

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

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

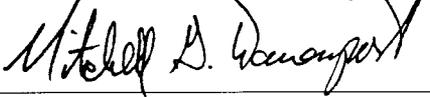
Notice is hereby given that a Meeting of the above named Commissioners Court will be held on Monday the 13th day of August, 2018 at 9:00 o'clock a.m., in the County Courthouse, Jacksboro, Texas, at which time the following subjects* will be discussed and appropriate action taken, to-wit:

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 Meetings for August 3, 2018 and August 6, 2018;
 - (b) Approval/Renewal of Performance Bond for Deputy Sheriff Casey Scobee;
4. **Timed Agenda:** - None;
5. Budget Workshop FY 19;
6. Discussion of Commissioner Precinct Operations;
7. Reports, if any, by other Department Heads;
8. EXECUTIVE SESSION in compliance with Section 551.071 of the Texas Government Code, to seek the advice of its attorney regarding pending or contemplated litigation or consultation with its attorney regarding matters protected by the attorney-client privilege regarding the filing of complaint as to FLSA and overtime issues in the Sheriff's Department;
9. Action, if any, on item 8 above;
10. Consider action to resolve discrepancy in pay involving two (2) officers being shorted pay for providing additional off-duty security during the roof replacement detail;
11. Relocation of the November 6, 2018, Election Early Voting Location to the Courthouse Assembly Room;
12. Consider submissions for eye and dental benefits coverage for employee group;
13. FUTURE AGENDA ITEMS; AND;
14. ADJOURNMENT.

Dated this the 10th day of August, 2018

Commissioners Court of Jack County, Texas



Mitchell G. Davenport, Judge of Commissioners Court

FILED FOR RECORD

_____ O'CLOCK _____ M

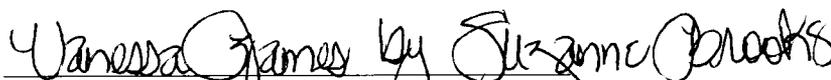
AUG 10 2018

VANESSA JAMES, County Clerk
JACK COUNTY, TEXAS

BY _____ DEPUTY

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 10th day of August, 2018, and said Notice remained so posted continuously for at least 72 hours preceding the scheduled time of said meeting.

Dated this the 10th day of August, 2018, at 8:30 a.m.


Vanessa James, County Clerk of Jack County, Texas



MINUTES

On this the 13th day of August, 2018 the Commissioners Court of Jack County, Texas met in Regular session at 9:05 a.m. with the following elected officials present:

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

PUBLIC FORUM

None.

PAYMENT OF ACCOUNTS AND CLAIMS

Judge Davenport made a motion to pay all bills submitted for approval. Motion dies for lack of a second.

After discussion, Commissioner Birdwell made a motion to pay all bills and claims submitted for approval. Commissioner Brock seconded and the motion passed unanimously (4-0).

CONSENT AGENDA ITEMS

- (a) Approval of Minutes of Meetings for August 3, 2018 and August 6, 2018;
- (b) Approval/Renewal of Performance Bond for Deputy Sheriff Casey Scobee;

Judge Davenport made a motion to approve consent agenda items. Commissioner Birdwell seconded and the motion passed unanimously (4-0).

TIMED AGENDA

None.

BUDGET WORKSHOP FY19

Commissioners continued to review and make corrections to the proposed FY19 budget.

Anna Fitzgerald, Treasurer of the Jack County Museum reported to the Commissioners what the County's donated money was spent on.

Frank Hefner came before the Commissioners and told them he would agree to do IT and EMC work for one salary of \$55,000 so they can remove the \$7,000 EMC budget. He also told the Court he would like for Department heads to come up with a computer policy. Expenditures for software and a new server to update our system would be approximately \$15,000.

COMMISSIONER PRECINCT OPERATIONS

Nothing new to report.

DEPARTMENT HEADS

Nothing new to report.

EXECUTIVE SESSION

In compliance with Section 551.071 of the Texas Government Code, to seek the advice of its attorney regarding pending or contemplated litigation or consultation with its attorney regarding matters protected by the attorney-client privilege regarding the filing of complaint as to FLSA and overtime issues in the Sheriff's Department.

Commissioners went in to Executive Session at 11:44 a.m.

Commissioners came out of Executive Session at 12:16 p.m.

FILED FOR RECORD

_____ O'CLOCK _____ M

AUG 17 2018

VANESSA JAMES, County Clerk
JACK COUNTY, TEXAS

BY _____ DEPUTY

ACTION, IF ANY, ON ITEM ABOVE

Commissioner Brock made a motion to authorize County Attorney Brad Dixon to respond to the letter discussed in Executive session on behalf of Jack County. Judge Davenport seconded and the motion passed unanimously (4-0).

CONSIDER ACTION TO RESOLVE DISCREPANCY IN PAY INVOLVING TWO (2) OFFICERS BEING SHORTED PAY FOR PROVIDING ADDITIONAL OFF-DUTY SECURITY DURING THE ROOF REPLACEMENT DETAIL

Jack County Jail Administrator Chris Reger reported a discrepancy in pay for hours worked during LEC roof repair. He reported Chief Deputy Hardy submitted the hours but 9 hours have been overlooked and some paid at the incorrect hourly rate. Judge Davenport explained that the County can go ahead and pay him then submit a claim to TAC for reimbursement. Six Star Construction paid the bill but at the wrong hourly rate. Kim Dungan told Commissioners she would like to attempt to collect from Six Star.

Commissioner Birdwell made a motion to allow Kim Dungan to pursue getting the payment from Six Star for our employees and if they do not pay the County will pay. Commissioner Ward seconded and the motion carried unanimously (4-0).

RELOCATION OF THE NOVEMBER 6, 2018, ELECTION EARLY VOTING LOCATION TO THE COURTHOUSE ASSEMBLY ROOM

Commissioner Birdwell made a motion to move the Early Voting location to the Courthouse Assembly room for the November 6, 2018 election. Commissioner Ward seconded and the motion passed unanimously (4-0).

CONSIDER SUBMISSIONS FOR EYE AND DENTAL BENEFITS COVERAGE FOR EMPLOYEE GROUP

Kim Dungan reported to Commissioners that the Auditor's Office has requested Dental and Vision Insurance quotes. They received 2 quotes at a lower price than the current plan. She recommended that the County change plans. Open enrollment is September 20, 2018.

Commissioner Birdwell made a motion to add Dental and Vision Coverage through Met Life Option 1. Commissioner Ward seconded and the motion passed unanimously (4-0).

FUTURE AGENDA ITEMS

None.

ADJOURNMENT

There being no further business motion was made by Judge Davenport to adjourn. Commissioner Brock seconded the motion to adjourn and the motion passed unanimously (4-0).

Meeting was adjourned at 12:44 p.m.

James Brock
James Brock, Commissioner Pct. #2

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

Terry Ward
Terry Ward, Commissioner Pct. #4

Mitchell G. Davenport
Mitchell G. Davenport, County Judge

ATTEST:
Vanessa James
Vanessa James, County Clerk



ALL RECORDS FROM 08/13/2018 TO 08/13/2018 DATE-TO-BE-PAID

APPROVAL PAGE

THE PRECEDING LIST OF BILLS PAYABLE WAS REVIEWED AND APPROVED FOR PAYMENT BY COMMISSIONER'S COURT.

DATE: 8-13-18
Mitchell S. Davenport

CO JUDGE DAVENPORT

COMM #1 BERRY

COMM #2 BROCK

COMM #3 BIRDWELL

COMM #4 WARD

CO TREAS GIBBY

James Brock
Terry Ward

FILED FOR RECORD

_____ O'CLOCK _____ M

AUG 13 2018

VANESSA JAMES, County Clerk
JACK COUNTY, TEXAS

BY _____ DEPUTY

ALL RECORDS FROM 08/13/2018 TO 08/13/2018 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
AMAZON CAPITAL SERVICES PO BOX 035184 SEATTLE WA 98124	2018 010-499-803	FURNITURE / EQUI	SQCJNG2X3GG27 PRINT	1Q3K7TN7733P	08/11/18	11		1,063.02 ----- 1,063.02
ALLISON BASS MAGEE LLP ATTORNEYS AT LAW 402 W 12TH STREET AUSTIN TX 78701	2018 010-400-307	MISCELLANEOUS	VACANCY IN OFC	2666	08/11/18	11		168.00 ----- 168.00
AMAZON CAPITAL SERVICES PO BOX 035184 SEATTLE WA 98124	2018 010-400-414 2018 010-400-414	INTERNET TECHNOLO INTERNET TECHNOLO	SQCJNG2X3GG27 UPS SQCJNG2X3GG27 BATTE	11LHGKVVNM6J 1R16DNY4CDVG	08/11/18 08/11/18	11 11		115.98 303.26 ----- 419.24
ASAP PO BOX 705 JACKSBORO TX 76458	2018 010-560-705 2018 010-400-703 2018 010-560-705 2018 010-560-705	BUILDING REPAIR FURNITURE/EQUIPMEN BUILDING REPAIR BUILDING REPAIR	R/R WALK-IN R/R COURTROOM AC R/R CHIEF OFC A/C R/R UNIT#1	028403 028432 028461 028474	08/11/18 08/11/18 08/11/18 08/11/18	11 11 11 11		408.50 289.50 130.50 175.50 ----- 1,004.00
BOB BARKER COMPANY INC PO BOX 890885 CHARLOTTE NC 28289	2018 010-561-901	SUPPLIES	MATTRESS COVERS	UT1000464421	08/11/18	11		321.36 ----- 321.36
BREAKTHROUGH COMMUNICATI 3620 BYERS AVE FORT WORTH TX 76107	2018 010-661-307	MISCELLANEOUS	CUST#1020000840	80000186	08/11/18	11		195.76 ----- 195.76
BRUCKNER TRUCK SALES INC CORPORATE BILLING LLC DEPT 100 PO BOX 830604 BIRMINGHAM AL 35283	2018 012-622-704 2018 013-623-704	HEAVY EQUIPMENT HEAVY EQUIPMENT	80330 PARTS 80332 R/R 2010 MACK	51350R 552335WS	08/11/18 08/11/18	11 11		281.43 311.25 ----- 592.68
CARD SERVICE CENTER 0072 PO BOX 569100 DALLAS TX 75356	2018 010-401-901 2018 010-401-901 2018 010-401-901 2018 010-401-901	OPERATING SUPPLIE OPERATING SUPPLIE OPERATING SUPPLIE OPERATING SUPPLIE	6/21 FED EX 6/29 APL ITUNES 7/11 SAM RENEWAL 7/11 SAM RENEWAL	APP APP	08/11/18 08/11/18 08/11/18 08/11/18	11 11 11 11		25.44 .99 299.00 299.00 ----- 624.43
CARD SERVICE CENTER 0908 PO BOX 569100 DALLAS TX 75356	2018 010-560-903 2018 010-560-307 2018 010-560-307 2018 010-560-307 2018 010-560-307 2018 010-560-905 2018 010-560-905	GAS/OIL MISCELLANEOUS MISCELLANEOUS MISCELLANEOUS MISCELLANEOUS K-9 K-9	6/21 PERRIN GROCERY 6/25 HOMETOWN WASH 6/27 FBI GARAGE 7/6 TIGER WAS 7/8 WASHHOUSE 7/13 AMAZON 7/17 AMAZON	FUEL UNIT#12 PARKING UNIT#12 UNIT#12 K9 SUPPLIES K9 SUPPLIES	08/11/18 08/11/18 08/11/18 08/11/18 08/11/18 08/11/18 08/11/18	11 11 11 11 11 11 11		18.21 6.00 2.00 10.00 12.00 38.47 11.99 ----- 98.67
CARD SERVICE CENTER 1062	2018 010-560-208	MISCELLANEOUS	TRA 7/20 WHATABURGER	TRANSPORT	08/11/18	11		9.00

ALL RECORDS FROM 08/13/2018 TO 08/13/2018 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
PO BOX 569100	2018 010-560-903	GAS/OIL	7/20 SHELL OIL	TRANSPORT	08/11/18	11		37.72
DALLAS TX 75356								46.72
CARRILLO/TIBBELS PLLC	2018 010-401-302	ATTORNEY FEES	PD IN ERROR CK#5290	13611	08/11/18	11		275.00-
PO BOX 207	2018 010-477-302	DIST JUDGE ATTY FE	MCGARITY,DIST,FEL	4869	08/11/18	11		500.00
	2018 010-477-302	DIST JUDGE ATTY FE	VEGA, DIST, FEL	4780	08/11/18	11		500.00
DECATUR TX 76234	2018 010-477-302	DIST JUDGE ATTY FE	BALENTINE, DIST, FEL	4848	08/11/18	11		1,850.00
								2,575.00
CDW GOVERNMENT	2018 092-405-206	DISTRICT COURT T	0664332 STREAMING	NJS4977	08/11/18	11		685.23
75 REMITTANCE DRIVE SUIT	2018 010-560-803	FURNITURE/EQUIPMEN	0664332 BOOSTER	NKF6847	08/11/18	11		29.28
	2018 010-560-803	FURNITURE/EQUIPMEN	0664332 ADAPTER	NKL9371	08/11/18	11		9.02
CHICAGO IL 60675								723.53
CITY OF JACKSBORO	2018 010-400-602	WATER	#04-0128-00 COURTHO	6/20-7/17/18	08/11/18	10		1,353.97
112 W BELKNAP	2018 010-560-602	WATER	#08-0336-00 LEC SHE	6/20-7/17/18	08/11/18	10		376.62
	2018 010-561-602	WATER	#08-0336-00 LEC JAI	6/20-7/17/18	08/11/18	10		1,506.50
JACKSBORO TX 76458	2018 010-510-602	WATER	#04-0126-00 DAVIS B	6/20-7/17/18	08/11/18	10		87.44
	2018 011-621-602	WATER	#04-0126-00 PCT 1	6/20-7/17/18	08/11/18	10		35.74
								3,360.27
CLARK WINDSHIELD & GLASS	2018 014-624-704	HEAVY EQUIPMENT	WINDSHIELDS	84635	08/11/18	11		456.00
PO BOX 804								456.00
WICHITA FALLS TX 76307								
COKER FUNERAL HOME	2018 010-455-302	AUTOPSIES	FIRST CALL GUTHRIE		08/11/18	11		1,019.50
152 STATE HWY 148	2018 010-455-302	AUTOPSIES	FIRST CALL GARDNER		08/11/18	11		834.75
	2018 010-455-302	AUTOPSIES	FIRST CALL SANDERS		08/11/18	11		1,019.50
JACKSBORO TX 76458	2018 010-455-302	AUTOPSIES	FIRST CALL COOK		08/11/18	11		1,019.50
	2018 010-400-486	AID TO CHARITY	CREMATION SANDERS		08/11/18	11		950.00
								4,843.25
COMPLIANCE SOLUTIONS	2018 010-560-307	MISCELLANEOUS	PRE-EMP RICHARDSON	28169	08/11/18	11		95.00
101 N MAIN ST								95.00
JACKSBORO TX 76458								
COUNTRY ROOTS FLORIST	2018 010-400-486	AID TO CHARITY	CUST ID#5 BASKET	333	08/11/18	11		50.00
107 E ARCHER								50.00
JACKSBORO TX 76458								
DANA DAVIS MANAUSHAGIAN	2018 010-477-302	DIST JUDGE ATTY FE	ITIO ESTEP, CPS	17-09-125	08/11/18	11		552.00
PO BOX 127	2018 010-477-302	DIST JUDGE ATTY FE	ITIO LITTLE, CPS	16-12-144	08/11/18	11		262.09
BRIDGEPORT TX 76426								814.09
DAVID SPILLER	2018 010-401-302	ATTORNEY FEES	PRUITT, JUV		08/11/18	11		368.00

ALL RECORDS FROM 08/13/2018 TO 08/13/2018 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
DBA SPILLER SPILLER PO DRAWER 447 JACKSBORO TX 76458								----- 368.00
DAVID W HOLMES 2204 DEL MAR COURT DENTON TX 76210	2018 010-477-302	DIST JUDGE ATTY FE	WILSON, DIST, FEL	4375	08/11/18	11		----- 500.00
DENISE HILL 10901 BLUE SKY HASLET TX 76052	2018 010-477-303	COURT REPORTERS	APPELLATE RECORD	4743	08/11/18	11		----- 3,675.00
D6 TEAFCS ANDREWS CO EXTENSION 851 E BROADWAY ANDREWS TX 79714	2018 010-665-207	SCHOOL/CONFERENCE	REG A. COX	CONF	08/11/18	11		----- 55.00
FRANK HEFNER 221 MOUNTAIN HOME RD JACKSBORO TX 76458	2018 010-400-414	INTERNET TECHNOLO	I.T. SVCS	7/1 SO 2 HRS	08/11/18	10		60.00
	2018 010-400-414	INTERNET TECHNOLO	I.T. SVCS	7/2 SO 8.5 HRS	08/11/18	10		255.00
	2018 010-400-414	INTERNET TECHNOLO	I.T. SVCS	7/3 JP OFC 1 HR	08/11/18	10		30.00
	2018 010-400-414	INTERNET TECHNOLO	I.T. SVCS	7/3 CO CLK 2 HRS	08/11/18	10		60.00
	2018 010-400-414	INTERNET TECHNOLO	I.T. SVCS	7/5 SO 4 HRS	08/11/18	10		120.00
	2018 010-400-414	INTERNET TECHNOLO	I.T. SVCS	7/6 SO 1.5 HRS	08/11/18	10		45.00
	2018 010-400-414	INTERNET TECHNOLO	I.T. SVCS	7/7 SO 7.5 HRS	08/11/18	10		225.00
	2018 010-400-414	INTERNET TECHNOLO	I.T. SVCS	7/9 CH 9.5 HRS	08/11/18	10		285.00
	2018 010-400-414	INTERNET TECHNOLO	I.T. SVCS	7/11 CH 9 HRS	08/11/18	10		270.00
	2018 010-400-414	INTERNET TECHNOLO	I.T. SVCS	7/12 CH 8 HRS	08/11/18	10		240.00
	2018 010-400-414	INTERNET TECHNOLO	I.T. SVCS	7/13 TREAS 2.5 H	08/11/18	10		75.00
	2018 010-400-414	INTERNET TECHNOLO	I.T. SVCS	7/13 SO 7 HRS	08/11/18	10		210.00
	2018 010-400-414	INTERNET TECHNOLO	I.T. SVCS	7/16 SO 9.5 HRS	08/11/18	10		285.00
	2018 010-400-414	INTERNET TECHNOLO	I.T. SVCS	7/17 DIST CLK 2.	08/11/18	10		75.00
	2018 010-400-414	INTERNET TECHNOLO	I.T. SVCS	7/17 SO 7 HRS	08/11/18	10		210.00
	2018 010-400-414	INTERNET TECHNOLO	I.T. SVCS	7/18 DIST CLK 2.	08/11/18	10		75.00
	2018 010-400-414	INTERNET TECHNOLO	I.T. SVCS	7/18 SO 5.5 HRS	08/11/18	10		165.00
	2018 010-400-414	INTERNET TECHNOLO	I.T. SVCS	7/19 DIST CLK 9	08/11/18	10		270.00
	2018 010-400-414	INTERNET TECHNOLO	I.T. SVCS	7/20 SO 1.5 HRS	08/11/18	10		45.00
	2018 010-400-414	INTERNET TECHNOLO	I.T. SVCS	7/20 CH 7 HRS	08/11/18	10		210.00
	2018 010-400-414	INTERNET TECHNOLO	I.T. SVCS	7/23 DIST CLK 7.	08/11/18	10		225.00
	2018 010-400-414	INTERNET TECHNOLO	I.T. SVCS	7/24 DIST CLK 11	08/11/18	10		345.00
	2018 010-400-414	INTERNET TECHNOLO	I.T. SVCS	7/25 SO 7 HRS	08/11/18	10		210.00
	2018 010-400-414	INTERNET TECHNOLO	I.T. SVCS	7/26 DIST CLK 9	08/11/18	10		270.00
	2018 010-400-414	INTERNET TECHNOLO	I.T. SVCS	7/27 DIST CLK 9	08/11/18	10		270.00
	2018 010-400-414	INTERNET TECHNOLO	I.T. SVCS	7/28 PROBATION 3	08/11/18	10		90.00
	2018 010-400-414	INTERNET TECHNOLO	I.T. SVCS	7/30 CH 5.5 HRS	08/11/18	10		165.00
	2018 010-400-414	INTERNET TECHNOLO	I.T. SVCS	7/30 SO 4 HRS	08/11/18	10		120.00
								----- 4,905.00
GRABLE OIL CO PO BOX 306 JACKSBORO TX 76458	2018 010-510-903	GAS/OIL	FUEL/OIL EXPENSE	JULY'18	08/11/18	10		26.66
	2018 010-560-903	GAS/OIL	FUEL/OIL EXPENSE	JULY'18	08/11/18	10		3,380.51
	2018 010-561-903	GAS/OIL	FUEL/OIL EXPENSE	JULY'18	08/11/18	10		574.76
	2018 010-551-903	GAS/OIL	FUEL/OIL EXPENSE	JULY'18	08/11/18	10		160.72
	2018 012-622-903	GAS/OIL	FUEL/OIL EXPENSE	JULY'18	08/11/18	10		1,756.26
	2018 013-623-903	GAS/OIL	FUEL/OIL EXPENSE	JULY'18	08/11/18	10		3,448.90
	2018 014-624-903	GAS/OIL	FUEL/OIL EXPENSE	JULY'18	08/11/18	10		5,292.00

ALL RECORDS FROM 08/13/2018 TO 08/13/2018 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD PO NO	AMOUNT
							----- 14,639.81
H-BRAND 2 680 N MAIN JACKSBORO TX 76458	2018 014-624-901	OPERATING SUPPLIE	CORNERSTONE	89286	08/11/18	11	40.00 ----- 40.00
HUDSON IMAGING PO DRAWER 2190-76307	2018 010-401-702	SERVICE AGREEMENT	ID2537 TA-4500I	023465	08/10/18	11	11.52
	2018 010-403-702	SERVICE AGREEMENT	ID2536 TA-4500I (UP	023460	08/10/18	11	30.00
	2018 010-403-702	SERVICE AGREEMENT	ID2535 TA-4500I (DO	023461	08/10/18	11	10.00
WICHITA FALLS TX 76301	2018 010-435-702	SERVICE AGREEMENT	ID2586 TA-4500I	023462	08/10/18	11	29.64
	2018 010-455-702	SERVICE AGREEMENT	ID2325 TA-250CI	023466	08/10/18	11	37.00
	2018 010-475-702	SERVICE AGREEMENT	ID2587 KM-4035	023458	08/10/18	11	20.00
	2018 010-660-702	SERVICE AGREEMENT	ID2522 FS-C2626MFP	023464	08/10/18	11	36.00
	2018 010-665-702	SERVICE AGREEMENT	ID2588 TA-4500I	023464	08/10/18	11	30.00
	2018 010-560-702	SERVICE AGREEMENT	ID2546 TA-4500I DIS	023468	08/10/18	11	24.92
	2018 010-560-702	SERVICE AGREEMENT	ID2547 TA-4500I DEP	023467	08/10/18	11	18.59
	2018 010-560-702	SERVICE AGREEMENT	ID2340 FS-1128 MFP	023561	08/10/18	11	81.00
	2018 010-561-702	SERVICE AGREEMENT	ID2456 TA-420I	023562	08/10/18	11	118.08
	2018 010-495-702	SERVICE AGREEMENT	ID2482 TA-4002I	023459	08/10/18	11	2.74
	2018 010-455-915	POSTAGE	S&H	23689	08/10/18	11	15.42 ----- 464.91
JACK CO AUTOMOTIVE SUPPL 514 NORTH MAIN JACKBORO TX 76458	2018 013-623-902	AUTO PARTS/TIRES	#2900 PARTS	002-112614	08/11/18	11	12.97
	2018 013-623-901	OPERATING SUPPLIE	#2900 SUPPLIES	002-113258	08/11/18	11	43.79
	2018 013-623-902	AUTO PARTS/TIRES	#2900 SUPPLIES	002-113285	08/11/18	11	188.42
	2018 013-623-902	AUTO PARTS/TIRES	#2900 SUPPLIES	002-113293	08/11/18	11	59.94
	2018 013-623-901	OPERATING SUPPLIE	#2900 SUPPLIES	002-113313	08/11/18	11	6.79
	2018 014-624-901	OPERATING SUPPLIE	#2920 HOSE	002-112898	08/11/18	11	26.78
	2018 014-624-901	OPERATING SUPPLIE	#2920 SUPPLIES	002-113426	08/11/18	11	50.47
	2018 013-623-902	AUTO PARTS/TIRES	#2900 FILTER	002-112699	08/11/18	11	21.39 ----- 410.55
JACK COUNTY BUILDING CEN 218 W BELKNAP ST JACKSBORO TX 76458	2018 014-624-901	OPERATING SUPPLIE	#004231 CONDUIT	1808325893	08/11/18	11	34.90 ----- 34.90
JACKSBORO PUMP SPECIALT BOX 548 JACKSBORO TX 76458	2018 013-623-901	OPERATING SUPPLIE	JC6525	598174	08/11/18	11	46.59 ----- 46.59
JACKSBORO WELDING SUPPLY 421 NORTH MAIN ST	2018 011-621-901	OPERATING SUPPLIE	CYLINDER RENT	85498	08/11/18	11	10.00
	2018 012-622-901	OPERATING SUPPLIE	OXYGEN	85355	08/11/18	11	21.00
	2018 014-624-901	OPERATING SUPPLIE	CYLINDER RENT	85499	08/11/18	11	10.00 ----- 41.00
JACKSBORO TX 76458							
JDR GARAGE 976 S MAIN ST JACKSBORO TX 76458	2018 013-623-902	AUTO PARTS/TIRES	BATTERY	1123	08/11/18	11	142.95 ----- 142.95
KYOCERA DOCUMENT SOLUTIO	2018 010-660-702	SERVICE AGREEMENT	90136243831	68589786	08/11/18	11	46.15

ALL RECORDS FROM 08/13/2018 TO 08/13/2018 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
PO BOX 105710	2018 010-495-702	SERVICE AGREEMENT	90136714271	68587943	08/11/18	11		99.74
	2018 010-403-702	SERVICE AGREEMENT	90136829473	68586886	08/11/18	11		179.08
ATLANTA GA 30348	2018 010-401-702	SERVICE AGREEMENT	90136829406	68588353	08/11/18	11		120.13
	2018 010-665-702	SERVICE AGREEMENT	90136843023	68589860	08/11/18	11		128.36
	2018 010-475-702	SERVICE AGREEMENT	90136843080	68586927	08/11/18	11		128.36
	2018 010-435-702	SERVICE AGREEMENT	90136843086	68589863	08/11/18	11		128.36

								830.18
LAW ENFORCEMENT SYSTEMS	2018 010-560-901	OPERATING SUPPLIE	CASE MGMT FILES	203553	08/11/18	11		171.00
PO BOX 1835								-----
CORSICANA TX 75151								171.00
LEADS ONLINE	2018 010-560-702	SERVICE AGREEMENT	SVC RENEWAL 9/30/19	ID1906 INV246784	08/11/18	11		1,188.00
6900 DALLAS PARKWAY SUIT								-----
PLANO TX 75024								1,188.00
LORI E REEVES, ATTY AT L	2018 010-477-302	DIST JUDGE ATTY FE	ITIO WILSON, CPS	17-03-028	08/11/18	11		115.97
1602 W BUSINESS 380	2018 010-477-302	DIST JUDGE ATTY FE	ITIO SALAZAR, CPS	17-11-151	08/11/18	11		605.60
SUITE 100	2018 010-477-302	DIST JUDGE ATTY FE	ITIO WARD, CPS	17-06-078	08/11/18	11		286.50

DECATUR TX 76234								1,008.07
LOWE'S PAY AND SAVE INC	2018 010-561-904	GROCERIES	166023 GROCERIES	40199	08/11/18	11		43.80
PO BOX 390	2018 010-561-904	GROCERIES	166023 GROCERIES	10067	08/11/18	11		46.47
	2018 010-561-904	GROCERIES	166023 GROCERIES	10067	08/11/18	11		46.78
LITTLEFIELD TX 79339	2018 010-561-904	GROCERIES	166023 GROCERIES	10019	08/11/18	11		49.41
	2018 010-561-904	GROCERIES	166023 GROCERIES	40096	08/11/18	11		61.65
	2018 010-561-904	GROCERIES	166023 GROCERIES	10076	08/11/18	11		27.60
	2018 010-561-904	GROCERIES	166023 GROCERIES	10101	08/11/18	11		79.75
	2018 010-561-904	GROCERIES	166023 GROCERIES	10054	08/11/18	11		56.21
	2018 011-621-901	OPERATING SUPPLIE	166025 SUPPLIES	40012	08/11/18	11		20.96
	2018 011-621-901	OPERATING SUPPLIE	166025 SUPPLIES	40013	08/11/18	11		12.00
	2018 011-621-901	OPERATING SUPPLIE	166025 SUPPLIES	40097	08/11/18	11		12.00

								410.63
MCMASTER	2018 012-622-704	HEAVY EQUIPMENT	#82781 INDICATOR	58738	08/11/18	11		121.00
PO BOX 535								-----
DECATUR TX 76234								121.00
MOBILE PHONE OF TEXAS IN	2018 010-560-702	SERVICE AGREEMENT	ACCT#46995 TOWER RE	218-46995	08/11/18	11		375.00
PO BOX 2247								-----
WICHITA FALLS TX 76307								375.00
NASH HARDWARE	2018 010-560-905	K-9	KEY	135509	08/11/18	11		2.59
128 N CHURCH ST	2018 010-400-901	SUPPLIES	GENERATOR	135523	08/11/18	11		7.98
	2018 010-400-901	SUPPLIES	IRRIGATION	135549	08/11/18	11		47.02
JACKSBORO TX 76458	2018 010-400-901	SUPPLIES	PARTS	135553	08/11/18	11		8.97
	2018 010-510-901	OPERATING SUPPLIE	GLUE	135744	08/11/18	11		5.99
	2018 010-560-705	BUILDING REPAIR	SCREWS	135782	08/11/18	11		15.77
	2018 092-405-206	DISTRICT COURT T	CABLES	135809	08/11/18	11		45.90
	2018 092-405-206	DISTRICT COURT T	BATTERIES	135837	08/11/18	11		23.98

ALL RECORDS FROM 08/13/2018 TO 08/13/2018 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
	2018 010-435-803	FURNITURE/EQUIPMEN	CLAMPS	135905	08/11/18	11		20.97
	2018 010-560-901	OPERATING SUPPLIE	SUPPLIES	136013	08/11/18	11		6.89
	2018 013-623-901	OPERATING SUPPLIE	SUPPLIES	135921	08/11/18	11		5.99
	2018 010-560-901	OPERATING SUPPLIE	PADLOCK	135839	08/11/18	11		1.69

								193.74
O'REILLY AUTOMOTIVE INC	2018 012-622-903	GAS/OIL	443604 OIL	5783-110430	08/11/18	11		73.76
PO BOX 9464	2018 012-622-903	GAS/OIL	443604 OIL	5783-110431	08/11/18	11		73.80
	2018 012-622-901	OPERATING SUPPLIE	443604 PAINT SHOP	0791-364337	08/11/18	11		129.95
SPRINGFIELD MO 65801	2018 012-622-901	OPERATING SUPPLIE	443604 SUPPLIES	0791-364559	08/11/18	11		23.58
	2018 012-622-903	GAS/OIL	443604 BL DEF	5783-112506	08/11/18	11		26.98
	2018 012-622-901	OPERATING SUPPLIE	443604 SUPPLIES	0791-368740	08/11/18	11		46.74

								374.81
OFFICE DEPOT	2018 010-560-901	OPERATING SUPPLIE	SUPPLIES	162882959001	08/11/18	11		32.11
PO BOX 660113	2018 010-561-901	SUPPLIES	SUPPLIES	162882959001	08/11/18	11		32.11

DALLAS TX 75266								64.22
PALO PINTO COMMUNICATION	2018 010-400-412	PUBLIC NOTICES	HAZ MIT PLAN	30156	08/11/18	11		131.50
ATTN: CREDIT DEPARTMENT								-----
PO BOX 600								131.50
GRAHAM TX 76450								
QUILL CORPORATION	2018 010-560-901	OPERATING SUPPLIE	C202145 TONER	8537891	08/11/18	11		50.69
PO BOX 37600	2018 010-561-901	SUPPLIES	C202145 TONER	8537891	08/11/18	11		101.38
	2018 010-560-901	OPERATING SUPPLIE	C202145 BATTERIES	8645805	08/11/18	11		94.67
PHILADELPHIA PA 19101	2018 010-495-901	OPERATING SUPPLIE	C202145 SUPPLIES	8789362	08/11/18	11		98.66
	2018 010-475-901	OPERATING SUPPLIE	C202145 FOLDERS	8789362	08/11/18	11		52.00
	2018 010-499-901	OPERATING SUPPLIE	C202145 TONER	8789362	08/11/18	11		162.34
	2018 010-495-901	OPERATING SUPPLIE	C202145 SUPPLIES	8827762	08/11/18	11		15.64
	2018 010-560-901	OPERATING SUPPLIE	C202145 TONER	8965749	08/11/18	11		68.84
	2018 010-400-901	SUPPLIES	C202145 SUPPLIES	9082592	08/11/18	11		107.08

								751.30
SB AUTOMOTIVE	2018 016-625-701	AUTO REPAIR/INSPE	INSP WATER TRLR		08/11/18	11		7.00
PO BOX 134								-----
PERRIN TX 76486								7.00
SOUTHERN TIRE MART	2018 014-624-902	AUTO PARTS/TIRES	135773 TIRES	59110311	08/11/18	11		298.00
PO BOX 1000 DEPT 143	2018 014-624-902	AUTO PARTS/TIRES	135773 TIRES	59110533	08/11/18	11		50.00

MEMPHIS TN 38148								348.00
SPRING HOUSE BOTTLED WAT	2018 010-400-901	SUPPLIES	ACCT# 052621 BREAKR	164589	08/11/18	11		186.93
788 THIRD ST	2018 010-403-901	OPERATING SUPPLIE	ACCT# 052623 CO CLE	164596	08/11/18	11		15.99
	2018 010-435-901	OPERATING SUPPLIES	ACCT# 052624 DIST C	164595	08/11/18	11		8.49
HEALDTON OK 73438	2018 010-455-901	OPERATING SUPPLIE	ACCT# 052626 JP	164598	08/11/18	11		23.49

ALL RECORDS FROM 08/13/2018 TO 08/13/2018 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
	2018 010-475-901	OPERATING	SUPPLIE ACCT# 052628 CO ATT	164594	08/11/18	11		15.99
								----- 250.89
STARLITE SUPPLIES 3640-B3 N FED HWY#123 LIGHTHOUSE POIN FL 33064	2018 012-622-901	OPERATING	SUPPLIE WEED KILLER	ST585-01	08/11/18	11		571.96
								----- 571.96
STEPHANIE WADDEL	2018 010-560-307	MISCELLANEOUS	REIMB FINGERPRINT		08/11/18	11		10.21
								----- 10.21
STERICYCLE INC PO BOX 6575 CAROL STREAM IL 60197	2018 010-561-702	SERVICE AGREEMENT	CUST#2060902	4007986599	08/11/18	11		76.96
								----- 76.96
T&S AUTO SERVICE 627 N MAIN	2018 011-621-704	HEAVY EQUIPMENT	FLAT	36696	08/11/18	11		70.00
	2018 011-621-902	AUTO PARTS/TIRES	TIRES	36198	08/11/18	11		293.71
	2018 011-621-704	HEAVY EQUIPMENT	MOUNT/DISMOUNT 2	36250	08/11/18	11		140.00
JACKSBORO TX 76458	2018 011-621-704	HEAVY EQUIPMENT	MOUNT/DISMOUNT 1	36300	08/11/18	11		70.00
	2018 011-621-902	AUTO PARTS/TIRES	TIRE	36377	08/11/18	11		60.00
	2018 011-621-902	AUTO PARTS/TIRES	TIRE	36432	08/11/18	11		65.00
	2018 013-623-704	HEAVY EQUIPMENT	FLAT/SVC CALL	36529	08/11/18	11		202.00
	2018 013-623-704	HEAVY EQUIPMENT	FLAT/SVC CALL	36617	08/11/18	11		144.74
	2018 013-623-902	AUTO PARTS/TIRES	TIRE/SVC CALL	36649	08/11/18	11		1,189.61
	2018 014-624-704	HEAVY EQUIPMENT	STOPLEAK	36325	08/11/18	11		43.50
	2018 014-624-704	HEAVY EQUIPMENT	FLAT	36360	08/11/18	11		20.00
	2018 014-624-704	HEAVY EQUIPMENT	FLAT	36425	08/11/18	11		15.00
	2018 014-624-701	AUTO REPAIR/INSPE	INSPECTION	36552	08/11/18	11		7.00
								----- 2,320.56
TERMINIX PO BOX 742592	2018 010-560-702	SERVICE AGREEMENT	#667227 PEST CONT	377758752	08/11/18	11		40.80
	2018 010-561-702	SERVICE AGREEMENT	#667227 PEST CONT	377758752	08/11/18	11		163.20
CINCINNATI OH 45274								----- 204.00
TEXAS GAS SERVICE PO BOX 219913	2018 010-400-601	GAS	910472053-1103358-8	6/27-7/30/18	08/11/18	11		48.11
	2018 010-560-601	GAS	910772370-1627972-3	6/27-7/30/18	08/11/18	11		168.56
	2018 010-561-601	GAS	910772370-1627972-3	6/27-7/30/18	08/11/18	11		505.67
KANSAS CITY MO 64121								----- 722.34
TEXAS JAIL ASSOCIATION ATTN: SHARESE HURST SAM HOUSTON STATE UNIVER HUNTSVILLE TX 77341	2018 010-561-404	DUES	MEMBER RENEWAL	J.HOWARD	08/11/18	11		30.00
								----- 30.00
TIFFANY N BRANSON 107 N ALAMO WEATHERFORD TX 76086	2018 010-477-302	DIST JUDGE ATTY FE	ITIO WILSON,CPS	17-03-028	08/11/18	11		307.48
								----- 307.48
TODD GREENWOOD	2018 010-477-302	DIST JUDGE ATTY FE	DAMRON,DIST,FEL	4782	08/11/18	11		500.00

ALL RECORDS FROM 08/13/2018 TO 08/13/2018 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD PO NO	AMOUNT
900 EIGHTH ST STE 716 WICHITA FALLS TX 76301							----- 500.00
UNITED AG & TURF 7736 CENTRAL PARK DR WACO TX 76712	2018 013-623-901	OPERATING SUPPLIE	#940606 PARTS	10080270	08/11/18	11	72.54 ----- 72.54
VALERO MARKETING SUPPLY PO BOX 300 AMARILLO TX 79105	2018 010-560-903	GAS/OIL	ACCT#74702671	JULY'18	08/11/18	11	84.10 ----- 84.10
VISTACOM 9824 WHITHORN DRIVE HOUSTON TX 77095	2018 010-560-702 2018 010-561-702	SERVICE AGREEMENT SERVICE AGREEMENT	MNTN CONT 8/31/19 MNTN CONT 8/31/19	5362 5362	08/11/18 08/11/18	11 11	2,342.40 553.00 ----- 2,895.40
WAGNER SUPPLY CO PO BOX 225387 DALLAS TX 75222	2018 010-510-901 2018 010-510-901	OPERATING SUPPLIE OPERATING SUPPLIE	025380 SUPPLIES 025380 SUPPLIES	W21112-00 W21146-00	08/11/18 08/11/18	11 11	225.25 353.14 ----- 578.39
WILLIAM H RAY ATTY AT LAW 515 HOUSTON STE 611 FORT WORTH TX 76102	2018 010-477-302	DIST JUDGE ATTY FE	RADLOFF, DIST, FEL	4704	08/11/18	11	500.00 ----- 500.00
WM BARRY NORMAN PHD 4800 OVERTON PLAZA #320 FORT WORTH TX 76109	2018 010-560-307	MISCELLANEOUS	APP INTERVIEW	WADDEL	08/11/18	11	225.00 ----- 225.00
WOODRUFF & WREN LLP ATTY'S AT LAW PO BOX 977 DECATUR TX 76234	2018 010-477-302	DIST JUDGE ATTY FE	ITIO ESTEP, CPS	17-09-125	08/11/18	11	1,127.00 ----- 1,127.00
YELLOWHOUSE MACHINERY CO PO BOX 31388 AMARILLO TX 79120	2018 014-624-901 2018 014-624-902 2018 014-624-901	OPERATING SUPPLIE AUTO PARTS/TIRES OPERATING SUPPLIE	#156231 PARTS #156231 FILTERS #156231 FINANCE CHG	346344 353481 JULY'18	08/11/18 08/11/18 08/11/18	11 11 11	114.45 309.89 1.72 ----- 426.06
ZACK BURKETT PO BOX 40 GRAHAM TX 76450	2018 011-621-503 2018 012-622-503 2018 013-623-503 2018 014-624-503	SAND AND GRAVEL SAND/GRAVEL SAND/GRAVEL SAND/GRAVEL	ACCT#1615 ROCK ACCT#1620 ROCK ACCT#1625 ROCK ACCT#1626 ROCK	JULY'18 JULY'18 JULY'18 JULY'18	08/11/18 08/11/18 08/11/18 08/11/18	10 10 10 10	590.56 4,449.13 1,240.86 1,729.28 ----- 8,009.83
2ND COURT OF APPEALS 401 W BELKNAP SUITE 9000 FORT WORTH TX 76196	2018 071-400-206 2018 071-400-206	DUE 2ND COURT OF FEES DUE 2ND COURT OF FEES	COLLECTED DIST COLLECTED CO C	JULY'18 JULY'18	08/11/18 08/11/18	10 10	20.00 50.00 ----- 70.00
TOTAL CHECKS TO BE WRITTEN							67,731.90



Western Surety Company

CONTINUATION CERTIFICATE

Western Surety Company hereby continues in force Bond No. 71971280 briefly described as DEPUTY SHERIFF JACK COUNTY SHERIFF
 _____,
 for CASEY WAYNE SCOBEE
 _____, as Principal,
 in the sum of \$ TEN THOUSAND AND NO/100 Dollars, for the term beginning November 10, 2018, and ending November 10, 2019, subject to all the covenants and conditions of the original bond referred to above.

This continuation is issued upon the express condition that the liability of Western Surety Company under said Bond and this and all continuations thereof shall not be cumulative and shall in no event exceed the total sum above written.

Dated this 31 day of July, 2018.



WESTERN SURETY COMPANY

By Paul T. Brufat
 Paul T. Brufat, Vice President

FILED FOR RECORD

_____ O'CLOCK _____ M

THIS "Continuation Certificate" MUST BE FILED WITH THE ABOVE BOND.

SEP 04 2018

Western Surety Company

POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS:

That WESTERN SURETY COMPANY, a corporation organized and existing under the laws of the State of South Dakota, and authorized and licensed to do business in the States of Alabama, Alaska, Arizona, Arkansas, California, Colorado, Connecticut, Delaware, District of Columbia, Florida, Georgia, Hawaii, Idaho, Illinois, Indiana, Iowa, Kansas, Kentucky, Louisiana, Maine, Maryland, Massachusetts, Michigan, Minnesota, Mississippi, Missouri, Montana, Nebraska, Nevada, New Hampshire, New Jersey, New Mexico, New York, North Carolina, North Dakota, Ohio, Oklahoma, Oregon, Pennsylvania, Rhode Island, South Carolina, South Dakota, Tennessee, Texas, Utah, Vermont, Virginia, Washington, West Virginia, Wisconsin, Wyoming, and the United States of America, does hereby make, constitute and appoint

Paul T. Bruffat of Sioux Falls,
State of South Dakota, its regularly elected Vice President,
as Attorney-in-Fact, with full power and authority hereby conferred upon him to sign, execute, acknowledge and deliver for and on its behalf as Surety and as its act and deed, the following bond:

One DEPUTY SHERIFF JACK COUNTY SHERIFF

bond with bond number 71971280

for CASEY WAYNE SCOBEE

as Principal in the penalty amount not to exceed: \$10,000.00

Western Surety Company further certifies that the following is a true and exact copy of Section 7 of the by-laws of Western Surety Company duly adopted and now in force, to-wit:

Section 7. All bonds, policies, undertakings, Powers of Attorney, or other obligations of the corporation shall be executed in the corporate name of the Company by the President, Secretary, any Assistant Secretary, Treasurer, or any Vice President, or by such other officers as the Board of Directors may authorize. The President, any Vice President, Secretary, any Assistant Secretary, or the Treasurer may appoint Attorneys-in-Fact or agents who shall have authority to issue bonds, policies, or undertakings in the name of the Company. The corporate seal is not necessary for the validity of any bonds, policies, undertakings, Powers of Attorney or other obligations of the corporation. The signature of any such officer and the corporate seal may be printed by facsimile.

In Witness Whereof, the said WESTERN SURETY COMPANY has caused these presents to be executed by its Vice President Paul T. Bruffat with the corporate seal affixed this 31 day of July, 2018.

ATTEST

L. Nelson
L. Nelson, Assistant Secretary

WESTERN SURETY COMPANY
By Paul T. Bruffat
Paul T. Bruffat, Vice President

STATE OF SOUTH DAKOTA }
COUNTY OF MINNEHAHA } ss



On this 31 day of July, 2018, before me, a Notary Public, personally appeared Paul T. Bruffat and L. Nelson

who, being by me duly sworn, acknowledged that they signed the above Power of Attorney as Vice President and Assistant Secretary, respectively, of the said WESTERN SURETY COMPANY, and acknowledged said instrument to be the voluntary act and deed of said Corporation.

J. MOHR
NOTARY PUBLIC
SOUTH DAKOTA

J. Mohr
Notary Public

My Commission Expires June 23, 2021

To validate bond authenticity, go to www.cnasurety.com > Owner/Obligee Services > Validate Bond Coverage.



Jack County Rate Summary

Coverage	Participating Lives	Covered Volume	Rates	Annual Premium
* Dental Option 1 4827330				
Employer Sponsored Dental <i>(per Employee Per Month)</i>	44			\$38,059
▪ Employee Only	19		\$35.65	
▪ Employee + 1 Dependent	11		\$70.05	
▪ Employee + Family	14		\$123.12	
Rates are guaranteed from October 1, 2018 - September 30, 2019				
2 nd year Rate Cap: The first year's renewal rates will not be increased by more than 6.0% above the current rates.				
Dental Option 2 4828070				
Employer Sponsored Dental <i>(per Employee Per Month)</i>	44			\$39,322
▪ Employee Only	19		\$37.00	
▪ Employee + 1 Dependent	11		\$72.63	
▪ Employee + Family	14		\$126.78	
Rates are guaranteed from October 1, 2018 - September 30, 2019				
2 nd year Rate Cap: The first year's renewal rates will not be increased by more than 6.0% above the current rates.				
* New Vision Option 4827331				
Vision <i>(Per Employee Per Month)</i>	19			\$3,293
▪ Employee Only	9		\$8.23	
▪ Employee + 1 Dependent	3		\$15.46	
▪ Employee + Family	7		\$22.00	
Rates are guaranteed from October 1, 2018 - September 30, 2020				

FILED FOR RECORD

_____ O'CLOCK _____ M

AUG 13 2018

VANESSA JAMES, County Clerk
JACK COUNTY, TEXAS

BY _____ DEPUTY