

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

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

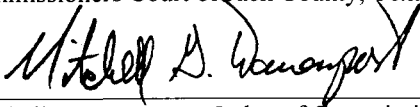
Notice is hereby given that a Meeting of the above named Commissioners Court will be held on Monday the 22nd day of October, 2018 at 10:00 o'clock a.m., in the County Courthouse, Jacksboro, Texas, at which time the following subjects\* Will be discussed and appropriate action taken, to-wit:

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 Meetings for October 8, 2018 and October 11, 2018;
  - (b) Review and Acceptance of Treasurer's and Auditor's Monthly Reports for period ending September 30, 2018;
  - (c) Appointing Bill Dehart to serve as a board member on the Jack County Child Welfare Board for a three (3) year term;
  - (d) Consider purchase/lease of the Pitney Bowes postage machine by quote through BuyBoard;
4. TIMED AGENDA ITEMS: None;
5. Update on Mitigation Action Grant – County Judge;
6. Update, if any, by Frank Hefner, County EMC on status of the Precinct Radio System Study Group and application for frequency with FCC;
- 7.. Discussion of Commissioner Precinct Operations;
8. Update, if any, by Burnett Hunt on LEC roof repairs and regarding roof ventilation projects;
9. Retaining of Allison, Bass & Magee. L.L.P. to provide professional services under their mailing dated July 25, 2018 in considering and conducting measures in redistricting Jack County following the 2020 U.S. Decennial Census – County Judge;
10. Reports, if any, by other Department Heads;
11. Review and approval of form of Application for Crossing of County Road;
12. Update by County Judge on fuel and road material bids as well as the sale of surplus property;
13. FUTURE AGENDA ITEMS; AND;
14. ADJOURNMENT.

Dated this the 19th day of October, 2018

Commissioners Court of Jack County, Texas



Mitchell G. Davenport, Judge of Commissioners Court

**FILED FOR RECORD**

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

**OCT 19 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 19th day of October, 2018, and said Notice remained so posted continuously for at least 72 hours preceding the scheduled time of said meeting.

Dated this the 19th day of October, 2018, at 9:15 <sup>A</sup>.m.

Vanessa James By: Yffany Martin  
Vanessa James, County Clerk of Jack County, Texas



## MINUTES

On this the 22<sup>nd</sup> day of October, 2018 the Commissioners Court of Jack County, Texas met in Regular session at 10:16 a.m. with the following elected officials present:

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

## PUBLIC FORUM

Judge Davenport informed the Court that the Thanksgiving meal at the Courthouse would be held on November 13<sup>th</sup>.

## PAYMENT OF ACCOUNTS AND CLAIMS

Commissioner Ward made a motion to pay all accounts and claims submitted for approval. Commissioner Birdwell seconded and the motion passed unanimously (5-0).

## CONSENT AGENDA ITEMS

- (a) Approval of Minutes of Meetings for October 8, 2018 and October 11, 2018;
- (b) Review and Acceptance of Treasurer's and Auditor's Monthly Reports for period ending September 30, 2018;
- (c) Appointing Bill Dehart to serve as a board member on the Jack County Child Welfare Board for a three (3) year term;
- (d) Consider purchase/lease of the Pitney Bowes postage machine by quote through BuyBoard;

Judge Davenport made a motion to adopt the consent agenda items. Commissioner Brock seconded and the motion passed. (5-0)

## TIMED AGENDA

None.

## UPDATE ON MITIGATION ACTION GRANT

No updates at this time. The next meeting will be in Jacksboro today October 22, 2018 at 2:00 p.m. in the District Courtroom and this afternoon in Wichita Falls at 6 p.m.

## UPDATE, IF ANY, BY FRANK HEFNER, COUNTY EMC ON STATUS OF THE PRECINCT RADIO SYSTEM STUDY GROUP AND APPLICATION FOR FREQUENCY WITH FCC

Frank Hefner is waiting on pricing of the radios.

## COMMISSIONER PRECINCT OPERATIONS

Busy repairing roads from all of the rain the County has received.

## UPDATE, IF ANY, BY BURNETT HUNT ON LEC ROOF REPAIRS AND REGARDING ROOF VENTILATION PROJECTS

Judge Davenport received an E-mail from TAC. The invoices have been approved for payment.

## RETAINING ALLISON, BASS & MAGEE, L.L.P. TO PROVIDE PROFESSIONAL SERVICES UNDER THEIR MAILING DATED JULY 25, 2018 IN CONSIDERING AND CONDUCTING MEASURES IN REDISTRICTING

Motion by Commissioner Ward to retain Allison, Bass & Magee to conduct measures in redistricting, Motion was seconded by Judge Davenport and passed unanimously. (5-0)

## REPORTS BY OTHER DEPARTMENT HEADS

County Clerk, Vanessa James reported that Early Voting started today and there have been a lot of voters coming in.

REVIEW AND APPROVAL OF FORM OF APPLICATION FOR CROSSING OF COUNTY ROAD

Discussion of previous agreements and changes that could potentially be made. No action taken.

UPDATE BY COUNTY JUDGE ON FUEL AND ROAD MATERIAL BIDS AS WELL AS THE SALE OF SURPLUS PROPERTY

Commissioner's Court will meet Monday, October 29<sup>th</sup> to open and take action on fuel and road material bids. Renee Bates sent the County Judge a worksheet to complete regarding equipment and property to prepare for auction. The process to prepare for auction has changed.

FUTURE AGENDA ITEMS

None.

ADJOURNMENT

There being no further business motion was made by Commissioner Brock to adjourn. Judge Davenport seconded the motion to adjourn and the motion passed unanimously (5-0).

Meeting was adjourned at 11:31 a.m.

  
\_\_\_\_\_  
John Berry, Commissioner Pct. #1

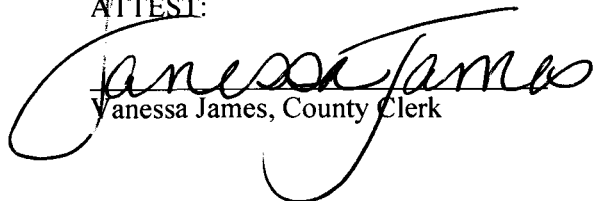
  
\_\_\_\_\_  
James Brock, Commissioner Pct. #2

  
\_\_\_\_\_  
Henry Bidwell, Jr., Commissioner Pct #3

  
\_\_\_\_\_  
Terry Ward, Commissioner Pct. #4

  
\_\_\_\_\_  
Mitchell G. Davenport, County Judge

ATTEST:

  
\_\_\_\_\_  
Vanessa James, County Clerk



ALL RECORDS FROM 10/22/2018 TO 10/22/2018 DATE-TO-BE-PAID

APPROVAL PAGE

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

- CO JUDGE DAVENPORT
- COMM #1 BERRY
- COMM #2 BROCK
- COMM #3 BIRDWELL
- COMM #4 WARD
- CO TREAS GIBBY

DATE:

10-22-18  
*Michael A. Jernigan*  
*James Brock*  
*James Brock*  
*Tony Ward*  
*Kim Mully*

FILED FOR RECORD

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

OCT 22 2018

VANESSA JAMES, County Clerk  
JACK COUNTY, TEXAS

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

## ALL RECORDS FROM 10/22/2018 TO 10/22/2018 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
GALLS/QUARTERMASTER PO BOX 71628 CHICAGO IL 60694	2019 010-560-911	UNIFORMS/BADGES	1000114085 PANTS	01846292	10/18/18	01		52.48 ----- 52.48
TEXAS COMPTROLLER OF PUB PO BOX 13186 AUSTIN TX 78711	2019 026-300-910	MISCELLANEOUS	STA OVRPMT LAT ROAD FY'		10/18/18	01		1,624.19 ----- 1,624.19
AMAZON CAPITAL SERVICES PO BOX 035184 SEATTLE WA 98124	2019 010-400-703 2019 010-401-901	FURNITURE/EQUIPMEN OPERATING SUPPLIE	AQCJNG2X3GG27 SWITC AQCJNG2X3GG27 TONER	11DD93TRHPCD 1Y7A36AHHFNY	10/19/18 10/19/18	01 01		17.99 167.63 ----- 185.62
ASAP PO BOX 705 JACKSBORO TX 76458	2019 010-561-705 2019 010-561-705 2019 010-561-705 2019 010-561-705	BUILDING REPAIR BUILDING REPAIR BUILDING REPAIR BUILDING REPAIR	R/R UNIT#7 CHANGE ROOF FILTERS CHANGE ATTIC FILTER R/R UNIT#7	28716 28721 28765 28768	10/19/18 10/19/18 10/19/18 10/19/18	01 01 01 01		130.50 241.50 185.50 820.00 ----- 1,377.50
BANE MACHINERY PO BOX 77859 FORT WORTH TX 76177	2018 012-622-704	HEAVY EQUIPMENT	47234F R/R TRANSMIS	12077006	10/18/18	12		1,906.22 ----- 1,906.22
BRUCKNER TRUCK SALES INC CORPORATE BILLING LLC DEPT 100 PO BOX 830604 BIRMINGHAM AL 35283	2018 016-625-307	MISC. EXPENSE	#80330 CONTROL SPL	51890R	10/18/18	12		94.57 ----- 94.57
CARRILLO/TIBBELS PLLC PO BOX 207 DECATUR TX 76234	2019 010-477-302	DIST JUDGE ATTY FE	RICH,DIST	UNFILED	10/18/18	01		540.50 ----- 540.50
CAVALLO ENERGY TEXAS LLC PO BOX 4414 HOUSTON TX 77210	2019 010-400-603 2019 010-560-603 2019 010-561-603 2019 010-510-603 2019 011-621-603 2019 012-622-603 2019 012-622-603	ELECTRICITY ELECTRICITY ELECTRICITY ELECTRICITY ELECTRICITY ELECTRICITY ELECTRICITY	ACCT#5216006011 ACCT#5216006012 ACCT#5216006012 ACCT#5216006013 ACCT#5216006014 ACCT#5216006009 ACCT#5216006010	B1810122200 B1810122201 B1810122201 B1810122202 B1810122203 B1810122198 B1810122199	10/19/18 10/19/18 10/19/18 10/19/18 10/19/18 10/19/18 10/19/18	01 01 01 01 01 01 01		1,489.19 852.33 2,557.00 16.91 26.25 24.61 38.36 ----- 5,004.65
CD HARTNETT COMPANY PO BOX 1989 WEATHERFORD TX 76086	2019 010-561-904 2019 010-561-904	GROCERIES GROCERIES	42851 GROCERIES 42851 GROUND BEEF	905233 905233	10/18/18 10/18/18	01 01		3,829.54 327.12 ----- 4,156.66
CDW GOVERNMENT 75 REMITTANCE DRIVE SUIT CHICAGO IL 60675	2019 010-660-901	OPERATING SUPPLIE	#0664332 SCREWS	PPL6983	10/18/18	01		58.76 ----- 58.76
COUNTRY ROOTS FLORIST	2018 010-560-307	MISCELLANEOUS	CUST#42 ARRANGEMENT	000369	10/18/18	12		25.00

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107 E ARCHER JACKSBORO TX 76458	2018 010-561-307	MISC.	CUST#42 ARRANGEMENT	000369	10/18/18	12	25.00 ----- 50.00
CITRMA PROCESSING PO BOX 16777 AUSTIN TX 78761	2019 010-560-307	MISCELLANEOUS	ID: 28518066	UNIT#12	10/19/18	01	9.38 ----- 9.38
DALLAS COUNTY TREASURER RENAISSANCE TOWER 1201 ELM ST STE 2300A DALLAS TX 75270	2019 010-455-302	AUTOPSIES	#1266 AUTOPSY COOK	407769	10/18/18	01	2,050.00
	2019 010-455-302	AUTOPSIES	#1266 AUTOPSY PEUGH	407769	10/18/18	01	2,050.00
	2019 010-455-302	AUTOPSIES	#1266 AUTOPSY HARGR	407769	10/18/18	01	2,050.00 ----- 6,150.00
DAVID SMITH PO BOX 213 JACKSBORO TX 76458	2019 013-623-704	HEAVY EQUIPMENT	R/R BACKHOE	689212	10/18/18	01	800.00 ----- 800.00
DAVID VANDERKAAY	2019 010-560-701	AUTO REPAIR/INSPE	REIMB VEHICLE REPAI	KARL KLEMENT	10/18/18	01	278.99 ----- 278.99
DENISE HILL 10901 BLUE SKY HASLET TX 76052	2019 010-477-303	COURT REPORTERS	APPELLATE RECORD	CAUSE#4743	10/19/18	01	232.00 ----- 232.00
DIAL TONE SERVICES LP PO BOX 470910	2019 011-621-605	MOBILE PHONE	10000004046 PCT1	182733094	10/18/18	01	14.72
	2019 012-622-605	MOBILE PHONE	10000004046 PCT2	182733094	10/18/18	01	14.72
	2019 013-623-605	MOBILE PHONE	10000004046 PCT3	182733094	10/18/18	01	14.72
SAN FRANCISCO CA 94147	2019 014-624-605	MOBILE PHONE	10000004046 PCT4	182733094	10/18/18	01	14.72
	2019 010-661-605	MOBILE PHONE	10000004046 EMG MGT	182733094	10/18/18	01	51.59
	2019 010-551-604	TELEPHONE	10000004046 CONST	182733094	10/18/18	01	7.36
	2019 010-560-912	RADIO/COMMUNICATIO	10000004046 SO	182433102	10/18/18	01	34.66 ----- 152.49
ECONO SIGNS 1816 LOUISVILLE RD BOWLING GREEN KY 42101	2019 014-624-901	OPERATING SUPPLIE	CONSPICUITY TAPE	10-948255	10/18/18	01	176.60 ----- 176.60
GALLS/QUARTERMASTER PO BOX 71628	2018 010-551-901	OPERATING SUPPLIE	1000165543 TOOLKIT	010801790	10/18/18	12	73.48
	2018 010-551-901	OPERATING SUPPLIE	1000165543 RESP KIT	010779580	10/18/18	12	160.63
	2018 010-551-901	OPERATING SUPPLIE	1000165543 SUPPLIES	010757417	10/18/18	12	602.57 ----- 836.68
CHICAGO IL 60694							
GRABLE OIL CO PO BOX 306 JACKSBORO TX 76458	2018 012-622-903	GAS/OIL	FUEL/OIL EXPENSE	SEPT'18	10/18/18	12	4,814.12 ----- 4,814.12
HART INTERCIVIC DEPT 0453	2019 010-400-914	ELECTION	JAC07634 BALLOTS	074486	10/19/18	01	5,806.36
	2019 010-400-914	ELECTION	JAC07634 VERITY (DR	074573	10/19/18	01	512.60

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PO BOX 120453 DALLAS TX 75312							6,318.96
JACK CO AUTOMOTIVE SUPPL 514 NORTH MAIN JACKBORO TX 76458	2019 010-560-901	OPERATING SUPPLIE	2960 OIL BLUE	002-115887	10/18/18	01	2.49
JACK COUNTY AUTO SALES 1465 N MAIN JACKSBORO TX 76458	2019 010-560-903	GAS/OIL	OIL CHANGE #19	7364	10/19/18	01	40.00
JACK COUNTY MEDICAL CLIN PO BOX 15689 BELFAST ME 04915	2019 010-561-307 2019 010-560-307	MISC. MISCELLANEOUS	PRE-EMP DEHAAN PRE-EMP WALLEY	29284C11284 29284C11284	10/18/18 10/18/18	01 01	52.50 52.50
JACKSBORO PUMP SPECIALT BOX 548 JACKSBORO TX 76458	2018 011-621-903	GAS/OIL	JC6525 BLUE DEF	602486	10/18/18	12	55.56
JDR GARAGE 976 S MAIN ST JACKSBORO TX 76458	2019 013-623-902	AUTO PARTS/TIRES	BATTERIES	1296	10/18/18	01	283.90
LAUNDRY SERVICE CO 1502 COVINGTON WICHITA FALLS TX 76306	2019 010-561-705	BUILDING REPAIR	REPAIR WASHER	186606	10/18/18	01	796.27
LAW OFFICE OF JEFF KAVES 900 8TH ST STE 1030 WICHITA FALLS TX 76301	2019 010-477-302	DIST JUDGE ATTY FE	ITIO THOMPSON, FAM	13-09-130	10/18/18	01	350.00
LOWE'S PAY AND SAVE INC PO BOX 390 LITTLEFIELD TX 79339	2018 011-621-901 2018 010-561-904 2018 010-561-904 2018 010-561-904	OPERATING SUPPLIE GROCERIES GROCERIES GROCERIES	166025 SUPPLIES 166023 GROCERIES 166023 GROCERIES 166023 GROCERIES	10045 10186 20005 40031	10/18/18 10/18/18 10/18/18 10/18/18	12 12 12 12	14.58 56.70 85.02 117.96
MASON SPILLER DBA SPILLER & SPILLER PO DRAWER 447 JACKSBORO TX 76458	2019 010-477-302	DIST JUDGE ATTY FE	GREEN, DIST, FEL	4845/76	10/18/18	01	1,725.00
MCI PO BOX 600674 JACKSONVILLE FL 32260	2018 012-622-604	TELEPHONE	SEPT'18 LONG DISTAN	300058232	10/18/18	12	7.20
MCMASTER PO BOX 535 DECATUR TX 76234	2019 012-622-704	HEAVY EQUIPMENT	#82781 R/R BUSHINGS	62042	10/22/18	01	121.20
MOBILE PHONE OF TEXAS IN	2019 010-560-905	K-9	INSTALL HOT DOG	93801	10/18/18	01	250.00

ALL RECORDS FROM 10/22/2018 TO 10/22/2018 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD PO NO	AMOUNT
PO BOX 2247 WICHITA FALLS TX 76307							250.00
<b>NASH HARDWARE</b> 128 N CHURCH ST	2018 014-624-901	OPERATING	SUPPLIE KEY	133129	10/18/18	12	1.69
	2018 014-624-901	OPERATING	SUPPLIE SWIVEL	136921	10/18/18	12	4.99
JACKSBORO TX 76458							6.68
<b>NETDATA</b> PO BOX 422	2019 010-495-702	SERVICE	AGREEMENT JAC900309 ANN MNTNC	19383	10/18/18	01	9,000.00
	2019 010-475-702	SERVICE	AGREEMENT JAC900309 RVI IMAGE	19481	10/18/18	01	2,500.00
SULPHUR SPRINGS TX 75483							11,500.00
<b>NETPROTECT</b> PO BOX 1671	2019 010-455-702	SERVICE	AGREEMENT VIDEO MAGISTRATE	1014	10/18/18	01	272.50
	2019 010-401-702	SERVICE	AGREEMENT VIDEO MAGISTRATE	1014	10/18/18	01	272.50
GLEN ROSE TX 76043							545.00
<b>NORTEX REGIONAL PLANNING</b> PO BOX 5144 WICHITA FALLS TX 76307	2019 010-400-404	DUES	AGING MATCH 2018-19	17876	10/18/18	01	718.92
<b>QUILL CORPORATION</b> PO BOX 37600	2019 010-495-901	OPERATING	SUPPLIE C2021456 SUPPLIES	1816761	10/18/18	01	70.91
	2019 010-475-901	OPERATING	SUPPLIE C202145 SUPPLIES	1816761	10/18/18	01	21.52
	2019 010-497-901	OPERATING	SUPPLIE C202145 CALENDAR	1816761	10/18/18	01	15.97
PHILADELPHIA PA 19101	2019 011-621-901	OPERATING	SUPPLIE C202145 CALENDAR	1816761	10/18/18	01	15.97
	2019 012-622-901	OPERATING	SUPPLIE C202145 CALENDAR	1816761	10/18/18	01	15.97
	2019 013-623-901	OPERATING	SUPPLIE C202145 CALENDAR	1816761	10/18/18	01	15.97
	2019 014-624-901	OPERATING	SUPPLIE C202145 CALENDAR	1816761	10/18/18	01	15.97
	2019 010-495-901	OPERATING	SUPPLIE C202145 SUPPLIES	1717406	10/18/18	01	299.47
	2019 010-495-901	OPERATING	SUPPLIE C202145 SUPPLIES	1597443	10/18/18	01	484.86
	2019 010-499-901	OPERATING	SUPPLIE C202145 SUPPLIES	1597443	10/18/18	01	41.64
	2019 010-495-901	OPERATING	SUPPLIE C202145 PAPER	1718028	10/18/18	01	1,184.60
	2019 010-495-901	OPERATING	SUPPLIE C202145 SUPPLIES	1918944	10/18/18	01	52.79
	2019 010-560-901	OPERATING	SUPPLIE C202145 SUPPLIES	1815477	10/18/18	01	81.81
							2,317.45
<b>SAMANTHA MCLEMORE</b>	2019 010-455-207	SCHOOL/CONFERENCE	JPCA SEMINAR MEALS	2 @ \$30	10/18/18	01	60.00
	2019 010-455-207	SCHOOL/CONFERENCE	JPCA SEMINAR MILEAG	135.6@.545	10/18/18	01	73.90
							133.90
<b>SPRING HOUSE BOTTLED WAT</b> 788 THIRD ST	2019 010-400-901	SUPPLIES	ACCT# 052621 BREAKR	179259	10/18/18	01	130.47
	2019 010-403-901	OPERATING	SUPPLIE ACCT# 052623 CO CLE	179258	10/18/18	01	15.99
	2019 010-435-901	OPERATING	SUPPLIES ACCT# 052624 DIST C	179257	10/18/18	01	8.49
HEALDTON OK 73438	2019 010-455-901	OPERATING	SUPPLIE ACCT# 052626 JP	179255	10/18/18	01	15.99
	2019 010-475-901	OPERATING	SUPPLIE ACCT# 052628 CO ATT	179256	10/18/18	01	15.99
							186.93
<b>STATE COMPTROLLER</b>	2018 099-400-453	SPECIALTY COURT	SPECIALTY COURT PRO	3RD QTR 2018	10/12/18	12	372.32



## ALL RECORDS FROM 10/22/2018 TO 10/22/2018 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
COMPTRROLLER OF PUBLIC AC PO BOX 149361 AUSTIN TX 78714	2018 099-400-454	CHILD SAFETY SEA	CHILD SAFETY SEAT	3RD QTR 2018	10/12/18	12		160.00
								----- 532.32
STATE COMPTRROLLER EFT PA	2018 099-400-451	CRIMINAL FEES	CRIMINAL FEES - EFT	3RD QTR 2018	10/12/18	12		19,153.69
	2018 099-400-452	CIVIL FEES	CIVIL FEES - EFT	3RD QTR 2018	10/12/18	12		5,064.12
	2018 099-400-465	E-FILE	E-FILE - EFT	3RD QTR 2018	10/12/18	12		1,579.51
								----- 25,797.32
T&S AUTO SERVICE 627 N MAIN JACKSBORO TX 76458	2018 010-551-701	AUTO REPAIR/INSPE	1 FLAT	37159	10/18/18	12		12.00
	2018 010-551-701	AUTO REPAIR/INSPE	OIL CHANGE/DETAIL	91114	10/18/18	12		207.43
	2018 011-621-701	AUTO REPAIR/INSPE	1 FLAT	36805	10/18/18	12		12.00
	2018 011-621-704	HEAVY EQUIPMENT	1 FLAT	91140	10/18/18	12		35.00
	2018 014-624-902	AUTO PARTS/TIRES	1 TIRE	91202	10/18/18	12		108.00
	2018 013-623-704	HEAVY EQUIPMENT	1 SEAL	91158	10/18/18	12		55.00
								----- 429.43
TERMINIX PO BOX 742592 CINCINNATI OH 45274	2018 010-560-702	SERVICE AGREEMENT	#667227 PEST CONT	379562244	10/18/18	12		40.80
	2018 010-561-702	SERVICE AGREEMENT	#667227 PEST CONT	379562244	10/18/18	12		163.20
								----- 204.00
TEXAS JAIL ASSOCIATION ATTN: SHARESE HURST SAM HOUSTON STATE UNIVER HUNTSVILLE TX 77341	2019 010-561-404	DUES	MEMBER RENEWAL	M.NEWBY	10/18/18	01		30.00
	2019 010-561-404	DUES	MEMBER RENEWAL	PHILLIPS	10/19/18	01		30.00
								----- 60.00
THERESA Y COPELAND LAW OFFICE OF THERESA Y 1602 WEST BUS 380 SUITE DECATUR TX 76234	2018 010-477-302	DIST JUDGE ATTY FE	ITIO WARD/HESS,CPS	17-06-078	10/18/18	12		747.99
								----- 747.99
THOMSON REUTERS - WEST PO BOX 6292 CAROL STREAM IL 60197	2018 010-401-907	LAW BOOKS	ACCT#1000628474	839130269	10/18/18	12		91.58
	2018 010-475-907	LAW BOOKS	ACCT#1000646305	839094994	10/18/18	12		173.00
	2018 010-401-901	OPERATING SUPPLIE	ACCT#1000628474	838980469	10/18/18	12		81.00
	2018 010-551-702	SERVICE AGREEMENT	ACCT#1000448868	839002322	10/18/18	12		190.55
								----- 536.13
TIFFANY MARTIN	2019 010-403-207	SCHOOL/CONFERENCE	REIMB MILEAGE	458@.095	10/18/18	01		43.51
								----- 43.51
TRACI HESTER	2019 010-455-207	SCHOOL/CONFERENCE	JPCA SEMINAR MILEAG	135.6@.545	10/18/18	01		73.90
	2019 010-455-207	SCHOOL/CONFERENCE	JPCA SEMINAR MEALS	2 @ \$30	10/18/18	01		60.00
								----- 133.90
VALERO MARKETING SUPPLY	2018 010-560-903	GAS/OIL	ACCT#74702671	SEPT'18	10/18/18	12		53.04

ALL RECORDS FROM 10/22/2018 TO 10/22/2018 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD PO NO	AMOUNT
PO BOX 300 AMARILLO TX 79105							----- 53.04
8TH ADMINISTRATIVE JUDIC TOM VANDERGRIF BLDG 100 N CALHOUN ST FT WORTH TX 76196	2019 010-400-307	MISCELLANEOUS	JACK CO 2019 ASSESS		10/16/18	01	----- 453.99 ----- 453.99 -----
<b>TOTAL CHECKS TO BE WRITTEN</b>							<b>83,231.76</b>

**State and Local Fair Market Value Lease**

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Agreement Number

**Your Business Information**

<b>Full Legal Name of Lessee / DBA Name of Lessee</b>			<b>Tax ID # (FEIN/TIN)</b>
JACK COUNTY COURT HOUSE			756001025
<b>Sold-To: Address</b>			
100 N MAIN STSTE 202, JACKSBORO, TX, 76458-1746, US			
<b>Sold-To: Contact Name</b>	<b>Sold-To: Contact Phone #</b>	<b>Sold-To: Account #</b>	
Lisa Perry	(940) 567-2663	0011846222	
<b>Bill-To: Address</b>			
100 N MAIN STSTE 202, JACKSBORO, TX, 76458-1746, US			
<b>Bill-To: Contact Name</b>	<b>Bill-To: Contact Phone #</b>	<b>Bill-To: Account #</b>	<b>Bill-To: Email</b>
Lisa Perry	(940) 567-2663	0011846222	lperry@jackcounty.org
<b>Ship-To: Address</b>			
100 N MAIN STSTE 202, JACKSBORO, TX, 76458-1746, US			
<b>Ship-To: Contact Name</b>	<b>Ship-To: Contact Phone #</b>	<b>Ship-To: Account #</b>	
Kim Dungan	(940) 567-2663	0011846222	
<b>PO #</b>			

**Your Business Needs**

Qty	Item	Business Solution Description
1	SENDPROPSERIES	SendPro P Series
1	1FW1	Differential Weighing Feature
1	1FWW	10 lb Interfaced Weighing (unit)
1	4W00	Connect+ /SendPro P Series Meter
1	APA2	100 Dept Analytics
1	APKE	SendPro P Receiving Feature
1	APKF	SendPro P Shipping Feature Access
1	APSD	CONNECT+ 145/70 LPM SPEED
1	AZBB	SendPro P2000 Series
1	AZBE	SendPro P Series Mono Print Module
1	F9PG	F9PG-PowerGuard Service Package
1	M9SS	Mailstream Intelliink Services

1	MP0X	Differential Weigh 2, 5, & 10lb scale
1	MSD2	15" Color Touch Display
1	MW90007	SendPro P Series Drop Stacker
1	MW90067	POWER CORD KIT
1	MW96000	Weighing Platform
1	NV10	INVIEW TMR Web Acct Bundle Single only
1	NV90	NV90 - INVIEW Subscription
1	SJM2	SoftGuard for SendPro P2000
1	STDSLA	Standard SLA-Equipment Service Agreement (for SendPro P Series)
1	T6CS	Receiving - Standard

#### Your Payment Plan

<b>Initial Term:</b> 60 months	<b>Initial Payment Amount:</b>	
<b>Number of Months</b>	<b>Monthly Amount</b>	<b>Billed Quarterly at*</b>
60	\$ 430.23	\$ 1,290.69

- Tax Exempt Certificate Attached
- Tax Exempt Certificate Not Required
- Purchase Power<sup>®</sup> transaction fees included
- Purchase Power<sup>®</sup> transaction fees extra

\*Does not include any applicable sales, use, or property taxes which will be billed separately.

**Your Signature Below**

Non-Appropriations. You warrant that you have funds available to make all payments until the end of your current fiscal period, and shall use your best efforts to obtain funds to make all payments in each subsequent fiscal period through the end of your Lease Term. If your appropriation request to your legislative body, or funding authority ("Governing Body") for funds to make the payments is denied, you may terminate this Lease on the last day of the fiscal period for which funds have been appropriated, upon (i) submission of documentation reasonably satisfactory to us evidencing the Governing Body's denial of an appropriation sufficient to continue this Lease for the next succeeding fiscal period, and (ii) satisfaction of all charges and obligations under this Lease incurred through the end of the fiscal period for which funds have been appropriated, including the return of the equipment at your expense.

By signing below, you agree to be bound by all the terms and conditions of your State's/Entity's/Cooperative's contract, including the Pitney Bowes Terms, which are available at [www.pb.com/states/buyboard](http://www.pb.com/states/buyboard) and are incorporated by reference (collectively, this "Agreement"). The terms and conditions of this Agreement will govern this transaction and be binding on you after we have completed our credit and documentation approvals process and have signed below. The lease requires you either provide proof of insurance or participate in the ValueMAX® equipment protection program (see Section L9 of the Pitney Bowes Terms) for an additional fee. If software is included in the Order, additional terms apply which are available by clicking on the hyperlink for that software located at [www.pitneybowes.com/us/license-terms-of-use/software-and-subscription-terms-and-conditions.html](http://www.pitneybowes.com/us/license-terms-of-use/software-and-subscription-terms-and-conditions.html). Those additional terms are incorporated by reference.

496-15  
State/Entity's Contract #  
County of Jack  
Lessee Signature  
Mitchell G. Davenport  
Print Name  
County Judge  
Title  
10-22-18  
Date

[Signature]  
Pitney Bowes Signature  
STEPHEN MORELAND  
Print Name  
DIR, MAJOR ACCTS  
Title  
10/30/2018  
Date

countyjudge@jackcounty.org  
Email Address

**Sales Information**

Stephanie Norris  
Account Rep Name  
stephanie.norris@pb.com  
Email Address

**FILED FOR RECORD**  
2:27 O'CLOCK P M  
**NOV 05 2018**

**RECEIVED**  
**NOV 05 2018**  
**JACK COUNTY AUDITOR**

VANESSA JAMES, County Clerk  
JACK COUNTY, TEXAS

BY [Signature] DEPUTY