

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 27th day of March, 2017 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 (Limited to 5 minutes per person);

2. PAYMENT OF CLAIMS;

3. CONSENT AGENDA ITEMS:

- (a) Approval of Minutes of Meeting March 13, 2017;
- (b) Review and Acceptance of Treasurer's and Auditor's Monthly Reports for period ending February 28, 2017;
- (c) Approval of Letter of Agreement for auditing services by Birdwell, Quinn & Co., P.C. of Jacksboro to (1) review and assist in the approval of the audit adjustments, and (2) review and assist in the approval of the audited financial statements for fiscal year ending September 30, 2016 – County Judge;
- (d) Approval of participation in Interlocal Purchasing Agreement with Tarrant County and authorization to the County Judge for the execution of same;
- (e) Authorization for use of County Road Right-of-Way for Utility Crossing/Boring by Targa Midstream Services, LLC on Cundiff-Crafton Road – Precinct #1;

FILED FOR RECORD

_____ O'CLOCK _____ M

MAR 24 2017

VANESSA JAMES, County Clerk
JACK COUNTY, TEXAS

BY _____ DEPUTY

4. TIMED AGENDA ITEMS: **10:00 a.m.** Receipt of Annual Financial Audit by Rylander, Clay & Opitz, LLP for fiscal year ending September 30, 2016;

5. EXECUTIVE SESSION in compliance with Section 551.074 of the Texas Government Code, (1) to deliberate the appointment, employment, evaluation, reassignment, duties, discipline, or dismissal of a public officer or employee; or (2) to hear a complaint or charge against an officer or employee;

6. Action to ratify sale of certain items of personal as salvage or surplus property; AC Window Units, Electrical Equipment & Supplies, Fluorescent Lights & Bulbs, Office Furniture & Equipment;

7. Declaring an emergency regarding purchase of road maintainer for Precinct #4 and adopting amendment to FY17 Budget;

8. Review and action on Maintainer Bids for Precinct #4 received;

9. Discussion of TAC property insurance renewal and whether or not to include the Precinct barns and/or contents of same in our coverage;

10. Consider auction sale of portion of a tract of unused highway ROW in Precinct #4 on edge of FM 175 to an adjoining property owner pursuant to Local Government Code – County Judge;

11. Review/Revision of Road Crossing Permit Form;

12. Discussion of Commissioner Precinct Operations;

13. Update on Courthouse Repair Project 2017 details, if any;

14. Update on status of County activities, if any, under the CTIF Grant and FEMA Flood Grant;

15. Reports, if any, by other Department Heads;

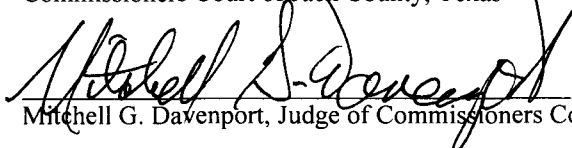
16. Review of Status of Budget FY17;

17. FUTURE AGENDA ITEMS; AND;

18. ADJOURNMENT.

Dated this the 24th day of March, 2017

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 24th day of March, 2017, and said Notice remained so posted continuously for at least 72 hours preceding the scheduled time of said meeting.

Dated this the 24th day of March, 2017, at ~~9.54~~ a.m.

Vanessa James
Vanessa James, County Clerk of Jack County, Texas

By: _____
Deputy Clerk



MINUTES

On this the 27th day of March, 2017 the Commissioners Court of Jack County, Texas met in Regular session at 10:14 a.m. with the following elected officials present:

FILED FOR RECORD

Keith Umphress, Commissioner Pct. 1
James L Brock, Commissioner Pct. 2
Henry D. Birdwell, Jr., Commissioner Pct. 3
Terry Ward, Commissioner Pct. 4
Mitchell G. Davenport, County Judge

_____ O'CLOCK _____ M

APR 10 2017

VANESSA JAMES, County Clerk
JACK COUNTY, TEXAS

PUBLIC FORUM

BY _____ DEPUTY

Dennis Bennett and Doug Kirkley with Performance Services Inc. spoke to the Court. Performance Services Inc. helps public entities work with their budgets to put more funds into their infrastructure and would like to come in and do a free assessment of the Courthouse and see if they could assist the County in any way.

Amanda Steele with Primerica would like the opportunity to meet with county employees about life insurance and different investment options they have for their future planning and retirement.

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.

Commissioner Ward made a motion to pay all the bills. Commissioner Birdwell seconded and the motion carried unanimously.

CONSENT AGENDA ITEMS

The following items were taken up under the Consent Agenda:

- (a) Approval of Minutes of Meeting of February 27, 2017;
- (b) Review and Acceptance of Treasurer's and Auditor's Monthly Report for period ending February 28, 2017;
- (c) Approval of Letter of Agreement for auditing services by Birdwell, Quinn & Co., P.C. of Jacksboro to (1) review and assist in the approval of the audit adjustments, and (2) review and assist in the approval of the audited financial statements for fiscal year ending September 30, 2016 – County Judge;
- (d) Approval of participation in Interlocal Purchasing Agreement with Tarrant County and authorization to the County Judge for the execution of same;
- (e) Authorization for use of County Road Right-of-Way for Utility Crossing/Boring by Targa Midstream Services, LLC on Cundiff-Crafton Road – Precinct #1;

Judge Davenport made a motion to adopt the consent agenda items. Commissioner Umphress seconded and the motion carried unanimously.

TIMED AGENDA-ANNUAL FINANCIAL AUDIT BY RYLANDER, CLAY & OPITZ LLP FOR FISCAL YEAR ENDING SEPTEMBER 30, 2016

Robert from Rylander, Clay & Opitz reported on the audit performed for FY16. There were no difficulties during the audit process. He recommends the County continue to work toward moving all of the separate accounts that different offices hold over to the general ledger account. Commented that the Auditor's office has been doing a good job of monitoring those accounts closely.

Motion made by Commissioner Birdwell to accept the outside audit report. Motion was seconded by Commissioner Umphress and carried unanimously.

EXECUTIVE SESSION- IN COMPLIANCE WITH SECTION 551.074 OF THE TEXAS GOVERNMENT CODE (1) TO DELIBERATE THE APPOINTMENT, EMPLOYMENT, EVALUATION, REASSIGNMENT, DUITITES, DISCIPLINE, OR DISMISSAL OF A PUBLIC OFFICER OR EMPLOYEE; OR (2) TO HEAR A COMPLAINT OR CHARGE AGAINST AN OFFICER OR EMPLOYEE;

Commissioner's Court went into Executive Session at 11:22 a.m.
Open Session 11:50 a.m.

No action taken on the Executive Session matter.

ACTION TO RATIFY SALE OF CERTAIN ITEMS AS SALVAGE OR SURPLUS
PROPERTY; AC WINDOW UNITS, ELECTRICAL EQUIPMENT & SUPPLIES
FLOURECENT LIGHTS & BULBS OFFICE FURNITURE & EQUIPMENT

Commissioner Umphress made motion to ratify sale of items as salvage or surplus property.
Motion was seconded by Judge Davenport and passed unanimously.

DECLARE EMERGENCY REGARDING PURCHASE OF ROAD MAINTAINER FOR
PRECINCT #4 AND ADOPTING AMENDMENT TO FY17 BUDGET

Motion made by Commissioner Ward to declare an emergency to purchase a maintainer and amend the current budget there by. Motion was seconded by Commissioner Birdwell and passed unanimously.

REVIEW AND ACTION ON MAINTAINER BIDS FOR PRECINCT #4 RECEIVED

Discussion was made about the only bid received for a maintainer from RDO.

Motion was made by Commissioner Ward to accept the bid from RDO. Motion was seconded by Commissioner Birdwell and passed unanimously.

DISCUSSION OF TAC PROPERTY INSURANCE RENEWAL AND WHETHER OR NOT TO
INCLUDE THE PRECINCT BARNS AND/OR CONTENTS OF SAME IN OUR COVERAGE

Kim Dungan received a quote on the cost of adding coverage on the precinct barns, contents and heavy equipment. Discussion was made. The insurance company will need to be notified by the 31st of March if the Commissioner's would like to add this coverage.

Motion was made by Commissioner Birdwell to cover all four precinct barns and contents along with heavy equipment. Motion was seconded by Judge Davenport and passed unanimously.

CONSIDER SALE OF PORTION OF A TRACT OF UNUSED HIGHWAY ROW IN
PRECINCT 4 ON THE EDGE OF FM 175 TO AN ADJOINING PROPERTY OWNER
PURSUANT TO LOCAL GOVERNMENT CODE, SECTION 263.002 – COUNTY JUDGE

Judge Davenport reported to the Court that the property will have to go to the highest bidder according to the Local Government Code. The land owner seeking access to his property has been in contact with TX Dot about the easement location marked on the western part of the property. Commissioner Ward gave his recommendation in this matter he feels like the easternmost part of the property is where the access easement needs to be.

Commissioner Ward made a motion to table this item to contact the interested party to get him to provide another plat showing the easement on the easternmost part of the tract. And for the interested party to contact TX Dot about that location. Motion was seconded by Judge Davenport and passed unanimously.

REVIEW / REVISION OF ROAD CROSSING PERMIT

Judge Davenport received feedback from the Commissioners about road crossings. He will continue to work on an updated form.

DISCUSSION OF PRECINCT OPERATIONS

No discussion made.

UPDATE ON COURTHOUSE REPAIR PROJECT 2017

Danny has replace all space heaters and parts needed for exit lights have been ordered.

CTIF GRANT AND FEMA FLOOD GRANT

Court members discussed among themselves and with the Auditor and Treasurer the status of completion, administration, and billing in the CTIF grant through TxDOT and FEMA Flood Grant (2015). Discussed how much is left on the CTIF reimbursement to date. Requested \$918,000 out of \$1.4 million, also discussed the status of FEMA reimbursement.

REPORTS FROM DEPARTMENT HEADS

Judge Davenport spoke to the Court about Buy Board that the County is a member of. The Judge also received notice from the Tax Appraiser that the tax rolls will be ready by July 15, 2017.

REVIEW STATUS OF BUDGET FY17

Judge Davenport printed out budget reports but didn't get all of the information on them. He will generate new reports and send them out.

FUTURE AGENDA ITEM

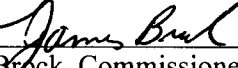
There were no future items discussed.


ADJOURNMENT

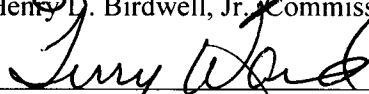
There being no further business motion was made by Commissioner Birdwell to adjourn. Commissioner Brock seconded the motion to adjourn. The motion carried unanimously.

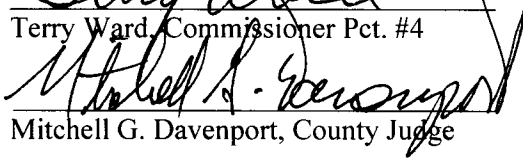
Meeting was adjourned at 1:25 p.m.


Keith Umphress, Commissioner Pct. #1

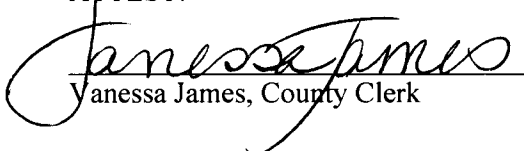

James Brock, Commissioner Pct. #2


Henry D. Birdwell, Jr., Commissioner Pct. #3


Terry Ward, Commissioner Pct. #4

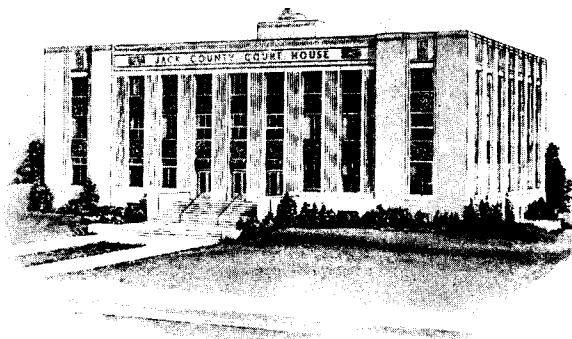

Mitchell G. Davenport, County Judge

ATTEST:


Vanessa James, County Clerk



JACK COUNTY



KIM GIBBY

County Treasurer

100 N. Main St., Ste. 201

Jacksboro, Texas 76458

JACKSBORO, TEXAS

AUDITOR & TREASURER'S CERTIFICATE

I hereby certify that the following constitutes the Jack County Treasurer's Report for the monthly period ending on Feb. 28, 2017.

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

FILED FOR RECORD

_____ O'CLOCK _____ M

MAR 27 2017

VANESSA JAMES, 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 Feb. 28, 2017, 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 27th day of March, 2017.

- Keith Umphress -
Keith Umphress,
Commissioner, Pct. 1, Jack County

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

- Henry D. Birdwell, Jr. -
Henry D. Birdwell, Jr.,
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:

- Vanessa James -
Vanessa James, County Clerk of Jack County, Texas



TREASURER'S REPORT FEBRUARY 2017

UNCLAIMED PROPERTY ACCOUNT				
Date		Description		Balance
2/1/17		BEGINNING BALANCE	\$ 6,930.19	
		Credits		
		Debits	\$ -	
		ENDING BALANCE	2/28/2017	\$ 6,930.19
EXTRADITION ACCOUNT				
Date		Description		Balance
2/28/17		BALANCE		\$1,422.90
JP FEE ACCOUNT				
Date		Description		
2/1/17		BEGINNING BALANCE	\$ 8,559.19	
	ck#5386	January credit card payments transferred to GF	\$ (7,450.38)	
		Deposits (Bank Card)	\$ 14,784.30	
		Deposit (Interest)	\$ 0.34	Balance
		ENDING BALANCE	2/28/17	\$ 15,893.45
00078 ACCOUNT				
Date		Description		
2/28/17		BALANCE SHOWN ON STATEMENT	\$ 6,665,230.93	
		Outstanding Checks	\$ 117,982.53	Balance
		ENDING BALANCE	2/28/17	\$6,547,248.40

RECAP OF MONEY JANUARY 2017

	Fund	Balance	Transfer	Receipts	Accts Payable	Payroll	Transfer	Balance
	Designation	02/01/17	Out				In	02/28/17

10	Precinct #1	\$ 126,990.07	\$ -		\$ 21,019.15	\$ 7,139.09	\$ 30,539.05	\$ 129,370.88
20	Precinct #2	\$ 285,704.81	\$ -		\$ 23,731.24	\$ 6,956.36	\$ 27,382.75	\$ 282,399.96
30	Precinct #3	\$ 296,202.71	\$ -		\$ 15,535.45	\$ 7,412.74	\$ 27,382.75	\$ 300,637.27
40	Precinct #4	\$ 276,488.40	\$ -		\$ 39,186.42	\$ 5,073.64	\$ 27,679.70	\$ 259,908.04
50	Road & Bridge	\$ 309,851.72	\$ 109,531.00	\$ 171,062.49			\$ -	\$ 371,383.21
51	R&B Heavy Equipment	\$ 189,067.74	\$ -	\$ 21,405.92			\$ -	\$ 210,473.66
52	CTIF Fund	\$ 31,454.10	\$ 3,453.25	\$ 8,532.22	\$ 8,913.59		\$ -	\$ 27,619.48
53	FEMA Fund	\$ -	\$ -				\$ -	\$ -
60	Lateral Road	\$ 153,543.49	\$ -				\$ -	\$ 153,543.49
70	Law Library	\$ 35,075.85	\$ -	\$ 455.00	\$ 257.50		\$ -	\$ 35,273.35
71	Appellate Judicial System	\$ -	\$ -	\$ 65.00	\$ 65.00		\$ -	\$ -
72	County Court RTA	\$ 71,660.95	\$ -	\$ 2,210.00			\$ -	\$ 73,870.95
73	District Court RTA	\$ 4,404.37	\$ -	\$ 100.00			\$ -	\$ 4,504.37
78	County Clerk RM&P	\$ 150,476.21	\$ -	\$ 2,239.25				\$ 152,715.46
79	District Clerk RM&P	\$ 9,188.12	\$ -	\$ 54.02				\$ 9,242.14
80	Records Preservation	\$ 11,651.67	\$ -	\$ 160.00			\$ -	\$ 11,811.67
81	Work Program	\$ 45.17	\$ -	\$ -			\$ -	\$ 45.17
82	Guardianship Fund	\$ 4,700.00	\$ -	\$ 80.00			\$ -	\$ 4,780.00
83	Emergency Mgmt	\$ (76,411.63)	\$ -				\$ -	\$ (76,411.63)
84	CH Renovation	\$ 355,204.85	\$ -				\$ -	\$ 355,204.85
85	CH Renovation I&S fund bal	\$ 112.71	\$ -	\$ 34,560.53			\$ -	\$ 34,673.24
90	General Fund	\$ 3,585,415.49	\$ -	\$ 514,515.13	\$ 281,867.32	\$ 100,566.14	\$ -	\$ 3,717,497.16
91	Judge's State Supplement	\$ 3,275.22	\$ -				\$ -	\$ 3,275.22
92	Dist. & Co. Court Tech	\$ 7,423.55	\$ -	\$ 6.52			\$ -	\$ 7,430.07
93	Probate Education	\$ 3,321.32	\$ -	\$ 32.00			\$ -	\$ 3,353.32
94	Records Management	\$ (266.20)	\$ -	\$ 157.92			\$ -	\$ (108.28)
95	Courthouse Security	\$ 139,576.19	\$ -	\$ 592.48	\$ 270.64		\$ -	\$ 139,898.03
96	Justice Court Tech	\$ 24,626.17	\$ -	\$ 272.00			\$ -	\$ 24,898.17
98	Interest & Sinking	\$ 230,586.87	\$ -	\$ 64,398.12			\$ -	\$ 294,984.99
99	State Fines & Fees	\$ 4,324.29	\$ -	\$ 10,649.87			\$ -	\$ 14,974.16

	TOTALS	\$ 6,233,694.21	\$ 112,984.25	\$ 831,548.47	\$ 390,846.31	\$ 127,147.97	\$ 112,984.25	\$ 6,547,248.40

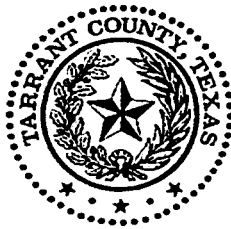
	Pct 1	Pct 2	Pct 3	Pct 4	GF	Totals
Pct 1 transfer in:	\$ 30,539.05				\$ -	
Pct 2 transfer in:		\$ 27,382.75				
Pct 3 transfer in:			\$ 27,382.75			
Pct 4 transfer in:				\$ 27,679.70		
R&B transfer out:	\$ 27,382.75	\$ 27,382.75	\$ 27,382.75	\$ 27,382.75		\$ 109,531.00
CTIF transfer out:	\$ 3,156.30			\$ 296.95		\$ 3,453.25
State Fund transfer out:						\$ -

Jack County
Bank Account Reconciliaton
2/28/2017

Bank Balance According to Statement	\$ 6,665,230.93
Outstanding Deposits	\$ -
Outstanding Checks	\$ 117,982.53
Balance	<u>\$ 6,547,248.40</u>

Balance per General Ledger by Fund

10	PCT. 1	\$ 129,370.88
20	PCT. 2	\$ 282,399.96
30	PCT. 3	\$ 300,637.27
40	PCT. 4	\$ 259,908.04
50	ROAD & BRIDGE C.W.	\$ 371,383.21
51	R&B Heavy Equipment	\$ 210,473.66
52	CTIF Fund	\$ 27,619.48
53	FEMA Fund	\$ -
60	LATERAL ROADS	\$ 153,543.49
70	LAW LIBRARY	\$ 35,273.35
71	Appellate Judicial System	\$ -
72	County Court RTA	\$ 73,870.95
73	District Court RTA	\$ 4,504.37
78	County Clerk RM&P	\$ 152,715.46
79	District Clerk RM&P	\$ 9,242.14
80	Preservation fund	\$ 11,811.67
81	Work Program	\$ 45.17
82	Guardianship Fund	\$ 4,780.00
83	Emergency Management	\$ (76,411.63)
84	Courthouse Renovations	\$ 355,204.85
85	Courthouse Renovations I&S	\$ 34,673.24
90	GENERAL	\$ 3,717,497.16
91	COUNTY JUDGE EXCESS	\$ 3,275.22
92	Dist. & Co. Clerk Tech	\$ 7,430.07
93	PROBATE	\$ 3,353.32
94	RECORDS MANAGEMENT	\$ (108.28)
95	COURTHOUSE SECURITY	\$ 139,898.03
96	J.P. TECHNOLOGY	\$ 24,898.17
98	INTEREST & SINKING	\$ 294,984.99
99	State Fines & Fees	\$ 14,974.16
	Balance per General Ledger	\$ 6,547,248.40
	Balance per Bank Statement	\$ 6,547,248.40
	Unlocated difference	\$ (0.00)



_____ O'CLOCK _____ M

APR 25 2017

VANESSA JAMES, County Clerk
JACK COUNTY, TEXAS

BY _____ DEPUTY

INTERLOCAL AGREEMENT

BETWEEN COUNTY OF TARRANT AND JACK COUNTY

This Agreement is made this 27th day of March, 2017 between the County of Tarrant, Texas and JACK COUNTY.

Pursuant to the authority granted by the "Texas Interlocal Cooperation Act," Chapter 791 Texas Government Code providing for the cooperation between local governmental bodies, the parties hereto, in consideration of the premises and mutual promises contained herein, agree as follows:

WHEREAS, the contract is made under the authority of Sections 791.001-791.029 of the Texas Government Code; and,

WHEREAS, the parties, in performing governmental functions or in paying for the performance of governmental functions hereunder shall make that performance or those payments from current revenues legally available to that party;

WHEREAS, the governing bodies of each party find that the subject of this contract is necessary for the benefit of the public and that each party has the legal authority to perform and to provide the governmental function or service which is the subject matter of this contract; furthermore, the governing bodies find that the performance of this contract is in the common interest of both parties; and that the division of cost fairly compensates the performing party for the services under this contract.

I.

JACK COUNTY, hereby makes, constitutes and appoints Tarrant County its true and lawful purchasing agent for the purchase of various commodities using Annual Contracts (Bids). Tarrant County will maintain a listing of Annual Contracts which are available for local entities use. Tarrant County will forward a copy of requested Annual Contract to the requesting entity. JACK COUNTY agrees that Tarrant County shall serve as the purchasing agent for selected items, and agrees that the bidding shall be conducted by Tarrant County according to its usual bidding procedures and in accordance with applicable State statutes.

II.

JACK COUNTY agrees that all specifications for selected items shall be determined by Tarrant County.

III.

JACK COUNTY agrees to pay the supplier for all goods, equipment and products pursuant to this Agreement. The successful bidder or bidders shall bill JACK COUNTY directly for all items purchased, and JACK COUNTY shall be responsible for vendor's compliance with all conditions of delivery and quality of the purchased items.

IV.

Mitchell Davenport (name), County Judge (title) is hereby designated as the official representative to act for JACK COUNTY in all matters relating to this Agreement.

V.

This Agreement shall take effect upon execution by both signatories.

VI.

This Agreement shall be in effect from the date of execution until terminated by either party to the Agreement upon written thirty (30) days' notice prior to cancellation.

IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be executed by their authorized officers the day and year first above written.

TARRANT COUNTY

BY: [Signature]
TITLE: County Judge
DATE: April 18, 2017

(Entity) JACK COUNTY

BY: [Signature]
TITLE: County Judge
DATE: 27 March 2017

**COOPERATIVE PURCHASING
AVAILABLE BIDS**

Bid/RFP Number	Title of Bid	Buyer	Expiration Date
2012-132	Asbestos Consulting Services	D.W. Roberson	08/31/17
2012-133	Indoor Air Quality Consulting Services	D.W. Roberson	08/30/17
2012-158	Pagers and Paging Services	Dallas Arter	09/30/17
2012-170	Janitorial Services	James Bocks	09/30/17
2017-018	Window Washing Services	James Bocks	01/14/18
2013-044	RFP for Van Conversions for Prisoner Transport and Miscellaneous Vehicle Alterations	Tim Jones	04/19/17
2013-047	Roofing Repair Services	Janel Jenkins	05/14/17
2014-063	Fuel	Tim Jones	04/16/17
2014-066	Moving Services	Dallas Arter	05/22/17
2014-128	RFP for Psychological/Psychiatric/Psychosexual Evaluations	Rita Pauley	08/31/17
2014-129	RFP for Substance Abuse Residential Treatment Services	Chris Lax	08/31/17
2014-130	RFP for Clinical Polygraph Services	Rita Pauley	08/31/17
2014-131	Warehouse Boxes and Lids	Susanna Lea	08/31/17
2014-134	Emulsions	Delbert Grigsby	09/30/17
2014-136	Annual Contract for Rental of Bobtail Trucks	Rita Pauley	09/05/17
2014-137	Truck and Bus Repairs	Tim Jones	09/25/17
2014-145	RFP for Annual Payroll Labor Services for Temporary Labor	Gwen Peterson	08/31/17
2014-148	Fuel Site Repairs and Service	Tim Jones	09/30/17
2014-163	Preventative Maintenance on Air Handling and Cooling Equipment	Danny Roberson	09/30/17
2014-164	Mechanical and Plumbing Services	Danny Roberson	09/30/17

**COOPERATIVE PURCHASING
AVAILABLE BIDS**

Bid/RFP Number	Title of Bid	Buyer	Expiration Date
2014-174	Water Treatment Services	James Bocks	10/12/17
2014-176	Lift Repairs and Service	Tim Jones	09/30/17
2015-003	Hazardous Material Emergency Response Remediation	Melissa Lee	12/31/17
2015-010	Geotextile Paving Fabrics and Installation	Delbert Grigsby	09/30/17
2015-011	Substance Abuse Outpatient Treatment Services	Rita Pauley	11/30/17
2015-014	Modular Furniture and Removeable/Demountable Walls	Susanna Lea	12/08/17
2015-018	Office Supplies and Other Miscellaneous Products	Melissa Lee	12/31/17
2015-042	RFP for Annual Contract for Background Screening Services	Susanna Lea	02/24/18
2015-071	Electrical Services	Janel Jenkins	03/23/18

**COOPERATIVE PURCHASING
AVAILABLE BIDS**

Bid/RFP Number	Title of Bid	Buyer	Expiration Date
2015-085	Janitorial Services	James Bocks	09/30/17
2015-086	MICR Printer Maintenance and Purchase of Maintenance Kits	Dianna Lee	05/31/17
2015-092	Purchase and Service of Fire Extinguishers, Fire Hoses and Commercial Kitchen Hood Fire Suppression Systems	Delbert Grigsby	05/13/17
2015-093	Tire Repairs and Service	Tim Jones	06/28/17
2015-100	Transportation of Human Remains	Dallas Arter	05/21/17
2015-101	Self-Propelled Reclaimers/Stabilizers	Tim Jones	05/11/17
2015-102	Automotive and Light Truck Parts and Supplies; After Market and OEM	Delbert Grigsby	05/21/18
2015-103	Pharmacy Services for Prescription Drug Dispensing	Dayna George	06/30/17
2015-106	340B Prescription Drug Wholesalers/Distributors	Brandie Bingham	06/30/17
2015-108	Propane	Tim Jones	05/18/17
2015-116	Temporary Nurse Practitioners	Gwen Peterson	06/01/17
2015-121	Facsimile and Multi-Function Machines	Dallas Arter	06/11/17
2015-129	Locksmith Services & Supplies	Dallas Arter	07/02/17
2015-132	Temporary Radiology Technologists	Gwen Peterson	08/12/17
2015-133	Cold Applied Asphalt Crack Sealant	Delbert Grigsby	09/30/17
2015-135	Mosquito Control Pesticide for Outdoor Residential and Recreational Areas	Millie McManus	08/13/17
2015-136	Temporary Clerical Personnel	Gwen Peterson	09/30/17
2015-143	Bio Medical Waste Pick up and Disposal	Brandie Bingham	07/31/17
2015-145	Equipment Rentals	Tim Jones	07/09/17

**COOPERATIVE PURCHASING
AVAILABLE BIDS**

Bid/RFP Number	Title of Bid	Buyer	Expiration Date
2015-146	Automated Phone System Labor for AT&T Cutom Plexar System	Gwen Peterson	10/04/17
2015-149	Rental of Tables and Chairs	Susanna Lea	07/26/17
2015-152	Preventative Maintenance and Repair of Air Compressors	Delbert Grigsby	09/30/17
2015-153	Welding Equipment/Supplies and Industrial/Medical Gases	Delbert Grigsby	09/30/17
2015-154	Graphics & Photographic Supplies	Rita Pauley	10/24/17
2015-157	Emergency Vehicle Equipment and Supplies	Tim Jones	07/27/17
2015-158	Temporary General Labor	Gwen Peterson	09/30/17
2015-163	Various In-house Urine and Saliva Drug and Alcohol Testing Supplies	Brandie Bingham	09/15/17
2015-173	Facsimile and Multi-Function Machine Maintenance, Repairs and Supplies	Dallas Arter	09/30/17
2015-184	Lime Slurry and Hydrated Lime	Delbert Grigsby	09/30/17
2015-185	Pre-Employment Polygraph Services	Chris Lax	09/30/17
2015-186	ASTM Type 1 Portland Cement	Delbert Grigsby	09/30/17
2015-187	Reinforced Concrete Pipe, Concrete Box Culverts and Safety End Treatments	Delbert Grigsby	09/30/17
2015-189	Asphalt Road Surfacing Products	Delbert Grigsby	09/30/17
2015-191	Floor Mat and Shop Towel Service	Brandie Bingham	09/30/17
2015-201	Exterminating/Pest Control Services	Susanna Lea	09/30/17
2015-207	Monitoring Services (Burglary, Fire, Safe)	Dallas Arter	09/30/17
2015-209	Security Guard Services	Susanna Lea	10/31/17

**COOPERATIVE PURCHASING
AVAILABLE BIDS**

Bid/RFP Number	Title of Bid	Buyer	Expiration Date
2016-006	Police Package Vehicles	Tim Jones	11/16/17
2016-007	Service Awards	Susanna Lea	11/30/17
2016-008	Paper and Plastic Products	Brandie Bingham	11/30/17
2016-011	RFP for Specialized Electrical Services	D.W. Roberson	12/07/18
2016-016	Road Flares	James Bocks	02/17/18
2016-017	Law Enforcement Uniforms	James Bocks	03/15/17
2016-021	Election Ballots	Rita Pauley	01/22/18
2016-029	Amped Software	Chris Lax	12/07/17
2016-036	Wrecker Service	Tim Jones	01/12/18
2016-039	RFP for Mosquito Control Aerial Spraying	Millie McManus	02/17/17
2016-042	Automotive, Truck and Equipment Tires and Tubes	Tim Jones	03/12/17
2016-046	Fitness Classes and Personal Trainer Sessions	Dallas Arter	02/28/17
2016-047	Vending Services	Dallas Arter	03/28/18
2016-048	Information Technology Staffing Augmentation Services	Chris Lax	04/21/17
2016-059	Installation & Removal of Guard Fence	James Bocks	04/30/17
2016-060	Carpet, Tile and Miscellaneous Flooring Materials and Services	Melissa Lee	04/03/18
2016-061	Temporary Healthcare Personnel	Gwen Peterson	03/31/17
2016-066	Fire sprinkler Inspections, Backflow Preventer Testing, Plus Maintenance and Repairs	Delbert Grigsby	04/30/18
2016-067	Electric Fire Alarm Inspection, Maintenance and Repairs	Delbert Grigsby	04/30/18

**COOPERATIVE PURCHASING
AVAILABLE BIDS**

Bid/RFP Number	Title of Bid	Buyer	Expiration Date
2016-069	Ground-Based Mosquito Control Activities	Millie McManus	05/26/17
2016-070	Purchase and Maintenance of Digital Copiers	Dallas Arter	04/19/17
2016-071	Purchase and Service of Lawn Maintenance Equipment	James Bocks	05/28/18
2016-074	Automotive and Light Truck Transmission Repair	Tim Jones	03/29/17
2016-076	Windshield and Auto Glass Replacement and Repairs	Tim Jones	03/14/18
2016-079	Cold Milling Machine with Operator and Helper	Delbert Grigsby	04/03/18
2016-082	Miscellaneous Office Furniture	Susanna Lea	03/31/17
2016-083	Time/Date Stamp Machines, Service and Supplies	Susanna Lea	05/26/17
2016-087	Preventative Maintenance and Repair of Medium Duty Lawn Equipment	James Bocks	05/02/18
2016-088	Automotive and Light Truck Body Repair	Tim Jones	04/12/17
2016-091	Disposal of 8-Liner Machines, CRT's and Mixed Electronic Recycling	Susanna Lea	04/11/17
2016-109	Miscellaneous Medical Supplies/Disposables	Brandie Bingham	06/23/17
2016-111	Preventative Maintenance Services for Commercial Kitchen Fa	James Bocks	05/03/18
2016-114	U.S., Texas and Tarrant County Flags	Susanna Lea	05/03/17
2016-115	Sign Shop Supplies	Brandie Bingham	08/01/17
2016-121	Erosion Control and Hydro-Mulch Services and Materials	James Bocks	06/16/18
2016-127	Work Uniforms	James Bocks	07/24/17
2016-128	Inmate Food Trays	James Bocks	08/23/17

**COOPERATIVE PURCHASING
AVAILABLE BIDS**

Bid/RFP Number	Title of Bid	Buyer	Expiration Date
2016-132	Copy Paper, Stock Paper and Envelopes	Susanna Lea	06/09/17
2016-133	Repair and Preventative Maintenance of Commercial Kitchen Appliances	James Bocks	09/25/17
2016-137	Inmate Uniforms	James Bocks	08/05/17
2016-138	Preventative Maintenance on Standby Generators	James Bocks	08/28/17
2016-140	Tractor with Boom Mower	Tim Jones	07/04/17
2016-144	Lawn Treatment	James Bocks	09/30/17
2016-151	Lamps, Ballast and Electrical Supplies	James Bocks	08/11/17
2016-152	Flexible Road Base Material	Delbert Grigsby	09/30/17
2016-156	Panasonic Digital Business Systems and Key Voice Equipment and Services	Gwen Peterson	09/30/17
2016-159	Traffic Control Equipment	Dayna George	07/31/17
2016-162	Aggregate Road Surface Treatment	Delbert Grigsby	9/30/2017
2016-163	RFP-Onsite Language Interpretation Services	Gwen Peterson	09/30/17
2016-165	Temporary Kitchen Personnel	Gwen Peterson	09/30/17
2016-173	Lumber and Building Materials/Supplies	Delbert Grigsby	10/10/17
2016-174	Sign Post and Anchor Material Breakaway Style	Brandie Bingham	08/12/17
2016-175	RFP for Annual Contract for Structured Cabling Materials and Services	Gwen Peterson	10/13/17
2016-176	SAP Consulting Services	Chris Lax	10/17/17
2016-177	Air Filters and Filter Replacement Services	James Bocks	10/14/17
2016-178	Toilet Paper	Brandie Bingham	08/31/17
2016-185	Purchase of Pickups, Vans and Utility Vehicles	Tim Jones	09/27/17

**COOPERATIVE PURCHASING
AVAILABLE BIDS**

Bid/RFP Number	Title of Bid	Buyer	Expiration Date
2016-188	Lawn Maintenance	James Bocks	09/08/17
2016-190	Inmate Hygiene Supplies	James Bocks	11/17/17
2016-192	Medical Examiner's Supplies	Brandie Bingham	09/19/17
2016-193	Landscape Supplies and Services	James Bocks	09/19/17
2016-194	Hydraulic Repairs and Service	Tim Jones	09/30/17
2016-196	Miscellaneous Laboratory Testing	Brandie Bingham	09/30/17
2016-197	Copier Maintenance, Supplies and Repairs	Brandie Bingham	09/30/17
2016-199	Microfiche and Microfilm Equipment Maintenance and Supplies	Brandie Bingham	09/30/17
2016-201	Digitech Systems Paperflow and Papervision Software License and Annual /Maintenance	Chris Lax	09/30/17
2016-202	Copier and Fax Supplies	Susanna Lea	01/19/18
2016-208	Purchase of Single Drum Padfoot Vibratory Compactors	Tim Jones	09/19/17
2016-211	Short-Term & Long-Term Rental of Cars, Trucks & Vans	Rita Pauley	09/26/17
2016-215	Purchase of Pneumatic Compactors	Tim Jones	09/19/17
2016-217	Purchase of Sedans	Tim Jones	09/26/17
2016-225	Dishwashing and Laundry Chemicals	Susanna Lea	11/30/17
2017-002	Grease/Sand Trap Services	Danny Roberson	12/04/17
2017-003	Copier Maintenance, Supplies and Repairs of Lanier, Panasonic, Ricoh and Toshiba Copiers	Dallas Arter	10/24/17
2017-004	Paper and Plastic Products	James Bocks	11/22/17
2017-005	Tactical Gear	James Bocks	12/05/17
2017-018	Window Washing Services	James Bocks	01/14/18

**COOPERATIVE PURCHASING
AVAILABLE BIDS**

Bid/RFP Number	Title of Bid	Buyer	Expiration Date
2017-024	Mattress Materials	Dallas Arter	01/21/18
2017-025	Prevenative Maintenance on Ice Machines/Dispensers, Walk-In Coolers and Walk-In Freezers	James Bocks	09/30/17
2017-059	Toner Cartridge and Maintenance Supplies	Susanna Lea	04/04/18

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

APR 03 2017

**THE STATE OF TEXAS
COUNTY OF JACK**

VANESSA JAMES, County Clerk
JACK COUNTY, TEXAS

BY _____ DEPUTY

NOW COMES – TARGA MIDSTREAM SERVICES LLC, hereinafter called Company, and respectfully makes this application to the Commissioners Court of Jack County, Texas, to grant unto the Company 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 (one), 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. Aerial photos are not acceptable. Location should include GPS coordinates of crossing.):

Targa proposes to install a four (4) inch poly line to be incased inside a six (6) steel line beneath Truce Road by directional bore method six (6) feet below the bar ditches. Marker signs will be placed on each side of the road right of way in a clear and visible manner. (East Truce Rd.)

LAT: 33°24'42.24" ; LONG: 98°01'38.36"

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 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 six (6) 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 six (6) 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.

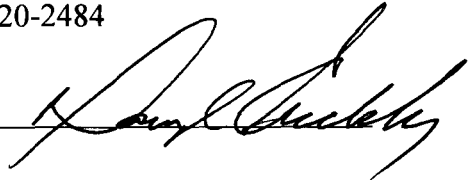
DATED THIS 7th day of March, 2017.

Recommended by:

APPLICANT: Targa Midstream Services LLC

Phone No. (940) 220-2484

By: Darry Endsley,

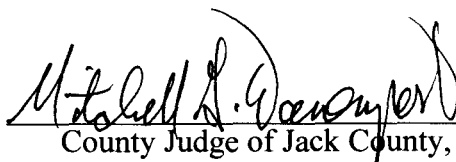


Kith Umphress

COMMISSIONER:

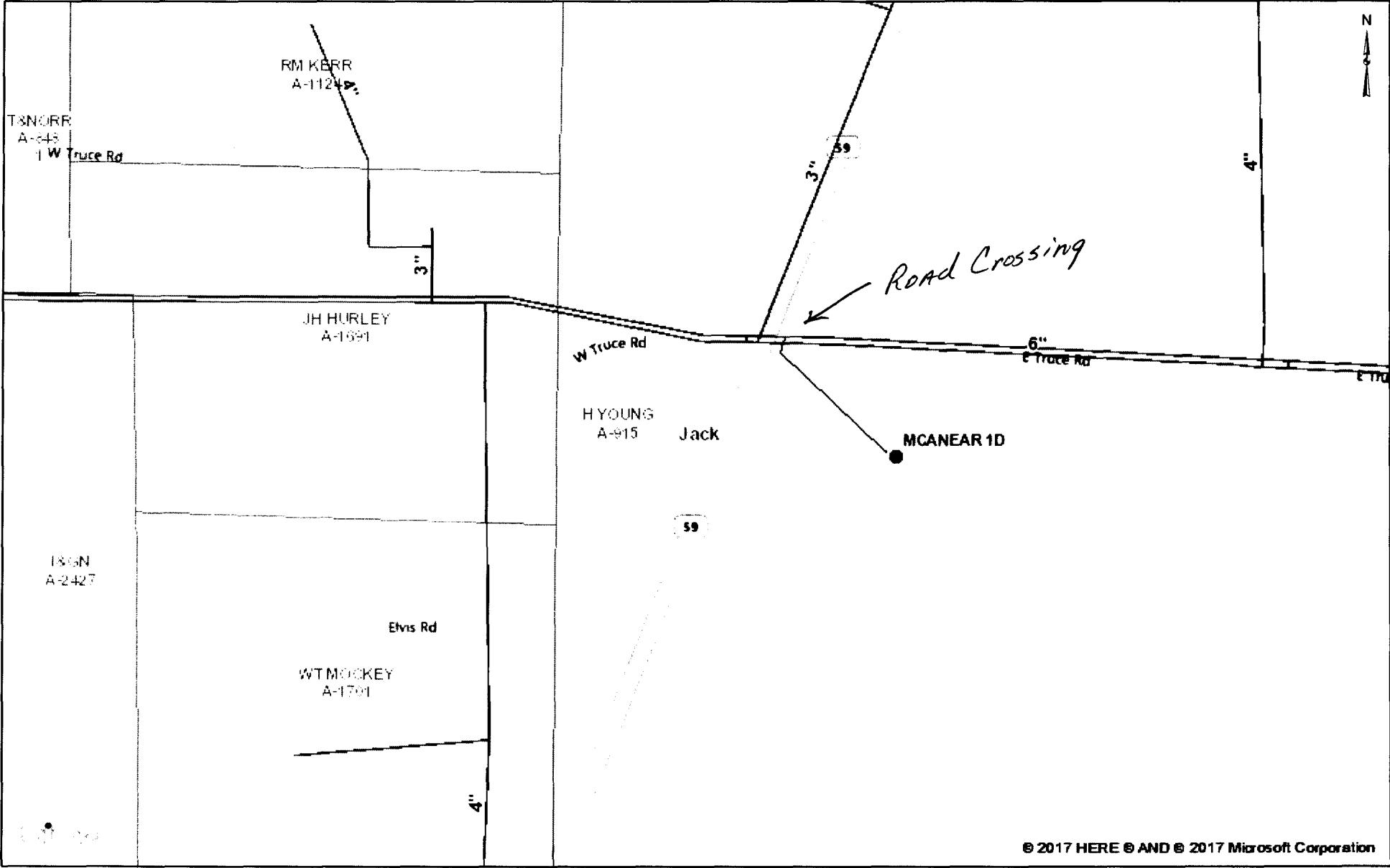
PRECINCT # 1 (one)

APPROVED:



County Judge of Jack County, Texas

Redline Application



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March 7, 2017

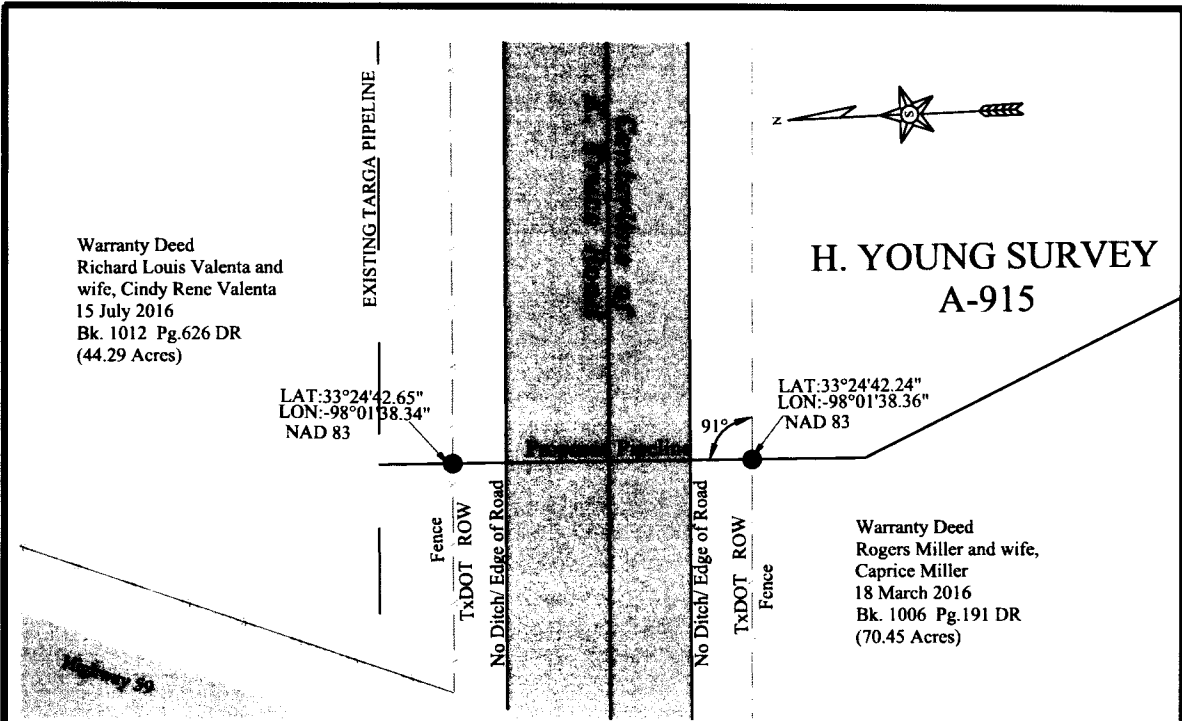
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Miles



TARGA

Endsley, Darryl



PLAN

SCALE: 1" = 20'

THE LINE WILL BE INSTALLED BY
CONVENTIONAL DRY AUGER BORING UNLESS
OTHERWISE APPROVED BY A TxDOT
ENGINEER OR INSPECTOR.

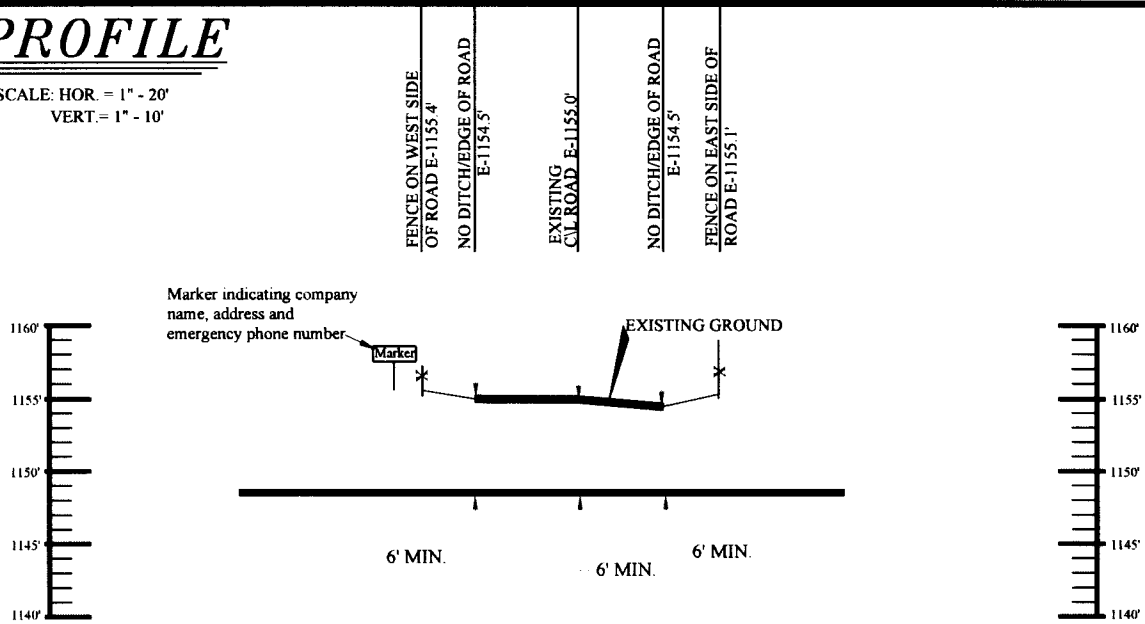
CONTRACTORS: IT IS YOUR RESPONSIBILITY
TO CALL THE TxDOT AREA INSPECTOR 48
HOURS PRIOR TO START OF CONSTRUCTION.
(See specs for utility installation for contact numbers.)



ERIC BRENNAN, TEXAS
REGISTERED PROFESSIONAL
LAND SURVEYOR
NUMBER 5560

PROFILE

SCALE: HOR. = 1" = 20'
VERT. = 1" = 10'



OWEN SURVEYING CO.

FIRM # 10069000
P.O. BOX 336, BRECKENRIDGE, TX 76424
254-559-9898

PRINT#
J-326LRD

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DATE: 03/07/2017

PLAN & PROFILE
SHOWING
PROPOSED TARGA MIDSTREAM SERVICES LLC PIPELINE
CROSSING E. TRUCE ROAD,
90.88 FEET EAST OF HIGHWAY 59
IN JACK COUNTY, TEXAS

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

APR 06 2017

**THE STATE OF TEXAS
COUNTY OF JACK**

VANESSA JAMES, County Clerk
JACK COUNTY, TEXAS

BY _____ DEPUTY

NOW COMES – TARGA MIDSTREAM SERVICES LLC, hereinafter called Company, and respectfully makes this application to the Commissioners Court of Jack County, Texas, to grant unto the Company 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 ~~#16000~~ None, 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. Aerial photos are not acceptable. Location should include GPS coordinates of crossing.):

Targa proposes to install a four (4) steel line beneath Cundiff Crafton Road by directional bore method six (6) feet below the bar ditches. Marker signs will be placed on each side of the road right of way in a clear and visible manner. (

Lat: 33° 19' 18.16" ; Lon: -97° 59' 08.48"

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 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 six (6) 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 six (6) 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.

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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 8th day of March, 2017.

Recommended by:

APPLICANT: Targa Midstream Services LLC

Phone No. (940) 220-2484

By:

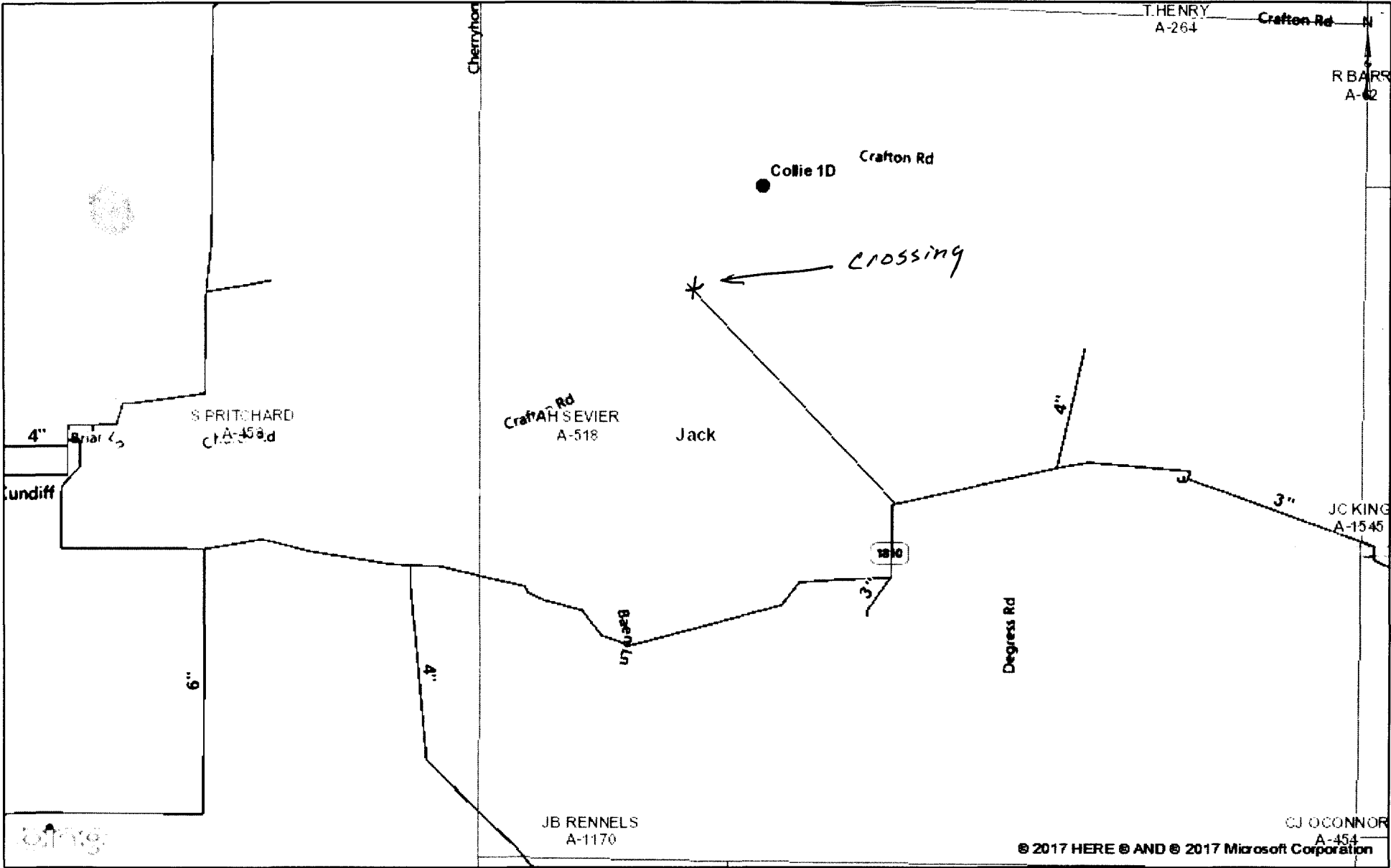


COMMISSIONER 

PRECINCT # ONE

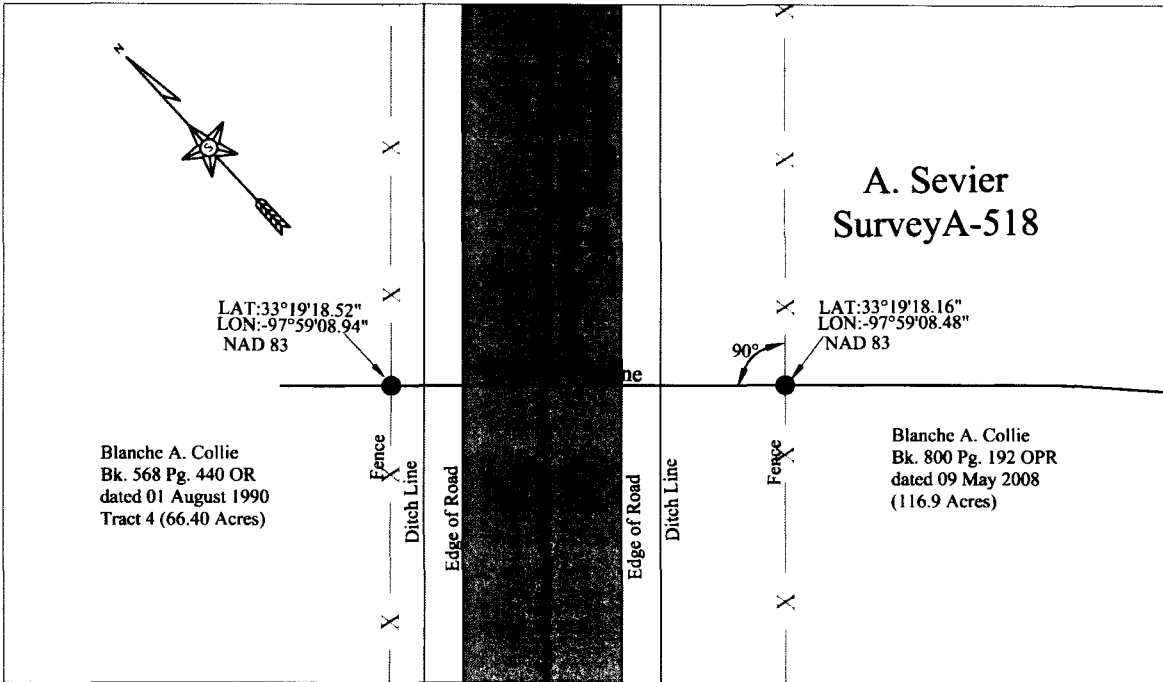
APPROVED: 
County Judge of Jack County, Texas

Redline Application



March 8, 2017

0 0.075 0.15 0.225 0.3
Miles



PLAN

SCALE: 1" = 20'

THE LINE WILL BE INSTALLED BY
CONVENTIONAL DRY AUGER BORING UNLESS
OTHERWISE APPROVED BY A TXDOT
ENGINEER OR INSPECTOR.

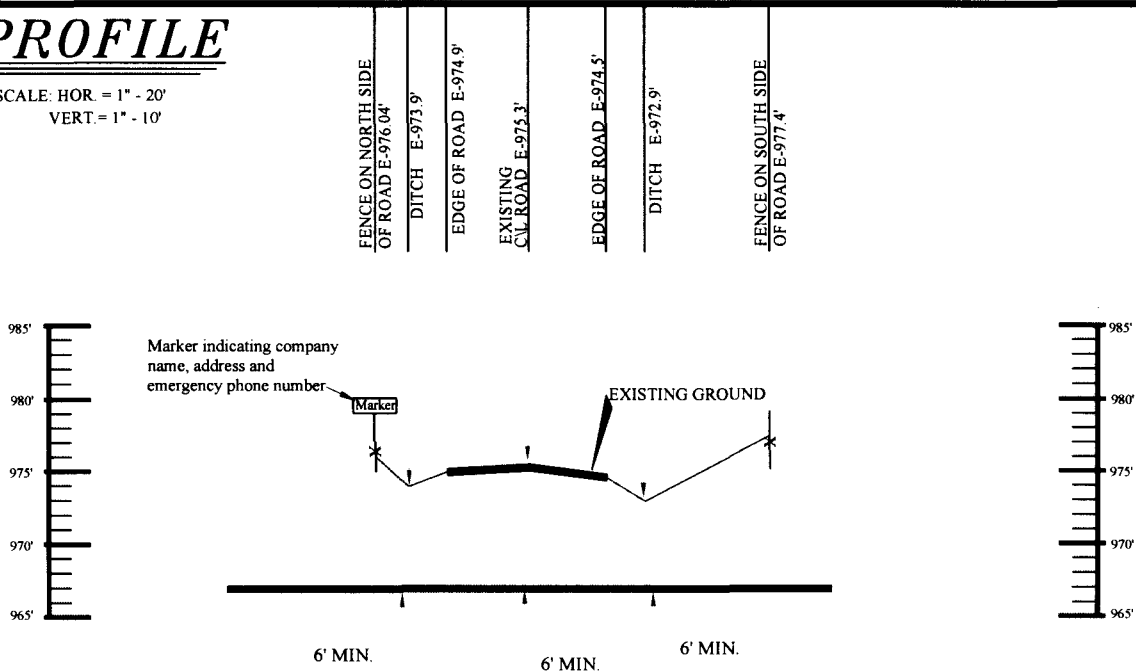
CONTRACTORS: IT IS YOUR RESPONSIBILITY
TO CALL THE TXDOT AREA INSPECTOR 48
HOURS PRIOR TO START OF CONSTRUCTION.
(See specs for utility installation for contact numbers.)



ERIC BRENNAN, TEXAS
REGISTERED PROFESSIONAL
LAND SURVEYOR
NUMBER 5560

PROFILE

SCALE: HOR. = 1" = 20'
VERT. = 1" = 10'



OWEN SURVEYING CO.

FIRM # 10069000
P.O. BOX 336, BRECKENRIDGE, TX 76424
254-559-9898

PRINT#
J-327LRD

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DATE: 13 March 2017

PLAN & PROFILE

SHOWING

PROPOSED **TARGA MIDSTREAM SERVICES LLC** PIPELINE
CUNDIFF CRAFTON ROAD,
0.5 MILES EAST OF CHERRYHOMES RANCH ROAD
IN JACK COUNTY, TEXAS



Mitchell G. Davenport
County Judge of Jack County, Texas
100 N. Main St., Ste. 206
Jacksboro, TX 76458
940.567.2241
940.567.5502 Fax
countyjudge@jackcounty.org

March 27, 2017

Rylander, Clay & Opitz, LLP
3200 Riverfront Drive, Suite 200
Fort Worth, Texas 76107-6585

In connection with your audits of the regulatory basis financial statements of Jack County, Texas (the "County") as of and for the years ended September 30, 2016 and 2015, we confirm that we are responsible for the fair presentation in the financial statements of financial position and changes in financial position in conformity with the regulatory basis of accounting, which is not intended to be in accordance with generally accepted accounting principles as described in Governmental Accounting Standards Board's Codification of Government Accounting and Financial Reporting Standards (GAFRS).

We confirm to the best of our knowledge and belief the following representations made to you during your audits.

1. We have fulfilled our responsibilities, as set out in the terms of the audit arrangement letter dated September 22, 2016, for the preparation and fair presentation of the financial statements referred to above in accordance with the regulatory basis of accounting.
2. We acknowledge our responsibility for the design, implementation, and maintenance of internal control relevant to the preparation and fair presentation of financial statements that are free from material misstatement, whether due to fraud or error.
3. We have represented to you that there are no organizations that are a part of this reporting entity or with which we have a relationship, as these organizations are defined in Section 2100 of the GAFRS, that are:
 - a. Component units.
 - b. Other organizations for which the nature and significance of their relationship with the County are such that exclusion would cause the reporting entity's financial statements to be misleading or incomplete.
 - c. Jointly governed organizations in which we participated.
4. We have identified for you all of our funds and account groups included in the reporting entity.

5. We have properly classified all funds and activities.
6. We are responsible for compliance with laws and regulations applicable to the County including adopting, approving, and amending budgets.
7. We have identified and disclosed to you all laws and regulations that have a direct and material effect on the determination of financial statement amounts including legal and contractual provisions for reporting specific activities in separate funds.
8. We have provided you with:
 - a. Access to all information, of which we are aware that is relevant to the preparation and fair presentation of the financial statements such as records, documentation, and other matters;
 - b. Additional information that you have requested from us for the purpose of the audits;
 - c. Unrestricted access to persons within the County from whom you determined it necessary to obtain audit evidence;
 - d. Minutes of the meetings of the Commissioners' Court, or summaries of actions of recent meetings for which minutes have not yet been prepared.
9. We have no knowledge of allegations of fraud or suspected fraud affecting the County's financial statements involving:
 - a. Management.
 - b. Employees who have significant roles in the internal control.
 - c. Others where fraud could have a material effect on the financial statements.
10. We have disclosed to you the results of our assessment of risk that the financial statements may be materially misstated as a result of fraud.
11. We have no knowledge of any uncorrected misstatements in the regulatory basis financial statements.
12. We acknowledge our responsibility for the design, implementation, and maintenance of internal controls to prevent and detect fraud.
13. We have no knowledge of any allegations of fraud or suspected fraud affecting the County received in communications from employees, former employees, regulators, or others.
14. Other than as identified by you, we are aware of no significant deficiencies, including material weaknesses, in the design or operation of internal controls that could adversely affect the County's ability to record, process, summarize, and report financial data.
15. There have been no communications from grantors, lenders or regulatory agencies concerning noncompliance with, or deficiencies in, financial reporting practices that could have a material effect on the financial statements.
16. We are aware of no instances of noncompliance or suspected noncompliance with laws and regulations whose effects were considered when preparing the regulatory financial statements.
17. We have no plans or intentions that may materially affect the carrying value or classification of assets and liabilities.
18. The following have been properly reflected and/or disclosed in the financial statements:
 - a. Debt issue provisions.
 - b. The fair value of investments.
 - c. Risk financing activities.

- d. Deposits and cash equivalents category of custodial risk.
 - e. Liens or encumbrances on assets or revenues or any assets or revenues which were pledged as collateral for any liability or which were subordinated in any way.
19. Significant assumptions used by us in making accounting estimates, including those measured at fair value, are reasonable and reflect our judgment based on our knowledge and experience about past and current events and our assumptions about conditions we expect to exist and courses of action we expect to take.
20. There are no:
- a. Violations or possible violations of laws or regulations whose effects should be considered for disclosure in the financial statements or as a basis for recording a loss contingency. In that regard, we specifically represent that we have not been designated as, or alleged to be, a "potentially responsible party" by the Federal Environmental Protection Agency or any equivalent state agencies in connection with any environmental contamination.
 - b. Other material liabilities or gain or loss contingencies that are required to be accrued or disclosed by the Contingencies Topic of the Accounting Standards Codification and/or GAFRS.
 - c. Guarantees, whether written or oral, under which the County is contingently liable.
 - d. Arrangements with financial institutions involving compensating balances or other arrangements involving restrictions on cash balances.
 - e. Line of credit or similar arrangements.
 - f. Agreements to repurchase assets previously sold.
 - g. Security agreements in effect under the Uniform Commercial Code.
 - h. Debt issue repurchase options or agreements, or sinking fund debt repurchase ordinance requirements.
 - i. Authorized but unissued bonds or notes.
 - j. Material losses to be sustained in the fulfillment of, or from the inability to fulfill, any service commitments.
 - k. Environmental clean-up obligations.
 - l. Liabilities which are subordinated in any way to any other actual or possible liabilities.
 - m. Significant estimates and material concentrations known to management which are required to be disclosed. Significant estimates are estimates at the balance sheet date which could change materially within the next year. Concentrations refer to volumes of business, revenues, available sources of supply, or markets for which events could occur which would significantly disrupt normal finances within the next year.
 - n. Special or extraordinary items.
 - o. Derivative financial instruments.
 - p. Investments in debt or equity securities.
 - q. Arbitrage rebate liabilities.
 - r. Impairments of general fixed assets.
 - s. Investments or other assets which have permanently declined in value.
 - t. Material losses to be sustained as a result of purchase commitments.

- u. Material amounts of inventory.
 - v. Material transactions that have not been properly recorded in the accounting records underlying the financial statements.
 - w. Related party transactions, including those with component units for which the County is accountable, as defined in Section 2100 of the GAFRS, and interfund transactions, including interfund accounts and advances receivable and payable, sale and purchase transactions, interfund transfers, long-term loans, leasing arrangements and guarantees, all of which have been recorded in accordance with the economic substance of the transaction.
 - x. Significant amounts of contractual obligations for construction or purchase of real property or equipment.
 - y. Significant leases or material amounts of rental obligations under long-term leases.
21. There are no unasserted claims or assessments that our lawyer has advised us are probable of assertion and must be disclosed in accordance with the Contingencies Topic of the Accounting Standards Codification and/or GAFRS.
 22. We have no direct or indirect, legal or moral, obligation for any debt of any organization, public or private, that is not disclosed in the regulatory basis financial statements.
 23. All transactions have been recorded in the accounting records and are reflected in the regulatory basis financial statements.
 24. We have satisfactory title to all owned assets.
 25. We have complied with all aspects of contractual agreements, grants and other restrictions that would have a material effect on the financial statements in the event of noncompliance. In connection therewith, we specifically represent that we are responsible for determining that we are not subject to the requirements of the Single Audit Act and Uniform Guidance, because we have not received, expended, or otherwise been the beneficiary of the required amount of federal awards during the year ended September 30, 2016.
 26. Fund balances are properly classified and, when applicable, approved.
 27. We are not aware of any pending or threatened litigation or claims whose effects should be considered when preparing the financial statements, and we have not consulted legal counsel concerning litigation or claims.
 28. Expenses have been appropriately classified in or allocated to functions and programs in the statement of revenues, expenditures, and changes in fund balances – regulatory basis, and allocations have been made on a reasonable basis.
 29. Revenues have been appropriately classified in the statement of revenues, expenditures, and changes in fund balances – regulatory basis.
 30. We are responsible for and have reviewed and approved the proposed adjustments to the trial balances identified during the audit and will post all adjustments accordingly. We have reviewed, approved, and are responsible for overseeing the preparation and completion of the financial statements and related notes.

Compliance Considerations

In connection with your audits conducted in accordance with Government Auditing Standards, we confirm:

1. We are responsible for:

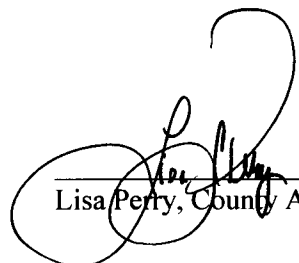
- a. Compliance with the laws, regulations, and provisions of contracts and grant agreements applicable to the County.
 - b. Establishing and maintaining effective internal control over financial reporting.
2. We have identified and disclosed to you:
 - a. All laws, regulations, and provisions of contracts and grant agreements that have a direct and material effect on the determinations of financial statement amounts or other financial data significant to audit objectives.
 - b. Violations (and possible violations) of laws, regulations, and provisions of contracts and grant agreements whose effects should be considered for disclosure in the auditor's report on noncompliance.
3. We are aware of no fraud, illegal acts, violations of provisions of contracts or other agreements, or abuse that has been reported.
4. We have a process to track the status of audit findings and recommendations.
5. We have identified for you previous financial audits, attestation engagements, performance audits, or other studies related to the objectives of the audit being undertaken and the corrective action taken to address significant findings and recommendations.
6. We have provided you with our views on your reported findings, conclusions, and recommendations, as well as our planned corrective actions for the report.
7. Mr. Kenneth Savell and Judge Mitchell Davenport who have sufficient skills, knowledge, and experience; have supervised, reviewed, and approved, and we take full responsibility for the financial statements, related notes, and supplementary information and acknowledge the auditor's role in the preparation of this information.
8. Mr. Kenneth Savell and Judge Mitchell Davenport who have sufficient skills, knowledge, and experience; have supervised, reviewed, and approved, and we take full responsibility for all accrual adjustments and an acknowledgement of the auditor's role in the preparation of the adjustments.

There are no events or transactions that have occurred subsequent to the balance sheet date that would require adjustment to, or disclosure in, the regulatory basis financial statements.

During the course of your audits, you may have accumulated records containing data which should be reflected in our books and records. All such data have been so reflected. Accordingly, copies of such records in your possession are no longer needed by us.

Jack County, Texas



Mitchell Davenport, County Judge

Lisa Perry, County Auditor

JACK COUNTY COMPETITIVE BID PROPOSAL FORM

(Purchase of Motor Grader in Commissioner Precinct 4)

My bid is on one or more new 2016 or newer Road Grader:

\$ - 223,347.10 (224,050.12 w/manuals)

Manufacturer of Unit: John Deere -

Model No.: 670G -

My bid meets or exceeds minimum Proposal requirements set forth in the bid specifications/detail.

My bid includes my cashier's check in the amount of \$200 payable to Jack County for republication costs.

My bid offer is good for - 30 - days.

Name of Bidder: RDO Equipment Co. -

By: Matt Moran -
(Authorized Agent)

Dated: March 27, 2017.

RECEIVED
MAR 27 2017
JACK COUNTY AUDITOR
opened 9:05am


























MINIMUM SPECIFICATIONS FOR ONE NEW MOTOR GRADER
[Bidder should complete and submit self-assessment tool below with page preceding]

Bid specifications for interim Tier 3 or 4 compliant Motor Grader		
Compliance		Engine
<input type="checkbox"/>	no	Engine meets EPA Interim Tier 4 and European Union Stage III B standards
<input type="checkbox"/>	no	The engine shall have Dual safety air cleaner elements, radial seal, dry type
<input type="checkbox"/>	no	Altitude deration will not occur at altitudes less than 10,000 ft (3048 m). The deration rate above 3048 m (10,000 ft) shall be 1.5% per 305 m (1000 ft).
<input type="checkbox"/>	no	Engine shall have a wet-sleeve cylinder liner design for improved cylinder cooling over dry sleeve and cast-in-bore design and for improved cylinder and piston ring durability.
<input type="checkbox"/>	no	Fuel system shall be high-pressure, common rail
<input type="checkbox"/>	no	Engine bore and stroke shall be 4.66 X 5.35 in. (118 X 136 mm)
<input type="checkbox"/>	no	Engine shall be a turbo-charged, direct injection, four stroke, 6-cylinder diesel engine with 4 valves per cylinder.
<input type="checkbox"/>	no	Engine shall be electronically controlled for more efficient fuel injection and fuel burn.
<input type="checkbox"/>	no	Engine displacement for standard engine shall be no less than 9.0 liters (548 cu. in.)
<input type="checkbox"/>	no	Engine shall reach no less than SAE net horsepower in the gears 1-8: 1st 160hp, 2nd 165hp, 3rd 175hp, 4th 190hp, 5th 190hp, 6th 195hp, 7th 195hp, 8th 195hp
<input type="checkbox"/>	no	Standard and Optional peak engine power shall not be achieved at an engine speed greater than 2100 rpm.
<input type="checkbox"/>	no	Standard engine will have a minimum torque rise of 68% in all gears
<input type="checkbox"/>	no	Unit shall have a self-draining muffler with curved stack
<input type="checkbox"/>	no	Unit shall be equipped with Engine Power Management System for variable horsepower for up to 245 SAE net and shall meet IT4 standards
<input type="checkbox"/>	no	A jacket water heater shall be available to assist in cold weather starting.
<input type="checkbox"/>	no	Machine shall be equipped with electronic over-speed protection to prevent the engine and transmission from over speeding, as a standard feature.
<input type="checkbox"/>	no	Electronic Throttle Control (cruise control) shall be available, and shall be controlled by a switch, located on the right-hand console for resuming and decreasing throttle set.
<input type="checkbox"/>	no	The Electronic Throttle Control modes, set and accelerate functions, shall be located on the right console for easy access.
<input type="checkbox"/>	no	The engine shall have an altitude compensating turbocharger
<input type="checkbox"/>	no	Six Cylinder, turbocharged with air-to-air after cooler diesel engine and shall be designed and built by the manufacturer
<input type="checkbox"/>	no	Unit shall be equipped with engine stall prevention (ESP) as standard equipment

		Cooling
	no	A guard shall be available to protect the machine's transmission from debris.
	no	Coolant levels should be easily checked by sight gauges or overflow tank
	no	Engine coolant shall be Cool Guard™ II Extended Life or equivalent for temperatures to -34 F
	no	Air intake shall be pre-screened (3 mm perforations) standard
	no	The charged air cooler shall be heavy duty aluminum 10 fin per inch
	no	The engine shall have an air-to-air after cooling for low engine speed lugging
	no	Unit shall have charged air cooler with restriction sensor and in-cab restriction warning light
	no	Engine fan shall automatically adjust fan speed via a variable displacement hydraulic fan pump to meet engine cooling requirements to minimize power demand from the engine, reduce vehicle noise levels, improve fuel economy, and improve vehicle performance.
	no	Engine power shall automatically compensate for power draw of the fan system to maintain a constant horsepower available to maintain vehicle performance independent of cooling system power draw.
	no	Engine fan shall be able to automatically reverse and allow the operator to choose the time interval for the reversal to occur through the vehicle monitor.
	no	The hydraulic oil cooler shall be 10 fin per inch with vertical, spin-on filter
	no	The radiator shall constructed of aluminum and have 10 fins per inch spacing
	no	Unit shall have a coolant recovery tank provided
	no	Cooling system shall be isolated from the engine compartment
	no	Pivot and / or slide out coolers provide access for quick air cleanout of dust and debris
	no	A rear access door shall be provided to provide quick air cleanout of dust and debris for the engine radiator, charge air cooler, transmission cooler, axle cooler, and the hydraulic oil cooler.
	no	Access to engine will be open from both sides with hinged engine side shields and full access service doors
		Engine enclosure and daily service points shall be accessible from ground level, and grouped on the left side of the machine.
	no	Engine compartment doors shall be lockable without the use of external locks.
	no	A guard shall be available to suppress sound from the engine.
	no	The unit shall have a 6000 hour coolant interval from factory
	no	Vandal protection package shall include locking for cab doors, engine side shields (4), top tank radiator access door, engine coolant surge tank, hydraulic reservoir cap, fuel tank cap and tool box.

		Power Train
	no	Optional auto-shift shall be available
	no	Cruise control shall be standard.
	no	Machine shall have no drive shafts that cross over the articulation hitch.
	no	The transmission shall have eight forward and eight reverse speeds with built-in diagnostics
	no	Transmission shall have 5 working gears between 0-10.2 mph (0-16.4 km/h), for dirt applications.
	no	Machine shall be equipped with an electronic inching pedal for improved modulation and machine control.
	no	The transmission system shall have an independent oil reservoir, filtration and cooling system with 31 GPM hydraulic gear pump
	no	The shift pattern will be the industry standard U-shape
	no	The transmission shift handle shall have a neutral park brake locking position. It shall include a park start safety switch
	no	Transmission shall be event based shifting (EBS) or use load sensing electronic shift modulation with over speed protection
	no	Transmission shall have clutch overheating protection to prevent clutch failures due to excessive and overuse of the inching pedal.
	no	The transmission shall have rubber isolation mounting to reduce noise and vibration
	no	Diameter at the output end of the transmission shaft shall be no less than 2.34 in (59.5 mm)
	no	Transmission shall be equipped with built-in self-diagnostic capability.
	no	Transmission shall be isolated/resilient mounted to reduce sound and vibration.
	no	Transmission shall be a direct drive, power shift, countershaft type.
		Axles/Brakes/Tandems
	no	The brakes shall be continuously pressurized, filtered, oil cooled
	no	The brakes shall be internal self-adjusting maintenance free, wet multi-disc, inboard of tandem pivot
	no	The park brake shall have an independent oil reservoir, filtration and cooling system with 8 GPM axle hydraulic gear pump and 10 fins per inch oil cooler
	no	The parking brake shall be automatic, spring-applied, hydraulic released
	no	The unit shall have primary and secondary service brakes
	no	Service brakes shall be multi-disc, oil-cooled and completely sealed.
	no	Service brakes shall be hydraulically actuated, utilizing dual independent brake circuits.

██████	no	Service brake disc surfaces shall be grooved and carry oil between discs and plates with brakes fully applied.
██████	no	Entire braking system shall meet all requirements of ISO 3450.
██████	no	Service brakes shall provide a minimum of 3,565 in ² (23,000 cm ²) of total friction material surface area used at each of the four tandem wheels to eliminate braking loads on the power train.
██████	no	Differential Lock/Unlock shall be electro-hydraulically controlled, as a standard feature.
██████	no	Differential Lock/Unlock shall be capable of being engaged or disengaged at any time during vehicle operation without incurring damage to the differential and differential lock system. Engagement shall not be restricted or determined by vehicle speed, vehicle shifts, or tandem tractive conditions (tandems slipping).
█		Differential Lock/Unlock shall be a multi-disc design.
██████	no	Differential Lock/Unlock can be selected by operator to be automatic for gears 1-4.
██████	no	Differential Lock/Unlock shall be operator controlled, via toggle switch near the right hand blade controls
██████	no	Unit shall be equipped with system capable of automatically engaging and disengaging diffloc to optimize tractive capability, while at the same time providing the operator with the ability to manually engage diffloc during any vehicle operation
██████	no	Parking brake shall be multi-disc, oil-cooled, spring-applied, hydraulically released, sealed, adjustment-free, and integrated into the transmission.
██████	no	Parking brake shall be serviceable without removing the transmission.
██████	no	Engaged parking brake shall neutralize the transmission.
██████	no	Differential housing oil filter shall have 2000 hour service replacement interval.
██████	no	The axles shall be planetary single reduction final drive
██████	no	The rear axle shall have clutch style hydraulic differential lock that can be engaged on the go to achieve maximum traction instantly when required
██████	no	The rear-axle shall be a bolt-on modular design offering easy access to differential components, improving serviceability and contamination control.
██████	no	Final drive shall be a planetary design.
██████	no	Front axle shall be an arched design for maximum ground clearance.
██████	no	Front axle oscillation shall be no less than 32 degrees total, per side 16 degrees up, 16 degrees down.
██████	no	Front wheel steering angle shall be no less than 48.5 degrees left or right.
██████	no	Front wheel spindle maintenance intervals shall be no less than 2000 hrs.
██████	no	Steering tie rod ends shall be heat induction hardened.
██████	no	Front wheel spindle bearings shall be a large diameter taper roller bearing for radial and axial load

	no	Tandems shall be capable of oscillating 15 degrees front tandem up and 15 degrees front tandem down, with full machine articulation and having no interference between tandem wheel and machine structure.
	no	Tandem chain pitch shall not be less than 2.0 in (50.8 mm).
		Distance between center of tandem wheels shall be no less than 60.8 in (1540 mm).
	no	Maximum front wheel lean shall be no less than 20 degrees left or right.
		Hydraulic System
	no	Motor grader shall have an option of up to six auxiliary control valves and control levers integrated into the main control rack and valve stack, 14 possible control levers on main control rack.
	no	Hydraulic pump shall be a variable-displacement, axial-piston, load sense control, pump.
	no	Left and right blade lifts shall have hydraulic float control.
		The hydraulic system shall have a 56.0 gpm (212 L/m) main hydraulic axial piston pump and 10 fin per inch oil cooler
	no	Implement pump shall not be mounted under cab floor, minimizing sound and vibration.
	no	A sight gauge will be provided for checking hydraulic reservoir fluid
		The hydraulic tank shall have a baffling system to improve reservoir effectiveness to prevent aeration, contaminant settling, and heat dispersion and dissipation.
	no	Hydraulic system shall be fully sealed, using O-ring seals to prevent contamination and spillage.
	no	The hydraulic stand-by pressure shall be no less than 1600 psi (11031 kPa).
	no	Hydraulics system shall be a closed center, load sensing type, with a variable displacement, axial piston-type pump.
	no	The maximum hydraulic system pressure shall be no less than 2,750 psi (18.961 kPa).
	no	Implement valves shall be proportional priority pressure compensating for consistent response, when multi-functioning any combination of implement controls and independent of engine speed.
	no	Lock valves shall be integrated into the main implement valve to prevent cylinder drift.
		Hydraulic valves shall not be mounted to the cab floor, to minimize sound and vibration.
	no	All implement hydraulic connections shall have O-ring face seals for leak prevention.
	no	The hydraulic system shall be pressure-compensated and load-sensing for reduced fuel consumption.
	no	Steering capabilities shall be ISO 5010
	no	Secondary steering is available
		Electrical
	no	The electrical system shall be 24 volt with 100 amp alternator.

	no	Machine shall have 1400 CCA extra heavy-duty batteries with 440 minute reserve capacity
	no	The cab shall have a 10 amp continuous / 15 amp peak capacity (24V to 12 V) converter
	no	Optional electrical corrosion-prevention protection for protection in corrosive environments such as salt handling
	no	All core machine systems shall be electronically connected optimizing performance and preventing machine damage
	no	LED turn signal, marker and brake lights shall be provided.
	no	Unit shall be equipped with driving lights, two high and two low beam halogen headlights with front and rear turn signals, front and rear marker lights, brake lights and hazard warning lights.
	no	Unit shall have indicator or warning for: high beams, seat belt, turn signals, cruise control, low alternator voltage, engine air filter restriction, engine oil pressure, engine coolant temperature, wait to start (glow plugs), hydraulic filter restriction
	no	Machine shall have back-up lights and sounding alarm as standard when reverse gears are selected.
	no	The monitor shall have multi-language options provided (English, Spanish, French, & Russian)
	no	Unit shall be equipped with a single LCD monitor displaying gauges for: DPF cleanliness level, engine coolant temperature, transmission oil temperature, hydraulic oil temperature, rear steer articulation angle and fuel level with low level visual warning. The LCD monitor should also be capable of displaying vehicle performance data, diagnostic information, and diagnostic trouble codes.
	no	Unit shall have digital readout displayed on a single LCD monitor for: engine rpm, odometer, transmission gear indicator, speedometer, hour meter
	no	Starting system shall be a 24V direct electric type.
	no	All light and wiper switches will be solid-state distribution
	no	The in-cab switch module shall be sealed to keep out dirt, dust and airborne debris
	no	The unit shall be provided with ground level master electrical disconnect switch
	no	The unit shall have an electric key fuel shut-off switch
	no	Electrical system shall have a master disconnect switch with a padlock provision (in addition to the ignition switch), accessible from the ground level.
	no	Cab will be wired for beacon, radio and auxiliary circuit
	no	The unit shall have a bypass start safety cover on the starter
		Operator Station
	no	Steering wheel and control console shall be tiltable
	no	The ergonomically designed steering wheel will take 5 1/4 turns (lock to lock) if the machine is equipped with manual controls. If the machine is equipped with EH controls, the steering wheel shall take 6 1/4 turns (lock to lock).

	no	Steering wheel shall be required to operate machine.
	no	Left and right side cab doors are standard
	no	Cab doors shall have a hold-open clasp with a ground-level release and in addition to, a release in the cab.
	no	Machine shall provide dual exits allowing for emergency egress should one side become obstructed
	no	Cab shall have cup holder, personal cooler holder/storage compartment for operator's manual, with a molded floor mat
	no	Air vents shall be provided for all front and side tinted windows
	no	Three rearview mirrors shall be provided, one interior and two breakaway exterior mounted
	no	AM/FM/WB Radio including 24V to 12V converter, two speakers, antenna and wiring shall be available.
	no	AM/FM/WB Radio with CD including 24V to 12V converter, two speakers, antenna and wiring shall be available.
	no	A rear sun shade shall be available.
	no	The motor grader shall be equipped with low ROPS/FOPS air conditioned cab, isolation frame mounted for noise and vibration reduction
	no	An enclosed cab with ROPS (Rollover Protective Structure) shall be provided.
	no	FOPS (Falling Object Protective Structure) shall be provided.
	no	Seat shall be a cloth-covered air suspension seat with, 3-inch (76 mm) retractable seat belts, with adjustments for fore-aft position, seat height, seat back angle, thigh support, and lumbar support.
	no	A machine security system shall be available to electronically code keys selected by the user to limit usage by individuals or by time parameters.
	no	Access to the cab shall be three anti-skid steps
	no	Machine shall provide 3 points of contact on all areas of the machine, for mounting and dismounting.
	no	Left and right side tandem case assemblies shall be covered with punched steel plate to provide an adequate platform for standing and walking.
	no	Cab shall have angled floor design allowing direct visibility to moldboard.
	no	The front glass shall be continuous and unobstructed glass from roofline to floor for visibility of the blade, heel and toe, back of the cutting edge and front tires. If choosing lower opening windows, the configuration changes slightly.
	no	The Laminated upper front tinted window shall come with a sun shade band
	no	The unit will come with a rear window electric defroster
	no	Machine shall have laminated glass for the front upper window to protect the operator from shattered glass.

	no	Optional decelerator pedal shall be available
	no	The upper front and rear windshield washers with intermittent wipers shall be standard
	no	An Operating Manual shall be provided by Seller on delivery of unit
	no	A Service Manual shall be provided by Seller on delivery of unit
		General Specifications
	no	Machine Wheel Base (distance from front axle to mid tandem) shall not be less than 242.6 in (6,160 mm).
	no	Machine shall be designed and built by the manufacturer.
	no	Transmission shall be designed and built by the machine manufacturer.
	no	The fuel tank capacity shall be no less than 110 gallons (416 L)
	no	Machine height to top of the cab shall not exceed 125 in (3,180 mm).
	no	Turning radius will be no greater than 284 in (7,214 mm)
	no	Max saleable weight of the machine shall not be more than 46,800 lbs (21 228 kg). Weight shall be the heaviest possible combination of compatible attachments, also including lubricants, full fuel tank and operator of 200 lbs (91 kg).
	no	Base Machine Weight shall not be less than 35,220 lbs (15,976 kg). Weight shall include: standard machine configuration, lubricants, coolants, full fuel tank and operator of 175 lbs (80 kg).
	no	Six Cylinder, turbocharged with air-to-air after cooler diesel engine and shall be designed and built by the manufacturer
		Frames and Structures
	no	The angle of articulation shall be no less than 22 degrees.
	no	The articulation joint shall have mechanical locking device to prevent frame articulation while servicing or transporting machine.
	no	The rear frame shall have two box section channels with an integrated bumper.
	no	The frame shall be ready for snow wing attachment
	no	The motor grader main frame shall be designed with .89" (23mm) top and bottom plates and .63" (16mm) side plates
	no	Unit will be provided with seven-position pin-locking saddle
		Circle and Mold Board
	no	Shall have 14' long, 24" high by 7/8" thick moldboard available with 5/8" hardware available
	no	The mold board shall be pre-stressed during manufacturing for superior strength and durability
	no	The mold board will have quick change circle wear and side shift wear inserts, capable of being replaced in approximately 2 hours using only a 9/16" wrench.

	no	Moldboard shall have a bank slope angle capability of at least 90 degrees to both sides.
	no	Slide rails shall be hardened, continuously welded, and have replaceable bronze-alloy wear inserts top and bottom.
	no	Moldboard slide rails shall be constructed of a heat-treated, high carbon steel.
	no	Moldboard shall have a hydraulic tip control through a range of 42 degrees fore and 5 degrees aft.
	no	Throat clearance with standard moldboard shall be at least 4.8 in (123 mm)
	no	The motor grader shall have five permanent and usable tie downs for transport
	no	Drawbar wear strips shall be replaceable drop-in inserts, made from nylon composite material.
	no	Circle and drawbar vertical adjustment points shall be accessible from the bottom of the drawbar, for ease of maintenance.
	no	Circle radial wear insert shall be replaced without removing the circle support castings for quick easy maintenance.
	no	Moldboard wear strips shall be adjusted with lock screws, providing shim-less adjustment capability both vertical & horizontal.
		Serviceability
	no	Daily check points shall be accessible from the left side of the engine and shall be done from ground level
	no	The dip stick for checking transmission fluid shall be at ground-level
	no	Engine shall have environmentally friendly fuel drain valves
	no	Environmental drain provisions will be provided for the hydraulic oil, engine oil, engine coolant, transmission, differential and fuel tank.
	no	High-speed oil drain system shall be available with ground level quick connect access.
	no	Fuel fast fill shall be ground level accessible, and capable of fill rates of up to 150 gallons/minute (xxx liters / min)
	no	Standard hydraulic tank capacity shall not be more than 16 gallons (60.6 L).
	no	Standard fuel tank capacity shall not be less than 110 gallons (416 L).
	no	Standard cooling system capacity shall not be less than 11.6 gallons (43.9 L).
	no	Standard engine oil capacity shall not be less than 6.3 gallons (23.8 L).
	no	Standard tandem housing capacity shall not be less than 19.5 gallons (73.8 L) each.
	no	Standard circle drive housing capacity shall not be less than 1.5 gallons (5.7 L)
	no	Standard front wheel AWD gear box shall not be less than 2 gallons (7.2 L).
	no	Engine oil filter shall be a 500-hour, vertical spin-on

	no	Engine primary and final fuel filters shall have 500-hour service replacement interval.
	no	Engine shall have primary fuel filter with fuel water separator and electronic sensor; quick release dual stage filter and primer pump
	no	Hydraulic, transmission, and differential filters shall be banked and easily assessable through the engine compartment doors.
	no	Hydraulic filter shall have a service interval of 2000 hours
	no	Hydraulic oil change service interval shall be no less than 4000 hours
	no	Transmission filter restriction indicator shall be displayed in the cab
	no	Transmission oil filter service replacement interval shall be 2000 hours
	no	The centralized lube bank shall be at the articulation joint to give access to difficult to reach zerks
	no	Sampling ports shall be accessible from the tandem level and provide access to the engine, hydraulic, coolant, and fuel ports.
	no	A two-way communication tool shall give service technicians easy access to stored diagnostic data and allow configuration of machine parameters.
	no	Unit shall be equipped with OEM provided wireless communication system capable of monitoring and communicating machine location, fuel burn, as well as multiple other vehicle performance data. In addition, the system shall be capable of updating system control software wirelessly.
	no	Engine shall allow for at least 500 hours of operation between oil changes.
	no	An Operating Manual shall be provided by Seller on delivery of unit
	no	A Service Manual shall be provided by Seller on delivery of unit
Tires / Rims		
	no	Tires mounted on a 9 in (22.86 cm) by 24 in (61 cm) single-piece tire rim to provide mounting for 14x24 pr 14R24 tires
	no	A 10 in (25.4 cm) by 24 in (60.96 cm) size multi-piece tire rim shall be available to provide mounting for 14.00-24 and 14.00R24 conventional tires.
	no	A 14 in (35.6 cm) by 25 in (63.5 cm) size multi-piece tire rim shall be available to provide mounting for 17.5R25 tires.
Safety		
	no	Standard grey glare-reducing paint shall be used on the front frame and engine enclosure to decrease glare from other equipment lights and reflection from the sun and snow.
	no	Engine shall be rubber isolation mounted to reduce noise and vibration
	no	The unit shall have a fan finger guard
	no	A toolbox shall be provided.
Optional Equipment		
	no	Blade lift accumulators shall be available, to reduce vertical impact damage.

	no	Blade lift accumulators shall be available, to reduce vertical impact damage.
	no	Rear vision camera with integrated display and wiring shall be available.
	no	A front lift group shall be available
	no	A front scarifier and mid-mount scarifier shall be available.
	no	Rear fenders shall meet ISO-3457 requirements and shall not interfere with the ability to fully open any cab or engine enclosure, or service access doors.
	no	A rear hitch 120 lb (54 kg) or rear counterweight 1,603 lb (727.1 kg) with integral hitch are available
	no	Rear ripper shall have five ripper shank holders and 9 scarifier shank holders.
	no	Rear ripper shall have a working penetration of maximum 16.8 in (426 mm) and a minimum penetration force of 20,700 lb (9397 kg) at typically equipped operating weight
	no	Front ripper. If not included, cost of same: \$
	no	Spare wheel & tire. If not included, cost of same: \$
	no	Bias tires. If not included, cost of same per tire: \$



RDO Finance Quote - Loan

RDO Equipment Co.
5301 Mark IV Parkway
Fort Worth TX, 76131
Phone: (817) 232-8094 - Fax: (817) 847-0398

Prepared For:
JACK COUNTY PCT 4
100 N MAIN ST
STE 109
JACKSBORO, TX, 764581746
(940) 567-2971

Prepared By:
Name: Matt Moran
Title: Sales Professional
Phone: (817) 566-1575
Mobile:

Name: Matt Moran
Title: Sales Professional
Phone: (817) 566-1575
Mobile:

Equipment Information

Status / Year / Make / Model	Serial Number
New 2017 JOHN DEERE 670G	TBD

Quote Overview

Selling Price:	\$223,397.10
Tax:	\$0.00
Down Payment:	(\$120,000.00)
DOC/UCC Fees:	\$650.00
Amount to Finance:	\$104,047.10

Quote Options

	Lender	Frequency	Term	Number Of Payments	Rate	Payment	Insurance Premium	Payment With Insurance
Option 1	John Deere Financial	Annual	12	1	5.5%	\$110,458.62	\$0.00	\$0.00

Other Notices

All Numbers subject to Final Credit Approval



Investment Proposal (Quote)

RDO Equipment Co.
5301 Mark IV Parkway
Fort Worth TX, 76131
Phone: (817) 232-8094 - Fax: (817) 847-0398

Proposal for:
JACK COUNTY PCT 4
100 N MAIN ST
STE 109
JACKSBORO, TX, 764581746
Jack

Investment Proposal Date: 3/26/2017
Pricing Valid Until: 4/25/2017
Deal Number: 948603
Customer Account#: 2971007
Sales Professional: Matt Moran
Phone: (817) 566-1575
Fax: (817) 566-1577
Email: MMoran@rdoequipment.com

Equipment Information

Quantity	Serial Number	Hours (approx.)	Status / Year / Make / Model Additional Items	Cash Price
1	TBD	0	New 2017 JOHN DEERE 670G	\$219,993.80
			PM Essential Final Tier 4 - 0 - 1500 Hours	\$3,403.30
			Warranty -John Deere Comprehensive - Full Machine-60 Months, 4000 Hours,Deductible: 0, Exp Date: 2/7/2022	\$0.00
Equipment Subtotal:				\$223,397.10

Purchase Order Totals

Balance:	\$223,397.10
Tax Rate 3: (0%)	\$0.00
Sales Tax Total:	\$0.00
Sub Total:	\$223,397.10
Cash with Order:	\$0.00
Balance Due:	\$223,397.10

Equipment Options

Qty	Serial Number	Year / Make / Model	Description
1	TBD	2017 JOHN DEERE 670G	8440T 670G MOTOR GRADER 1010 STANDARD HYDRAULIC CONTROLS 1140 9.0L ENG,EPA FINAL TIER IV 1240 ALTERNATOR 200 AMP 1320 NO QUICK SERVICE 1420 SEV DUTY FUEL FILTER/LINES 1610 HYDRAULIC PUMP DISCONNECT 1700 JDLINK ULTIMATE(W/SIM1) N.A. 1830 BLACK EXHAUST STACK 1920 NO BLADE IMPACT ABSORPTION 2050 14'X24"X7/8" MB (6"CEX5/8") 2575 NOT TOPCON READY 2605 ENGLISH OPERATOR MANUAL 2775 NO TOPCON RADIO INSTALLATION 2810 SNGL INPUT W/O SLIP CLUTCH 4616 17.5R25 G2/L2 1"MICH 3PC RIM 5030 LOW CAB W/ OPEN WINDOWS 5510 AUTOSHIFT TRANSMISSION 5710 TRANS VALVE SOLENOID GUARD 5815 HYDRAU-GREASE,OIL,FUEL,COOLN 6030 NO CAB PRECLEANER 6120 DELUXE CLOTH SEAT/AIR SUSPEN 6510 RH 4 FUNC CONTROL VALVE 6620 LH 5 FUNC CONTROL VALVE 6710 FRONT PUSH BLOCK 6810 REAR RIPPER/SCARIFIER COMBO 7130 STD LIGHT PKG W/LED COLORED 7820 NO FRONT FENDERS 8110 CONVERTER, 24/12V 10/15 AMP 8210 MIRROR, CONVEX EXTERIOR 8310 LOWER FRONT INT WIPER/WASHER 8410 RADIO AM/FM/WB 8510 A/C - CHARGE 8730 NO SOUND ABSORPTION PKG 8820 NO REAR CAMERA 9210 PEDAL DECELERATOR 9220 FIRE EXTINGUISHER 9290 RH FLIP DOWN BEACON BRACKET 9430 9 EXTRA SCFR SHANKS W/TEETH