00	65.88

IF YOU HAVE ANY QUESTIONS, PLEASE CONTACT TEXSTAR PARTICIPANT SERVICES AT 1-800-839-7827.





JACK COUNTY
 ATTN EARLENE RHOADES
 100 N MAIN ST STE 202
 JACKSBORO TX 76458-1746

RECEIVED BY


MONTHLY STATEMENT OF ACCOUNT

NOV 9 2015

ACCOUNT: 1190103098

ACCOUNT NAME: INTEREST & SINKING

STATEMENT PERIOD: 10/01/2015 - 10/31/2015

Jack Co Auditors Office 

TEXSTAR MONTHLY SUMMARY: THE AVERAGE MONTHLY RATE WAS 0.1099%. THE AVERAGE WEIGHTED AVERAGE MATURITY WAS 45 DAYS AND THE NET ASSET VALUE FOR 10/30/15 WAS 1.000066.

MONTHLY ACTIVITY DETAIL

TRANSACTION DATE	DESCRIPTION	CONFIRMATION NUMBER	TRANSACTION AMOUNT	BALANCE
	BEGINNING BALANCE			40,917.12
10/30/2015	MONTHLY POSTING	9999888	3.81	40,920.93
	ENDING BALANCE			40,920.93

MONTHLY ACCOUNT SUMMARY

BEGINNING BALANCE	40,917.12
TOTAL DEPOSITS	0.00
TOTAL WITHDRAWALS	0.00
TOTAL INTEREST	3.81
ENDING BALANCE	40,920.93
AVERAGE BALANCE	40,917.12

ACTIVITY SUMMARY (YEAR-TO-DATE)

ACCOUNT NAME	DEPOSITS	WITHDRAWALS	INTEREST
INTEREST & SINKING	0.00	0.00	25.26

IF YOU HAVE ANY QUESTIONS, PLEASE CONTACT TEXSTAR PARTICIPANT SERVICES AT 1-800-839-7827.





Texas Commission on Jail Standards

FILED FOR RECORD

_____ O'CLOCK _____ M.

NOV 23 2015

Jack County Jail

Jacksboro, Texas

JANICE ROBINSON, County Clerk
November 18, 2015 JACK COUNTY, TEXAS
Date(s) of Inspection _____ DEPUTY

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
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: _____	
Sheriff: <u>Melvin Mayo</u> email <u>mmayo@jackcountysheriff.com</u>	Judge: <u>Mitchell Davenport</u> email <u>countyjudge@jackcounty.org</u>
Jail Administrator: <u>Mitch Netterville</u> email <u>mnetterville@jackcountysheriff.com</u>	Inspector: <u>Jackie Semmler</u>

Last Inspection November 19, 2014 Compliant Yes Inspection Date(s) November 18, 2015
 Remedial Order N/A Effect: _____

Reportable Incidents <small>(Previous 12 month History)</small>	Fires <u>0</u>	Escapes <u>0</u>	FOR _____	Contract Inmates Housed
	Deaths <u>0</u>	Walkaway <u>0</u>	FOR _____	County1 _____
	Suicides <u>0</u>	Secured <u>0</u>		County2 _____
				County3 _____
				County4 _____
				County5 _____
				County6 _____

Date Plans Approved September 29, 2014

1. **Facility Name** Jack County Jail
 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 0

Drill Time 1m8s
 Facility Capacity 108
 Average Daily Population 15.13
 Housing Total this Date 10
 Holding Total this Date 0

2. **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 _____

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 style="width:100%; border-collapse: collapse;"> <tr> <th style="width:50%;">Cells</th> <th style="width:50%;">Capacity</th> </tr> <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> </table> <p><small>Notes: Negative pressure cells are included in the separation cell count.</small></p>	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 style="width:100%; border-collapse: collapse;"> <tr> <th style="width:50%;">Cells</th> <th style="width:50%;">Capacity</th> </tr> <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> </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>1</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>																							
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Construction Security Level Minimum Capacity _____ Medium Capacity _____ Maximum Capacity <u>108</u>		Contract Inmates 100 + Capacity (30% + Non - TX) <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No																						

Population: **Housing** 10 **Hold/Detox/Violent** 0 **Total System Population** 10
(During Inspection)
 Total Inspection Time 4 hours **Total Average Daily Population** 15.13

Melvin Mayo
 Sheriff
Mitch Netterville
 Jail Administrator

Interview with Court Representative Yes No
Mitchell L. Davenport
 Commissioners Court Representative

TEXAS COMMISSION ON JAIL STANDARDS - INSPECTION REQUIREMENTS REVIEW

Jackie Semmler
 Jackie Semmler, TCJS Inspector

Facility Name: Jack County Jail

Date: November 18, 2015

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. Technical assistance provided. After reviewing the records for TB testing of employees it was determined that one jailer was not TB tested. The jailer works night shift and will be tested when he reports for duty on this date. Follow up action required- The jail administrator will scan and email the documentation for the TB testing to this inspector no later than November 20, 2015.
275	Supervision	Reviewed a random selection of 14 officer TCOLE 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 14 disciplinary hearing records. Interviewed staff and inmates. Reviewed policy. Reviewed inmate rules.
283.3	Grievance	Reviewed 1 inmate grievance/complaints. Reviewed policy. Interviewed staff and inmates.
285	Exercise	Walk through of exercise area conducted. Reviewed documentation. Interviewed staff and inmates. Technical assistance provided. This inspector provided technical assistance during the last annual inspection in reference to documenting the reason that the inmate returns prior to concluding the required one hour of physical recreation three days per week. After reviewing documentation for physical recreation it was determine that staff has made an improvement documenting the reason an inmate returns form recreation, there were only three times when the jailer failed to document why the inmate returned to their cell prior to completing the hour. Follow up action required- This inspector will follow up within 30-90 days and review documentation.
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	Reviewed facilities variance.
xxx	Remedial Orders	Not applicable.

TEXAS COMMISSION ON JAIL STANDARDS - INSPECTION REQUIREMENTS REVIEW

xxx	Complaints	Not applicable.
xxx	CCQ	CCQ inquiries are being submitted through TLETS as required.