

**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 Tuesday the 13th day of November, 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 29, 2018 and November 11, 2018;
  - (b) Ratification, Execution, Clarification of Signing of Proclamation Declaring Jack County a Purple Heart County – County Judge;
  - (c) Purchase and installation of Message Center for location at the east entrance to the Courthouse – County Judge (Cost: \$668);
  - (d) Approval/Renewal of Performance Bond for Deputy Sheriff Douglas G. Angell, Brian Alan Newby, and Terry Mahan;
  - (e) Appointment of Dr. Robert Henry Cooper as County Designated Infection Control Officer under Health & Safety Code §81.012 as part of his duties as County Health Authority;
4. TIMED AGENDA ITEMS: None;
5. Update on Mitigation Action Grant – County Judge;
6. Update, if any, by Frank Hefner, County EMC/ County IT/Tech Director on status of the Precinct Radio System Study Group and application for frequency with FCC and the establish of Cirra Network account and operation of same;
7. Discussion of Commissioner Precinct Operations;
8. Discussion of setting date of Election Canvas as Tuesday, November 20, 2018 – County Judge;
9. Update, if any, on LEC roof repairs and regarding roof ventilation projects;
10. Review and receive report of annual inspection of Jail by Commission on Jail Standards;
11. Reports, if any, by other Department Heads;
12. Presentation by Ag Class from Jacksboro ISD;
13. FUTURE AGENDA ITEMS; AND;
14. ADJOURNMENT.

Dated this the 9th day of November, 2018

Commissioners Court of Jack County, Texas

  
\_\_\_\_\_  
Mitchell G. Davenport, Judge of Commissioners Court

**FILED FOR RECORD**

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

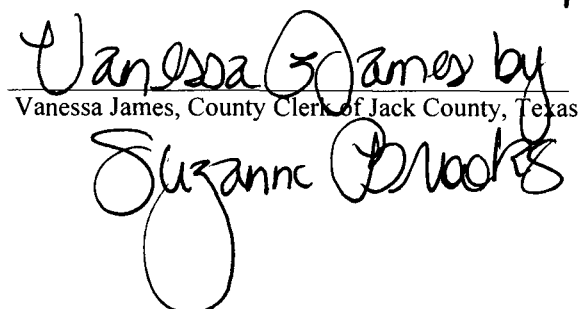
**NOV 09 2018**

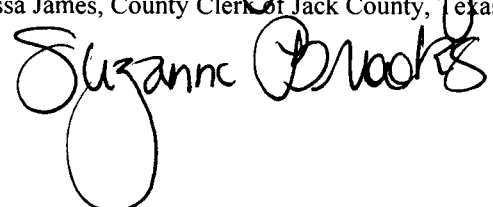
VANESSA JAMES, County Clerk  
JACK COUNTY, TEXAS

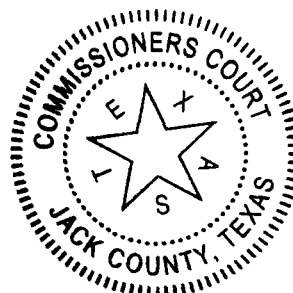
BY \_\_\_\_\_ DEPUTY

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 9th day of November, 2018, and said Notice remained so posted continuously for at least 72 hours preceding the scheduled time of said meeting.

Dated this the 9th day of November, 2018, at 4:40p.

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





## MINUTES

On this the 13<sup>th</sup> day of November, 2018 the Commissioners Court of Jack County, Texas met in Regular session at 10:08 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

FILED FOR RECORD

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

DEC 19 2018

VANESSA JAMES, County Clerk  
JACK COUNTY, TEXAS

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

## PUBLIC FORUM

No members of the public to address the court..

## PAYMENT OF ACCOUNTS AND CLAIMS

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

## CONSENT AGENDA ITEMS

- (a) Approval of Minutes of Meetings for October 29, 2018 and November 7, 2018;
- (b) Ratification, Execution, Clarification of Signing of Proclamation Declaring Jack County a Purple Heart County-County judge;
- (c) Purchase and installation of Message Center for location at the east entrance to the Courthouse-County Judge(Cost: \$668);
- (d) Approval/Renewal of Performance Bond for Deputy Sheriff Douglas G. Angell, Brian Alan Newby, and Terry Mahan;
- (e) Appointment of Dr. Robert Henry cooper as County Designated Infection Control Officer under Health & Safety Code §81.012 as part of his duties as County Health Authority;

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

## TIMED AGENDA

None.

## UPDATE ON MITIGATION ACTION GRANT

Judge Davenport reported they are waiting to see the first draft of the plan. The next meeting will be in January 2019.

UPDATE, IF ANY, BY FRANK HEFNER, COUNTY EMC/COUNTY IT/TECH DIRECTOR  
ON STATUS OF THE PRECINCT RADIO SYSTEM STUDY GROUP AND APPLICATION  
FOR FREQUENCY WITH FCC AND THE ESTABLISHMENT OF CIRRA NETWORK  
ACCOUNT AND OPERATION OF SAME

Judge Davenport reported to Commissioners that Frank Hefner has been working with Cirra to get the LEC and Courthouse set up.

## COMMISSIONER PRECINCT OPERATIONS

Judge Davenport told Commissioners a meeting has been set up with ONEOK Pipeline Utility Company on November 28<sup>th</sup> regarding a pipeline being installed in the County. They would like to meet with Commissioners from Precincts 1 & 2 along with the County Judge.

## DISCUSSION OF SETTING DATE OF ELECTION CANVASS AS TUESDAY, NOVEMBER 20, 2018

Commissioners elected to meet on the 20<sup>th</sup> of November to canvass the November 16, 2018 General Election votes.

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

Nothing new to report.

REVIEW AND RECEIVE REPORT OF ANNUAL INSPECTION OF JAIL BY COMMISSION  
ON JAIL STANDARDS

A copy of the Annual Inspection was given to each Commissioner for review. The Sherriff's Office also told Commissioners they are checking into Tele medicine which will be required by 2020.

REPORTS BY OTHER DEPARTMENT HEADS

Jack County Constable Clyde Watson gave Commissioners an update of his office.

PRESENTATION BY AG CLASS FROM JACKSBORO ISD

Jacksboro High School Ag Issues Team did a presentation.

FUTURE AGENDA ITEMS

None.

ADJOURNMENT

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

Meeting was adjourned at 11:33 a.m.

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

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



DATE: 11/13/2018 09:21:14

ACCOUNTS PAYABLE REGISTER

VCH100 PAGE 8

ALL RECORDS FROM 11/13/2018 TO 11/13/2018 DATE-TO-BE-PAID

APPROVAL PAGE

THE PRECEEDING LIST OF BILLS PAYABLE WAS REVIEWED  
AND APPROVED FOR PAYMENT BY COMMISSIONERS COURT.

DATE: 11/13/18

CO JUDGE DAVENPORT

*Mitchell L. Davenport*

COMM #1 BERRY

*John A. Berry*

COMM #2 BROCK

*James Brock*

COMM #3 BIRDWELL

*John D. Birdwell*

COMM #4 WARD

*Larry Ward*

CO TREAS GIBBY

*Kim Gibby*

FILED FOR RECORD

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

NOV 13 2018

VANESSA JAMES, County Clerk  
JACK COUNTY, TEXAS

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

ALL RECORDS FROM 11/13/2018 TO 11/13/2018 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 010-560-912	RADIO/COMMUNICATIO	#1000114085 STRAPS	011126672	11/09/18	01		268.80
								268.80
JACK COUNTY TAC	2019 010-665-901	OPERATING	SUPPLIE REG 2015/WWW/LS	9067664 DEC'18	10/31/18	01		7.50
								7.50
JACK COUNTY TAC	2019 014-624-701	AUTO	REPAIR/INSPE REG 1980/MACK/TR	1224367 DEC'18	10/31/18	01		7.50
								7.50
JACK COUNTY TAC	2019 014-624-701	AUTO	REPAIR/INSPE REG 1984/CLEM/DP	9067665 DEC'18	10/31/18	01		7.50
								7.50
JACK COUNTY TAC	2019 014-624-701	AUTO	REPAIR/INSPE REG 1984/MACK/TR	9067668 DEC'18	10/31/18	01		7.50
								7.50
JACK COUNTY TAC	2019 014-624-701	AUTO	REPAIR/INSPE REG 1997/FORD/PK	1224368 DEC'18	10/31/18	01		7.50
								7.50
JACK COUNTY TAC	2019 010-560-701	AUTO	REPAIR/INSPE REG 2013/GMC/PK	1129971 DEC'18	10/31/18	01		7.50
								7.50
JACKSBORO WELDING SUPPLY 421 NORTH MAIN ST JACKSBORO TX 76458	2019 011-621-901	OPERATING	SUPPLIE CYLINDER RENT	86812	10/31/18	01		10.00
								10.00
AT&T LOCAL 214A850720971 PO BOX 105414 ATLANTA GA 34034	2019 010-455-604	TELEPHONE	940-567-2001-732	10/29-11/28/18	11/09/18	02		132.05
								38.30
	2019 010-400-604	TELEPHONE	940-567-2048-516	10/29-11/28/18	11/09/18	02		83.87
								123.88
	2019 010-403-604	TELEPHONE	940-567-2111-520	10/29-11/28/18	11/09/18	02		85.18
								96.77
	2019 010-665-604	TELEPHONE	940-567-2132-732	10/29-11/28/18	11/09/18	02		117.91
								83.87
	2019 010-435-604	TELEPHONE	940-567-2141-732	10/29-11/28/18	11/09/18	02		45.57
								38.30
	2019 010-560-604	TELEPHONE	940-567-2161-912	10/29-11/28/18	11/09/18	02		135.07
								83.87
	2019 010-561-604	TELEPHONE	940-567-2221-809	10/29-11/28/18	11/09/18	02		33.18
								38.30
	2019 010-401-604	TELEPHONE	940-567-2241-732	10/29-11/28/18	11/09/18	02		173.21
								43.07
	2019 010-497-604	TELEPHONE	940-567-2251-519	10/29-11/28/18	11/09/18	02		38.30
								168.21
	2019 010-661-604	TELEPHONE	940-567-2259-910	10/29-11/28/18	11/09/18	02		38.30
								38.30
	2019 010-499-604	TELEPHONE	940-567-2352-732	10/29-11/28/18	11/09/18	02		38.30
								38.30
	2019 010-495-604	TELEPHONE	940-567-2663-732	10/29-11/28/18	11/09/18	02		38.30
								38.30
	2019 014-624-604	TELEPHONE	940-567-2971-732	10/29-11/28/18	11/09/18	02		38.30
								38.30
	2019 010-551-604	TELEPHONE	940-567-3194-071	10/29-11/28/18	11/09/18	02		38.30
								38.30
	2019 010-475-604	TELEPHONE	940-567-3321-732	10/29-11/28/18	11/09/18	02		38.30
								38.30
	2019 013-623-604	TELEPHONE	940-567-3981-732	10/29-11/28/18	11/09/18	02		38.30
								38.30
	2019 011-621-604	TELEPHONE	940-567-5318-732	10/29-11/28/18	11/09/18	02		38.30
								38.30
	2019 010-660-604	TELEPHONE	940-567-5815-816	10/29-11/28/18	11/09/18	02		38.30
								38.30
	2019 010-477-604	TELEPHONE	940-567-6252-732	10/29-11/28/18	11/09/18	02		38.30
								38.30
	2019 010-476-604	TELEPHONE	940-567-6261-732	10/29-11/28/18	11/09/18	02		38.30
								38.30
	2019 010-570-604	TELEPHONE	940-567-6336-732	10/29-11/28/18	11/09/18	02		38.30
								38.30
	2019 010-667-604	TELEPHONE	940-567-6543-732	10/29-11/28/18	11/09/18	02		38.30
								38.30
	2019 010-560-604	TELEPHONE	940-567-6942-911	10/29-11/28/18	11/09/18	02		38.30
								38.30
								2,212.75
BREAKTHROUGH COMMUNICATI	2019 010-661-307	MISCELLANEOUS	CUST#1020000840	80000278	11/09/18	02		195.76

ALL RECORDS FROM 11/13/2018 TO 11/13/2018 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD PO NO	AMOUNT
3620 BYERS AVE FORT WORTH TX 76107							----- 195.76
BRUCKNER TRUCK SALES INC CORPORATE BILLING LLC DEPT 100 PO BOX 830604 BIRMINGHAM AL 35283	2019 013-623-704	HEAVY EQUIPMENT	#80332 FILTERS	114774W	11/09/18	01	66.01 ----- 66.01
CARD SERVICE CENTER 0072 PO BOX 569100	2019 010-401-901	OPERATING SUPPLIE	9/29 APL ITUNES	APP	11/09/18	01	.99
	2019 010-401-207	SCHOOL/CONFERENCE	10/16 MOTEL 6 CREDI	CONF	11/09/18	01	17.70
	2019 010-401-207	SCHOOL/CONFERENCE	10/14 MCALISTER'S D	CONF	11/09/18	01	11.90
DALLAS TX 75356	2019 010-401-207	SCHOOL/CONFERENCE	10/14 MOTEL 6	CONF	11/09/18	01	135.68
	2019 010-401-207	SCHOOL/CONFERENCE	10/15 UBER TIP	CONF	11/09/18	01	3.00
	2019 010-401-207	SCHOOL/CONFERENCE	10/15 UBER TRIP	CONF	11/09/18	01	20.56
	2019 010-401-207	SCHOOL/CONFERENCE	10/15 STARBUCKS	CONF	11/09/18	01	12.02
	2019 010-401-207	SCHOOL/CONFERENCE	10/15 FRATELLI PIZZ	CONF	11/09/18	01	6.12
	2019 010-401-207	SCHOOL/CONFERENCE	10/15 MAGNOLIA CAFE	CONF	11/09/18	01	21.24
	2019 010-401-207	SCHOOL/CONFERENCE	10/16 UBER TRIP	CONF	11/09/18	01	11.85
	2019 010-401-207	SCHOOL/CONFERENCE	10/16 UBER TIP	CONF	11/09/18	01	5.00
	2019 010-401-207	SCHOOL/CONFERENCE	10/16 UBER TRIP	CONF	11/09/18	01	18.45
	2019 010-401-207	SCHOOL/CONFERENCE	10/16 UBER TRIP	CONF	11/09/18	01	5.00
	2019 010-401-207	SCHOOL/CONFERENCE	10/16 STARBUCKS	CONF	11/09/18	01	11.47
	2019 010-401-207	SCHOOL/CONFERENCE	10/16 STARBUCKS	REIMBURSED	11/09/18	01	25.00
	2019 010-401-207	SCHOOL/CONFERENCE	10/16 BLUE CORN HAR	CONF	11/09/18	01	34.15 ----- 304.73
CARRILLO/TIBBELS PLLC PO BOX 207 DECATUR TX 76234	2019 010-477-302	DIST JUDGE ATTY FE	CARROLL,DIST,FEL	UNFILED	11/08/18	01	517.50 ----- 517.50
CD HARTNETT COMPANY PO BOX 1989	2019 010-561-904	GROCERIES	428151 GROCERIES	908951	11/09/18	01	2,800.20
	2019 010-561-904	GROCERIES	428151 GR BEEF	908951	11/09/18	01	302.19 ----- 3,102.39
WEATHERFORD TX 76086							
COKER FUNERAL HOME 152 STATE HWY 148 JACKSBORO TX 76458	2019 010-455-302	AUTOPSIES	FIRST CALL	SWANZY	10/31/18	01	729.75 ----- 729.75
COMPLIANCE SOLUTIONS 101 N MAIN ST JACKSBORO TX 76458	2019 010-400-416	EMPLOYEE DRUG SC	RANDOM ANDERSON	28558	10/31/18	01	80.00 ----- 80.00
COUNTRY ROOTS FLORIST 107 E ARCHER JACKSBORO TX 76458	2019 010-400-486	AID TO CHARITY	ID#5 PLANT	000407	11/09/18	01	50.00 ----- 50.00
DAVID A PEARSON PLLC LAKESIDE PLAZA 8401 JACKSBORO HWY SUITE FT WORTH TX 76135	2019 010-477-302	DIST JUDGE ATTY FE	THOMPSON,DIST,FEL	4737/66	11/08/18	01	1,063.00
	2019 010-477-302	DIST JUDGE ATTY FE	LEWIS,DIST,FEL	4771/13	11/08/18	01	1,687.00 ----- 2,750.00
ELLIOTT ELECTRIC SUPPLY	2019 010-560-705	BUILDING REPAIR	3950206 CABLE	23-30836-01	11/09/18	01	493.96

ALL RECORDS FROM 11/13/2018 TO 11/13/2018 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
PO BOX 206524	2019 010-561-705	BUILDING REPAIR	3950206 PARTS	23-30900-01	11/09/18	01		374.17
	2019 010-560-705	BUILDING REPAIR	3950206 PARTS	23-30900-01	11/09/18	01		74.73
								-----
DALLAS TX 75320								942.86
GALLS/QUARTERMASTER PO BOX 71628 CHICAGO IL 60694	2018 010-551-901	OPERATING SUPPLIE	#1000165543 SHOOTER	011031118	11/05/18	12		33.58
								-----
								33.58
GARNER PIPE SUPPLY 10015 MINERAL WELLS HWY WEATHERFORD TX 76086	2019 026-629-506	MISCELLANEOUS MAT	PCT CULVERT	B64747	11/08/18	01		666.60
								-----
								666.60
GRABLE OIL CO PO BOX 306  JACKSBORO TX 76458	2019 010-510-903	GAS/OIL	OCT'18 FUEL/OIL		11/08/18	01		28.00
	2019 010-560-903	GAS/OIL	OCT'18 FUEL/OIL		11/08/18	01		5,136.18
	2019 010-561-903	GAS/OIL	OCT'18 FUEL/OIL		11/08/18	01		496.93
	2019 010-551-903	GAS/OIL	OCT'18 FUEL/OIL		11/08/18	01		181.73
	2019 012-622-903	GAS/OIL	OCT'18 FUEL/OIL		11/08/18	01		1,971.90
	2019 014-624-903	GAS/OIL	OCT'18 FUEL/OIL		11/08/18	01		5,231.50
	2019 013-623-903	GAS/OIL	FUEL/OIL EXPENSE	OCT'18	11/09/18	01		2,304.80
								-----
								15,351.04
HUDSON IMAGING PO DRAWER 2190-76307  WICHITA FALLS TX 76301	2019 010-401-702	SERVICE AGREEMENT	ID2537 TA-4500I	024574	11/01/18	01		17.50
	2019 010-403-702	SERVICE AGREEMENT	ID2594 TA-4500I (UP	024566	11/01/18	01		45.59
	2019 010-403-702	SERVICE AGREEMENT	ID2535 TA-4500I (DO	024571	11/01/18	01		10.00
	2019 010-435-702	SERVICE AGREEMENT	ID2586 TA-4500I	024567	11/01/18	01		25.83
	2019 010-455-702	SERVICE AGREEMENT	ID2635 TA-250CI	024575	11/01/18	01		47.55
	2019 010-475-702	SERVICE AGREEMENT	ID2587 KM-4035	024564	11/01/18	01		20.00
	2019 010-660-702	SERVICE AGREEMENT	ID2522 FS-C2626MFP	024573	11/01/18	01		36.00
	2019 010-665-702	SERVICE AGREEMENT	ID2588 TA-4500I	024572	11/01/18	01		30.00
	2019 010-560-702	SERVICE AGREEMENT	ID2546 TA-4500I DIS	024577	11/01/18	01		23.09
	2019 010-560-702	SERVICE AGREEMENT	ID2547 TA-4500I DEP	024576	11/01/18	01		27.75
	2019 010-560-702	SERVICE AGREEMENT	ID2650 FS-1128 MFP	024681	11/01/18	01		81.00
	2019 010-561-702	SERVICE AGREEMENT	ID2456 TA-420I	024680	11/01/18	01		118.08
	2019 010-495-702	SERVICE AGREEMENT	ID2482 TA-4002I	024565	11/01/18	01		6.64
	2019 010-403-702	SERVICE AGREEMENT	ID2594 TA-4500I (UP	BAL DUE 23809	11/01/18	01		1.23
	2019 010-455-702	SERVICE AGREEMENT	ID2635 TA-250CI	024575	11/01/18	01		3.06
	2019 010-560-702	SERVICE AGREEMENT	ID2546 TA-4500I DIS	BAL DUE 24194	11/01/18	01		34.77
	2019 010-560-702	SERVICE AGREEMENT	ID2547 TA-4500I DEP	OVRPMT 24195	11/01/18	01		4.54
	2019 010-403-915	POSTAGE	TONER S&H	024455	11/09/18	02		17.51
								541.06
ISC SHELVING SYSTEMS 2212 EDINBURGH ST ARLINGTON TX 76018	2019 010-561-901	SUPPLIES	CLICKSTRIP LABELS	103118-M	11/01/18	01		88.00
								-----
								88.00
JACK CO AUTOMOTIVE SUPPL 514 NORTH MAIN  JACKBORO TX 76458	2019 012-622-902	AUTO PARTS/TIRES	#2880 ANTIFREEZE	002-116102	11/08/18	01		107.88
	2019 012-622-903	GAS/OIL	#2880 OIL	002-116102	11/08/18	01		31.08
	2019 013-623-902	AUTO PARTS/TIRES	#2900 FILTER	002-115776	11/08/18	01		19.59
	2019 013-623-902	AUTO PARTS/TIRES	#2900 WIPERS	002-115789	11/08/18	01		13.38
	2019 013-623-901	OPERATING SUPPLIE	#2900 TOOLS	002-116033	11/08/18	01		8.87

ALL RECORDS FROM 11/13/2018 TO 11/13/2018 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD PO NO	AMOUNT
	2019 013-623-901	OPERATING SUPPLIE	#2900 CAT PREVENT	002-116397	11/08/18	01	5.69
	2019 013-623-902	AUTO PARTS/TIRES	#2900 FILTERS	002-116481	11/08/18	01	44.69
	2019 014-624-902	AUTO PARTS/TIRES	#2920 PARTS	002-116185	11/08/18	01	28.34
							-----
							259.52
JACK COUNTY AUTO SALES 1465 N MAIN	2019 010-560-903	GAS/OIL	OIL CHANGE #16	J001121	11/09/18	02	44.95
	2019 010-560-701	AUTO REPAIR/INSPE	INSPECTION #16	J001121	11/09/18	02	7.00
							-----
JACKSBORO TX 76458							51.95
JACK COUNTY BUILDING CEN 218 W BELKNAP ST	2019 010-560-901	OPERATING SUPPLIE	#4185 SUPPLIES	1810-068863	11/08/18	01	19.96
	2019 014-624-901	OPERATING SUPPLIE	#4231 SACRETE	1810-067289	11/08/18	01	26.10
	2019 014-624-901	OPERATING SUPPLIE	#4231 SACRETE	1810-068954	11/08/18	01	21.75
JACKSBORO TX 76458	2019 013-623-901	OPERATING SUPPLIE	#4230 GLASS	1810068339	11/09/18	01	38.40
							-----
							106.21
JACK COUNTY MEDICAL CLIN PO BOX 15689 BELFAST	2018 010-560-307	MISCELLANEOUS	PRE-EMP WADDLE	26767C11284	11/08/18	10	85.00
							-----
ME 04915							85.00
JACKSBORO WELDING SUPPLY 421 NORTH MAIN ST	2019 014-624-901	OPERATING SUPPLIE	CYLINDER RENT	86813	11/08/18	01	10.00
	2019 014-624-901	OPERATING SUPPLIE	SUPPLIES	86643	11/08/18	01	21.50
							-----
JACKSBORO TX 76458							31.50
JDR GARAGE 976 S MAIN ST JACKSBORO	2019 010-560-701	AUTO REPAIR/INSPE	R/R UNIT#5	1326	11/09/18	02	549.78
							-----
TX 76458							549.78
JENNY JOLLY	2019 010-560-207	SCHOOL/CONFERENCE	REIMB EXAM FEE		11/09/18	02	40.00
							-----
							40.00
JOHNSON CONTROLS FIRE PROTECTION LP DEPT. CH 10320 PALATINE	2019 010-561-705	BUILDING REPAIR	R/R CONTROL PANEL	85317686	10/31/18	01	1,100.00
							-----
IL 60055							1,100.00
LANGUAGE LINE SERVICES PO BOX 202564 DALLAS	2019 010-561-307	MISC.	#9020599434	4433429	11/09/18	01	1.74
							-----
TX 75320							1.74
LAW OFFICE OF BELEW SING PO BOX 1026 DECATUR	2019 010-477-302	DIST JUDGE ATTY FE	FULLER,DIST,FEL	4384	11/08/18	01	500.00
							-----
TX 76234							500.00
LEXIS-NEXIS PO BOX 733106	2019 035-650-907	LAW BOOKS	ACCT#422L5V49C	OCT'18	11/05/18	01	270.00
	2019 010-401-907	LAW BOOKS	ACCT#422PWW7Z8	OCT'18	11/05/18	01	73.00
							-----
DALLAS TX 75373							343.00
LORI E REEVES, ATTY AT L	2019 010-477-302	DIST JUDGE ATTY FE	ITIO WARD,CPS	17-06-078	11/08/18	01	920.00





ALL RECORDS FROM 11/13/2018 TO 11/13/2018 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/PERSON	INVOICE NUMBER	AP DATE	PD PO NO	AMOUNT
210 OAK RIDGE JACKSBORO TX 76458							----- 275.00
PERRIN FEED & HARDWARE 108 W HACKLEY ST PERRIN TX 76486	2019 012-622-903	GAS/OIL	HYDRAULIC OIL	INV#2	11/08/18 01		----- 34.94
							34.94
QUILL CORPORATION PO BOX 37600	2019 010-495-901	OPERATING SUPPLIE	C202145 BATTERIES	2491899	11/09/18 02		47.07
	2019 010-475-901	OPERATING SUPPLIE	C202145 SUPPLIES	2491899	11/09/18 02		27.62
	2019 010-499-901	OPERATING SUPPLIE	C202145 TONER	2536199	11/09/18 02		124.94
							----- 199.63
PHILADELPHIA PA 19101							
SOUTHERN TIRE MART PO BOX 1000 DEPT 143 MEMPHIS TN 38148	2019 012-622-902	AUTO PARTS/TIRES	CUST#135773 TIRES	5911329	10/31/18 01		----- 803.00
							803.00
STERICYCLE INC PO BOX 6575 CAROL STREAM IL 60197	2019 010-561-702	SERVICE AGREEMENT	CUST#2060902	4008174246	10/31/18 02		----- 76.96
							76.96
SUBSTANCE ABUSE TESTING 719 SCOTT AVE SUITE 830 WICHITA FALLS TX 76301	2019 010-477-309	INVESTIGATION	COLL/RETEST SAMPLE	105	11/08/18 01		343.08
	2019 010-477-309	INVESTIGATION	BLOOD RETEST 4822	106	11/08/18 01		150.00
							----- 493.08
T&S AUTO SERVICE 627 N MAIN JACKSBORO TX 76458	2019 013-623-701	AUTO REPAIR/INSPE	1 FLAT	36971	11/08/18 01		12.00
	2019 011-621-704	HEAVY EQUIPMENT	1 MOUNT	36784	11/09/18 01		55.00
	2019 011-621-704	HEAVY EQUIPMENT	SERVICE CALL	36975	11/09/18 01		108.75
	2019 010-560-701	AUTO REPAIR/INSPE	1 FLAT #22	37073	11/09/18 02		12.00
							----- 187.75
TDCAA ATTN: KAYLENE BRADEN 505 W 12TH ST AUSTIN TX 78701	2019 010-475-404	DUES	DUES DIXON	14687	11/08/18 02		----- 75.00
							75.00
TEXAS GAS SERVICE PO BOX 219913	2019 010-400-601	GAS	910472053-1103358-8	9/28-10/29/18	11/08/18 01		48.16
	2019 010-560-601	GAS	910772370-1627972-3	9/28-10/29/18	11/08/18 01		109.80
	2019 010-561-601	GAS	910772370-1627972-3	9/28-10/29/18	11/08/18 01		329.39
							----- 487.35
KANSAS CITY MO 64121							
THE WOODS FIRM 113 W GILBERT HENRIETTA TX 76365	2019 010-477-302	DIST JUDGE ATTY FE	BATTEY,DIST,FEL	4787/89/90	11/08/18 01		----- 1,250.00
							1,250.00
TIFFANY N BRANSON 107 N ALAMO WEATHERFORD TX 76086	2019 010-477-302	DIST JUDGE ATTY FE	ITIO SPARKS,CPS	16-01-009	11/08/18 01		----- 619.28
							619.28
TRIED & TRUE DEZIGN	2019 010-560-911	UNIFORMS/BADGES	CAPS	80	11/08/18 01		900.00

DATE 11/13/2018 09:21:14

### ACCOUNTS PAYABLE REGISTER

VCH100 PAGE 7

ALL RECORDS FROM 11/13/2018 TO 11/13/2018 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM, REASON	INVOICE NUMBER	DATE	PD FO NO	AMOUNT
221 MOUNTAIN HOME RD JACKSBORO TX 76458							900.00
VALERO MARKETING SUPPLY PO BOX 300 AMARILLO TX 79105	2019 010-560-903	GAS/OIL	ACCT#74702671	OCT'18	11/09/18	01	50.75
							50.75
WAGNER SUPPLY CO PO BOX 225387 DALLAS TX 75222	2019 010-510-901	OPERATING SUPPLIE	025380 SUPPLIES	W22543-00	11/08/18	02	255.41
							255.41
WILLIAM H RAY ATTY AT LAW 515 HOUSTON STE 611 FORT WORTH TX 76102	2019 010-477-302	DIST JUDGE ATTY FE DA PRO TEM		18000080-01	11/08/18	01	5,491.00
							5,491.00
WM BARRY NORMAN PHD 4800 OVERTON PLAZA #320 FORT WORTH TX 76109	2019 010-561-307	MISC.	APP INTERVIEW	ELMS	10/31/18	01	225.00
							225.00
WOODRUFF & WREN LLP ATTY'S AT LAW PO BOX 977 DECATUR TX 76234	2019 010-477-302	DIST JUDGE ATTY FE ITIO LEATHERWOOD, CP		17-04-051	11/08/18	01	454.25
							454.25
YELLOWHOUSE MACHINERY CO PO BOX 31388 AMARILLO TX 79120	2019 012-622-704	HEAVY EQUIPMENT	#156231 FILTERS	373748	11/08/18	01	130.16
							130.16
ZACK BURKETT PO BOX 40	2019 011-621-503	SAND AND GRAVEL	ACCT#1615 ROCK	OCT'18	11/08/18	01	3,253.03
	2019 012-622-503	SAND/GRAVEL	ACCT#1620 ROCK	OCT'18	11/08/18	01	2,141.04
	2019 013-623-503	SAND/GRAVEL	ACCT#1625 ROCK	OCT'18	11/08/18	01	5,209.52
GRAHAM TX 76450	2019 014-624-503	SAND/GRAVEL	ACCT#1626 ROCK	OCT'18	11/08/18	01	3,445.54
							14,049.13
2ND COURT OF APPEALS 401 W BELKNAP SUITE 9000 FORT WORTH TX 76196	2019 071-400-206	DUE 2ND COURT C FEES COLLECTED DIST		OCT'18	11/09/18	01	40.00
	2019 071-400-206	DUE 2ND COURT C FEES COLLECTED CO C		OCT'18	11/09/18	01	45.00
							85.00

<b>TOTAL CHECKS TO BE WRITTEN</b>	<b>63,900.40</b>
-----------------------------------	------------------

ALL RECORDS FROM 11/09/2018 TO 11/09/2018 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: 11-13-18

*[Handwritten signatures]*  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

FILED FOR RECORD

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

NOV 13 2018

VANESSA JAMES, County Clerk  
JACK COUNTY, TEXAS

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

RECEIVED

NOV 09 2018

JACK COUNTY AUDITOR

*[Handwritten signature]*

TAXPAYER NAME: COUNTY OF JACK

TIN: xxxxx1025

Deposit Confirmation

Your payment has been accepted.

Payment Successful

An EFT Acknowledgement Number has been provided for this payment. Please keep this number for your records.

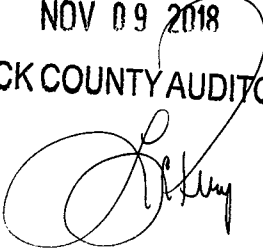
REMINDER: REMEMBER TO FILE ALL RETURNS WHEN DUE!

EFT ACKNOWLEDGEMENT NUMBER:	270871374659930
-----------------------------	-----------------

PLEASE NOTE

Any amounts represented in the subcategories of Social Security, Medicare, and Income Tax Withholding are for informational purposes only.

Payment Information	Entered Data
Taxpayer EIN	xxxxx1025
Tax Form	941 Employers Federal Tax
Tax Type	Federal Tax Deposit
Tax Period	Q4/2018
Payment Amount	\$22,251.12
Settlement Date	11/09/2018
Subcategories:	
1 Social Security	\$2,884.28
2 Medicare	\$12,332.54
3 Tax Withholding	\$7,034.30
Account Number	x0078
Account Type	CHECKING
Routing Number	111905641
Bank Name	JACKSBORO NATIONAL BANK

RECEIVED  
NOV 09 2018  
JACK COUNTY AUDITOR  


ALL RECORDS FROM 11/09/2018 TO 11/09/2018 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD PO NO	AMOUNT
FICA TAXES	2019 010-202-100	SALARIES PAYABLE	FICA TAXES	11092018	11/09/18	02	5,004.17
	2019 010-401-201	SOCIAL SECURITY	FICA TAXES	11092018	11/09/18	02	246.62
	2019 010-403-201	SOCIAL SECURITY	FICA TAXES	11092018	11/09/18	02	301.16
	2019 010-410-201	FICA	FICA TAXES	11092018	11/09/18	02	136.40
	2019 010-435-201	SOCIAL SECURITY	FICA TAXES	11092018	11/09/18	02	177.67
	2019 010-455-201	SOCIAL SECURITY	FICA TAXES	11092018	11/09/18	02	247.29
	2019 010-475-201	SOCIAL SECURITY	FICA TAXES	11092018	11/09/18	02	261.86
	2019 010-495-201	SOCIAL SECURITY	FICA TAXES	11092018	11/09/18	02	178.62
	2019 010-497-201	SOCIAL SECURITY	FICA TAXES	11092018	11/09/18	02	101.05
	2019 010-499-201	SOCIAL SECURITY	FICA TAXES	11092018	11/09/18	02	305.09
	2019 010-510-201	SOCIAL SECURITY	FICA TAXES	11092018	11/09/18	02	160.96
	2019 010-551-201	SOCIAL SECURITY	FICA TAXES	11092018	11/09/18	02	101.96
	2019 010-560-201	SOCIAL SECURITY	FICA TAXES	11092018	11/09/18	02	1,562.85
	2019 010-561-201	SOCIAL SECURITY	FICA TAXES	11092018	11/09/18	02	1,082.52
	2019 010-665-201	SOCIAL SECURITY	FICA TAXES	11092018	11/09/18	02	140.12
	2019 011-202-100	SALARIES PAYABLE	FICA TAXES	11092018	11/09/18	02	246.31
	2019 011-621-201	SOCIAL SECURITY	FICA TAXES	11092018	11/09/18	02	246.31
	2019 012-202-100	SALARIES PAYABLE	FICA TAXES	11092018	11/09/18	02	296.90
	2019 012-622-201	SOCIAL SECURITY	FICA TAXES	11092018	11/09/18	02	296.90
	2019 013-202-100	SALARIES PAYABLE	FICA TAXES	11092018	11/09/18	02	329.54
	2019 013-623-201	SOCIAL SECURITY	FICA TAXES	11092018	11/09/18	02	329.54
	2019 014-202-100	SALARIES PAYABLE	FICA TAXES	11092018	11/09/18	02	289.35
	2019 014-624-201	SOCIAL SECURITY	FICA TAXES	11092018	11/09/18	02	289.35
	-----						12,332.54 ✕✓
FIT TAXES	2019 010-202-100	SALARIES PAYABLE	FIT TAXES	11092018	11/09/18	02	5,790.70
	2019 011-202-100	SALARIES PAYABLE	FIT TAXES	11092018	11/09/18	02	305.43
	2019 012-202-100	SALARIES PAYABLE	FIT TAXES	11092018	11/09/18	02	245.14
	2019 013-202-100	SALARIES PAYABLE	FIT TAXES	11092018	11/09/18	02	431.73
	2019 014-202-100	SALARIES PAYABLE	FIT TAXES	11092018	11/09/18	02	261.30
INTERNAL REVENUE SERVICE PO BOX 24017 FRESNO CA 93779	-----						7,034.30 ✕✓
	2019 012-202-100	SALARIES PAYABLE	IRS LEVY	11092018	11/09/18	02	521.93
	-----						521.93 ✓
MEDICARE TAXES	2019 010-202-100	SALARIES PAYABLE	MEDICARE TAXES	11092018	11/09/18	02	1,170.36
	2019 010-401-201	SOCIAL SECURITY	MEDICARE TAXES	11092018	11/09/18	02	57.68
	2019 010-403-201	SOCIAL SECURITY	MEDICARE TAXES	11092018	11/09/18	02	70.43
	2019 010-410-201	FICA	MEDICARE TAXES	11092018	11/09/18	02	31.90
	2019 010-435-201	SOCIAL SECURITY	MEDICARE TAXES	11092018	11/09/18	02	41.55
	2019 010-455-201	SOCIAL SECURITY	MEDICARE TAXES	11092018	11/09/18	02	57.83
	2019 010-475-201	SOCIAL SECURITY	MEDICARE TAXES	11092018	11/09/18	02	61.25
	2019 010-495-201	SOCIAL SECURITY	MEDICARE TAXES	11092018	11/09/18	02	41.78
	2019 010-497-201	SOCIAL SECURITY	MEDICARE TAXES	11092018	11/09/18	02	23.63
	2019 010-499-201	SOCIAL SECURITY	MEDICARE TAXES	11092018	11/09/18	02	71.35
	2019 010-510-201	SOCIAL SECURITY	MEDICARE TAXES	11092018	11/09/18	02	37.65
	2019 010-551-201	SOCIAL SECURITY	MEDICARE TAXES	11092018	11/09/18	02	23.85
	2019 010-560-201	SOCIAL SECURITY	MEDICARE TAXES	11092018	11/09/18	02	365.52
	2019 010-561-201	SOCIAL SECURITY	MEDICARE TAXES	11092018	11/09/18	02	253.16
	2019 010-665-201	SOCIAL SECURITY	MEDICARE TAXES	11092018	11/09/18	02	32.78
	2019 011-202-100	SALARIES PAYABLE	MEDICARE TAXES	11092018	11/09/18	02	57.60

ALL RECORDS FROM 11/09/2018 TO 11/09/2018 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD PO NO	AMOUNT
	2019 011-621-201	SOCIAL SECURITY	MEDICARE TAXES	11092018	11/09/18	02	57.60
	2019 012-202-100	SALARIES PAYABLE	MEDICARE TAXES	11092018	11/09/18	02	69.44
	2019 012-622-201	SOCIAL SECURITY	MEDICARE TAXES	11092018	11/09/18	02	69.44
	2019 013-202-100	SALARIES PAYABLE	MEDICARE TAXES	11092018	11/09/18	02	77.07
	2019 013-623-201	SOCIAL SECURITY	MEDICARE TAXES	11092018	11/09/18	02	77.07
	2019 014-202-100	SALARIES PAYABLE	MEDICARE TAXES	11092018	11/09/18	02	67.67
	2019 014-624-201	SOCIAL SECURITY	MEDICARE TAXES	11092018	11/09/18	02	67.67

-----  
2,884.28 X ✓  
-----

TOTAL CHECKS TO BE WRITTEN 22,773.05

REF #	VEN #	VENDOR NAME	AMOUNT
A00057	4442	FICA TAXES	\$12,332.54
A00058	4441	FIT TAXES	\$7,034.30
A00059	4443	MEDICARE TAXES	\$2,884.28
TOTAL AMOUNT			\$22,251.12





# Western Surety Company

## CONTINUATION CERTIFICATE

Western Surety Company hereby continues in force Bond No. 71860284

briefly described as CHIEF DEPUTY SHERIFF COUNTY OF JACK

for DOUGLAS G. ANGELL

, as Principal,

in the sum of \$ Ten Thousand and 00/100 Dollars, for the term beginning

January 1, 2019, and ending January 1, 2020, 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 29th day of September, 2018.

WESTERN SURETY COMPANY

FILED FOR RECORD

By

*Paul T. Bruhat*

Paul T. Bruhat, Vice President

           O'CLOCK            M

NOV 15 2018

VANESSA JAMES, County Clerk  
JACK COUNTY, TEXAS

BY                                  DEPUTY

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



# 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. Bruflat 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 CHIEF DEPUTY SHERIFF COUNTY OF JACK

bond with bond number 71860284

for DOUGLAS G. ANGELL

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 with the corporate seal affixed this 29th day of September,  
2018.

ATTEST

L. Nelson

L. Nelson, Assistant Secretary

WESTERN SURETY COMPANY

By

Paul T. Bruflat

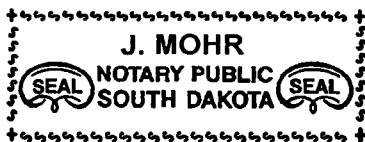
Paul T. Bruflat, Vice President



STATE OF SOUTH DAKOTA }  
COUNTY OF MINNEHAHA } ss

On this 29th day of September, 2018, before me, a Notary Public, personally appeared  
Paul T. Bruflat 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.



My Commission Expires June 23, 2021

J. Mohr

Notary Public





# Western Surety Company

## RIDER

It is hereby mutually agreed and understood by and between the Principal and WESTERN SURETY COMPANY, that instead of as originally written:

The description has been changed to read:  
CHIEF DEPUTY SHERIFF COUNTY OF JACK

No further changes other than above.

### FILED FOR RECORD

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

NOV 15 2018

VANESSA JAMES, County Clerk  
JACK COUNTY, TEXAS

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

Nothing herein contained shall be held to vary, alter, waive or extend any of the terms, limits or conditions of the \_\_\_\_\_ bond \_\_\_\_\_, except as hereinabove set forth.

This Rider becomes effective on the 29th day of September, 2018, at twelve and one minute o'clock a.m., standard time.

attached to and forming part of \_\_\_\_\_ bond \_\_\_\_\_ No. 71860284  
issued by WESTERN SURETY COMPANY of Sioux Falls, South Dakota, to  
Douglas G. Angell

Signed this 29th day of September, 2018.

WESTERN SURETY COMPANY

By Paul T. Bruflat  
Paul T. Bruflat, Vice President







Contractors Bonding and Insurance Company  
P.O. Box 3967  
Peoria, IL 61612-3967  
Phone: (309) 692-1000 Fax: (309) 683-1610

## CONTINUATION CERTIFICATE

Contractors Bonding and Insurance Company hereby continues in force Bond No. LSM0144413  
briefly described as Reserve Deputy Sheriff  
bound unto the Jack County Sheriff  
on behalf of Brian Alan Newby

Location Name & Address:	Bill To Name & Address: (If different)
<u>Brian Alan Newby</u>	
<u>1618 Turkey Creek Road</u>	
<u>Mineral Wells, TX 76067</u>	

in the sum of \$ 10,000.00 Dollars, for the term beginning December 31, 2018 and  
ending December 31, 2019 subject to all the covenants and conditions of the original bond referred to above.

This Continuation Certificate is executed upon the express condition that the Undersigned company's liability under said bond and under this and all Continuation Certificates issued in connection therewith shall not be cumulative and shall not in any event exceed the amount of said bond as hereinbefore set forth.

Dated this 2nd day of October, 2018.

FILED FOR RECORD

       O'CLOCK        M

NOV 15 2018

VANESSA JAMES, County Clerk  
JACK COUNTY, TEXAS

BY        DEPUTY



Contractors Bonding and Insurance Company

By

Barton W. Davis

Vice President

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



# Western Surety Company

## CONTINUATION CERTIFICATE

Western Surety Company hereby continues in force Bond No. 71980949 briefly described as DEPUTY SHERIFF COUNTY OF JACK  
\_\_\_\_\_  
for TERRY MAHAN  
\_\_\_\_\_, as Principal,  
in the sum of \$ TEN THOUSAND AND NO/100 Dollars, for the term beginning December 08, 2018, and ending December 08, 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 22 day of August, 2018.



WESTERN SURETY COMPANY

By

Paul T. Brufat, Vice President

FILED FOR RECORD

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

NOV 15 2018

VANESSA JAMES (\_\_\_\_) DEPUTY  
JACK COUNTY, TEXAS

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

# 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 COUNTY OF JACK

bond with bond number 71980949

for TERRY MAHAN

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 22 day of August, 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 22 day of August, 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.



My Commission Expires June 23, 2021

J. Mohr

Notary Public

To validate bond authenticity, go to [www.cnasurety.com](http://www.cnasurety.com) > Owner/Obligee Services > Validate Bond Coverage.

Form F1975-1-2016



Submit to:  
SECRETARY OF STATE  
Government Filings Section  
P O Box 12887  
Austin, TX 78711-2887  
512-463-6334  
FAX 512-463-5569  
Filing Fee: None



## OATH OF OFFICE

IN THE NAME AND BY THE AUTHORITY OF THE STATE OF TEXAS,

I, Robert Henry Cooper, do solemnly swear (or affirm), that I will faithfully execute the duties of the office of County Health Authority of the State of Texas, and will to the best of my ability preserve, protect, and defend the Constitution and laws of the United States and of this State, so help me God.

Handwritten signature of Robert H. Cooper in cursive script.

Signature of Officer

## Certification of Person Authorized to Administer Oath

State of TexasCounty of JackSworn to and subscribed before me on this 28<sup>th</sup> day of November, 2018.

(Affix Notary Seal,  
only if oath  
administered by a  
notary.)

FILED FOR RECORD

           O'CLOCK            M

DEC 3 2018

VANESSA JAMES, County Clerk  
JACK COUNTY, TEXAS

BY                                  DEPUTY

Handwritten signature of Mitchell G. Davenport in cursive script.

Signature of Notary Public or  
Signature of Other Person Authorized to Administer An  
Oath

Mitchell G. Davenport

Printed or Typed Name



FILED FOR RECORD

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

DEC 3 2018

VANESSA JAMES, County Clerk  
JACK COUNTY, TEXAS

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



## Certificate of Appointment for a Health Authority

The Health Authority has been appointed and approved by the:

(Check the appropriate designation below)

☒ Commissioners Court for Jack County

\_\_\_\_\_ Governing Body for the Municipality of \_\_\_\_\_

\_\_\_\_\_ Director, \_\_\_\_\_ Health Department

\_\_\_\_\_ Director, \_\_\_\_\_ Public Health District

I, Mitchell G. Davenport, acting in my capacity as:  
(Check the appropriate designation below)

☒ County Judge or Designee

\_\_\_\_\_ Mayor or Designee

\_\_\_\_\_ Non-physician and the Local Health Department Director

\_\_\_\_\_ Non-physician and the Public Health District Director

do hereby certify the physician, Dr. Robert Henry Cooper, who is licensed  
by the Texas Board of Medical Examiners, was duly appointed as the (check as applicable),

☒ Health Authority

\_\_\_\_\_ Health Authority Designee

for the jurisdiction of Jack County, Texas.

Date term of office begins December 1, 2018

Date term of office ends November 30, 2018, unless removed by law.

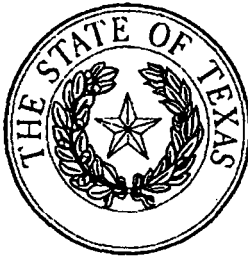
I certify to the above information on this the 19th day of November, 2018

Mitchell G. Davenport  
Signature of Appointing Official

DEC 3 2018

VANESSA JAMES, County Clerk  
JACK COUNTY, TEXAS

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



## THE STATE OF TEXAS

## Statement of Elected/Appointed Officer

(Please type or print legibly)

I Dr. Robert Henry Cooper do solemnly swear (or affirm) that I have not directly or indirectly paid, offered, promised to pay, contributed, or promised to contribute any money or thing of value, or promised any public office or employment for the giving or withholding of a vote at the election at which I was elected or as a reward to secure my appointment or confirmation, whichever the case may be, so help me God.

A handwritten signature of Robert H. Cooper in cursive script.

Affiant's Signature

The printed name "Robert H. Cooper" written in a cursive-like font.

Printed Name

The printed position "County Health Authority" written in a cursive-like font.

Position to Which Elected/Appointed

The printed city and county "Jack County" written in a cursive-like font.

City and/or County

SWORN TO and subscribed before me by affiant on this 23<sup>rd</sup> day of November 2018

A handwritten signature of Mitchell G. Davenport in cursive script.

Signature of Person Authorized to Administer  
Oaths/Affidavits

(Seal)

The printed name "Mitchell G. Davenport" written in a cursive-like font.

Printed Name

The printed title "County Judge - Jack County, Texas" written in a cursive-like font.

Title

FILED FOR RECORD



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

DEC 3 2018

VANESSA JAMES, County Clerk  
JACK COUNTY, TEXAS

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

## OATH OF OFFICE

### For Health Authorities in the State of Texas

I, Dr. Robert Henry Cooper, do solemnly swear (or affirm), that I will faithfully execute the duties of the office of Health Authority of the State of Texas and will to the best of my ability, preserve, protect, and defend the Constitution and laws of the United States and of this State, so help me God.

Robert H. Cooper  
Affiant

215 Chisholm Tr. 76458  
Mailing Address ZIP

(940) 567-6633  
(Area Code) Phone Number (day and evening)

rcooper@fch.texas.com  
Email Address

SWORN TO and subscribed before me this 28<sup>th</sup> day of November, 2018.

Mitchell G. Davenport  
Signature of Person Administering Oath

Mitchell G. Davenport  
Printed Name

County Judge - Jack County, Texas  
Title

(Seal)

# TEXAS COMMISSION ON JAIL STANDARDS

EXECUTIVE DIRECTOR  
Brandon S. Wood



P.O. Box 12985  
Austin, Texas 78711  
Voice: (512) 463-5505  
Fax: (512) 463-3185  
Agency Website: <http://www.tcjs.state.tx.us>  
E-mail Address: [Brandon.wood@tcjs.state.tx.us](mailto:Brandon.wood@tcjs.state.tx.us)

November 8, 2018

Sheriff Tom Spurlock  
Jack County Sheriff's Office  
1432 FM 3344  
Jacksboro, TX 76458

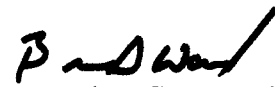
Dear Sheriff Spurlock,

The most recent inspection of the Jack County Jail on November 8, 2018 by Texas Commission on Jail Standards Inspector Shane Sowell has demonstrated that your facility is in compliance with Texas Minimum Jail Standards.

Enclosed you will find Certificate of Compliance for the Jack County Jail.

If you have any questions please feel free to contact me.

Respectfully,

  
Brandon S. Wood  
Executive Director

BW/sh

cc: Judge Mitchell G. Davenport, Jack County

FILED FOR RECORD

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

NOV 14 2018

VANESSA JAMES, County Clerk  
JACK COUNTY, TEXAS

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

**\*\*Note:** Please be advised that technical assistance was provided in some areas. The Requirements Review has been attached for your review to ensure that you are fully aware of the issues. Failure to address the technical assistance areas in a timely manner may result in the issuance of a notice of non-compliance.

Judge Bill Stoudt, Longview, Chair  
Jerry W. Lowry, New Caney, Vice Chair  
Larry S. May, Sweetwater

Sheriff Dennis D. Wilson, Groesbeck  
Sheriff Kelly Rowe, Lubbock  
Dr. Esmail Porsa, M.D., Parker

Commissioner Ben Perry, Waco  
Duane Lock, Southlake  
Melinda E. Taylor, Austin

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

# TEXAS COMMISSION ON JAIL STANDARDS - INSPECTION REQUIREMENTS REVIEW

*Shane Sowell*

Shane Sowell, TCJS Inspector

Facility Name: Jack County Jail

Date: November 8, 2018

Chapter	Title	Comments
259	New Construction	Conducted a walk through inspection of the facility.
261	Existing Construction	Not applicable.
263	Life Safety	Inspected life safety equipment and conducted and observed emergency drill. Reviewed documentation. Conducted staff interviews. <u>Technical assistance provided</u> – During the generator load test, power was temporary lost to the control board inside the control room. It was determined the UPS (back up battery) was bad. The administration advised they would replace the UPS. <u>Follow-up required</u> : The administration will advise this inspector once the UPS is replaced but in no case later than November 16, 2018 or a notice of non-compliance will be issued.
265	Admission	Reviewed a random sample of 4 inmate files. Interviewed staff. Reviewed policy.
267	Release	Reviewed a random sample of 3 inmate files. Interviewed staff.
269	Records/Procedures	Reviewed policy and documentation. Interviewed staff and reviewed ADA compliance evaluation.
271	Classification	Reviewed a random selection of 4 inmate files. Reviewed staff training records. Reviewed internal classification audits. Reviewed policy. Interviewed staff.
273	Health Services	Reviewed a random selection of 6 files. Interviewed staff and inmates. Reviewed training records. Reviewed policy. <u>Technical assistance provided</u> – During the review of TB documentation, it was determined the TB plan was last approved May 1, 2017. The jail administrator was able to produce an email where the new TB plan had been submitted and awaiting approval. <u>Follow-up required</u> – The administration will scan and email this inspector a copy of the TB plan approval letter no later than November 28, 2018 or a notice of noncompliance will be issued.
275	Supervision	Reviewed a random selection of 14 jailer TCOLE certification records. Reviewed officer documentation. Interviewed staff.
277	Personal Hygiene	Conducted a facility walk through. Reviewed facility schedule.
279	Sanitation	Conducted a facility walk through. Interviewed staff and inmates. Reviewed policy. <b>Inspector's notes: The facility was very clean and well maintained at the time of inspection.</b>
281	Food Service	Conducted walk through inspection in kitchen area. Interviewed staff. Reviewed documentation.
283.1	Discipline	Reviewed 6 disciplinary hearing records. Interviewed staff and inmates. Reviewed policy. Reviewed inmate rules.
283.3	Grievance	Reviewed 10 inmate grievance/complaints. Reviewed policy. Interviewed staff and inmates.
285	Exercise	Walk through of exercise area conducted. Reviewed documentation. Interviewed staff and inmates.
287	Education/Library	Reviewed policy and schedule. Interviewed staff and inmates.
289	Work Assignments	Reviewed policy and schedule. Interviewed staff and inmates.
291.1	Telephone	Reviewed policy and schedule. Interviewed staff and inmates.
291.2	Correspondence	Reviewed policy and schedule. Interviewed staff and inmates.
291.3	Commissary	Reviewed policy and schedule. Interviewed staff and inmates.
291.4	Visitation	Reviewed policy and schedule. Interviewed staff and inmates.
291.5	Religious Practices	Reviewed policy and schedule. Interviewed staff and inmates.
xxx	Variances	Not applicable.
xxx	Remedial Orders	Not applicable.
xxx	Complaints	Not applicable.
xxx	CCQ	CCQ inquiries are being submitted through TLETS as required.

RECEIVED

NOV 08 2018

Texas Commission on Jail Standards



# Texas Commission on Jail Standards

Jack County Jail

Jacksboro, Texas

November 8, 2018

Date(s) of Inspection

SUBJECT: INSPECTION REPORT

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

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

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

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

Authenticated:

  
Shane Sowell, TCJS Inspector


Inter-Office Use Only

FILED FOR RECORD

445 O'CLOCK P M

NOV 19 2018

VANESSA JAMES, County Clerk  
JACK COUNTY, TEXAS

BY  DEPUTY

Received by:

Date

Reviewed by:

Date

cc: Judge  
Sheriff

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

## ANNUAL JAIL REPORT

County: <u>Jack</u>	
Sheriff: <u>Thomas P. Spurlock</u> email: <u>tspurlock@jackcountysheriff.com</u>	Judge: <u>Mitchell Davenport</u> email: <u>mitchjudge@jackcounty.org</u>
Jail Administrator: <u>Chris Reger</u> email: <u>ccreger@jackcountysheriff.com</u>	Inspector: <u>Shane Sowell</u>

Last Inspection November 10, 2017 Compliant Yes Inspection Date(s) November 8, 2018  
 Remedial Order N/A Effect: \_\_\_\_\_

<b>Reportable Incidents</b> <small>(Previous 12 month History)</small> Fires <u>0</u> Deaths <u>0</u> Suicides <u>0</u>	<b>Escapes</b> <u>0</u> Walkaway <u>0</u> Secured <u>0</u>	<b>FOR</b> Contract Inmates Housed Palo Pinto <u>14</u> County2 _____ County3 _____ County4 _____ County5 _____ County6 _____
---	--	--

Date Plans Approved 9/20/2017 MH Plan

1. **Facility Name** Jack County Jail  
 Address 1432 FM 3344 Jacksboro, TX Zip Code 76458  
 Phone # (940) 567-2221 Fax # (940) 567-6536  
 Built 2004 Renovated N/A Addition N/A  
 Type Max Number of Variances 0

Drill Time 1min41sec  
 Facility Capacity 108  
 Average Daily Population 25.41  
 Housing Total this Date 37  
 Holding Total this Date 0

2. **Facility Name** \_\_\_\_\_  
 Address \_\_\_\_\_ Zip Code \_\_\_\_\_  
 Phone # \_\_\_\_\_ Fax# \_\_\_\_\_  
 Built \_\_\_\_\_ Renovated \_\_\_\_\_ Addition \_\_\_\_\_  
 Type \_\_\_\_\_ Number of Variances \_\_\_\_\_

Drill Time \_\_\_\_\_  
 Facility Capacity \_\_\_\_\_  
 Average Daily Population \_\_\_\_\_  
 Housing Total this Date \_\_\_\_\_  
 Holding Total this Date \_\_\_\_\_

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

Drill Time \_\_\_\_\_  
 Facility Capacity \_\_\_\_\_  
 Average Daily Population \_\_\_\_\_  
 Housing Total this Date \_\_\_\_\_  
 Holding Total this Date \_\_\_\_\_

<b>Housing Capacity</b> <u>108</u> <table style="width: 100%;"> <tr> <th>Cells</th> <th>Capacity</th> </tr> <tr><td>Sep Cells</td><td><u>12</u></td></tr> <tr><td>Single Cells</td><td><u>0</u></td></tr> <tr><td>M.O. Cells</td><td><u>12</u></td></tr> <tr><td>Dorms</td><td><u>0</u></td></tr> <tr><td>Neg Press Cells</td><td><u>12</u></td></tr> <tr><td>Medical Cells</td><td><u>0</u></td></tr> </table> <p><small>Notes: Negative pressure cells are included in the separation cell count.</small></p>	Cells	Capacity	Sep Cells	<u>12</u>	Single Cells	<u>0</u>	M.O. Cells	<u>12</u>	Dorms	<u>0</u>	Neg Press Cells	<u>12</u>	Medical Cells	<u>0</u>	<b>Holding Capacity</b> <u>24</u> <table style="width: 100%;"> <tr> <th>Cells</th> <th>Capacity</th> </tr> <tr><td>Holding Cells</td><td><u>2</u></td></tr> <tr><td>Detoxification Cells</td><td><u>2</u></td></tr> <tr><td>Violent Cells</td><td><u>1</u></td></tr> </table>	Cells	Capacity	Holding Cells	<u>2</u>	Detoxification Cells	<u>2</u>	Violent Cells	<u>1</u>	<b>Females</b> <u>12</u> <small>(Female Population Today)</small> # of Cells <u>12</u> # of Bunks <u>48</u>
Cells	Capacity																							
Sep Cells	<u>12</u>																							
Single Cells	<u>0</u>																							
M.O. Cells	<u>12</u>																							
Dorms	<u>0</u>																							
Neg Press Cells	<u>12</u>																							
Medical Cells	<u>0</u>																							
Cells	Capacity																							
Holding Cells	<u>2</u>																							
Detoxification Cells	<u>2</u>																							
Violent Cells	<u>1</u>																							
<b>Construction Security Level</b> Minimum Capacity <u>0</u> Medium Capacity <u>0</u> Maximum Capacity <u>108</u>		<b>Contract Inmates</b> 100 + Capacity (30% + Non - TX) <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No																						

Population: **Housing** 37 **Hold/Detox/Violent** 0 **Total System Population** 37

(During Inspection)

Total Inspection Time 4 hours

**Total Average Daily Population** 25.41

Sheriff


Jail Administrator

Rev. 1/05/2011

Interview with Court Representative ☒ Yes ☐ No

Commissioners Court Representative

# TEXAS COMMISSION ON JAIL STANDARDS - INSPECTION REQUIREMENTS REVIEW

  
 Shane Sowell, TCJS Inspector

Facility Name: Jack County Jail

Date: November 8, 2018

Chapter	Title	Comments
259	New Construction	Conducted a walk through inspection of the facility.
261	Existing Construction	Not applicable.
263	Life Safety	Inspected life safety equipment and conducted and observed emergency drill. Reviewed documentation. Conducted staff interviews. <b>Technical assistance provided</b> – During the generator load test, power was temporary lost to the control board inside the control room. It was determined the UPS (back up battery) was bad. The administration advised they would replace the UPS. <b>Follow-up required</b> : The administration will advise this inspector once the UPS is replaced but in no case later than November 16, 2018 or a notice of non-compliance will be issued.
265	Admission	Reviewed a random sample of 4 inmate files. Interviewed staff. Reviewed policy.
267	Release	Reviewed a random sample of 3 inmate files. Interviewed staff.
269	Records/Procedures	Reviewed policy and documentation. Interviewed staff and reviewed ADA compliance evaluation.
271	Classification	Reviewed a random selection of 4 inmate files. Reviewed staff training records. Reviewed internal classification audits. Reviewed policy. Interviewed staff.
273	Health Services	Reviewed a random selection of 6 files. Interviewed staff and inmates. Reviewed training records. Reviewed policy. <b>Technical assistance provided</b> – During the review of TB documentation, it was determined the TB plan was last approved May 1, 2017. The jail administrator was able to produce an email where the new TB plan had been submitted and awaiting approval. <b>Follow-up required</b> – The administration will scan and email this inspector a copy of the TB plan approval letter no later than November 28, 2018 or a notice of noncompliance will be issued.
275	Supervision	Reviewed a random selection of 14 jailer TCOLE certification records. Reviewed officer documentation. Interviewed staff.
277	Personal Hygiene	Conducted a facility walk through. Reviewed facility schedule.
279	Sanitation	Conducted a facility walk through. Interviewed staff and inmates. Reviewed policy. <b>Inspector's notes: The facility was very clean and well maintained at the time of inspection.</b>
281	Food Service	Conducted walk through inspection in kitchen area. Interviewed staff. Reviewed documentation.
283.1	Discipline	Reviewed 6 disciplinary hearing records. Interviewed staff and inmates. Reviewed policy. Reviewed inmate rules.
283.3	Grievance	Reviewed 10 inmate grievance/complaints. Reviewed policy. Interviewed staff and inmates.
285	Exercise	Walk through of exercise area conducted. Reviewed documentation. Interviewed staff and inmates.
287	Education/Library	Reviewed policy and schedule. Interviewed staff and inmates.
289	Work Assignments	Reviewed policy and schedule. Interviewed staff and inmates.
291.1	Telephone	Reviewed policy and schedule. Interviewed staff and inmates.
291.2	Correspondence	Reviewed policy and schedule. Interviewed staff and inmates.
291.3	Commissary	Reviewed policy and schedule. Interviewed staff and inmates.
291.4	Visitation	Reviewed policy and schedule. Interviewed staff and inmates.
291.5	Religious Practices	Reviewed policy and schedule. Interviewed staff and inmates.
xxx	Variances	Not applicable.
xxx	Remedial Orders	Not applicable.
xxx	Complaints	Not applicable.
xxx	CCQ	CCQ inquiries are being submitted through TLETS as required.