

**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 26th 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 November 13, 2018;
  - (b) Review and Acceptance of Treasurer's and Auditor's Monthly Reports for period ending October 31, 2018;
  - (c) Reception of Certificates of Training Hours for Elected/Appointed County Official/Officer: Henry D. Birdwell, Jr., County Commissioner Prct. 1 and James L. Brock, County Commissioner – Prct 2;
  - (d) Approval of Agreement between the County and the Jack/Wise Counties CSCD covering the County and the County Canned Good Program;
  - (e) Authorization of issuance of a County Credit Card through County Depository to Commissioner Gary Oliver with limit of \$2,500;
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;
7. Discussion of Commissioner Precinct Operations;
8. Update, if any, on LEC roof repairs and regarding roof ventilation projects;
9. Appointment of Citizen Daniel R. Stubblefield as Jack County Veterans Service Officer;
10. Reports, if any, by other Department Heads;
11. FUTURE AGENDA ITEMS; AND;
12. ADJOURNMENT.

Dated this the 21st day of November, 2018

Commissioners Court of Jack County, Texas



Mitchell G. Davenport, Judge of Commissioners Court

**FILED FOR RECORD**

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

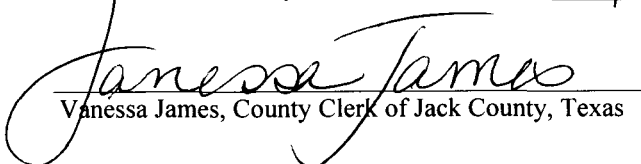
**NOV 21 2018**

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 21st 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 21st day of November, 2018, at 4:35 p.m.



Vanessa James, County Clerk of Jack County, Texas

## MINUTES

On this the 26<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:

Gary Oliver, 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 10 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. Judge Davenport seconded and the motion passed unanimously (5-0).

## CONSENT AGENDA ITEMS

- (a) Approval of Minutes of Meetings for November 13, 2018;
- (b) Review and Acceptance of Treasurer's and Auditor's Monthly Reports for period ending October 31, 2018;
- (c) Reception of Certificates of Training Hours for Elected/Appointed County Official/Officer: Henry D. Birdwell, Jr., County Commissioner Prct. 3 and James L. Brock, County Commissioner Prct. 2;
- (d) Approval of Agreement between the County and the Jack/Wise Counties CSCD covering the County and the County canned Good Program;
- (e) Authorization of issuance of a County Credit Card through County Depository to Commissioner Gary Oliver with limit of \$2,500;

Judge Davenport made a motion to adopt the consent agenda items with the exception of the Treasurer's report which will be addressed at a later meeting. Commissioner Ward seconded and the motion passed (5-0).

## TIMED AGENDA

None.

## UPDATE ON MITIGATION ACTION GRANT

Nothing new reported.

UPDATE, IF ANY, BY FRANK HEFNER, COUNTY EMC/COUNTY IT/TECH DIRECTOR  
ON STATUS OF THE PRECINCT RADIO SYSTEM STUDY GROUP

The FCC frequency is stalled at the moment. Frank has spoken to a local entity that already has a frequency they are not using currently which we may be able to move over until we get our frequency. He may come back with a temporary agreement.

## COMMISSIONER PRECINCT OPERATIONS

Incoming Commissioner Gary Oliver has taken on his duties in Precinct 1.

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

Nothing new to report. Judge Davenport will check with TAC.

APPOINTMENT OF CITIZEN DANIEL R. STUBBLEFIELD AS JACK COUNTY  
VETERANS SERVICE OFFICER

Mr. Stubblefield requested for his pay to be sent to the VFW if he is appointed instead of receiving it for himself. The Judge will check into this and see if it is allowed.

Commissioner Birdwell made a motion to appoint Mr. Stubblefield as the County Veterans Service Officer. Commissioner Brock seconded and the motion passed unanimously (5-0).

#### REPORTS BY OTHER DEPARTMENT HEADS

None.

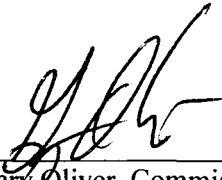
#### FUTURE AGENDA ITEMS

None.

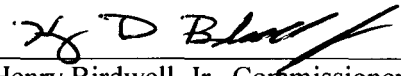
#### ADJOURNMENT

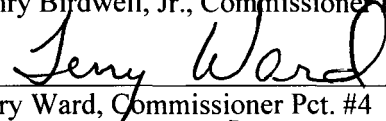
There being no further business motion was made by Commissioner Brock to adjourn. Commissioner Oliver seconded the motion to adjourn and the motion passed unanimously (5-0).

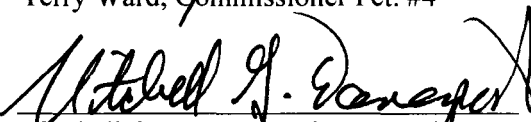
Meeting was adjourned at 11:04 a.m.

  
\_\_\_\_\_  
Gary Oliver, Commissioner Pct. #1

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

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

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

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

ATTEST:

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

Vanessa James, County Clerk



DATE: 11/21/2018 15:10:30

**ACCOUNTS PAYABLE REGISTER**

VCH100 PAGE 5

ALL RECORDS FROM 11/26/2018 TO 11/26/2018 DATE-TO-BE-PAID

**APPROVAL PAGE**

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

DATE: 11/26/18

CO JUDGE DAVENPORT

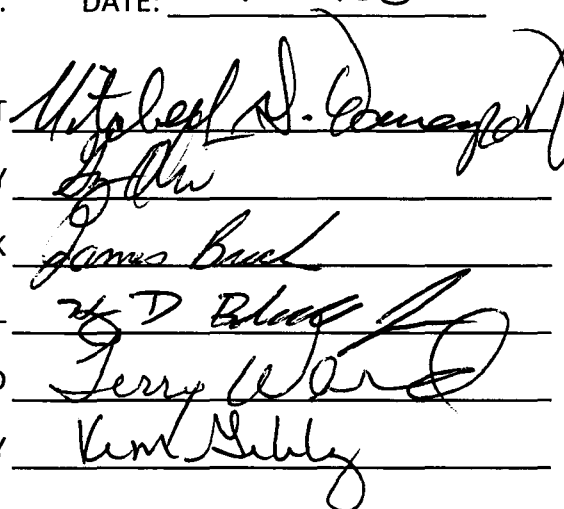
COMM #1 BERRY

COMM #2 BROCK

COMM #3 BIRDWELL

COMM #4 WARD

CO TREAS GIBBY

  
The block contains handwritten signatures for each official listed to the left. From top to bottom: a signature for the CO Judge Davenport, a signature for Comm #1 Berry, a signature for Comm #2 Brock, a signature for Comm #3 Birdwell, a signature for Comm #4 Ward, and a signature for CO Treas Gibby.

**FILED FOR RECORD**

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

**NOV 26 2018**

VANESSA JAMES, County Clerk  
JACK COUNTY, TEXAS

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

DATE 11/21/2018 15:10:30

ACCOUNTS PAYABLE REGISTER

VCH100 3 1

ALL RECORDS FROM 11/26/2018 TO 11/26/2018 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD PO NO	AMOUNT
BRUCKNER TRUCK SALES INC CORPORATE BILLING LLC DEPT 100 PO BOX 830604 BIRMINGHAM AL 35283	2019 012-622-901	OPERATING	SUPPLIE #80330 PARTS	51552R	11/21/18	02	183.50 ----- 183.50
AMERICAN JAIL ASSOCIATIO PO BOX 65048 BALTIMORE MD 21264	2019 010-561-404	DUES	RENEWAL 11/30/19	8915	11/21/18	02	48.00 ----- 48.00
BRUCKNER TRUCK SALES INC CORPORATE BILLING LLC DEPT 100 PO BOX 830604 BIRMINGHAM AL 35283	2019 013-623-902	AUTO PARTS/TIRES	#80332 FILTER	52249R	11/20/18	01	20.72 ----- 20.72
CARROT-TOP INDUSTRIES PO BOX 820 HILLSBOROUGH NC 27278	2019 010-560-901	OPERATING	SUPPLIE #677288 FLAGS	40730400	11/21/18	02	72.91 ----- 72.91
CENTURY LINK PO BOX 2961 PHOENIX AZ 85062	2019 012-622-604	TELEPHONE	ACCT#31365933	NOV'18	11/21/18	02	63.82 ----- 63.82
COUNTY JUDGES EDUCATION PO BOX 2131 AUSTIN TX 78768	2019 010-401-207	SCHOOL/CONFERENCE	CONF REG TILLERY	279429	11/21/18	02	125.00 ----- 125.00
CTRMA PROCESSING PO BOX 16777 AUSTIN TX 78761	2019 010-560-307 2019 010-560-307	MISCELLANEOUS MISCELLANEOUS	ID#28451261 TOLL ID#28451260 TOLL	UNIT#14 UNIT#4	11/21/18 11/21/18	01 01	9.38 9.38 ----- 18.76
DEPT OF INFORMATION RESO TELECOMMUNICATIONS SVCS PO BOX 13564 AUSTIN TX 78711	2019 011-621-604 2019 010-661-604 2019 010-401-604 2019 010-560-604 2019 010-403-604 2019 010-499-604 2019 010-435-604 2019 010-455-604 2019 010-497-604 2019 010-495-604 2019 010-475-604 2019 010-660-604 2019 010-665-604 2019 010-570-604 2019 010-561-604 2019 010-551-604	TELEPHONE TELEPHONE TELEPHONE TELEPHONE TELEPHONE TELEPHONE TELEPHONE TELEPHONE TELEPHONE TELEPHONE TELEPHONE TELEPHONE TELEPHONE TELEPHONE TELEPHONE TELEPHONE	RTI 130100 RTI 130100 RTI 130100 RTI 130100 RTI 130100 RTI 130100 RTI 130100 RTI 130100 RTI 130100 RTI 130100 RTI 130100 RTI 130100 RTI 130100 RTI 130100 RTI 130100	19101155N 19101155N 19101155N 19101155N 19101155N 19101155N 19101155N 19101155N 19101155N 19101155N 19101155N 19101155N 19101155N 19101155N 19101155N 19101155N	11/20/18 11/20/18 11/20/18 11/20/18 11/20/18 11/20/18 11/20/18 11/20/18 11/20/18 11/20/18 11/20/18 11/20/18 11/20/18 11/20/18 11/20/18	01 01 01 01 01 01 01 01 01 01 01 01 01 01 01 01	3.08 .01 1.45 20.76 6.03 5.32 .67 2.02 .84 4.12 12.63 .01 8.37 7.93 8.16 .55 ----- 81.95
FICA TAXES	2019 010-202-100 2019 010-401-201 2019 010-403-201 2019 010-410-201	SALARIES PAYABLE SOCIAL SECURITY SOCIAL SECURITY FICA	FICA TAXES FICA TAXES FICA TAXES FICA TAXES	11262018 11262018 11262018 11262018	11/26/18 11/26/18 11/26/18 11/26/18	02 02 02 02	5,230.81 254.17 298.31 130.50

ALL RECORDS FROM 11/26/2018 TO 11/26/2018 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD PO NO	AMOUNT
	2019 010-435-201	SOCIAL SECURITY	FICA TAXES	11262018	11/26/18	02	177.67
	2019 010-455-201	SOCIAL SECURITY	FICA TAXES	11262018	11/26/18	02	252.06
	2019 010-475-201	SOCIAL SECURITY	FICA TAXES	11262018	11/26/18	02	261.86
	2019 010-495-201	SOCIAL SECURITY	FICA TAXES	11262018	11/26/18	02	178.62
	2019 010-497-201	SOCIAL SECURITY	FICA TAXES	11262018	11/26/18	02	101.05
	2019 010-499-201	SOCIAL SECURITY	FICA TAXES	11262018	11/26/18	02	305.10
	2019 010-510-201	SOCIAL SECURITY	FICA TAXES	11262018	11/26/18	02	172.37
	2019 010-551-201	SOCIAL SECURITY	FICA TAXES	11262018	11/26/18	02	101.96
	2019 010-560-201	SOCIAL SECURITY	FICA TAXES	11262018	11/26/18	02	1,527.73
	2019 010-561-201	SOCIAL SECURITY	FICA TAXES	11262018	11/26/18	02	1,329.29
	2019 010-665-201	SOCIAL SECURITY	FICA TAXES	11262018	11/26/18	02	140.12
	2019 011-202-100	SALARIES PAYABLE	FICA TAXES	11262018	11/26/18	02	246.31
	2019 011-621-201	SOCIAL SECURITY	FICA TAXES	11262018	11/26/18	02	246.31
	2019 012-202-100	SALARIES PAYABLE	FICA TAXES	11262018	11/26/18	02	266.68
	2019 012-622-201	SOCIAL SECURITY	FICA TAXES	11262018	11/26/18	02	266.68
	2019 013-202-100	SALARIES PAYABLE	FICA TAXES	11262018	11/26/18	02	331.94
	2019 013-623-201	SOCIAL SECURITY	FICA TAXES	11262018	11/26/18	02	331.94
	2019 014-202-100	SALARIES PAYABLE	FICA TAXES	11262018	11/26/18	02	289.35
	2019 014-624-201	SOCIAL SECURITY	FICA TAXES	11262018	11/26/18	02	289.35
	2019 010-202-100	SALARIES PAYABLE	FICA TAXES	11262018	11/26/18	02	999.13
	2019 010-401-201	SOCIAL SECURITY	FICA TAXES	11262018	11/26/18	02	99.20
	2019 010-435-201	SOCIAL SECURITY	FICA TAXES	11262018	11/26/18	02	133.61
	2019 010-475-201	SOCIAL SECURITY	FICA TAXES	11262018	11/26/18	02	44.02
	2019 010-495-201	SOCIAL SECURITY	FICA TAXES	11262018	11/26/18	02	45.88
	2019 010-497-201	SOCIAL SECURITY	FICA TAXES	11262018	11/26/18	02	29.45
	2019 010-499-201	SOCIAL SECURITY	FICA TAXES	11262018	11/26/18	02	192.82
	2019 010-560-201	SOCIAL SECURITY	FICA TAXES	11262018	11/26/18	02	253.27
	2019 010-561-201	SOCIAL SECURITY	FICA TAXES	11262018	11/26/18	02	200.88
	2019 011-202-100	SALARIES PAYABLE	FICA TAXES	11262018	11/26/18	02	22.01
	2019 011-621-201	SOCIAL SECURITY	FICA TAXES	11262018	11/26/18	02	22.01
	2019 012-202-100	SALARIES PAYABLE	FICA TAXES	11262018	11/26/18	02	29.45
	2019 012-622-201	SOCIAL SECURITY	FICA TAXES	11262018	11/26/18	02	29.45
	2019 013-202-100	SALARIES PAYABLE	FICA TAXES	11262018	11/26/18	02	24.80
	2019 013-623-201	SOCIAL SECURITY	FICA TAXES	11262018	11/26/18	02	24.80
	2019 014-202-100	SALARIES PAYABLE	FICA TAXES	11262018	11/26/18	02	58.90
	2019 014-624-201	SOCIAL SECURITY	FICA TAXES	11262018	11/26/18	02	58.90
							-----
							14,998.76
FIT TAXES	2019 010-202-100	SALARIES PAYABLE	FIT TAXES	11262018	11/26/18	02	6,113.66
	2019 011-202-100	SALARIES PAYABLE	FIT TAXES	11262018	11/26/18	02	305.43
	2019 012-202-100	SALARIES PAYABLE	FIT TAXES	11262018	11/26/18	02	189.52
	2019 013-202-100	SALARIES PAYABLE	FIT TAXES	11262018	11/26/18	02	435.77
	2019 014-202-100	SALARIES PAYABLE	FIT TAXES	11262018	11/26/18	02	261.30
	2019 010-202-100	SALARIES PAYABLE	FIT TAXES	11262018	11/26/18	02	1,188.36
	2019 011-202-100	SALARIES PAYABLE	FIT TAXES	11262018	11/26/18	02	2.92
	2019 013-202-100	SALARIES PAYABLE	FIT TAXES	11262018	11/26/18	02	7.10
							-----
							8,504.06
GRAINGER DEPT 834319170 PO BOX 419267 KANSAS CITY MO 64141	2019 010-561-901	SUPPLIES	#834319170 REPAIR K	9960403591	11/21/18	02	19.80
							-----
							19.80
GT DISTRIBUTORS	2019 010-560-901	OPERATING SUPPLIE	#003795 GAS MASKS	INV0684023	11/21/18	02	1,541.40

DATE 1/2018 15:10:30

ACCOUNTS PAYABLE REGISTER

VCH100

3

ALL RECORDS FROM 11/26/2018 TO 11/26/2018 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
BOX 16080 AUSTIN TX 78761								1,541.40
INTERNAL REVENUE SERVICE PO BOX 24017 FRESNO CA 93779	2019 012-202-100	SALARIES PAYABLE	IRS LEVY	11262018	11/26/18	02		521.94
JACKSBORO NEWSPAPERS C/O GRAHAM LEADER 620 OAK ST GRAHAM TX 76450	2019 010-665-901	OPERATING SUPPLIE	1 YR SUBSCRIPTION	ACCT#494	11/21/18	02		42.00
	2019 010-499-901	OPERATING SUPPLIE	1 YR SUBSCRIPTION	ACCT#1368	11/21/18	02		42.00
MEDICARE TAXES	2019 010-202-100	SALARIES PAYABLE	MEDICARE TAXES	11262018	11/26/18	02		1,223.36
	2019 010-401-201	SOCIAL SECURITY	MEDICARE TAXES	11262018	11/26/18	02		59.45
	2019 010-403-201	SOCIAL SECURITY	MEDICARE TAXES	11262018	11/26/18	02		69.76
	2019 010-410-201	FICA	MEDICARE TAXES	11262018	11/26/18	02		30.52
	2019 010-435-201	SOCIAL SECURITY	MEDICARE TAXES	11262018	11/26/18	02		41.55
	2019 010-455-201	SOCIAL SECURITY	MEDICARE TAXES	11262018	11/26/18	02		58.94
	2019 010-475-201	SOCIAL SECURITY	MEDICARE TAXES	11262018	11/26/18	02		61.25
	2019 010-495-201	SOCIAL SECURITY	MEDICARE TAXES	11262018	11/26/18	02		41.78
	2019 010-497-201	SOCIAL SECURITY	MEDICARE TAXES	11262018	11/26/18	02		23.63
	2019 010-499-201	SOCIAL SECURITY	MEDICARE TAXES	11262018	11/26/18	02		71.35
	2019 010-510-201	SOCIAL SECURITY	MEDICARE TAXES	11262018	11/26/18	02		40.32
	2019 010-551-201	SOCIAL SECURITY	MEDICARE TAXES	11262018	11/26/18	02		23.85
	2019 010-560-201	SOCIAL SECURITY	MEDICARE TAXES	11262018	11/26/18	02		357.30
	2019 010-561-201	SOCIAL SECURITY	MEDICARE TAXES	11262018	11/26/18	02		310.88
	2019 010-665-201	SOCIAL SECURITY	MEDICARE TAXES	11262018	11/26/18	02		32.78
	2019 011-202-100	SALARIES PAYABLE	MEDICARE TAXES	11262018	11/26/18	02		57.60
	2019 011-621-201	SOCIAL SECURITY	MEDICARE TAXES	11262018	11/26/18	02		57.60
	2019 012-202-100	SALARIES PAYABLE	MEDICARE TAXES	11262018	11/26/18	02		62.37
	2019 012-622-201	SOCIAL SECURITY	MEDICARE TAXES	11262018	11/26/18	02		62.37
	2019 013-202-100	SALARIES PAYABLE	MEDICARE TAXES	11262018	11/26/18	02		77.63
	2019 013-623-201	SOCIAL SECURITY	MEDICARE TAXES	11262018	11/26/18	02		77.63
	2019 014-202-100	SALARIES PAYABLE	MEDICARE TAXES	11262018	11/26/18	02		67.67
	2019 014-624-201	SOCIAL SECURITY	MEDICARE TAXES	11262018	11/26/18	02		67.67
	2019 010-202-100	SALARIES PAYABLE	MEDICARE TAXES	11262018	11/26/18	02		233.69
	2019 010-401-201	SOCIAL SECURITY	MEDICARE TAXES	11262018	11/26/18	02		23.20
	2019 010-435-201	SOCIAL SECURITY	MEDICARE TAXES	11262018	11/26/18	02		31.25
	2019 010-475-201	SOCIAL SECURITY	MEDICARE TAXES	11262018	11/26/18	02		10.30
	2019 010-495-201	SOCIAL SECURITY	MEDICARE TAXES	11262018	11/26/18	02		10.73
	2019 010-497-201	SOCIAL SECURITY	MEDICARE TAXES	11262018	11/26/18	02		6.89
	2019 010-499-201	SOCIAL SECURITY	MEDICARE TAXES	11262018	11/26/18	02		45.10
	2019 010-560-201	SOCIAL SECURITY	MEDICARE TAXES	11262018	11/26/18	02		59.24
	2019 010-561-201	SOCIAL SECURITY	MEDICARE TAXES	11262018	11/26/18	02		46.98
	2019 011-202-100	SALARIES PAYABLE	MEDICARE TAXES	11262018	11/26/18	02		5.15
	2019 011-621-201	SOCIAL SECURITY	MEDICARE TAXES	11262018	11/26/18	02		5.15
	2019 012-202-100	SALARIES PAYABLE	MEDICARE TAXES	11262018	11/26/18	02		6.89
	2019 012-622-201	SOCIAL SECURITY	MEDICARE TAXES	11262018	11/26/18	02		6.89
	2019 013-202-100	SALARIES PAYABLE	MEDICARE TAXES	11262018	11/26/18	02		5.80
	2019 013-623-201	SOCIAL SECURITY	MEDICARE TAXES	11262018	11/26/18	02		5.80
	2019 014-202-100	SALARIES PAYABLE	MEDICARE TAXES	11262018	11/26/18	02		13.78
	2019 014-624-201	SOCIAL SECURITY	MEDICARE TAXES	11262018	11/26/18	02		13.78
NETDATA	2019 010-455-804	COMPUTERS	JAC900309 SW/READER	18837	11/21/18	02		5,350.00

DATE 01/2018 15:10:30

ACCOUNTS F      LE REGISTER

VCH100            3            4

ALL RECORDS FROM 11/26/2018 TO 11/26/2018 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD PO NO	AMOUNT
PO BOX 422	2019 010-455-702	SERVICE AGREEMENT	JAC900309 CONVERSIO	18837	11/21/18	02	9,000.00
SULPHUR SPRINGS TX 75483							14,350.00
PATRICK A MYERS	2019 010-401-302	ATTORNEY FEES	RAY, CO, MISC	13538	11/21/18	01	275.00
210 OAK RIDGE							275.00
JACKSBORO TX 76458							
PURCHASE POWER	2019 010-495-901	OPERATING SUPPLIE	8000-9090-0320-7201	PBP#34462499	11/20/18	01	1,520.99
PO BOX 371874							1,520.99
PITTSBURGH PA 15250							
QUILL CORPORATION	2019 010-495-901	OPERATING SUPPLIE	C202145 SUPPLIES	27691756	11/21/18	02	64.06
PO BOX 37600	2019 010-401-901	OPERATING SUPPLIE	C202145 PAPER	27691756	11/21/18	02	62.89
PHILADELPHIA PA 19101							126.95
T&S AUTO SERVICE	2018 012-622-704	HEAVY EQUIPMENT	1 FLAT REPAIR	91006	11/20/18	11	35.00
627 N MAIN							35.00
JACKSBORO TX 76458							
TOTAL CHECKS TO BE WRITTEN							46,100.44



Jack County Auditor  
Monthly Report of Account Balances  
As of October 31, 2018

County Attorney Office	Account No.	Balance
County Attorney Reimbursement	6408	0.00
County Attorney Fee Fund	6416	3,725.43

County Clerk Office	Account No.	Balance
County Clerk	12874	21,673.55
County Clerk Cash Bond	77070	2,389.25

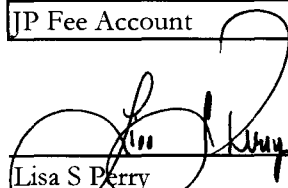
County Constable Precinct 1	Account No.	Balance
Jack County Constable Prect 1	73652	563.65

County Sheriff Office	Account No.	Balance
Seized Account	73164	7,649.90
Dare Account	73377	3,019.09
Jack County Sheriff Fee Account	135208	15,159.41
Commissary Account	73849	51,979.87
Inmate Trust Fund	7455	1,127.26

County Tax Office	Account No.	Balance
Tax Escrow	8354	20.00
VIT Interest	93068	4,994.95
Ad Valorem Tax	1724	1,780,442.32
Personal Property Penalty	83100	28,020.61
Secretary of State (Chapter 19 Funds)	83925	4.87
Highway	1732	64,330.80
Vehicle Inventory Tax	14478	14,320.76
Sales Emission	93017	5,115.42
Sales Tax	1708	218,328.12
Registration Emission	92800	282.00

District Clerk Office	Account No.	Balance
Fee Account	67423 (CK)	40,122.87
Trust Account	67504 (CK)	124,650.44

County Treasurer Office	Account No.	Balance
Unclaimed Property Account	957	4,294.14
TEXSTAR - Jail Construction	1190103097	62,133.56
TEXSTAR - Jail I & S	1190103098	42,048.86
Extradition Account	82562	2,421.65
County of Jack	78	4,366,758.06
JP Fee Account	72109	9,980.56

  
 Lisa S. Perry  
 Jack County Auditor

FILED FOR RECORD

\_\_\_\_\_ O'CLOCK \_\_\_\_\_ M  
 NOV 26 2018

11/26/2018  
 Date

VANESSA JAMES, County Clerk  
 JACK COUNTY, TEXAS

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



RECEIVED

NOV 05 2018

JACK COUNTY AUDITOR

JACK COUNTY  
ATTN LISA PERRY  
100 N MAIN ST STE 202  
JACKSBORO TX 76458-1746

MONTHLY STATEMENT OF ACCOUNT

ACCOUNT: 1190103097

ACCOUNT NAME: JAIL CONSTRUCTION

STATEMENT PERIOD: 10/01/2018 - 10/31/2018

TEXSTAR MONTHLY SUMMARY: THE AVERAGE MONTHLY RATE WAS 2.1615%. THE AVERAGE WEIGHTED AVERAGE MATURITY WAS 41 DAYS AND THE NET ASSET VALUE FOR 10/31/18 WAS 0.999897.

MONTHLY ACTIVITY DETAIL

TRANSACTION DATE	DESCRIPTION	CONFIRMATION NUMBER	TRANSACTION AMOUNT	BALANCE
	BEGINNING BALANCE			62,019.71
10/31/2018	MONTHLY POSTING	9999888	113.85	62,133.56
	ENDING BALANCE			62,133.56

MONTHLY ACCOUNT SUMMARY

BEGINNING BALANCE	62,019.71
TOTAL DEPOSITS	0.00
TOTAL WITHDRAWALS	0.00
TOTAL INTEREST	113.85
ENDING BALANCE	62,133.56
AVERAGE BALANCE	62,019.71

ACTIVITY SUMMARY (YEAR-TO-DATE)

ACCOUNT NAME	DEPOSITS	WITHDRAWALS	INTEREST
JAIL CONSTRUCTION	0.00	25,568.44	1,060.61





RECEIVED

NOV 05 2018

JACK COUNTY AUDITOR

JACK COUNTY  
ATTN LISA PERRY  
100 N MAIN ST STE 202  
JACKSBORO TX 76458-1746

MONTHLY STATEMENT OF ACCOUNT

ACCOUNT: 1190103098

ACCOUNT NAME: INTEREST & SINKING

STATEMENT PERIOD: 10/01/2018 - 10/31/2018

TEXSTAR MONTHLY SUMMARY: THE AVERAGE MONTHLY RATE WAS 2.1615%. THE AVERAGE WEIGHTED AVERAGE MATURITY WAS 41 DAYS AND THE NET ASSET VALUE FOR 10/31/18 WAS 0.999897.

MONTHLY ACTIVITY DETAIL

TRANSACTION DATE	DESCRIPTION	CONFIRMATION NUMBER	TRANSACTION AMOUNT	BALANCE
	BEGINNING BALANCE			41,971.78
10/31/2018	MONTHLY POSTING	9999888	77.08	42,048.86
	ENDING BALANCE			42,048.86

MONTHLY ACCOUNT SUMMARY

BEGINNING BALANCE	41,971.78
TOTAL DEPOSITS	0.00
TOTAL WITHDRAWALS	0.00
TOTAL INTEREST	77.08
ENDING BALANCE	42,048.86
AVERAGE BALANCE	41,971.78

ACTIVITY SUMMARY (YEAR-TO-DATE)

ACCOUNT NAME	DEPOSITS	WITHDRAWALS	INTEREST
INTEREST & SINKING	0.00	0.00	602.35

PAGE: 1 of 1

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



TSL\*25310\*.0844075006.00289.01141.CNSTSL01.INVMTL.....JTL.....000000898

**We hereby certify that**

**JAMES L. BROCK**

**successfully completed 16 hours  
Continuing Education during the  
West Texas Rural Counties  
Association 2018 Professional  
Education Conference held in  
Abilene, Texas, October 3<sup>RD</sup> & 4<sup>TH</sup>**



**Kathleen Hicks,**  
HR&R, LLC

**FILED FOR RECORD**

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

**DEC 10 2018**

VANESSA JAMES, County Clerk  
JACK COUNTY, TEXAS

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

**We hereby certify that**

**HENRY D. BIRDWELL, JR.**

**successfully completed 14 hours  
Continuing Education during the  
West Texas Rural Counties  
Association 2018 Professional  
Education Conference held in  
Abilene, Texas, October 3<sup>RD</sup> & 4<sup>TH</sup>**

*Kathleen Hicks*

**Kathleen Hicks,  
HR&R, LLC**

**FILED FOR RECORD**

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

**DEC 10 2018**

VANESSA JAMES, County Clerk  
JACK COUNTY, TEXAS

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

**We hereby certify that**

**TERRY WARD**

**successfully completed 13 hours  
Continuing Education during the  
West Texas Rural Counties  
Association 2018 Professional  
Education Conference held in  
Abilene, Texas, October 3<sup>RD</sup> & 4<sup>TH</sup>**



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**Kathleen Hicks,**  
HR&R, LLC