

## 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 9th day of December, 2019 at 10:00 o'clock a.m.**, in the County Courthouse, Jacksboro, Texas, at which time the following subjects\* will be discussed and appropriate action taken, to-wit:

These subjects may or may not be discussed in the order shown. All items listed below as part of the called "Consent Agenda Items" require no deliberation by the Court. Each Court member has the prerogative of removing an item from this agenda so that it may be considered separately.

1. PUBLIC FORUM (Limited to 5 minutes per person);
2. Payment of Claims;
3. CONSENT AGENDA ITEMS:
  - (a) Approval of Minutes of Meeting of November 25, 2019;
  - (b) Reception of Certificate of Participation for completion of 12 hours of Continuing Educational Training by Commissioner Precinct #4 Terry Ward at the West Texas Rural Counties Conference;
4. Receive annual audit report by Auditor on Sheriff's Chapter 59, CCP, Asset Forfeiture Report by Law Enforcement for period ending September 30, 2019 - Auditor;
5. Discussion and signing of Resolution that designates Jack County as a Second Amendment Sanctuary County – Judge Umphress;
6. Discussion of and making a plan for County Employee Christmas Meal and the closing of all courthouse offices at 3:00 pm on December 23, 2019;
7. Discussion of Commissioner Precinct Operations;
8. Reports, if any, by other Department Heads;
9. FUTURE AGENDA ITEMS; AND;
10. ADJOURNMENT.

Dated this the 5th day of December, 2019.

Commissioners Court of Jack County, Texas

Brian Keith Umphress, Judge of Commissioners Court

**FILED FOR RECORD**

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

**DEC - 5 2019**

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 5th day of December, 2019, and said Notice remained so posted continuously for at least 72 hours preceding the scheduled time of said meeting.

Dated this the 5th day of December, 2019, at 3:25 p.m.

*Vanessa James by Stazanne Brooks*  
Vanessa James, County Clerk of Jack County, Texas



## MINUTES

On this the 9<sup>th</sup> day of December, 2019 the Commissioners Court of Jack County, Texas met in Regular Session at 10:03 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  
Brian Keith Umphress County Judge

**FILED FOR RECORD**

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**DEC 23 2019**

VANESSA JAMES, County Clerk  
JACK COUNTY, TEXAS

### PUBLIC FORUM

No members of the public spoke.

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

### PAYMENT OF ACCOUNTS AND CLAIMS

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

### CONSENT AGENDA ITEMS

- (a) Approval of Minutes of Meeting for November 25, 2019;
- (b) Reception of Certificate of Participation for completion of 12 hours of Continuing Education Training by Commissioner Precinct #4 Terry Ward at the West Texas Rural Counties Conference;

Judge Umphress made a motion to approve the consent agenda items. Commissioner Oliver seconded and the motion passed (5-0).

### RECEIVE ANNUAL AUDIT REPORT BY AUDITOR ON SHERIFF'S CHAPTER 59, CCP, ASSET FORFEITURE REPORT BY LAW ENFORCEMENT FOR PERIOD ENDING SEPTEMBER 30, 2019

Judge Umphress made a motion to approve the annual audit report. Motion was seconded by Commissioner Brock and passed unanimously. (5-0)

### DISCUSSION AND SIGNING OF RESOLUTION THAT DESIGNATES JACK COUNTY AS A SECOND AMENDMENT SANCTUARY COUNTY

Commissioner Birdwell made a motion to approve the resolution to defend the 2<sup>nd</sup> amendment. Commissioner Ward seconded that motion and it passed unanimously. (5-0)

### DISCUSSION OF MAKING A PLAN FOR COUNTY EMPLOYEE CHRISTMAS MEAL AND THE CLOSING OF ALL COURTHOUSE OFFICES AT 3:00 P.M. ON DECEMBER 23, 2019

Judge Umphress made a motion to approve buying the meat to be cooked by Charlie Martin and Clyde Watson for the meal and to close the Courthouse at 3 p.m. on December 23rd. Motion was seconded by Commissioner Birdwell and passed unanimously. (5-0)

### DISCUSSION OF COMMISSIONER PRECINCT OPERATIONS

Commissioner Brock reported on the rock materials he got from Burnco. Discussion was made regarding a good time to put equipment in the auction.

### REPORTS, IF ANY, BY OTHER DEPARTMENT HEADS

Judge Umphress received a response from GHS regarding collections. He has also sent a letter to Linebarger, Goggan, Blair & Sampson, LLP advising them to cease filing tax cases for tax collection.

Discussion of plans for the EMC vehicle. Commissioners would like Frank Hefner to check into a grant from Homeland Security.

TXDOT has been in contact with the County Judge and may be installing curbs in Perrin. Commissioners would like the curbs to be made of concrete for longevity.

## FUTURE AGENDA ITEMS

Update on the end of the fiscal year budget.


## ADJOURNMENT

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

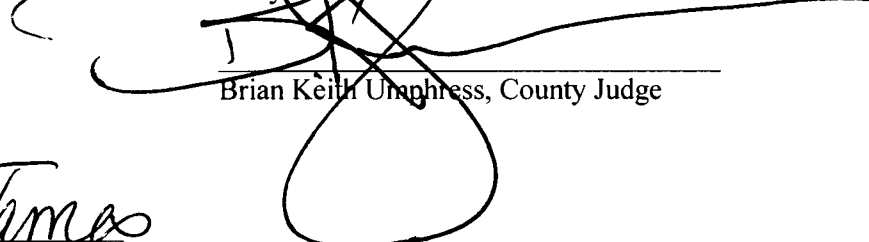
The meeting was adjourned at 12:04 p.m.

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

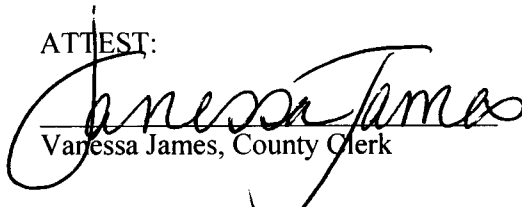
  
\_\_\_\_\_  
James Brock, Commissioner Pct. #2

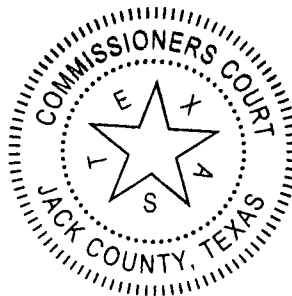
  
\_\_\_\_\_  
Henry Birdwell, Jr. Commissioner Pct. #3

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

  
\_\_\_\_\_  
Brian Keith Umphress, County Judge

ATTEST:

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



FILED FOR RECORD

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

DEC 09 2019

VANESSA JAMES, County Clerk  
JACK COUNTY, TEXAS

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

**We hereby certify that**

**TERRY WARD**

**successfully completed 12 hours  
Continuing Education during the  
West Texas Rural Counties  
Association 2019 Professional  
Education Conference held in  
Abilene, Texas, October 23<sup>RD</sup> & 24<sup>TH</sup>**

*Kathleen Hicks*

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

ACCOUNTS PAYABLE REGISTER  
ALL RECORDS FROM 12/09/2019 TO 12/09/2019 DATE-TO-BE-PAID

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

APPROVAL PAGE

DATE: Dec 9, 2019

CO JUDGE UMPHRESS

COMM #1 OLIVER

COMM #2 BROCK

COMM #3 BIRDWELL

COMM #4 WARD

CO TREAS CAMPSEY

*[Signatures]*  
*[Signature]*  
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FILED FOR RECORD

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

DEC 09 2019

VANESSA JAMES, County Clerk  
JACK COUNTY, TEXAS

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



DATE 12/09/2019 09:13:57

ACCOUNTS PAYABLE REGISTER

ALL RECORDS FROM 12/09/2019 TO 12/09/2019 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD PO NO	AMOUNT
326 N JACK STREET JACKSBORO TX 76458							----- 40.00
AUTO WORLD CHEV BUICK GM	2020	010-560-701	AUTO REPAIR/INSPE 14 SILVERADO PLUGS/	908976	12/03/19 03		606.85
4316 HWY 180 E MINERAL WELLS TX 76067							----- 606.85
BEAR GRAPHICS, INC. P O BOX 3290	2020	010-660-901	OPERATING SUPPLIE RE INK ENDORSE	0835189	12/03/19 03		48.71
	2020	010-435-901	OPERATING SUPPLIES TONER	0835188	12/06/19 03		70.15
							----- 118.86
STIOUX CITY IA 51102							195.76
BREKTHROUGH COMMUNICATI	2020	010-661-307	MISCELLANEOUS	12/1-12/31	12/05/19 03		----- 195.76
3620 BYERS AVE FORT WORTH TX 76107							195.76
BRUCKNER TRUCK SALES INC	2020	012-622-704	HEAVY EQUIPMENT	REPAIRS TRUCK	12/06/19 03		5,979.70
CORPORATE BILLING LLC DEPT 100 PO BOX 830604 BIRMINGHAM AL 35283				555036WS			----- 5,979.70
BRYSON SENIOR CITIZEN FU	2020	010-400-486	COUNTY ASSISTANCE	DEC'19	12/05/19 03		75.00
BOX 494 BRYSON TX 76427							----- 75.00
CALLIE GREGORY	2020	010-435-410	DISTRICT JURY	CH DEC GRAND JURY	12/06/19 03		40.00
100 S 7TH ST JACKSBORO TX 76458							----- 40.00
CARD SERVICE CENTER 0015	2020	010-475-901	OPERATING SUPPLIE MALWARE		12/06/19 03		63.74
PO BOX 569100 DALLAS TX 75356							----- 63.74
CARD SERVICE CENTER 0049	2020	010-499-915	POSTAGE	USPS	12/04/19 03		25.80
PO BOX 569100	2020	010-499-207	SCHOOL/CONFERENCE	HOTEL	12/04/19 03		445.05
							----- 470.85
DALLAS TX 75356							24.36
CARD SERVICE CENTER 0107	2020	010-561-307	MISC.	MEALS	12/05/19 03		20.00
PO BOX 569100	2020	010-561-903	GAS/OIL	FUEL	12/05/19 03		----- 44.36
DALLAS TX 75356							108.10
CARD SERVICE CENTER 0122	2020	014-624-207	SCHOOL/CONFERENCE	HOTEL	12/04/19 03		----- 108.10
PO BOX 569120 DALLAS TX 75356							30.00
CARD SERVICE CENTER 0130	2020	012-622-903	GAS/OIL	FUEL	12/04/19 03		108.10
PO BOX 569100	2020	012-622-207	SCHOOL/CONFERENCE	HOTEL	12/04/19 03		127.86
	2020	012-622-901	OPERATING SUPPLIE	TSC GREASE BULBS	12/04/19 03		29.50
DALLAS TX 75356	2020	012-622-903	GAS/OIL	FUEL	12/04/19 03		51.01
	2020	012-622-903	GAS/OIL	FUEL	12/04/19 03		----- 346.47
CARD SERVICE CENTER 0248	2020	010-560-901	OPERATING SUPPLIE	COFFEE/CUPS MISC	12/05/19 03		36.50

ALL RECORDS FROM 12/09/2019 TO 12/09/2019 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD PO NO	AMOUNT
P O BOX 569120 DALLAS	TX 75356	2020 010-560-911	UNIFORMS/BADGES		12/05/19 03		130.36
		2020 010-560-911	UNIFORMS/BADGES		12/05/19 03		67.81
		2020 010-660-803	FURNITURE/EQUIPMEN		12/05/19 03		807.00
		2020 010-560-911	UNIFORMS/BADGES		12/05/19 03		30.50
		2020 010-560-901	OPERATING SUPPLIE		12/05/19 03		168.52
		2020 010-660-901	OPERATING SUPPLIE		12/05/19 03		38.71
		2020 010-560-901	OPERATING SUPPLIE		12/05/19 03		28.00
		2020 010-560-901	OPERATING SUPPLIE		12/05/19 03		224.44
		2020 010-560-901	OPERATING SUPPLIE		12/05/19 03		20.60
		2020 010-560-902	AUTO PARTS/TIRES		12/05/19 03		353.92
CARD SERVICE CENTER 0858 PO BOX 569100 DALLAS	TX 75356	2020 010-561-901	SUPPLIES		12/06/19 03		10.00
							-----
							1,916.36
							-----
							53.97
							-----
							53.97
							-----
							10.00
							-----
CARD SERVICE CENTER 0866 PO BOX 569100 DALLAS	TX 75356	2020 010-560-903	GAS/OIL		12/05/19 03		10.00
							-----
							10.00
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							10.00
							-----
							10.00
							-----
							10.00
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CARD SERVICE CENTER 0908 PO BOX 569100 DALLAS	TX 75356	2020 010-560-307	MISCELLANEOUS		12/05/19 03		33.06
		2020 010-560-903	GAS/OIL		12/05/19 03		30.00
		2020 010-560-901	OPERATING SUPPLIE		12/05/19 03		108.97
		2020 010-560-901	OPERATING SUPPLIE		12/05/19 03		28.41
		2020 010-560-307	MISCELLANEOUS		12/05/19 03		9.82
		2020 010-560-701	AUTO REPAIR/INSPE		12/05/19 03		51.75
			UNIT 12 PAINT				-----
							262.01
							-----
							7.97
CARD SERVICE CENTER 0924 PO BOX 569100 DALLAS	TX 75356	2020 010-561-306	MEDICAL EXPENSE		12/05/19 03		8.00
		2020 010-561-904	GROCERIES		12/05/19 03		22.56
		2020 010-560-901	OPERATING SUPPLIE		12/06/19 03		-----
			SOCKS-DINGHER				38.53
							-----
							42.50
							20.55
							80.05
							161.00
							-----
CARD SERVICE CENTER 1138 P O BOX 569100 DALLAS	TX 75356	2020 010-495-901	OPERATING SUPPLIE		12/04/19 03		304.10
		2020 010-560-915	POSTAGE		12/04/19 03		-----
		2020 010-400-486	COUNTY ASSISTANCE		12/04/19 03		16.00
		2020 010-400-901	SUPPLIES		12/04/19 03		-----
			TEXAS CO DIR				16.00
			USPS				-----
			THANKSGIVING SUPPLI				16.00
			CHRISTMAS DISPLAY				-----
							304.10
							-----
CD HARTNETT COMPANY PO BOX 1989 WEATHERFORD	TX 76086	2020 010-561-904	GROCERIES		12/03/19 03		373.23
		2020 010-561-904	GROCERIES		12/03/19 03		4,291.22
			BEEF				-----
			GROC				4,664.45
							-----
							4,664.45
							-----
							126.90
							-----
							126.90
CDW GOVERNMENT CDW GOVERNMENT		2020 010-410-901	OPERATING SUPPLIES		12/05/19 03		126.90
			WALL CHARGER				-----
							126.90
							-----
							126.90
							-----
							126.90
							-----
							126.90
							-----



DATE 12/09/2019 09:13:57

ACCOUNTS PAYABLE REGISTER

ALL RECORDS FROM 12/09/2019 TO 12/09/2019 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
75 REMITTANCE DRIVE SUIT	2020 010-410-804	COMPUTERS	LCD MONITOR	VMB6190	12/05/19 03			590.89
CHICAGO	IL 60675							717.79
CENTURY LINK	2020 012-622-603	ELECTRICITY	ACCT# 313659333	11/16-12/15	12/04/19 03			65.56
PO BOX 2961								65.56
PHOENIX	AZ 85062							538.54
CHARLIE MARTIN	2020 010-665-206	TRAVEL ALLOWANCE	TRAVEL EXPENSE	DEC'19	12/05/19 03			538.54
CIRRA NETWORKS	2020 010-570-604	TELEPHONE	ACCT#19660 STMT#31	11/16-12/15	12/03/19 03			259.99
PO BOX 123686								259.99
FORT WORTH	TX 76121							579.08
CITY OF JACKSBORO	2020 010-400-602	WATER	ACCT# 04-0128-00 CR	10/17-11/18	12/03/19 03			1,662.88
112 W BELKNAP	2020 010-561-602	WATER	ACCT# 08-0336-00 LE	10/17-11/18	12/03/19 03			415.72
JACKSBORO	2020 010-560-602	WATER	ACCT# 08-0336-00 LE	10/17-11/18	12/03/19 03			37.23
JACKSBORO	2020 011-621-602	WATER	ACCT# 08-0333-00 PC	10/17-11/18				2,694.91
COKER FUNERAL HOME	2020 010-455-302	AUTOPSIES	MOORE		12/05/19 03			1,019.50
152 STATE HWY 148	2020 010-455-302	AUTOPSIES	LEWING		12/05/19 03			729.75
JACKSBORO	2020 010-455-302	AUTOPSIES	GUICE		12/05/19 03			1,019.50
JACKSBORO	2020 010-455-302	AUTOPSIES	SHARP		12/05/19 03			3,788.25
CSG SYSTEMS INC	2020 010-403-901	OPERATING	SUPPLIE LEDGER	256008	12/06/19 03			225.30
P O BOX 310461	2020 010-403-901	OPERATING	SUPPLIE LEDGER	256006	12/06/19 03			127.20
DES MOINES	IA 50331							352.50
DALLAS COUNTY TREASURER	2020 010-477-302	DIST JUDGE ATTY FE	RAINES-THURSTON	435529	12/03/19 03			2,050.00
RENAISSANCE TOWER								
1201 ELM ST STE 2300A								
DALLAS	TX 75270							2,050.00
DEANNA IRWIN	2020 010-435-410	DISTRICT	JURY CH DEC GRAND JURY		12/06/19 03			40.00
901 SOUTHWIND RD								40.00
BRIDGEPORT	TX 76426							319.55
ECONO SIGNS	2020 011-621-901	OPERATING	SUPPLIE SIGNS	10-956997	12/03/19 03			319.55
1816 LOUISVILLE RD								6,404.64
BOWLING GREEN	KY 42101							1,218.06
EMPIRE PAPER COMPANY	2020 010-561-901	SUPPLIES	SUPPLIES/CLEANING	0528073	12/03/19 03			7,622.70
2708 CENTRAL FRMY E	2020 010-560-901	OPERATING	SUPPLIE CLEANING SUPPLIES	0526859	12/05/19 03			
WICHITA FALLS	TX 76301							137.50
FAITH COMMUNITY HOSP JAC	2020 010-561-307	MISC.	HOUSE DRUG SCREEN	41205C11284	12/05/19 03			



ALL RECORDS FROM 12/09/2019 TO 12/09/2019 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
1784 FM 172	2020	010-661-603 ELECTRICITY	ACCT# 301500-005	10/20-11/20	12/05/19	03		30.39
HENRIETTA	TX	76365						86.05
JACK CO AUTOMOTIVE SUPPL	2020	012-622-901 OPERATING SUPPLIE	PARTS	002-130119	12/05/19	03		61.43
514 NORTH MAIN	2020	012-622-902 AUTO PARTS/TIRES	BRASS UNION	002-130466	12/05/19	03		23.56
	2020	012-622-902 AUTO PARTS/TIRES	O RINGS FILTERS HOS	002-130505	12/05/19	03		114.32
JACKBORO	2020	013-623-902 AUTO PARTS/TIRES	BRASS UNION FITTING	002-129908	12/05/19	03		24.70
TX 76458	2020	013-623-902 AUTO PARTS/TIRES	BRASS PLC 2	002-129918	12/05/19	03		22.38
	2020	013-623-902 AUTO PARTS/TIRES	OIL	002-129920	12/05/19	03		20.68
	2020	013-623-902 AUTO PARTS/TIRES	OIL/PS142	002-129927	12/05/19	03		36.89
	2020	013-623-902 AUTO PARTS/TIRES	LUBE PLATE	002-130312	12/05/19	03		25.29
	2020	013-623-902 AUTO PARTS/TIRES	FILTERS	002-130492	12/05/19	03		1,191.86
	2020	013-623-901 OPERATING SUPPLIE	PARTS	002-130547	12/05/19	03		27.05
	2020	013-623-902 AUTO PARTS/TIRES	FILTERS (RETURN CRE	002-130588	12/05/19	03		530.25-
	2020	014-624-902 AUTO PARTS/TIRES	MISC PARTS	002-130546	12/05/19	03		78.20
	2020	011-621-902 AUTO PARTS/TIRES	BUTT/NOBLE	002-130678	12/05/19	03		21.06
								1,117.17
JACK CO SHERIFF'S DEPT	2020	010-306-560 SCHOOL ZONE FEE	NOV'19 SCHOOL ZONE		12/05/19	03		55.51
COMMISSARY ACCOUNT								55.51
JACK COUNTY BUILDING CEN	2020	010-560-901 OPERATING SUPPLIE	PAINT	1911-101602	12/03/19	03		69.78
218 W BELKNAP ST	2020	012-622-508 REPAIR BRIDGES	SACRETE	1910-096510	12/06/19	03		35.12
JACKSBORO	TX	76458						104.90
JACKSBORO FAMILY DENTAL	2020	010-561-306 MEDICAL EXPENSE	ROGERS	366243	12/03/19	03		178.00
PO BOX 1001	2020	010-561-306 MEDICAL EXPENSE	CARREY	366242	12/03/19	03		460.00
JACKSBORO	TX	76458						638.00
JACKSBORO WELDING SUPPLY	2020	013-623-901 OPERATING SUPPLIE	ACC	91837	12/04/19	03		86.71
421 NORTH MAIN ST	TX	76458						86.71
JACKSBORO								
JDR GARAGE	2020	013-623-902 AUTO PARTS/TIRES	BATTERY	2024	12/03/19	03		413.90
976 S MAIN ST	2020	012-622-902 AUTO PARTS/TIRES	BATTERY	2011	12/06/19	03		285.90
JACKSBORO	TX	76458						699.80
JOHNSON CONTROLS	2020	010-561-705 BUILDING REPAIR	SALLY PORT REPLACEM	86341657	12/03/19	03		941.60
FIRE PROTECTION LP	2020	010-561-705 BUILDING REPAIR	PARTS	86360418	12/05/19	03		123.25
DEPT. CH 10320								1,064.85
PALATINE	IL	60055						
KATIE SHERRIN	2020	010-409-207 SCHOOL/CONFERENCE	TRAVEL		12/06/19	03		15.90
								15.90
KELLY MOWER	2020	010-435-410 DISTRICT JURY	CH DEC GRAND JURY		12/06/19	03		40.00

DATE 12/09/2019 09:13:57

ACCOUNTS PAYABLE REGISTER

ALL RECORDS FROM 12/09/2019 TO 12/09/2019 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
271 LONE TREE RD JACKSBORO TX 76458								----- 40.00
KEVIN WOLF INSURANCE & R PO BOX 457 JACKSBORO TX 76458	2020 010-560-301	BONDS OF OFFICE	BOND MAHAN	5046	12/03/19 03			50.00 ----- 50.00
KOLOGIK LLC P O BOX 591 BELLIE CHASSE LA 70037	2019 010-560-702	SERVICE AGREEMENT	SOFTWARE	7018615	12/06/19 12			7,500.00 ----- 7,500.00
KRISTIN GAVIT 1100 BURWICK RD JACKSBORO TX 76458	2020 010-435-410	DISTRICT JURY	CH DEC GRAND JURY		12/06/19 03			40.00 ----- 40.00
LAW ENFORCEMENT SYSTEMS PO BOX 1835 CORSIKANA TX 75151	2020 010-560-901	OPERATING SUPPLIE	FORMS	208926	12/03/19 03			292.00 ----- 292.00
LEXIS-NEXIS PO BOX 733106 DALLAS TX 75373	2020 035-650-907	LAW BOOKS	LEXIS-NEXIS	30923332170	12/05/19 03			297.00 ----- 297.00
MARK COOLEY	2020 010-510-705	BUILDING REPAIR	RM 208		12/05/19 03			800.00 ----- 800.00
MIA SMITH 319 N 5TH ST JACKSBORO TX 76458	2020 010-435-410	DISTRICT JURY	CH DEC GRAND JURY		12/06/19 03			40.00 ----- 40.00
MILLER ELECTRIC PO BOX 992 JACKSBORO TX 76458	2020 095-400-307	MISC CH SECURITY	E COURT HOUSE OUTSIDE	7321	12/06/19 03			479.00 ----- 479.00
MOBILE PHONE OF TEXAS IN PO BOX 2247 WICHITA FALLS TX 76307	2020 010-560-702	SERVICE AGREEMENT	TOWER RENT - DEC'19		12/05/19 03			386.60 ----- 386.60
NASH HARDWARE 128 N CHURCH ST JACKSBORO TX 76458	2020 011-621-901	OPERATING SUPPLIE	5 PK 6"14/18T SAW B	143700	12/05/19 03			13.99 ----- 13.99
	2020 010-400-703	FURNITURE/EQUIPMEN	AC UNIT	143373	12/05/19 03			249.00 ----- 249.00
	2020 010-510-901	OPERATING SUPPLIE	TAPE	143377	12/05/19 03			15.99 ----- 15.99
	2020 010-510-901	OPERATING SUPPLIE	BREAK RM	143382	12/05/19 03			17.98 ----- 17.98
	2020 010-510-901	OPERATING SUPPLIE	MM 100PK SGL EDG	143401	12/05/19 03			9.99 ----- 9.99
	2020 010-400-901	SUPPLIES	FLAGS	143601	12/05/19 03			11.98 ----- 11.98
	2020 010-400-901	SUPPLIES	FIRE ANT	143623	12/05/19 03			7.98 ----- 7.98
	2020 010-409-901	OPERATING SUPPLIES	VELCRO/DUSTER	143658	12/05/19 03			15.47 ----- 15.47
	2020 010-409-901	OPERATING SUPPLIES	REPAIR	143661	12/05/19 03			6.98 ----- 6.98
	2020 010-510-705	BUILDING REPAIR	RM 208	143663	12/05/19 03			13.42 ----- 13.42
	2020 010-510-705	BUILDING REPAIR	RM 208	143711	12/05/19 03			44.43 ----- 44.43
	2020 010-400-901	SUPPLIES	BULBS	143790	12/05/19 03			10.47 ----- 10.47
								----- 417.68
NTTA	2020 010-560-307	MISCELLANEOUS	ACCT ID# 806157504	UNIT 18	12/03/19 03			7.69



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## ACCOUNTS PAYABLE REGISTER

VCH100 PAGE 9

ALL RECORDS FROM 12/09/2019 TO 12/09/2019 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD PO NO	AMOUNT
PO BOX 1000 DEPT 143 MEMPHIS TN 38148							1,017.00
SPRING HOUSE BOTTLED WAT 788 THIRD ST	2020 010-455-901	OPERATING SUPPLIE	SPRING HOUSE BOTTLE	0255604	12/05/19 03		8.49
	2020 010-475-901	OPERATING SUPPLIE	SPRING HOUSE BOTTLE	0255605	12/05/19 03		15.99
	2020 010-435-901	OPERATING SUPPLIES	SPRING HOUSE BOTTLE	0255606	12/05/19 03		8.49
HEALDTON OK 73438	2020 010-400-901	SUPPLIES	SPRING HOUSE BOTTLE	0255610	12/05/19 03		167.97
	2020 010-495-901	OPERATING SUPPLIE	SPRING HOUSE BOTTLE	0255611	12/05/19 03		7.50
							208.44
STERICYCLE INC PO BOX 6575 CAROL STREAM IL 60197	2020 010-561-702	SERVICE AGREEMENT	STERICYCLE INC	4008993644	12/05/19 03		80.64
							80.64
TES AUTO SERVICE 627 N MAIN	2020 011-621-701	AUTO REPAIR/INSPE	INSPECTION	92207	12/03/19 03		7.00
	2020 010-560-903	GAS/OIL	OIL CHG #2	93356	12/03/19 03		98.50
	2020 013-623-704	HEAVY EQUIPMENT	FLAT	92211	12/03/19 03		55.00
JACKSBORO TX 76458	2020 010-560-701	AUTO REPAIR/INSPE	# 16 INSPECTION	92190	12/03/19 03		7.00
	2020 013-623-704	HEAVY EQUIPMENT	2 FLATS #3	92195	12/03/19 03		70.00
	2020 011-621-704	HEAVY EQUIPMENT	FLAT	92228	12/05/19 03		35.00
	2020 013-623-704	HEAVY EQUIPMENT	FLAT TRUCK 3	92255	12/06/19 03		35.00
							307.50
TERMINIX PO BOX 742592	2020 010-560-702	SERVICE AGREEMENT	MONTHLY PEST CONTRO	391920795	12/06/19 03		42.40
	2020 010-561-702	SERVICE AGREEMENT	MONTHLY PEST CONTRO	391920795	12/06/19 03		169.60
							212.00
CINCINNATI OH 45274	2020 010-401-207	SCHOOL/CONFERENCE	2019 FALL JUDICIAL	292808	12/05/19 03		125.00
TEXAS ASSOCIATION OF COU ATTN: MEMBER SERVICES PO BOX 2711 SAN ANTONIO TX 78299	2019 010-400-486	COUNTY ASSISTANCE	FM 1810 SINEAGE PRU	0134-05-035	12/06/19 12		3,450.00
							3,450.00
TEXAS DEPARTMENT OF TRAN ATT: DIRECTOR OF CONTRAC 125 E 11 TH ST. AUSTIN TX 78701	2020 012-622-901	OPERATING SUPPLIE	TIRE SEALER TREAT		12/03/19 03		380.00
							380.00
TEXAS DIRT WORKS 339 OAKWOOD AVE JACKSBORO TX 76458	2020 010-400-601	GAS	910472053-1103358-8	10/14-11/14	12/03/19 03		452.65
	2020 010-560-601	GAS	910772370-1627972-3	10/14-11/14	12/03/19 03		197.25
TEXAS GAS SERVICE PO BOX 219913	2020 010-561-601	GAS	910772370-1627972-3	10/14-11/14	12/03/19 03		591.73
							1,241.63
KANSAS CITY MO 64121	2020 099-400-456	TEXAS P&W	NOV'19 FINES		12/05/19 03		661.08
TEXAS PARKS AND WILDLIFE 4822 KEMP BLVD STE 1300 WICHITA FALLS TX 76308	2020 010-401-907	LAW BOOKS	LIBRY PLAN 10/09-11	841348976	12/03/19 03		661.08
THOMSON REUTERS - WEST							97.53

ALL RECORDS FROM 12/09/2019 TO 12/09/2019 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
PO BOX 6292 CAROL STREAM IL 60197								----- 97.53
TRIED & TRUE DESIGN 221 MOUNTAIN HOME RD JACKSBORO TX 76458	2020 010-560-911	UNIFORMS/BADGES	DISPATCH JACKETS	105	12/05/19 03			----- 130.00 ----- 130.00
VERIZON WIRELESS PO BOX 660108	2020 010-401-605	MOBILE PHONE	ACCT# 342051871-000	10/24-11/23	12/05/19 03			59.82
	2020 010-409-604	TELEPHONE	ACCT# 342051871-000	10/24-11/23	12/05/19 03			189.95
	2020 010-410-605	MOBILE PHONE	ACCT# 342051871-000	10/24-11/23	12/05/19 03			37.99
	2020 010-560-702	SERVICE AGREEMENT	ACCT# 342051871-000	10/24-11/23	12/05/19 03			569.87
DALLAS TX 75266	2020 010-561-702	SERVICE AGREEMENT	ACCT# 342051871-000	10/24-11/23	12/05/19 03			37.99
								----- 895.62
VETERAN'S OF FOREIGN WAR PO BOX 211 JACKSBORO TX 76458	2020 010-405-129	VETERAN SERVICE AG	DEC'19		12/05/19 03			----- 716.63 ----- 716.63
VIVIAN STOCKARD 5546 CRAFTON RD CHICO TX 76431	2020 010-435-410	DISTRICT JURY	CH DEC GRAND JURY		12/06/19 03			----- 40.00 ----- 40.00
WAGNER SUPPLY CO PO BOX 225387 DALLAS TX 75222	2020 010-510-901	OPERATING SUPPLIE	CLEANING SUPPLIES	W000792	12/06/19 03			----- 353.58 ----- 353.58
WM BARRY NORMAN PHD PO BOX 126139 FORT WORTH TX 76126	2020 010-560-307	MISCELLANEOUS	DALE EVALUATION	366234	12/03/19 03			----- 225.00 ----- 225.00
WTCJCA C/O COUNTY PROGRESS 3457 CURRY LN ABILENE TX 79606	2020 010-401-404	DUES	2020 MEMBERSHIP DUE	857	12/03/19 03			----- 150.00 ----- 150.00
YELLOWHOUSE MACHINERY CO PO BOX 31388	2020 013-623-704	HEAVY EQUIPMENT	WORK SHOP INV	480888	12/05/19 03			48.34
	2020 012-622-902	AUTO PARTS/TIRES	PART SALES	484979	12/05/19 03			416.62
	2020 013-623-902	AUTO PARTS/TIRES	PART SALES	484981	12/05/19 03			935.99
	2020 012-622-902	AUTO PARTS/TIRES	FUEL FILTERS	485111	12/05/19 03			97.98
AMARILLO TX 79120	2020 013-623-902	AUTO PARTS/TIRES	FUEL FILTERS HYD	485113	12/05/19 03			----- 261.50 ----- 1,760.43
ZACHARY WALLRY	2020 010-560-207	SCHOOL/CONFERENCE	OSS TUTT SPANISH OL		12/03/19 03			----- 50.00 ----- 50.00
ZACK BURKETT PO BOX 40	2020 013-623-503	SAND/GRAVEL	ACCT# 1625 GRAVEL	4-621889	12/05/19 03			124.68
	2020 013-623-503	SAND/GRAVEL	ACCT# 1625 GRAVEL	7-621890	12/05/19 03			11,261.14
	2020 011-621-503	SAND/GRAVEL	ACCT# 1615 GRAVEL	6-621886	12/05/19 03			4,141.85
	2020 012-622-503	SAND/GRAVEL	ACCT# 1620 GRAVEL	6-621887	12/06/19 03			6,710.60
GRAHAM TX 76450	2020 012-622-503	SAND/GRAVEL	ACCT# 1620 GRAVEL	7-621888	12/06/19 03			348.15
	2020 014-624-503	SAND/GRAVEL	ACCT# 1626 GRAVEL	6-621891	12/06/19 03			----- 4,589.98

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ACCOUNTS PAYABLE REGISTER

ALL RECORDS FROM 12/09/2019 TO 12/09/2019 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD PO NO	AMOUNT
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							27,176.40
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TOTAL CHECKS TO BE WRITTEN							116,279.52
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FOR CHECK DATE FROM 11/18/2019 TO 11/18/2019

EMP#	NAME			GROSS WAGES	OVERTIME	O/T HOURS
<b>DEPARTMENT 010-401</b>						
00075	TILLERY	DEBRA	A	1,311.69	.00	.00
00123	UMPHRESS	BRIAN	K	2,823.62	.00	.00
<b>DEPARTMENT TOTALS</b>				<b>4,135.31</b>	<b>.00</b>	<b>.00</b>
<b>DEPARTMENT 010-403</b>						
00010	BROOKS	SUZANNE		1,311.69	.00	.00
00036	JAMES	VANESSA	H	1,726.81	.00	.00
00011	MARTIN	TIFFANY		1,249.38	.00	.00
<b>DEPARTMENT TOTALS</b>				<b>4,287.88</b>	<b>.00</b>	<b>.00</b>
<b>DEPARTMENT 010-409</b>						
00104	BARRY	JOHN		34.00	.00	.00
00112	BOWMAN	EVA	O	140.00	.00	.00
00113	BRAZEAL	SHERRI	R	135.00	.00	.00
00114	BRUMFIELD	KATHLYN	J	135.00	.00	.00
00127	CASTEEL	SELENA	L	1,311.69	.00	.00
00146	EPDS	LAURA	J	123.00	.00	.00
00094	FIELDS	ANGELA	C	165.00	.00	.00
00115	FOWLER	REBECCA	L	176.00	.00	.00
00148	JENKINS	DEANNA	J	942.00	.00	.00
00040	LEWIS	RONDA	F	140.00	.00	.00
00092	MARLEY	CARLA	D	45.50	.00	.00
00116	MCROBERTS	JUDY	A	1,058.00	.00	.00
00117	MYERS	MARIANNE	M	1,062.50	.00	.00
00118	NICHOLS	CAROLYN	D	166.50	.00	.00
00147	REDDELL	SHERRY	A	134.50	.00	.00
00144	SHERRIN	KAITLYN	M	951.84	.00	.00
<b>DEPARTMENT TOTALS</b>				<b>6,720.53</b>	<b>.00</b>	<b>.00</b>
<b>DEPARTMENT 010-410</b>						
00105	HEFNER	FRANKLIN	R	2,221.15	.00	.00
<b>DEPARTMENT TOTALS</b>				<b>2,221.15</b>	<b>.00</b>	<b>.00</b>
<b>DEPARTMENT 010-435</b>						
00056	PIPPIN	TRACIE	J	1,726.81	.00	.00
<b>DEPARTMENT TOTALS</b>				<b>1,726.81</b>	<b>.00</b>	<b>.00</b>
<b>DEPARTMENT 010-455</b>						
00028	HESTER	TRACI		1,311.69	.00	.00
00097	MCLEMORE	SAMANTHA	J	1,249.38	.00	.00
00070	SPURLOCK	STACY		1,846.81	.00	.00
<b>DEPARTMENT TOTALS</b>				<b>4,407.88</b>	<b>.00</b>	<b>.00</b>
<b>DEPARTMENT 010-475</b>						
00004	BAILEY	JESSICA		1,311.69	.00	.00
00017	DIXON	MICHAEL		3,207.58	.00	.00
<b>DEPARTMENT TOTALS</b>				<b>4,519.27</b>	<b>.00</b>	<b>.00</b>

FOR CHECK DATE FROM 11/18/2019 TO 11/18/2019

EMP#	NAME			GROSS WAGES	OVERTIME	O/T HOURS
<b>DEPARTMENT 010-495</b>						
00142	CROW	CANDACE	E	951.20	.00	.00
00018	DUNGAN	KIM	M	1,549.38	.00	.00
00053	PERRY	LISA		1,815.62	.00	.00
<b>DEPARTMENT TOTALS</b>				<b>4,316.20</b>	<b>.00</b>	<b>.00</b>
<b>DEPARTMENT 010-497</b>						
00122	CAMPSEY	BRADLEY	G	1,726.81	.00	.00
<b>DEPARTMENT TOTALS</b>				<b>1,726.81</b>	<b>.00</b>	<b>.00</b>
<b>DEPARTMENT 010-499</b>						
00099	HAUGER	TAMMY	G	1,249.38	.00	.00
00042	LOW	BETTY	G	1,311.69	.00	.00
00136	OGLE	TRASI	D	1,187.92	.00	.00
00063	ROBINSON	SHARON		1,726.81	.00	.00
<b>DEPARTMENT TOTALS</b>				<b>5,475.80</b>	<b>.00</b>	<b>.00</b>
<b>DEPARTMENT 010-510</b>						
00003	ARGO	BENNY	L	1,454.96	.00	.00
00057	REDDING	RHONDA		1,313.62	.00	.00
<b>DEPARTMENT TOTALS</b>				<b>2,768.58</b>	<b>.00</b>	<b>.00</b>
<b>DEPARTMENT 010-551</b>						
00079	WATSON	CLYDE	E	1,726.81	.00	.00
<b>DEPARTMENT TOTALS</b>				<b>1,726.81</b>	<b>.00</b>	<b>.00</b>
<b>DEPARTMENT 010-560</b>						
00087	ANGELL	DOUGLAS		1,935.00	.00	.00
00020	FRANCIS	MICHAEL	W	1,782.27	.00	.00
00024	HANNAH	ELDON	R	1,507.27	.00	.00
00030	HOWARD	JEREMY	M	1,405.81	.00	.00
00132	JOLLY	CHRISTOPHE	L	1,530.35	.00	.00
00108	JOLLY	JENNY	M	1,302.15	.00	.00
00138	LEWIS	ADAM	L	1,706.54	.00	.00
00043	MAHAN	TERRY		1,461.12	.00	.00
00098	MARLOW	KEATON	M	1,461.12	.00	.00
00102	MCGEE	CODY	S	1,507.27	.00	.00
00049	MILLER	TAMMY		1,655.92	.00	.00
00055	PIPPIN	HEATHER		1,575.65	.00	.00
00135	REIS	MARITHEA	E	1,307.52	.00	.00
00133	RICHARDSON	JAMES	D	1,507.27	.00	.00
00069	SMITH	YVONNE		1,568.85	.00	.00
00071	SPURLOCK	THOMAS	P	2,061.88	.00	.00
00074	THOMPSON	JOHNNY	M	1,782.27	.00	.00
00077	VANDERKAAY	DAVID		1,782.27	.00	.00
00129	WALDEN	PARKER	W	1,461.12	.00	.00
00101	WALLEY	ZACHARY	C	1,461.12	.00	.00
<b>DEPARTMENT TOTALS</b>				<b>31,762.77</b>	<b>.00</b>	<b>.00</b>

FOR CHECK DATE FROM 11/18/2019 TO 11/18/2019

EMP#	NAME		GROSS WAGES	OVERTIME	O/T HOURS
<b>DEPARTMENT 010-561</b>					
00012	BROWNING	RANDIE	1,302.15	.00	.00
00088	CRAYCRAFT	JESSICA N	1,302.15	.00	.00
00141	HOUSE	DANNY G	1,225.23	.00	.00
00035	JACKSON	MONTY	1,302.15	.00	.00
00131	LARIMORE	DONALD G	1,302.15	.00	.00
00051	NEWBY	BRIAN A	1,672.27	.00	.00
00052	NEWBY	MARIE L	1,412.23	.00	.00
00093	PARKER	JULIE D	1,302.15	.00	.00
00054	PHILLIPS	LOWELL B	1,302.15	.00	.00
00058	REGER	CHRIS	1,845.35	.00	.00
00128	WALDEN	RUSSELL W	1,263.69	.00	.00
<b>DEPARTMENT TOTALS</b>			<b>15,231.67</b>	<b>.00</b>	<b>.00</b>
<b>DEPARTMENT 010-665</b>					
00014	COX	ALINDA R	655.85	.00	.00
00027	HEFNER	REBEKAH	1,311.69	.00	.00
00045	MARTIN	CHARLES	655.85	.00	.00
<b>DEPARTMENT TOTALS</b>			<b>2,623.39</b>	<b>.00</b>	<b>.00</b>
<b>FUND TOTALS</b>			<b>93,650.86</b>	<b>.00</b>	<b>.00</b>
<b>DEPARTMENT 011-621</b>					
00046	MAXWELL	WINFIELD	1,394.38	.00	.00
00121	OLIVER	GARY M	1,815.62	.00	.00
00072	STRICKLAND	JAMES R	384.00	.00	.00
00085	WILSON	JERRY	1,394.38	.00	.00
<b>DEPARTMENT TOTALS</b>			<b>4,988.38</b>	<b>.00</b>	<b>.00</b>
<b>FUND TOTALS</b>			<b>4,988.38</b>	<b>.00</b>	<b>.00</b>
<b>DEPARTMENT 012-622</b>					
00134	AMASON	JASON C	1,313.62	.00	.00
00008	BROCK	JAMES	1,815.62	.00	.00
00149	WILLIAMS	HAROLD E	960.00	.00	.00
00084	WILSON	DAREL	1,394.38	.00	.00
<b>DEPARTMENT TOTALS</b>			<b>5,483.62</b>	<b>.00</b>	<b>.00</b>
<b>FUND TOTALS</b>			<b>5,483.62</b>	<b>.00</b>	<b>.00</b>
<b>DEPARTMENT 013-623</b>					
00006	BIRDWELL	HENRY D	1,646.81	.00	.00
00023	HADDERTON	LANNY	1,313.62	.00	.00
00039	KINDER	KENNETH	1,459.00	.00	.00
<b>DEPARTMENT TOTALS</b>			<b>4,419.43</b>	<b>.00</b>	<b>.00</b>
<b>FUND TOTALS</b>			<b>4,419.43</b>	<b>.00</b>	<b>.00</b>

FOR CHECK DATE FROM 11/18/2019 TO 11/18/2019

EMP#	NAME		GROSS WAGES	OVERTIME	O/T HOURS
<b>DEPARTMENT 014-624</b>					
00090	BOUNDS	DARRELL E	1,394.38	.00	.00
00013	COUFAL	TIMOTHY	1,459.00	.00	.00
00078	WARD	TERRY	1,815.62	.00	.00
<b>DEPARTMENT TOTALS</b>			<b>4,669.00</b>	<b>.00</b>	<b>.00</b>
<b>FUND TOTALS</b>			<b>4,669.00</b>	<b>.00</b>	<b>.00</b>
<b>GRAND TOTALS</b>			<b>113,211.29</b>	<b>.00</b>	<b>.00</b>

FOR CHECK DATE FROM 11/18/2019 TO 11/18/2019

EMP#	NAME
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GROSS WAGES

OVERTIME O/T HOURS

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

DATE: 12/9/2019

DATE 12/9/2019

APPROVED BY

DATE: 12/1/21

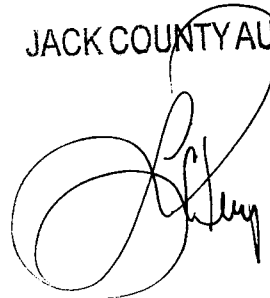
Bill  
John  
James  
D. Black  
Jury Ward  
Paul Curry Treasurer

			<b>FY20</b>			
			<b>LONGEVITY</b>			
		<b>Time through November 2019</b>				
		Increment/mo. of service	\$ 5.00			
<b>DOH</b>	<b>MONTHS</b>	<b>TERM OF SERVICE</b>	<b>LONGEVITY</b>	<b>LAST</b>	<b>FIRST</b>	<b>DEPT</b>
9/22/2014	62	5 yrs. 2 mos.	\$ 310.00	Argo	Lane	Maintenance
12/10/2012	83	6 yrs. 11 mos.	\$ 415.00	Bailey	Jessica	Co. Att.
1/1/2011	107	8yrs. 11 mos.	\$ 535.00	Brock	James	Pct. 2
4/14/2014	67	5 yrs. 7 mos.	\$ 335.00	Brooks	Suzanne	Co. Clerk
11/15/1999	239	19 yrs. 11 mos.	\$ 1,195.00	Cox	Alinda	Ext.
1/1/2013	83	6 yrs. 11 mos.	\$ 415.00	Dixon	Brad	Co. Att.
7/17/2006	160	13 yrs. 4 mos.	\$ 800.00	Dungan	Kim	Aud.
11/1/2004	181	15 yrs. 1 mos.	\$ 905.00	Francis	Michael	Deputy
3/26/2012	92	7 yrs. 8 mos.	\$ 460.00	Hadderton	Lanny	Pct. 3
1/26/2009	130	10 yrs. 10 mos.	\$ 650.00	Hannah	Eldon	Deputy
4/4/2008	140	11 yrs 8 mos.	\$ 700.00	Howard	Jeremy	Jailer
11/27/2000	228	19 yrs.	\$ 1,140.00	Low	Gaye	Tax
6/2/2014	66	5 yr. 6 mos.	\$ 330.00	Martin	Charles	Ext.
8/27/2008	135	11 yrs. 3 mos.	\$ 675.00	Miller	Tammy	Dispatch
6/15/2006	161	13 yrs. 5 mos.	\$ 805.00	Newby	Brian	Jail Sgt.
9/3/2006	159	13 yrs. 3 mos.	\$ 795.00	Newby	Marie	Controller
2/22/2007	153	12 yrs. 9 mos.	\$ 765.00	Phillips	Bruce	Jailer
1/1/2003	203	16 yrs. 11 mos.	\$ 1,015.00	Pippin	Tracie	Dist. Clerk
11/10/2014	60	5 yrs.	\$ 300.00	Redding	Ronda	Maintenance
11/14/2011	95	7 yrs. 11 mos.	\$ 475.00	Reger	Chris	Administrator
12/10/1992	348	27 yrs. 11 mos.	\$ 1,200.00	Robinson	Sharon	Tax
5/27/2013	78	6 yrs. 6 mos.	\$ 390.00	Smith	Yvonne	Secretary
6/14/2010	113	9 yrs. 5 mos.	\$ 565.00	Spurlock	Thomas	Sheriff
11/24/1997	265	22 yrs. 1 mos.	\$ 1,200.00	Thompson	Johnny	Deputy
4/2/2012	92	7 yrs. 8 mos.	\$ 460.00	Tillery	Debra	Co. Judge
9/22/2014	62	5 yrs. 2 mos.	\$ 310.00	Vanderkaay	David	Deputy
1/1/2011	107	8 yrs. 11 mos.	\$ 535.00	Ward	Terry	Pct. 4
8/25/2014	63	5 yrs. 3 mos.	\$ 315.00	Wilson	Jerry	Pct. 1
			<b>\$ 17,995.00</b>	<b>TOTAL LONGEVITY PAID FOR FY20</b>		

RECEIVED

NOV 19 2019

JACK COUNTY AUDITOR



FOR CHECK DATE FROM 12/02/2019 TO 12/02/2019

EMP#	NAME			GROSS WAGES	OVERTIME	O/T HOURS
<b>DEPARTMENT 010-401</b>						
00075	TILLERY	DEBRA	A	1,311.69	.00	.00
00123	UMPHRESS	BRIAN	K	2,823.62	.00	.00
<b>DEPARTMENT TOTALS</b>				<b>4,135.31</b>	<b>.00</b>	<b>.00</b>
<b>DEPARTMENT 010-403</b>						
00010	BROOKS	SUZANNE		1,311.69	.00	.00
00036	JAMES	VANESSA	H	1,726.81	.00	.00
00011	MARTIN	TIFFANY		1,249.38	.00	.00
<b>DEPARTMENT TOTALS</b>				<b>4,287.88</b>	<b>.00</b>	<b>.00</b>
<b>DEPARTMENT 010-409</b>						
00104	BARRY	JOHN		10.00	.00	.00
00127	CASTEEL	SELENA	L	1,311.69	.00	.00
00092	MARLEY	CARLA	D	10.00	.00	.00
00144	SHERRIN	KAITLYN	M	960.64	.00	.00
00080	WELLS	DEBORAH	K	10.00	.00	.00
<b>DEPARTMENT TOTALS</b>				<b>2,302.33</b>	<b>.00</b>	<b>.00</b>
<b>DEPARTMENT 010-410</b>						
00105	HEFNER	FRANKLIN	R	2,221.15	.00	.00
<b>DEPARTMENT TOTALS</b>				<b>2,221.15</b>	<b>.00</b>	<b>.00</b>
<b>DEPARTMENT 010-435</b>						
00056	PIPPIN	TRACIE	J	1,726.81	.00	.00
<b>DEPARTMENT TOTALS</b>				<b>1,726.81</b>	<b>.00</b>	<b>.00</b>
<b>DEPARTMENT 010-455</b>						
00028	HESTER	TRACI		1,311.69	.00	.00
00097	MCLEMORE	SAMANTHA	J	1,249.38	.00	.00
00070	SPURLOCK	STACY		1,846.81	.00	.00
<b>DEPARTMENT TOTALS</b>				<b>4,407.88</b>	<b>.00</b>	<b>.00</b>
<b>DEPARTMENT 010-475</b>						
00004	BAILEY	JESSICA		1,311.69	.00	.00
00017	DIXON	MICHAEL		3,207.58	.00	.00
00033	HUGHES	MARLENE		121.84	.00	.00
<b>DEPARTMENT TOTALS</b>				<b>4,641.11</b>	<b>.00</b>	<b>.00</b>
<b>DEPARTMENT 010-477</b>						
00143	DOBSON	HILLARY		450.00	.00	.00
<b>DEPARTMENT TOTALS</b>				<b>450.00</b>	<b>.00</b>	<b>.00</b>
<b>DEPARTMENT 010-495</b>						
00142	CROW	CANDACE	E	948.64	.00	.00
00018	DUNGAN	KIM	M	1,549.38	.00	.00
00053	PERRY	LISA		1,815.62	.00	.00

FOR CHECK DATE FROM 12/02/2019 TO 12/02/2019

EMP#	NAME			GROSS WAGES	OVERTIME	O/T HOURS
<b>DEPARTMENT TOTALS</b>				<b>4,313.64</b>	<b>.00</b>	<b>.00</b>
<b>DEPARTMENT 010-497</b>						
00122	CAMPSEY	BRADLEY	G	1,726.81	.00	.00
<b>DEPARTMENT TOTALS</b>				<b>1,726.81</b>	<b>.00</b>	<b>.00</b>
<b>DEPARTMENT 010-499</b>						
00099	HAUGER	TAMMY	G	1,249.38	.00	.00
00042	LOW	BETTY	G	1,311.69	.00	.00
00136	OGLE	TRASI	D	1,187.92	.00	.00
00063	ROBINSON	SHARON		1,726.81	.00	.00
<b>DEPARTMENT TOTALS</b>				<b>5,475.80</b>	<b>.00</b>	<b>.00</b>
<b>DEPARTMENT 010-510</b>						
00003	ARGO	BENNY	L	1,454.96	.00	.00
00152	HOLCOMB	ANDREW	M	786.56	.00	.00
00057	REDDING	RHONDA		1,313.62	.00	.00
<b>DEPARTMENT TOTALS</b>				<b>3,555.14</b>	<b>.00</b>	<b>.00</b>
<b>DEPARTMENT 010-551</b>						
00079	WATSON	CLYDE	E	1,726.81	.00	.00
<b>DEPARTMENT TOTALS</b>				<b>1,726.81</b>	<b>.00</b>	<b>.00</b>
<b>DEPARTMENT 010-560</b>						
00087	ANGELL	DOUGLAS		4,534.77	.00	.00
00020	FRANCIS	MICHAEL	W	1,782.27	.00	.00
00024	HANNAH	ELDON	R	1,507.27	.00	.00
00030	HOWARD	JEREMY	M	1,405.81	.00	.00
00132	JOLLY	CHRISTOPHE	L	1,530.35	.00	.00
00108	JOLLY	JENNY	M	1,655.75	.00	.00
00138	LEWIS	ADAM	L	1,508.49	.00	.00
00043	MAHAN	TERRY		1,461.12	.00	.00
00098	MARLOW	KEATON	M	1,461.12	.00	.00
00102	MCGEE	CODY	S	1,507.27	.00	.00
00049	MILLER	TAMMY		1,655.92	.00	.00
00055	PIPPIN	HEATHER		1,580.53	.00	.00
00135	REIS	MARITHEA	E	1,742.93	.00	.00
00133	RICHARDSON	JAMES	D	1,507.27	.00	.00
00069	SMITH	YVONNE		1,583.56	.00	.00
00071	SPURLOCK	THOMAS	P	2,061.88	.00	.00
00074	THOMPSON	JOHNNY	M	1,782.27	.00	.00
00077	VANDERKAAY	DAVID		1,782.27	.00	.00
00129	WALDEN	PARKER	W	1,461.12	.00	.00
00101	WALLEY	ZACHARY	C	1,461.12	.00	.00
<b>DEPARTMENT TOTALS</b>				<b>34,973.09</b>	<b>.00</b>	<b>.00</b>
<b>DEPARTMENT 010-561</b>						
00012	BROWNING	RANDIE		1,302.15	.00	.00
00088	CRAYCRAFT	JESSICA	N	1,302.15	.00	.00
00141	HOUSE	DANNY	G	1,225.23	.00	.00



FOR CHECK DATE FROM 12/02/2019 TO 12/02/2019

EMP#	NAME		GROSS WAGES	OVERTIME	O/T HOURS
00035	JACKSON	MONTY	1,302.15	.00	.00
00131	LARIMORE	DONALD	G 1,302.15	.00	.00
00051	NEWBY	BRIAN	A 1,672.27	.00	.00
00052	NEWBY	MARIE	L 1,412.23	.00	.00
00093	PARKER	JULIE	D 1,302.15	.00	.00
00054	PHILLIPS	LOWELL	B 1,302.15	.00	.00
00058	REGER	CHRIS	1,845.35	.00	.00
00128	WALDEN	RUSSELL	W 1,263.69	.00	.00
DEPARTMENT TOTALS			15,231.67	.00	.00
DEPARTMENT 010-665					
00014	COX	ALINDA	R 655.85	.00	.00
00027	HEFNER	REBEKAH	1,311.69	.00	.00
00045	MARTIN	CHARLES	655.85	.00	.00
DEPARTMENT TOTALS			2,623.39	.00	.00
FUND TOTALS			93,798.82	.00	.00
DEPARTMENT 011-621					
00046	MAXWELL	WINFIELD	1,394.38	.00	.00
00121	OLIVER	GARY	M 1,815.62	.00	.00
00072	STRICKLAND	JAMES	R 896.00	.00	.00
00085	WILSON	JERRY	1,394.38	.00	.00
DEPARTMENT TOTALS			5,500.38	.00	.00
FUND TOTALS			5,500.38	.00	.00
DEPARTMENT 012-622					
00134	AMASON	JASON	C 1,313.62	.00	.00
00008	BROCK	JAMES	1,815.62	.00	.00
00149	WILLIAMS	HAROLD	E 256.00	.00	.00
00084	WILSON	DAREL	1,394.38	.00	.00
DEPARTMENT TOTALS			4,779.62	.00	.00
FUND TOTALS			4,779.62	.00	.00
DEPARTMENT 013-623					
00006	BIRDWELL	HENRY	D 1,646.81	.00	.00
00023	HADDERTON	LANNY	1,313.62	.00	.00
00039	KINDER	KENNETH	1,459.00	.00	.00
00124	ROGERS	PRESTON	R 1,088.64	.00	.00
DEPARTMENT TOTALS			5,508.07	.00	.00
FUND TOTALS			5,508.07	.00	.00
DEPARTMENT 014-624					
00090	BOUNDS	DARRELL	E 1,394.38	.00	.00
00013	COUFAL	TIMOTHY	1,459.00	.00	.00
00078	WARD	TERRY	1,815.62	.00	.00
DEPARTMENT TOTALS			4,669.00	.00	.00
FUND TOTALS			4,669.00	.00	.00

GRAND TOTALS

114,255.89

.00

.00

FOR CHECK DATE FROM 12/02/2019 TO 12/02/2019

EMP#

NAME

GROSS WAGES

OVERTIME

O/T HOURS

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

DATE: 12/9/2019

DATE 12/9/2019

APPROVED BY

*[Signature]*

*[Signature]*

James Brant

*[Signature]*

Terry Ward

*[Signature]*

Phaed Campbell Treasurer

FILED FOR RECORD

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

DEC 09 2019

VANESSA JAMES, County Clerk  
JACK COUNTY, TEXAS

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

# COUNTY OF JACK

## STATE OF TEXAS

WHEREAS, it is the desire of the Jack County Commissioners to declare its support for the Second Amendment to the United States Constitution and the Texas Constitution protecting citizens' inalienable and individual right to keep and bear arms; and,

WHEREAS, the members of the Jack County Commissioners Court took an oath to support and defend the United States Constitution, the Constitution of the State of Texas, and the laws of the State of Texas {insofar as they are constitutional),

NOW THEREFORE, BE IT RESOLVED that the Commissioners Court of Jack County, Texas does hereby by the authority granted to the Commissioners Court by the laws of the State of Texas, and the people of Jack County, Texas, to stand and defend their rights and liberties, which are guaranteed by the United States and Texas constitutions, we hereby declare this Resolution as follows:

Second Amendment Preservation Resolution Designating Jack County a Second Amendment

Sanctuary County

BE IT FURTHER RESOLVED that this Commissioners Court affirms its support for the duly elected Sheriff of Jack County, Texas, in the exercise of his sound discretion, and affirms its resolve to support decisions made by our Sheriff to uphold the Constitution of the United States.

ADOPTED, RESOLVED AND SIGNED this 9th  
day of December 2019.

COUNTY OF JACK

By: \_\_\_\_\_

Brian Keith Umphress,  
County Judge of Jack County, Texas

\_\_\_\_\_  
Gary Oliver,  
County Commissioner, Pct. 1, Jack County

\_\_\_\_\_  
James Brock,  
County Commissioner, Pct. 2, Jack County

\_\_\_\_\_  
Henry Birdwell Jr.,  
County Commissioner, Pct. 3, Jack County

\_\_\_\_\_  
Terry Ward,  
County Commissioner, Pct. 4, Jack County



ATTEST:

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

**FILED FOR RECORD**

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

DEC 09 2019

VANESSA JAMES, County Clerk  
JACK COUNTY, TEXAS

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



Jack County Sheriff's Office  
Tom Spurlock, Sheriff  
1432 FM 3344  
Jacksboro, Texas 76458  
940-567-2161

FILED FOR RECORD

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

DEC 09 2019

VANESSA JAMES, County Clerk  
JACK COUNTY, TEXAS

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

COMMISSIONERS COURT APPROVAL REQUEST

Respectfully submitted this 9<sup>th</sup> day of December, 2019 to the Commissioners Court of Jack County while in session:

Pursuant to Criminal Code of Procedure Chapter 59.06 an annual audit has been performed by Jack County Auditor Lisa Perry and found to be compliant to General accounting procedures of Local Government Code 341.015.

Jack County Sheriff's Office has made its annual Chapter 59 Asset Forfeiture Report by Law Enforcement to the Attorney General of Texas electronically as prescribed by statute.

Both reports are now presented to the Commissioners Court for approval and filing into the records of same said Court.

Respectfully submitted this date, by Sheriff Thomas P. Spurlock.

A handwritten signature of Thomas P. Spurlock in black ink.

THOMAS P. SPURLOCK, SHERIFF

COUNTY JUDGE

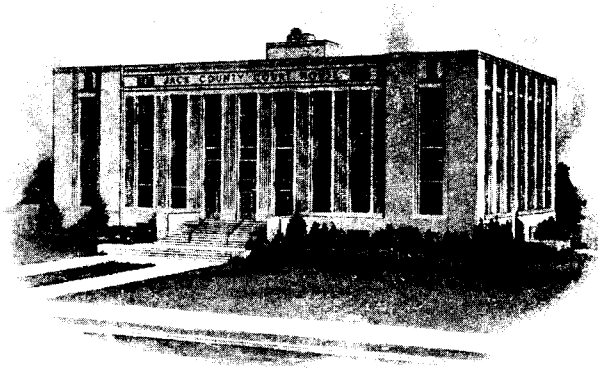
A handwritten signature of B. Keith Umphress in black ink, written over a horizontal line.

B. KEITH UMPHRESS

DATE: 12/09/2019

# JACK COUNTY

---



**LISA PERRY**  
COUNTY AUDITOR

100 N. MAIN STREET, ROOM 202  
JACKSBORO, TEXAS 76458

(940) 567-2663

JACKSBORO, TEXAS

November 20, 2019

The Honorable Thomas Spurlock  
Jack County Sheriff  
1432 FM 3344  
Jacksboro, Texas 76458

Sheriff Spurlock:

We have audited the financial statements of the Jack County Seizure Account for the Fiscal Year ending September 30, 2019. We conducted our audit in accordance with generally accepted auditing standards and the Government Auditing Standards, issued by the Comptroller General of the United States.

Expenditures and revenues are supported by adequate documentation and all purchases adhere to the requirements of the Local Government Code Section 341.015.

Respectfully,

Lisa S. Perry  
Jack County Auditor  
100 N. Main St., Room 202  
Jacksboro, Texas 76458

JACK COUNTY SEIZURE ACCOUNT  
FY 2019

MONTH/YR	BEGINNING BALANCE	DEBITS	CREDITS	INTEREST	ENDING BALANCE
Oct-18	\$7,633.42	\$0.00	\$0.00	\$16.48	\$7,649.90
Nov-18	\$7,649.90	\$0.00	\$0.00	\$15.10	\$7,665.00
Dec-18	\$7,665.00	\$0.00	\$0.00	\$15.64	\$7,680.64
Jan-19	\$7,680.64	\$0.00	\$0.00	\$17.25	\$7,697.89
Feb-19	\$7,697.89	\$0.00	\$0.00	\$15.66	\$7,713.55
Mar-19	\$7,713.55	\$0.00	\$5,449.17	\$16.26	\$13,178.98
Apr-19	\$13,178.98	(\$763.13)	\$0.00	\$29.80	\$12,445.65
May-19	\$12,445.65	\$0.00	\$0.00	\$28.04	\$12,473.69
Jun-19	\$12,473.69	\$0.00	\$0.00	\$25.38	\$12,499.07
Jul-19	\$12,499.07	\$0.00	\$0.00	\$29.98	\$12,529.05
Aug-19	\$12,529.05	\$0.00	\$0.00	\$24.74	\$12,553.79
Sep-19	\$12,553.79	\$0.00	\$0.00	\$25.61	\$12,579.40
SUMMARY	\$7,633.42	(\$763.13)	\$5,449.17	\$259.94	\$12,579.40



KEN PAXTON  
ATTORNEY GENERAL *of* TEXAS

**CHAPTER 59 ASSET FORFEITURE REPORT BY LAW ENFORCEMENT AGENCY**

Agency Information

---

Agency Information

Year: 2019	Agency Name: <u>Jack County's</u> <u>Sheriff's</u> <u>Department</u>
Agency Mailing Street: 1432 FM 3344	City: Jacksboro
ZIP: 76458	State: TX
County: Jack	Phone Number: (940) 567-2161
Agency Fiscal Beginning Month: October	Agency Fiscal Ending Month: September

I. Seized Funds

---

**Do not include federal seizures and/or forfeitures on this form. This form is only for those seizures and/or forfeitures made pursuant to Chapter 59 of the Texas Code of Criminal Procedure.**

**Seized Funds Pursuant to Chapter 59**

*Funds that have been seized but have not yet been awarded/forfeited to your agency by the judicial system.*

A) Beginning Balance: \$0.00

**B) Seizures During Reporting Period**

*Include only those seizures which occurred during the reporting period and where the seizure affidavit required by Article 59.03 is sworn to by a peace officer employed by your agency (E.G. seizing officer's affidavit).*

1) Amount seized and retained  
in your agency's custody: \$0.00



2) Amount seized and transferred to the District Attorney pending forfeiture: \$1,590.00

3) Total Seizures - This field will be auto-calculated when you SAVE or switch sections: \$1,590.00

C) Interest Earned on Seized Funds During Reporting Period: \$0.00

D) Amount Returned to Defendants/Respondents: \$0.00

E) Amount Transferred to Forfeiture Account: \$0.00

F) Other Reconciliation Items (Must provide detail in box below): \$0.00

Description:

G) Ending Balance - This field will be auto-calculated when you SAVE or switch sections: \$0.00

Ending Balance - Mailed Form:

## II. Forfeited Funds & Other Court Awards

---

**Forfeited Funds and Other Court Awards Pursuant to Chapter 59**

*Funds awarded to your agency by the judicial system and which are available to spend.*

A) Beginning Balance: \$7,633.42

B) Amount Forfeited to and Received by Reporting Agency (Including Interest) During Reporting Period: \$0.00

C) Interest Earned on Forfeited Funds During Reporting Period: \$259.94

D) Amount Awarded Pursuant to 59.022: \$0.00

E) Amount Awarded Pursuant to 59.023: \$0.00

F) Proceeds Received by Your Agency From Sale of Forfeited Property: \$5,449.17

G) Amount Returned to Crime Victims: \$0.00

H) Other Reconciliation Items (Must provide detail in box below): (\$763.13)

Description:

Disbursement amount to District Attorney's office per local agreement after order of final forfeiture from sums received from sale of property

I) Total Expenditures of Forfeited Funds During Reporting Period. This field will be auto-calculated once section VI has been completed and you save or switch sections.: \$0.00

J) Ending Balance - This field will be auto-calculated when you SAVE or switch sections.: \$12,579.40

I) Total Expenditure from Mailed Form:

J) Ending Balance from Mailed Form:

III. Other Property

## Other Property

List the number of items seized for each category. Include only those seizures where a seizure is made by a peace officer employed by your agency. If property is sold, list under "Proceeds Received by Your Agency From Sale of Forfeited Property" in Section II (F) in the reporting year in which the proceeds are received. Please note - this should be a number not a currency amount. Example 4 cars seized, 3 cars forfeited and 0 cars put into use.

### A) Motor Vehicles (Include cars, motorcycles, tractor trailers, etc.)

- 1) Seized: 0
- 2) Forfeited to Agency: 0
- 3) Returned to Defendants/Respondents: 0
- 4) Put into use by Agency: 0

### B) Real Property (Count each parcel seized as one item)

- 1) Seized: 0
- 2) Forfeited to Agency: 0
- 3) Returned to Defendants/Respondents: 0
- 4) Put into use by Agency: 0

### C) Computers (Include computer and attached system components, such as printers and monitors, as one item)

Please note - this should be a number not a currency amount. For example, 4 computers seized, 3 computers forfeited and 0 computers put into use.

- 1) Seized: 0
- 2) Forfeited to Agency: 0
- 3) Returned to Defendants/Respondents: 0
- 4) Put into use by Agency: 0

### D) Firearms (Include only firearms seized for forfeiture under Chapter 59. Do not include weapons disposed under Chapter 18)

Please note - this should be a number not a currency amount. For example, 4 firearms seized, 3 firearms forfeited, 0 firearms put into use.

- 1) Seized: 0
- 2) Forfeited to Agency: 0
- 3) Returned to Defendants/Respondents: 0
- 4) Put into use by Agency: 0

### E) Other Property

Please note - this should be a number not a currency amount. For example, 4 lots of tools seized, 3 lots of tools

## IV. Forfeited Property Received

---

**Forfeited Property Received From Another Agency**

*Enter the total number of items transferred to your agency where the forfeiture judgment awarded ownership of the property to another agency prior to the transfer.*

A) Motor Vehicles: 0

B) Real Property: 0

C) Computers: 0

D) Firearms: 0

E) Other: 0

## V. Forfeited Property Transferred/Loaned

---

**Forfeited Property Transferred or Loaned to Another Agency**

*Enter the total number of items transferred or loaned from your agency where the forfeiture judgment awarded ownership of the property to your agency prior to the transfer.*

A) Motor Vehicles: 0

B) Real Property: 0

C) Computers: 0

D) Firearms: 0

E) Other: 0

# VI. Expenditures: A - D

---

**A) Salaries**

- 1) Increase of Salary, Expense  
or Allowance for Employees (Salary Supplements): \$0.00
- 2) Salary Budgeted Solely  
From Forfeited Funds: \$0.00
- 3) Number of Employees Paid  
Using Forfeiture Funds: 0
- 4) TOTAL SALARIES PAID  
OUT OF CHAPTER 59 FUNDS: \$0.00

Total Salaries from Mailed  
Form:

**B) Overtime**

- 1) For Employees Budgeted by  
Governing Body: \$0.00
- 2) For Employees Budgeted  
Solely out of Forfeiture Funds: \$0.00
- 3) Number of Employees Paid  
Using Forfeiture Funds: 0
- 4) TOTAL OVERTIME PAID  
OUT OF CHAPTER 59 FUNDS: \$0.00

Total Overtime from Mailed  
Form:

**C) Equipment**

- 1) Vehicles: \$0.00
- 2) Computers: \$0.00
- 3) Firearms, Protective Body  
Armor, Personal Equipment: \$0.00
- 4) Furniture: \$0.00

- 5) Software: \$0.00
- 6) Maintenance Costs: \$0.00
- 7) Uniforms: \$0.00
- 8) K9 Related Costs: \$0.00
- 9) Other (Must provide detail in box below): \$0.00

Description:

10) TOTAL EQUIPMENT  
PURCHASED WITH \$0.00  
CHAPTER 59 FUNDS:

Total Equipment from Mailed  
Form:

D) Supplies

- 1) Office Supplies: \$0.00
- 2) Mobile Phone and Data Account Fees: \$0.00
- 3) Internet: \$0.00
- 4) Other (Must provide detail in box below): \$0.00

Description:

5) TOTAL SUPPLIES  
PURCHASED WITH \$0.00  
CHAPTER 59 FUNDS:

Total Supplies from Mailed  
Form:

VI. Expenditures: E

---

E) Travel

1) In State Travel

- a) Transportation: \$0.00

- b) Meals & Lodging: \$0.00
- c) Mileage: \$0.00
- d) Incidental Expenses: \$0.00
  
- e) Total In State Travel: \$0.00

Total In State Travel from  
Mailed Form:

**2) Out of State Travel**

- a) Transportation: \$0.00
- b) Meals & Lodging: \$0.00
- c) Mileage: \$0.00
- d) Incidental Expenses: \$0.00
  
- e) Total Out of State Travel: \$0.00

Total Out of State Travel from  
Mailed Form:

**3) Total Travel Paid Out of Chapter 59 Funds**

Total Travel Paid Out of  
Chapter 59 Funds: \$0.00

Total Travel from Mailed Form:

## VI. Expenditures: F - G

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**F) Training**

- 1) Fees (Conferences, Seminars): \$0.00
- 2) Materials (Books, CDs, Videos, etc.): \$0.00
- 3) Other (Must provide detail in box below): \$0.00

Description:

4) TOTAL TRAINING PAID  
OUT OF CHAPTER 59 FUNDS: \$0.00

Total Training from Mailed  
Form:

G) Investigative Costs

- 1) Informant Costs: \$0.00
- 2) Buy Money: \$0.00
- 3) Lab Expenses: \$0.00
- 4) Other (Must provide detail in box below): \$0.00

Description:

5) TOTAL INVESTIGATIVE  
COSTS PAID OUT OF CHAPTER 59 FUNDS: \$0.00

Total Investigative Costs from  
Mailed Form:

VI. Expenditures: H - N

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H) Prevention / Treatment Programs / Financial Assistance / Donation

- 1) Total Prevention/Treatment Programs (pursuant to 59.06 (d-3(6), (h), (j) ): \$0.00
- 2) Total Financial Assistance (pursuant to Articles 59.06 (n) and (o) ): \$0.00
- 3) Total Donations (pursuant to Articles 59.06 (d-2)): \$0.00
- 4) Total scholarships to children of officers killed in the line of duty (pursuant to Article 59.06 (r)): \$0.00

5) TOTAL



**ASSISTANCE/DONATIONS**  
(Pursuant to Articles 59.06 (d-3(6)), (h), (j), (n), (o), (d-2), (r)) - This field will be auto-calculated when you **SAVE** or **switch sections**:

**Total**  
**PREVENTION/TREATMENT**  
**PROGRAMS/FINANCIAL**  
**ASSISTANCE/DONATIONS**  
**from Mailed Form:**

**I) Facility Costs**

- 1) Building Purchase: \$0.00
- 2) Lease Payments: \$0.00
- 3) Remodeling: \$0.00
- 4) Maintenance Costs: \$0.00
- 5) Utilities: \$0.00
- 6) Other (Must provide detail in box below): \$0.00

Description:

**7) TOTAL FACILITY COSTS**  
**PAID OUT OF CHAPTER 59** \$0.00  
**FUNDS:**

**Total Facility Costs from**  
**Mailed Form:**

**J) Miscellaneous Fees**

- 1) Court Costs: \$0.00
- 2) Filing Fees: \$0.00
- 3) Insurance: \$0.00
- 4) Witness Fees (including travel and security): \$0.00
- 5) Audit Costs and Fees (including audit preparation and professional fees): \$0.00
- 6) Other (Must provide detail in box below): \$0.00

Description:

**Paid Out of Chapter 59 Funds**  
- This will be auto-calculated **\$0.00**  
when you SAVE or switch  
sections:

**Total Miscellaneous Costs**  
**from Mailed Form:**

**K) Paid to State Treasury / General Fund / Health & Human Services Commission**

1) Total paid to State Treasury  
due to lack of local agreement **\$0.00**  
pursuant to 59.06 (c):

2) Total paid to State Treasury  
due to participating in task **\$0.00**  
force not established in  
accordance with 59.06 (q)(1):

3) Total paid to General Fund  
pursuant to 59.06 (c-3) (C) **\$0.00**  
(Texas Department of Public  
Safety only):

4) Total forfeiture funds  
transferred to the Health and **\$0.00**  
Human Services Commission  
pursuant to 59.06 (p):

5) TOTAL PAID TO STATE  
TREASURY/ GENERAL **\$0.00**  
FUND/ HEALTH & HUMAN  
SERVICES COMMISSION  
OUT OF CHAPTER 59  
FUNDS:

**Total Paid to State**  
**Treasury/General fund/ Health**  
**& Human Services**  
**Commission from Mailed**  
**Form:**

**L) Total Paid to Cooperating Agency(ies) Pursuant to Local Agreement**

TOTAL PAID TO  
COOPERATING **\$0.00**  
AGENCY(IES) PURSUANT  
TO LOCAL AGREEMENT:

**M) Total Other Expenses Paid Out of Chapter 59 Funds Which Are Not Accounted For In Previous Categories**

TOTAL OTHER EXPENSES  
PAID OUT OF CHAPTER 59  
FUNDS WHICH ARE NOT  
ACCOUNTED FOR IN **\$0.00**  
PREVIOUS CATEGORIES  
(Must provide detail in box)

Description:

N) Total Expenditures

TOTAL EXPENDITURES: \$0.00

Total Expenditures from Mailed  
Form:

Financial Professional Signature

---

*After signing and pressing "Save", using your email address and password account access, and pursuant to the terms of service, you certify that you swear or affirm that the Commissioners Court, City Council or Head of Agency (if no governing body) has requested that you conduct the audit required by Article 59.06 of the Code of Criminal Procedure and that upon diligent inspection of all relevant documents and supporting materials, you believe that the information contained in this report is true and correct to the best of your Knowledge.*

Do you acknowledge the  
above terms : Yes

Typed Name of  
Auditor/Treasurer/Accounting Professional/Preparer:: Lisa S Perry

Title: County Auditor

Head of Agency Certification

---

*After signing and pressing "Submit" using your email address and password account access, and pursuant to the terms of service you swear or affirm, under penalty of perjury, that you have accounted for the seizure, forfeiture, receipt, and specific expenditure of all proceeds and property subject to Chapter 59 of the Code of Criminal Procedure, and that upon diligent inspection of all relevant documents and supporting materials, this asset forfeiture report is true and correct and contains all information required by Article 59.06 of the Code of Criminal Procedure. You further swear or affirm that, to the best of your knowledge, all expenditures reported herein were lawful and proper, and made in accordance with Texas law.*

Do you acknowledge the  
above terms : Yes

Year: 2019

**Agency::** Spurlock

**Title:** Sheriff

**Date:** 11/22/2019

**Comments:**



I, Lt. M. Francis, SEIZED THE FOLLOWING ITEMS AS EVIDENCE IN A POSSIBLE CRIMINAL  
CASE NUMBER OF 1900050 ON THIS 27 DAY OF March 2019.

Property description and Inventory

- 1) \$390 us currency
- 2) \$1200 us currency

Afore mentioned property shall be stored in evidence lockup at Jack County Law Enforcement Center.

SIGNATURE: [Signature] DATE: 4/10/19 TIME: 2:30pm

Property turned over for: Seizure and intended Forfeiture

SIGNATURE: \_\_\_\_\_ DATE: \_\_\_\_\_ TIME: \_\_\_\_\_

Property turned over for:

SIGNATURE: \_\_\_\_\_ DATE: \_\_\_\_\_ TIME: \_\_\_\_\_

Property turned over for:

SIGNATURE: \_\_\_\_\_ DATE: \_\_\_\_\_ TIME: \_\_\_\_\_

Property turned over for:

SIGNATURE: \_\_\_\_\_ DATE: \_\_\_\_\_ TIME: \_\_\_\_\_

Property turned over for:

SIGNATURE: \_\_\_\_\_ DATE: \_\_\_\_\_ TIME: \_\_\_\_\_

**PROPERTY DISPOSED / RELEASED TO OWNER BY Lt. M. Francis**

DATE: \_\_\_\_\_ TIME: \_\_\_\_\_

Revised 5/1/2012

**CASH  
RECEIPT**

1019

498969

Received from

**Address**

Forth  
Michael Faraday's

Dollars \$ 1,590

**For**

of 190050 - The Bright

ACCOUNT		HOW PAID	
AMT OF ACCOUNT		CASH	150
AMT PAID		CHECK	
BALANCE DUE		MONEY ORDER	
		CREDIT CARD	

*William*

Edmund

AUCTION PROCEEDS WORKSHEET

Auction Item	ID Number	Sale Price	Less 7.5 % Comm	Net Income	Dept Fund	Payment
SHERIFF'S OFFICE SEIZED PROPERTY						
1968 Ford Half Ton Pickup	F10ADD27767	2,750.00	206.25	2,543.75	010-302-919	
Black 16-ft Trailer	SC-201500097	2,101.00	157.58	1,943.42	010-302-919	
Black 16-ft Trailer	SC-201600139	1,040.00	78.00	962.00	010-302-919	
		5,891.00	441.83	5,449.17		
Payment to Jack Co. SO Seized Account						
					010-560-919	5,449.17
SHERIFF'S OFFICE GENERAL						
2012 GMC 1500 Extended Cab PU	1GTR1VE0XCZ167976	8,050.00	603.75	7,446.25	010-302-900	
2009 GMC 1500 Extended Cab PU	1GTEC29J49Z208959	4,172.99	312.97	3,860.02	010-302-900	
2007 Ford F150 PU	1FTPX12V47FA61657	2,575.00	193.12	2,381.88	010-302-900	
Metal Dog Box for Bed of Truck		145.00	10.87	134.13	010-302-900	
Tire Machine		650.00	48.75	601.25	010-302-900	
Coats Tire Balancer		700.00	52.50	647.50	010-302-900	
Lot of Old Light Bars & Parts		51.33	3.85	47.48	010-302-900	
		16,344.32	1,225.81	15,118.51		
PRECINCT 2						
2000 Ford F350 Crew Cab Flatbed PU	1FTWW32FXEB57531	4,050.00	303.75	3,746.25	012-300-909	
1985 Packer	V010231047	3,050.00	228.75	2,821.25	012-300-909	
Junk Scrap Metal		73.76	5.53	68.23	012-300-909	
Tires with Wheels		385.00	28.88	356.12	012-300-909	
		7,558.76	566.91	6,991.85		
PRECINCT 3						
1993 John Deere 770BH Motor Grader	DW770BH539716	25,100.00	1,882.50	23,217.50	013-300-909	
Rhino DB150 3-pt Ditch Mower Attachment	10783	1,000.00	75.00	925.00	013-300-909	
1000-Gallon Fuel Tank		15.00	1.13	13.87	013-300-909	
9 Trailer Tires with Wheels		57.22	4.29	52.93	013-300-909	
		26,172.22	1,962.92	24,209.30		



Auction Prcceeds Worksheet, continued

Auction Item	ID Number	Sale Price	Less 7.5 % Comm	Net Income	Dept Fund	Payment
PRECINCT 4						
1997 John Deere 670C Motor Grader	DW670CX560800	29,300.00	2,197.50	27,102.50	014-300-909	
1993 John Deere 670B Motor Grader	DW670BX539680	18,100.00	1,357.50	16,742.50	014-300-909	
2007 Freightliner CL-120 Truck Tractor	1FUJA6CV07LZ34222	7,571.99	567.90	7,004.09	014-300-909	
1984 Mack R Truck Tractor	1M2N179Y9EA088452	7,050.00	528.75	6,521.25	014-300-909	
1984 Clement Belly Dump Trailer	1C9CB35B4DM110268	7,350.00	551.25	6,798.75	014-300-909	
1980 Lowboy Trailer	C6144	3,550.00	266.25	3,283.75	014-300-909	
2008 Ford F150 PU	1FTPX12578FB29869	2,351.00	176.32	2,174.68	014-300-909	
		75,272.99	5,645.47	69,627.52		
HEAVY EQUIPMENT FUND						
1978-84 Ford 555 Backhoe/Front End Loader	0643576	8,601.00	645.08	7,955.92		
Precinct 1 25%				1,988.98	011-300-909	
Precinct 2 25%				1,988.98	012-300-909	
Precinct 3 25%				1,988.98	013-300-909	
Precinct 4 25%				1,988.98	014-300-909	
TOTALS		139,840.29	10,488.02	129,352.27		
CHECK #23827 FROM RENE BATES AUCTIONEERS				129,352.27		

Lisa S Perry, Jack County Auditor

Date

Bidder List: 242, ~~50 - Seized~~ 7.5%

Jack County, Texas (Jacksboro & Perrin) - CLOSED (Closed: January 14, 2019 Beginning at 10:00 AM CST)

40% 1100.00 - DA - 82.50 comm  
60% 1650.00 50 - 123.75 comm

Item	Description	Amount	Buyer	Notes
SZ17	1968 Ford Half Ton Pickup; VIN F10ADD27767; 12,200 Miles showing - not actual - exempt from disclosure; 6 cyl Gas; Manual; Bench seat; Rubber mats; NOT RUNNING; SEIZED; ELECTRICAL PROBLEMS; ENGINE PROBLEMS; Location 1 (1)	2,750.00	6630	✓
SZ11	Black 16 ft. Trailer, SC-201500097; NO VIN; NO TITLE; BEING SOLD WITH COURT ORDER ONLY; SEIZED; <a href="#">Click here</a> for a copy of the Court Order; Location 1 (1)	2,101.00	50879	✓
SZ22	Black 16 ft. Trailer, SC-201600139; NO VIN; NO TITLE; BEING SOLD WITH COURT ORDER ONLY; SEIZED; <a href="#">Click here</a> for a copy of the Court Order; Location 1 (1)	1,040.00	67953	✓
3		5,891.00		

(1) THIS IS A SEIZED ITEM. SELLER HAS NO HISTORY ON THIS ITEM AND CANNOT BE POSITIVE ABOUT THE AUTHENTICITY OF ANYTHING REGARDING THIS UNIT, INCLUDING MILEAGE. AS-IS; Current condition UNKNOWN. This item is used and may contain defects that are not immediately detectable. Text description given is meant to be used as a guide only. You are responsible for inspecting item before bidding. All information provided is believed to be correct but no warranty as such is either intended or implied. All items are sold AS IS - WHERE IS AND WITH ALL FAULTS AND DEFECTS THEREIN.

less 7.5% commission <441.83>  
5,449.17

Jack Co. Sheriff's Seized Account

054705

\$5,449.17

17 CENTS

Janessa Tames

Lisa Chapp

Brad Company

054205 11190564 0000028

CHECK #: 054705

5,449.17

<b>RECEIPT</b>	DATE <u>3/26/19</u>	No. <u>957478</u>
RECEIVED FROM <u>Jack W. Treasurer</u>		\$ <u>5449.17</u>
<u>Five Thousand - Four Hundred Forty Nine &amp; 17/100</u>		DOLLARS
<input type="radio"/> FOR RENT <input type="radio"/> FOR <u>Seize Property - Auction Proceeds</u>		
ACCOUNT	<input type="radio"/> CASH <input checked="" type="radio"/> CHECK <input type="radio"/> MONEY ORDER <input type="radio"/> CREDIT CARD	
PAYMENT <u>5449.17</u>	FROM _____ TO _____	
BAL. DUE	BY <u>[Signature]</u>	

TOTAL AMOUNT	5,449.17
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Jacksboro National Bank

Jacksboro Branch (1)

910 North Main St  
Jackson, MS 39201-7645

2/2/2019 11:20:13 PM C:\Users\B...  
[...]

1048 DEPOSIT (23)  
 1049 ACCOUNT NUMBER: 3164  
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AUG 03 2012

CAUSE NO. CV 12-04-044

THE STATE OF TEXAS

VS.

1968 FORD PICKUP

VIN #F10ADD27767

[JOHN STEVEN NEWSOM, JR.]

§  
§  
§  
§  
§  
§

IN THE DISTRICT COURT

271<sup>ST</sup> JUDICIAL DISTRICT

JACK COUNTY, TEXAS

TRACIE M. GUN

CLERK  
JACK CO., TEXAS  
Deputy

FINAL JUDGMENT OF FORFEITURE

On this the 2<sup>nd</sup> day of July, 2012, the above-styled and numbered cause was called for trial. Plaintiff, the State of Texas, appeared by her Assistant District Attorney. Respondent, JOHN STEVEN NEWSOM, JR., having been duly personally served failed to answer and wholly made default. The Court, having read the pleadings and papers on file, having heard the evidence presented by the Plaintiff, finds that the 1968 FORD PICKUP VIN #F10ADD27767 are contraband as defined by Chapter 59, Code of Criminal Procedure and is therefore subject to forfeiture.

It is, therefore, ORDERED, ADJUDGED, and DECREED that any and all interest of the Respondent in the 1968 FORD PICKUP VIN #F10ADD27767 are hereby forfeited to the State of Texas, with the attorney representing the state acting as agent for the state, to be distributed in accordance with Article 59.06 of the Code of Criminal Procedure and the terms of the local agreement between the attorney representing the state and local law enforcement agencies. Said 1968 FORD PICKUP VIN #F10ADD27767 shall be forfeited to the State of Texas for disposition or use by the Jack County Sheriff's Department under the terms of the local agreement between law enforcement and the attorney representing the State. The Court finds that there are no outstanding liens or other interest in said property.

It is further ORDERED, ADJUDGED and DECREED that all costs of this lawsuit are

assessed against the Respondents. All other relief not expressly granted herein is denied.

SIGNED this 24 day of 7, 2012.

  
\_\_\_\_\_  
JUDGE PRESIDING

**Jack County**  
100 N Main, Suite 202  
Jacksboro, Texas 76458  
940-567-2663

**RECEIVED**  
JAN 21 2019  
JACK COUNTY AUDITOR

Bill of Sale Date: 01/14/2019 Asset ID: \_\_\_\_\_ Inventory ID: \_\_\_\_\_  
Description of Property: 1968 Ford 1/2-Ton Pickup Quantity: 1 Unit: \_\_\_\_\_

**Vehicle Information**

Year: 1968 Make: Ford Model: \_\_\_\_\_ Vin: F10ADD27767  
Odometer Reading: 12,200 - not actual Title Restriction: \_\_\_\_\_ (Y/N)

**Sale Information**

Actual Sale Amount: 2,750.<sup>00</sup> Tax Amount: -0- Rate: NA  
Other Amount: -0- Description: NA  
Total Amount: 2,750.<sup>00</sup>

**Buyer Information**

Name: Tim Robinson Phone: 940-391-3485  
Address: 7142 Rhodes Rd  
City: Aubrey State: TX Zip: 76227 Country: USA

Asset is sold as is, where is, and without warranty. Once the asset is removed from the seller's premises there is no refund of monies previously paid.

Buyer/Agent Signature: 

Printed Name: Tim Robinson



Vehicle/Equipment Information Sheet (VIS)  
RENE BATES AUCTIONEERS, INC.

4660 CR 1006,  
McKinney, Texas 75071  
Phone 972-548-9636 • Fax 972-542-5495 • Email [auktion@renebates.com](mailto:auktion@renebates.com)

Date: 10-5-18

Owner: County of Jack

Dept: Sheriff's Office

Asset/Item/Unit or Vehicle Number: SEIZURE

Year: 1968

Make: Ford

Model: 1500

VIN/Serial Number: F10ADD17767

Mileage: 12200 SHOWING

Hours (if applicable): \_\_\_\_\_

Engine Size: 6 CLY

Gas: ☒ Diesel: ☐ Propane: ☐ Other: ☐ Type: \_\_\_\_\_

Make: \_\_\_\_\_

Horse Power - equipment Diesel engines only - RBAI must know if it is 50 hp or above per Texas TERP Law: \_\_\_\_\_

Transmission: Automatic ☐

Manual ☒ Other: \_\_\_\_\_

Make: \_\_\_\_\_

Interior: Type of Seats

Bucket ☐  
60-40 ☐  
Bench ☒

Floor Mats:

Rubber ☒  
Carpet ☐

Vehicle Equipment:

	Yes	No
A/C	<input type="checkbox"/>	<input checked="" type="checkbox"/>
PS	<input type="checkbox"/>	<input checked="" type="checkbox"/>
PB	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Air Brakes	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Power Windows	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Power Locks	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Spotlight	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Rear Window Defogger	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Trunk Release	<input type="checkbox"/>	<input checked="" type="checkbox"/>

	Yes	No
Radio	<input type="checkbox"/>	<input checked="" type="checkbox"/>
CD	<input type="checkbox"/>	<input checked="" type="checkbox"/>
PD Logos Removed	<input checked="" type="checkbox"/>	<input type="checkbox"/>
PD Equip. Removed	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Does it Run	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Is it a Seized Vehicle	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Does it have a Title	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Is it a Salvage Title or	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Salvage/Rebuilt Title	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Does it have keys	<input type="checkbox"/>	<input checked="" type="checkbox"/>

Date Removed from Service 1-2018

Known Defects: ELECTRICAL PROBLEMS/ENGINE PROBLEMS

Other General Remarks or Descriptions: SEIZURE UNKNOW CONDITION OR PROBLEMS

Exterior Damage:

Repair Remarks (work done recently, include dates): UNKNOW

Location: Jack County Sheriffs Office 1432 FM 3344 Jacksboro TX 76458

Contact Name/Email/Phone: Michael Francis mfrancis@jackcountysheriff.com 940-567-2161

Upon sale of this vehicle, the purchaser must apply for a new title within 30 days unless the vehicle is purchased by a dealer. Until a new title is issued, the vehicle record will continue to reflect the owner's name listed on the current title. SEE BACK OF TAB FOR ADDITIONAL INFORMATION.



JACK COUNTY SHERIFFS OFFICE  
1432 FM 3344  
JACKSBORO, TX 76458-3126

007291

↓ DETACH HERE ↓

# TEXAS CERTIFICATE OF TITLE

VEHICLE IDENTIFICATION NUMBER  
**F10ADD27767**

YEAR/MAKE  
**1968 FORD**

MODEL  
**PK**

TITLE DOCUMENT # **11910041160100549** DATE TITLE ISSUED **09/18/2012**

MODEL

MFG. CAPACITY  
IN TONS

WEIGHT

LICENSE NUMBER

**1/2 3400**

**TONLY09**

PREVIOUS OWNER  
**JOHN S NEWSOM JR PERRIN TX**

ODOMETER  
**EXEMPT**

OWNER

REMARK(S)

**JACK COUNTY SHERIFFS OFFICE  
1432 FM 3344  
JACKSBORO, TX 76458**

SIGNATURE OF OWNER OR AGENT MUST BE IN INK

UNLESS OTHERWISE AUTHORIZED BY LAW, IT IS A VIOLATION OF STATE LAW TO SIGN THE NAME OF ANOTHER PERSON ON A CERTIFICATE OF TITLE OR OTHERWISE GIVE FALSE INFORMATION ON A CERTIFICATE OF TITLE.

DATE OF LIEN

1ST LIENHOLDER

**NONE**

DATE OF LIEN

2ND LIENHOLDER

DATE OF LIEN

3RD LIENHOLDER

IT IS HEREBY CERTIFIED THAT THE PERSON HEREIN NAMED IS THE OWNER OF THE VEHICLE DESCRIBED ABOVE WHICH IS SUBJECT TO THE ABOVE LIENS.

RIGHTS OF SURVIVORSHIP AGREEMENT  
WE, THE MARRIED PERSONS WHOSE SIGNATURES APPEAR HEREIN, HEREBY AGREE THAT THE OWNERSHIP OF THE VEHICLE DESCRIBED ON THIS CERTIFICATE OF TITLE SHALL FROM THIS DAY FORWARD BE HELD JOINTLY, AND IN THE EVENT OF DEATH OF ANY OF THE PERSONS NAMED IN THE AGREEMENT, THE OWNERSHIP OF THE VEHICLE SHALL VEST IN THE SURVIVOR(S).

1ST LIEN RELEASED

DATE

BY

AUTHORIZED AGENT

2ND LIEN RELEASED

DATE

BY

AUTHORIZED AGENT

3RD LIEN RELEASED

DATE

BY

AUTHORIZED AGENT

SIGNATURE

DATE

SIGNATURE

DATE

SIGNATURE

DATE

FORM 200-0 REV. 04/2012

DO NOT ACCEPT TITLE SHOWING ERASURE, ALTERATION OR MUTILATION



Whenever you sell or trade in a vehicle, be sure to **protect yourself by filing the Vehicle Transfer Notification online** at [www.TxDMV.gov](http://www.TxDMV.gov). The notification removes your responsibility for anything the buyer might do with the vehicle. It's free!

You **ONLY** have 30 days to submit the Vehicle Transfer Notification from the date you sell or trade in the vehicle to remove your liability.

Always remember to "Protect your title, Texas." For more information, go to [www.TxDMV.gov](http://www.TxDMV.gov) and click on the "Protect your title" topic.

<b>WHEN VEHICLE IS SOLD, TITLE HOLDER MUST ASSIGN AND FURNISH THIS TITLE, CURRENT LICENSE RECEIPT, AND SIGNED APPLICATION FOR TITLE (FORM 130-U) INDICATING DATE OF SALE AND SALES PRICE TO THE PURCHASER WHO MUST FILE APPLICATION WITH COUNTY TAX ASSESSOR-COLLECTOR WITHIN 30 DAYS TO AVOID PENALTY.</b>				
ASSIGNMENT OF TITLE	FEDERAL AND STATE LAW REQUIRES THAT YOU STATE THE MILEAGE IN CONNECTION WITH THE TRANSFER OF OWNERSHIP. FAILURE TO COMPLETE OR PROVIDING A FALSE STATEMENT MAY RESULT IN FINES AND/OR IMPRISONMENT.			
	The undersigned hereby certifies that the vehicle described in this title is free and clear of all liens, except as noted herein, and has been transferred to the following printed name and address:			
ASSIGNMENT OF TITLE	Name of Purchaser		Street	City State Zip
	I certify to the best of my knowledge that the odometer reading is the actual mileage of the vehicle unless one of the following statements is checked:			
	ODOMETER READING (No Tenths)		<input type="checkbox"/> 1. The mileage stated is in excess of its mechanical limits.	
			<input type="checkbox"/> 2. The odometer reading is not the actual mileage. <b>WARNING - ODOMETER DISCREPANCY</b>	
	Date of Sale		Dealer No.	
FIRST REASSIGNMENT DEALER ONLY	Signature of Seller/Agent		Printed Name (same as signature)	
	I am aware of the above odometer certification made by the seller/agent.			
	Signature of Buyer/Agent		Printed Name (same as signature)	
SECOND REASSIGNMENT DEALER ONLY	The undersigned hereby certifies that the vehicle described in this title is free and clear of all liens, except as noted herein, and has been transferred to the following printed name and address:			
	Name of Purchaser		Street	City State Zip
	I certify to the best of my knowledge that the odometer reading is the actual mileage of the vehicle unless one of the following statements is checked:			
	ODOMETER READING (No Tenths)		<input type="checkbox"/> 1. The mileage stated is in excess of its mechanical limits.	
			<input type="checkbox"/> 2. The odometer reading is not the actual mileage. <b>WARNING - ODOMETER DISCREPANCY</b>	
THIRD REASSIGNMENT DEALER ONLY	Date of Sale		Dealer No.	
	Dealer's Name		Printed Name (same as signature)	
	Agent's Signature		Printed Name (same as signature)	
	I am aware of the above odometer certification made by the seller/agent.			
	Signature of Buyer/Agent		Printed Name (same as signature)	
LIEN	The undersigned hereby certifies that the vehicle described in this title is free and clear of all liens, except as noted herein, and has been transferred to the following printed name and address:			
	Name of Purchaser		Street	City State Zip
	I certify to the best of my knowledge that the odometer reading is the actual mileage of the vehicle unless one of the following statements is checked:			
	ODOMETER READING (No Tenths)		<input type="checkbox"/> 1. The mileage stated is in excess of its mechanical limits.	
			<input type="checkbox"/> 2. The odometer reading is not the actual mileage. <b>WARNING - ODOMETER DISCREPANCY</b>	
Date of Sale		Dealer No.		
Dealer's Name		Printed Name (same as signature)		
Agent's Signature		Printed Name (same as signature)		
I am aware of the above odometer certification made by the seller/agent.				
Signature of Buyer/Agent		Printed Name (same as signature)		
LIENHOLDER TO BE RECORDED AND SHOWN ON NEW TITLE: 1ST LIEN IN FAVOR OF (NAME & ADDRESS)				

## LOCAL AGREEMENT

STATE OF TEXAS

COUNTY OF WISE

This LOCAL AGREEMENT is made and entered into by and between the JACK COUNTY SHERIFF'S OFFICE, hereinafter referred to as JCSO, and the 271st District Attorney of Wise and Jack Counties, Texas, hereinafter referred to as Prosecuting Attorney.

### I. PURPOSE OF AGREEMENT

Pursuant to the provisions of Chapter 59 of the Texas Code of Criminal Procedure, enacted by the 71st Legislature, First Called Session, 1989, which said enactment deals with disposition of forfeited property and contraband seized by law enforcement officers, the JCSO and Prosecuting Attorney desire to enter into a Local Agreement regarding the disposition of said forfeited contraband.

This agreement is entered into by and between the respective parties hereto and is predicated upon the mutual consideration of the equitable sharing of the value of the contraband and the contraband itself, seized pursuant to the appropriate state statutes. Accordingly, inasmuch as said statutes require that an agreement exist between the State and law enforcement agencies which seize said property and in furtherance of that statutory purpose, it is the intention of said parties to herewith enter into an agreement with regard to disposition of said property.

### II. INITIAL DISPOSITION OF PROPERTY

Within 72 hours of the seizure, all currency shall deposited in a special account with the county treasurer. As to all personal property seized, it shall be stored in any property room or other location which is commonly used to store evidence pursuant to the policy of the JCSO.

As to any money or property that has been seized, but not yet forfeited, the peace officer who has custody of property shall provide the Prosecuting Attorney a sworn statement that contains a schedule of the property seized, an acknowledgement that the officer has seized the property, and a list of the officer's reasons for the seizure.

### III. DISPOSITION OF REAL OR PERSONAL PROPERTY AFTER AN ORDER OF FORFEITURE

As to any property other than currency seized by the JCSO and subsequently forfeited, the Prosecuting Attorney shall transfer the property to the JCSO to maintain, repair, use, and operate the property for official purposes if the property is free of any

interest of an interest holder. If the property is subject to a security interest or other lien not subject to forfeiture, the JCSO may purchase the interest of an interest holder so that the property can be released for use by the agency. The JCSO may maintain, repair, use, and operate the property with money appropriated for current operations. If the property is a motor vehicle subject to registration under the motor vehicle registration laws of this state, the JCSO is considered to be the purchaser and the certificate of title shall issue to the agency. The JCSO may at any time transfer the property to a municipal or county law enforcement agency for the use of that agency.

If the property is subsequently sold, it shall be sold to the highest bidder at a public auction after duly notifying the public of said auction. As to all proceeds from the auction, same shall be divided between the JCSO and the Prosecuting Attorney pursuant to section IV hereafter.

#### IV. DISBURSEMENT AMOUNTS AFTER AN ORDER OF FINAL FORFEITURE

In consideration of the services rendered for the JCSO, associated with and relating to the forfeiture of the said contraband, rendered to the said JCSO by the Prosecuting Attorney, the JCSO agrees that (1) thirty percent (30%) of all actual currency forfeited that exceeds \$2,000.00 and (2) thirty percent (30%) of the final sum received from the sale of real estate or other type of property at public auction, not otherwise disposed of by this agreement, shall be retained by the Prosecuting Attorney to be used for the official purposes of his office. The said Prosecuting Attorney agrees that the JCSO shall be permitted to retain the (1) seventy percent (70%) of all actual currency that exceeds \$2,000, and (2) seventy percent (70%) of the final sum received from the sale of real estate or other type of property not otherwise disposed of by this agreement.

#### V. SPECIAL CIRCUMSTANCES

In the likely and foreseeable event that JCSO and/or Prosecuting Attorney are called upon to expend significant amount of time and effort in either investigative efforts or trial efforts, which are not adequately taken into account herewith, the particular instant case involved will be treated as a joint investigation with the distribution of seized assets being apportioned between the parties in a relationship commensurate with the amount of time and effort expended by each, and this agreement shall be appropriately modified in writing to reflect the particular agreement, as it relates to the contraband seized in the case in question. Any notices, payments, statements, demands or other communications required or permitted to be given pursuant to the terms and conditions of this agreement, or as a result of this agreement may be rendered by either party to the other through either personal delivery or by depositing same in the United States mail, properly addressed, certified mail, return receipt requested, postage prepaid.

## VI. REPORTING REQUIREMENTS

Any proceeds awarded under the above referenced law and this agreement may be spent by the JCSO or the Prosecuting Attorney after a budget for the expenditure of the proceeds has been submitted to the Commissioners Court of Wise County, Texas.

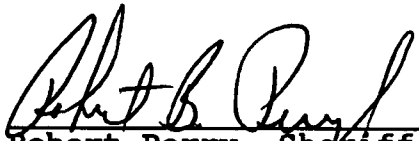
## VII. GENERAL PROVISIONS

This agreement shall be in effect from the date set forth below. It is the specific intention of the parties that this agreement shall automatically be renewed on a yearly basis, except in the event that either party shall notify the other within thirty (30) days prior to the date of expiration, that it intends not to renew the agreement. In the event a forfeiture proceedings has been commenced prior to the termination date of the agreement or the notification with regard thereto, said forfeiture shall not be affected by the termination of the agreement or the notification of intended termination.

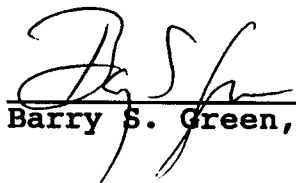
It is the specific intention of the parties that this agreement shall apply to all things forfeited pursuant to Chapter 59 of the Texas Code of Criminal Procedure, from the effective date of this agreement. Money and property shall be considered to have been finally forfeited to the State when the forfeiture judgment has become final and no motion for new trial or appeal has been taken. Forfeiture procedures underway at the time this agreement is made and entered into may be covered by this agreement, as per the individual agreement of the parties hereto with regard to each such pending case.

Made and entered into on this the 3 day of JUNE, 1993.

FOR THE JACK COUNTY SHERIFF'S OFFICE

  
Robert Perry, Sheriff

FOR THE PROSECUTING ATTORNEY

  
Barry S. Green, 271st District Attorney

CERTIFIED MAIL® RECEIPT

Domestic Mail Only

For delivery information, visit our website at [www.usps.com](http://www.usps.com)®

**OFFICIAL MAIL**

Certified Mail Fee \$

Extra Services & Fees (check box, add fee as appropriate)

☐ Return Receipt (hardcopy) \$

☐ Return Receipt (electronic) \$

☐ Certified Mail Restricted Delivery \$

☐ Adult Signature Required \$

☐ Adult Signature Restricted Delivery \$

Postage \$

Total Postage and Fees \$

Postmark Here

7/16/19

Sept 19  
371st Judicial District Attorney Office  
Street and Apt. No., or PO Box No.  
101 D. Monty, Ste. 200  
City, State, ZIP+4®  
Denton, TX 76234  
att: hick  
D. Hickey

PS Form 3800, April 2015 PSN 7530-02-000-9047 See Reverse for Instructions

CRB 114-3

**WISE COUNTY**

**CASH RECEIPT**

Date April 18, 2019 498970

Received From JACQUES SUGERFOS DEET

Address SEVEN HUNDRED SIXTY THREE AND 13/100 Dollars \$ 763.13

For PROCEEDS FROM SALE OF FIVE YEARS VEHICLE - STEVEN DEET

ACCOUNT		HOW PAID	
AMT OF ACCOUNT		CASH	
AMT PAID		CHECK	763.13
SAV AMT DUE		MONEY ORDER	
		CREDIT CARD	

BY Jim Deet

**JACK COUNTY SHERIFF**

**SEIZED ACCOUNT**

1432 F.M. 3344  
JACKSBORO, TX 76458-3126

88-564-1119 118

DATE 4-11-19

PAY TO THE ORDER OF 371st District Atty Office \$ 763.13

Seven hundred sixty three and 13/100 DOLLARS

908 Ford IN JACKSBORO NATIONAL BANK JACKSBORO, TEXAS 76458  
PO Box 908 JACKSBORO, TX 76458-3551 PH: 800-567-3351

Proceeds From Auction At Auctioneers  
James Deet

011190564119 07 316 4 0118