

1/16/2019

**NOTICE OF MEETING (S) 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 **the \*dates sets forth attached below at 8:00 o'clock a.m.** in the County Courtroom, Suite 207B of 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.

Amended Agendas may be posted up to 72 hours prior to each respective meeting in accordance with the Texas Open Meetings Act for items to be added to that particular meeting.

1. PUBLIC FORUM (Limited to 5 minutes per person);
2. APPROVE PAYMENT OF CLAIMS AND PAYROLL;
3. FUTURE AGENDA ITEMS; AND;
4. ADJOURNMENT.

**FILED FOR RECORD**

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

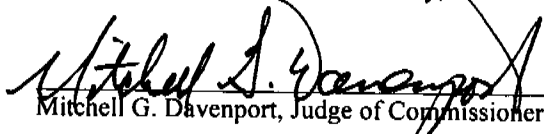
**DEC 19 2018**

VANESSA JAMES, County Clerk  
JACK COUNTY, TEXAS

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

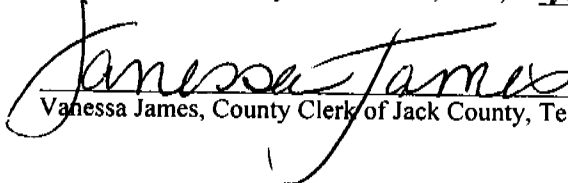
Dated this the 19th day of December, 2018

Commissioners Court of Jack County, Texas

  
Mitchell G. Davenport, Judge of Commissioners Court

I, the undersigned County Clerk, do hereby certify that the above Notice of Meeting of the above named Commissioners Court, is a true and correct copy of said Notice, and that I posted a true and correct copy of said Notice on the bulletin board at the Courthouse door of Jack County, Texas, at a place readily accessible to the general public at all times on the 19th day of December, 2018, and said Notice remained so posted continuously for at least 72 hours preceding the scheduled time of said meeting.

Dated this the 19th day of December, 2018, at 4:21 pm

  
Vanessa James, County Clerk of Jack County, Texas

By: \_\_\_\_\_  
Deputy Clerk



**\* Dates of Meeting Covered by this Agenda are:** 1/3/2019, 1/16/19, 1/31/19, 2/13/2019, 2/28/2019, 3/14/2019, 3/28/2019, 4/11/19, 4/25/2019, 5/9/2019, 5/22/2019, 6/6/2019, 6/20/2019, 7/3/2019, 7/18/2019, 8/1/2019, 8/15/2019, 8/28/2019, 9/12/2019, 10/3/2019, 10/17/2019, 10/31/19, 11/14/19, 11/27/2019, 12/12/2019, 12/26/2019

MINUTES

On this the 16<sup>th</sup> day of January, 2019 the Commissioners Court of Jack County, Texas met in Regular session at 8:02 a.m. with the following elected officials present:

James L Brock, Commissioner Pct. 2  
Terry Ward, Commissioner Pct. 4  
Brian Keith Umphress, County Judge

PUBLIC FORUM

No members of the public to speak.

PAYMENT CLAIMS AND PAYROLL

Commissioner Brock made a motion to pay all claims and payroll submitted for approval. Commissioner Ward seconded and the motion passed unanimously (3-0).

FUTURE AGENDA ITEMS

None.

ADJOURNMENT

There being no further business motion was made by Commissioner Brock to adjourn. Commissioner Ward seconded the motion to adjourn and the motion passed unanimously (3-0).

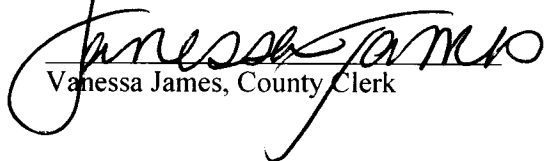
Meeting was adjourned at 8:26 a.m.

  
James Brock, Commissioner Pct. #2

  
Terry Ward, Commissioner Pct. #4

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

ATTEST:

  
Vanessa James, County Clerk



**FILED FOR RECORD**

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

**JAN 28 2019**

VANESSA JAMES, County Clerk  
JACK COUNTY, TEXAS

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

ALL RECORDS FROM 01/18/2019 TO 01/18/2019 DATE-TO-BE-PAID

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

APPROVAL PAGE

DATE:

1/16/2019

CO JUDGE UMPHRESS

COMM #1 OLIVER

COMM #2 BROCK

COMM #3 BIRDWELL

COMM #4 WARD

CO TREAS CAMPSEY

*[Signature]*  
*[Signature]*  
*[Signature]*  
*[Signature]*  
*[Signature]*

FILED FOR RECORD

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

JAN 16 2019

VANESSA JAMES, County Clerk  
JACK COUNTY, TEXAS

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

ALL RECORDS FROM 01/18/2019 TO 01/18/2019 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD PO NO	AMOUNT
TEXAS GAS SERVICE PO BOX 219913 KANSAS CITY MO 64121	2019 010-400-601	GAS	COURT HOUSE		01/15/19 04		638.94
TX CHILD SUPPORT SDU PO BOX 659791 SAN ANTONIO TX 78265	2019 010-202-100	SALARIES PAYABLE	TERRI PARR #33205		01/15/19 04		201.70
TX CHILD SUPPORT SDU PO BOX 659791 SAN ANTONIO TX 78265	2019 010-202-100	SALARIES PAYABLE	DAVID ELMS #0013407		01/15/19 04		121.00
<b>FICA TAXES</b>							
	2019 010-202-100	SALARIES PAYABLE	FICA TAXES	01182019	01/18/19 04		5,022.91
	2019 010-401-201	SOCIAL SECURITY	FICA TAXES	01182019	01/18/19 04		181.97
	2019 010-403-201	SOCIAL SECURITY	FICA TAXES	01182019	01/18/19 04		259.92
	2019 010-410-201	FICA	FICA TAXES	01182019	01/18/19 04		87.14
	2019 010-435-201	SOCIAL SECURITY	FICA TAXES	01182019	01/18/19 04		325.94
	2019 010-455-201	SOCIAL SECURITY	FICA TAXES	01182019	01/18/19 04		249.68
	2019 010-475-201	SOCIAL SECURITY	FICA TAXES	01182019	01/18/19 04		284.52
	2019 010-495-201	SOCIAL SECURITY	FICA TAXES	01182019	01/18/19 04		178.62
	2019 010-497-201	SOCIAL SECURITY	FICA TAXES	01182019	01/18/19 04		100.63
	2019 010-499-201	SOCIAL SECURITY	FICA TAXES	01182019	01/18/19 04		305.10
	2019 010-510-201	SOCIAL SECURITY	FICA TAXES	01182019	01/18/19 04		152.98
	2019 010-551-201	SOCIAL SECURITY	FICA TAXES	01182019	01/18/19 04		101.96
	2019 010-560-201	SOCIAL SECURITY	FICA TAXES	01182019	01/18/19 04		1,507.61
	2019 010-561-201	SOCIAL SECURITY	FICA TAXES	01182019	01/18/19 04		1,146.72
	2019 010-665-201	SOCIAL SECURITY	FICA TAXES	01182019	01/18/19 04		140.12
	2019 011-202-100	SALARIES PAYABLE	FICA TAXES	01182019	01/18/19 04		232.93
	2019 011-621-201	SOCIAL SECURITY	FICA TAXES	01182019	01/18/19 04		232.93
	2019 012-202-100	SALARIES PAYABLE	FICA TAXES	01182019	01/18/19 04		244.02
	2019 012-622-201	SOCIAL SECURITY	FICA TAXES	01182019	01/18/19 04		244.02
	2019 013-202-100	SALARIES PAYABLE	FICA TAXES	01182019	01/18/19 04		271.59
	2019 013-623-201	SOCIAL SECURITY	FICA TAXES	01182019	01/18/19 04		271.59
	2019 014-202-100	SALARIES PAYABLE	FICA TAXES	01182019	01/18/19 04		212.87
	2019 014-624-201	SOCIAL SECURITY	FICA TAXES	01182019	01/18/19 04		212.87
<b>FIT TAXES</b>							
	2019 010-202-100	SALARIES PAYABLE	FIT TAXES	01182019	01/18/19 04		5,781.32
	2019 011-202-100	SALARIES PAYABLE	FIT TAXES	01182019	01/18/19 04		262.83
	2019 012-202-100	SALARIES PAYABLE	FIT TAXES	01182019	01/18/19 04		163.37
	2019 013-202-100	SALARIES PAYABLE	FIT TAXES	01182019	01/18/19 04		319.89
	2019 014-202-100	SALARIES PAYABLE	FIT TAXES	01182019	01/18/19 04		220.30
<b>INTERNAL REVENUE SERVICE</b>							
PO BOX 24017 FRESNO CA 93779	2019 012-202-100	SALARIES PAYABLE	IRS LEVY	01182019	01/18/19 04		523.14
<b>JESSICA GRAYCRAFT</b>							
1307 W ARCHER JACKSBORO TX 76458	2019 010-400-202	INSURANCE ADJUSTME	DENTAL/VISION REIMB		01/15/19 04		297.84
<b>MEDICARE TAXES</b>							
	2019 010-202-100	SALARIES PAYABLE	MEDICARE TAXES	01182019	01/18/19 04		1,174.76

11,968.64

6,747.71

523.14

297.84

297.84

1,174.76

ALL RECORDS FROM 01/18/2019 TO 01/18/2019 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
TEXAS GAS SERVICE PO BOX 219913 KANSAS CITY MO 64121	2019 010-401-201	SOCIAL SECURITY	MEDICARE TAXES	01182019	01/18/19 04			42.57
	2019 010-403-201	SOCIAL SECURITY	MEDICARE TAXES	01182019	01/18/19 04			60.78
	2019 010-410-201	FICA	MEDICARE TAXES	01182019	01/18/19 04			20.38
	2019 010-433-201	SOCIAL SECURITY	MEDICARE TAXES	01182019	01/18/19 04			76.23
	2019 010-455-201	SOCIAL SECURITY	MEDICARE TAXES	01182019	01/18/19 04			58.39
	2019 010-475-201	SOCIAL SECURITY	MEDICARE TAXES	01182019	01/18/19 04			66.55
	2019 010-495-201	SOCIAL SECURITY	MEDICARE TAXES	01182019	01/18/19 04			41.78
	2019 010-497-201	SOCIAL SECURITY	MEDICARE TAXES	01182019	01/18/19 04			23.53
	2019 010-499-201	SOCIAL SECURITY	MEDICARE TAXES	01182019	01/18/19 04			71.35
	2019 010-510-201	SOCIAL SECURITY	MEDICARE TAXES	01182019	01/18/19 04			35.78
	2019 010-551-201	SOCIAL SECURITY	MEDICARE TAXES	01182019	01/18/19 04			23.85
	2019 010-560-201	SOCIAL SECURITY	MEDICARE TAXES	01182019	01/18/19 04			352.60
	2019 010-561-201	SOCIAL SECURITY	MEDICARE TAXES	01182019	01/18/19 04			268.19
	2019 010-665-201	SOCIAL SECURITY	MEDICARE TAXES	01182019	01/18/19 04			32.78
	2019 011-202-100	SALARIES PAYABLE	MEDICARE TAXES	01182019	01/18/19 04			54.47
	2019 011-621-201	SOCIAL SECURITY	MEDICARE TAXES	01182019	01/18/19 04			57.07
	2019 012-202-100	SALARIES PAYABLE	MEDICARE TAXES	01182019	01/18/19 04			57.07
	2019 012-622-201	SOCIAL SECURITY	MEDICARE TAXES	01182019	01/18/19 04			63.51
	2019 013-202-100	SALARIES PAYABLE	MEDICARE TAXES	01182019	01/18/19 04			63.51
	2019 013-623-201	SOCIAL SECURITY	MEDICARE TAXES	01182019	01/18/19 04			49.78
2019 014-202-100	SALARIES PAYABLE	MEDICARE TAXES	01182019	01/18/19 04			49.78	
2019 014-624-201	SOCIAL SECURITY	MEDICARE TAXES	01182019	01/18/19 04			2,799.18	

TEXAS GAS SERVICE  
PO BOX 219913  
KANSAS CITY MO 64121

2019 010-560-601 GAS 573.43  
2019 010-561-601 GAS 1,720.30

TOTAL CHECKS TO BE WRITTEN 25,591.88

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2,293.73

FOR CHECK DATE FROM 01/18/2019 TO 01/18/2019

EMP#	NAME	GROSS WAGES	OVERTIME	O/T HOURS
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THE PRECEDING LIST OF PAYROLL WAS REVIEWED AND APPROVED FOR PAYMENT BY COMMISSIONER'S COURT.

DATE: 1/16/2019

DATE 1/16/2019

APPROVED BY

*[Handwritten Signature]*

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*James Buehl*

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*Jerry Ward*

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*Paul Armstrong*

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JAN 16 2019

VANESSA JAMES, County Clerk  
JACK COUNTY, TEXAS

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

FOR CHECK DATE FROM 01/18/2019 TO 01/18/2019

EMP#	NAME		GROSS WAGES	OVERTIME	O/T HOURS
<b>DEPARTMENT 010-401</b>					
00062	ROBINSON	JANICE	C	121.84	.00
00075	TILLERY	DEBRA	A	1,249.23	.00
00123	UMPHRESS	BRIAN	K	2,698.41	.00
<b>DEPARTMENT TOTALS</b>				<b>4,069.48</b>	<b>.00</b>
<b>DEPARTMENT 010-403</b>					
00010	BROOKS	SUZANNE		1,249.23	.00
00027	HEFNER	REBEKAH		220.83	.00
00036	JAMES	VANESSA	H	1,644.58	.00
00011	MARTIN	TIFFANY		1,189.88	.00
<b>DEPARTMENT TOTALS</b>				<b>4,304.52</b>	<b>.00</b>
<b>DEPARTMENT 010-410</b>					
00105	HEFNER	FRANKLIN	R	2,200.00	.00
<b>DEPARTMENT TOTALS</b>				<b>2,200.00</b>	<b>.00</b>
<b>DEPARTMENT 010-435</b>					
00021	FULLER	BRENDA	G	2,434.53	.00
00125	PARR	TERRI	N	1,249.23	.00
00056	PIPPIN	TRACIE	J	1,644.58	.00
<b>DEPARTMENT TOTALS</b>				<b>5,328.34</b>	<b>.00</b>
<b>DEPARTMENT 010-455</b>					
00028	HESTER	TRACI		1,249.23	.00
00097	MCLEMORE	SAMANTHA	J	1,189.88	.00
00070	SPURLOCK	STACY		1,644.58	.00
<b>DEPARTMENT TOTALS</b>				<b>4,083.69</b>	<b>.00</b>
<b>DEPARTMENT 010-475</b>					
00004	BAILEY	JESSICA		1,249.23	.00
00017	DIXON	MICHAEL		2,990.73	.00
00033	HUGHES	MARLENE		365.52	.00
<b>DEPARTMENT TOTALS</b>				<b>4,605.48</b>	<b>.00</b>
<b>DEPARTMENT 010-495</b>					
00018	DUNGAN	KIM	M	1,255.81	.00
00053	PERRY	LISA		1,729.15	.00
<b>DEPARTMENT TOTALS</b>				<b>2,984.96</b>	<b>.00</b>
<b>DEPARTMENT 010-497</b>					
00122	CAMPSEY	BRADLEY	G	1,644.58	.00
<b>DEPARTMENT TOTALS</b>				<b>1,644.58</b>	<b>.00</b>

FOR CHECK DATE FROM 01/18/2019 TO 01/18/2019

EMP#	NAME		GROSS WAGES	OVERTIME	O/T HOURS
<b>DEPARTMENT 010-499</b>					
00099	HAUGER	TAMMY	G 1,131.35	.00	.00
00040	LEWIS	RONDA	F 1,189.88	.00	.00
00042	LOW	BETTY	G 1,249.23	.00	.00
00063	ROBINSON	SHARON		1,644.58	.00
<b>DEPARTMENT TOTALS</b>			<b>5,215.04</b>	<b>.00</b>	<b>.00</b>
<b>DEPARTMENT 010-510</b>					
00003	ARGO	BENNY	L 1,385.69	.00	.00
00057	REDDING	RHONDA		1,251.08	.00
<b>DEPARTMENT TOTALS</b>			<b>2,636.77</b>	<b>.00</b>	<b>.00</b>
<b>DEPARTMENT 010-551</b>					
00079	WATSON	CLYDE	E 1,644.58	.00	.00
<b>DEPARTMENT TOTALS</b>			<b>1,644.58</b>	<b>.00</b>	<b>.00</b>
<b>DEPARTMENT 010-560</b>					
00087	ANGELL	DOUGLAS		1,846.15	.00
00020	FRANCIS	MICHAEL	W 1,700.69	.00	.00
00024	HANNAH	ELDON	R 1,437.69	.00	.00
00026	HARNER	ERIN	A 1,363.20	.00	.00
00108	JOLLY	JENNY	M 2,006.47	.00	.00
43	MAHAN	TERRY		1,391.54	.00
00098	MARLOW	KEATON	M 1,353.08	.00	.00
00102	MCGEE	CODY	S 1,391.54	.00	.00
00049	MILLER	TAMMY		2,273.05	.00
00055	PIPPIN	HEATHER		1,240.15	.00
00066	SCOBEE	CASEY		1,437.69	.00
00069	SMITH	YVONNE		1,358.31	.00
00071	SPURLOCK	THOMAS	P 1,897.77	.00	.00
00074	THOMPSON	JOHNNY	M 1,700.69	.00	.00
00077	VANDERKAAY	DAVID		1,580.73	.00
00101	WALLEY	ZACHARY	C 1,353.08	.00	.00
<b>DEPARTMENT TOTALS</b>			<b>25,331.83</b>	<b>.00</b>	<b>.00</b>
<b>DEPARTMENT 010-561</b>					
00012	BROWNING	RANDIE		1,240.15	.00
00088	CRAYCRAFT	JESSICA	N 1,201.69	.00	.00
00106	ELMS	DAVID	L 1,163.23	.00	.00
00019	FINCHER	JIMMY		4,308.06	.00
00030	HOWARD	JEREMY	M 1,405.81	.00	.00
00035	JACKSON	MONTY		1,240.15	.00
00051	NEWBY	BRIAN	A 1,594.83	.00	.00
00052	NEWBY	MARIE	L 1,346.08	.00	.00
00093	PARKER	JULIE	D 1,201.69	.00	.00
00054	PHILLIPS	LOWELL	B 1,240.15	.00	.00
00058	REGER	CHRIS		1,760.77	.00
00065	SCARBRO	SHELLEY		1,240.15	.00
<b>DEPARTMENT TOTALS</b>			<b>18,942.76</b>	<b>.00</b>	<b>.00</b>



FOR CHECK DATE FROM 01/18/2019 TO 01/18/2019

EMP#	NAME		GROSS WAGES	OVERTIME	O/T HOURS
<b>DEPARTMENT 010-665</b>					
00014	COX	ALINDA	R 624.62	.00	.00
00045	MARTIN	CHARLES	624.62	.00	.00
00083	WILLIAMS	KERRI	1,249.23	.00	.00
<b>DEPARTMENT TOTALS</b>			<b>2,498.47</b>	<b>.00</b>	<b>.00</b>
<b>FUND TOTALS</b>			<b>85,490.50</b>	<b>.00</b>	<b>.00</b>
<b>DEPARTMENT 011-621</b>					
00047	MCANEAR	HOWARD	W 1,251.08	.00	.00
00121	OLIVER	GARY	M 1,729.15	.00	.00
00072	STRICKLAND	JAMES	R 375.36	.00	.00
00085	WILSON	JERRY	1,251.08	.00	.00
<b>DEPARTMENT TOTALS</b>			<b>4,606.67</b>	<b>.00</b>	<b>.00</b>
<b>FUND TOTALS</b>			<b>4,606.67</b>	<b>.00</b>	<b>.00</b>
<b>DEPARTMENT 012-622</b>					
00008	BROCK	JAMES	1,729.15	.00	.00
00037	KINCAID	MARK	1,251.08	.00	.00
00084	WILSON	DAREL	1,251.08	.00	.00
<b>DEPARTMENT TOTALS</b>			<b>4,231.31</b>	<b>.00</b>	<b>.00</b>
<b>FUND TOTALS</b>			<b>4,231.31</b>	<b>.00</b>	<b>.00</b>
<b>DEPARTMENT 013-623</b>					
00006	BIRDWELL	HENRY	D 1,646.81	.00	.00
00023	HADDERTON	LANNY	1,251.08	.00	.00
00039	KINDER	KENNETH	1,389.54	.00	.00
00124	ROGERS	PRESTON	R 258.91	.00	.00
<b>DEPARTMENT TOTALS</b>			<b>4,546.34</b>	<b>.00</b>	<b>.00</b>
<b>FUND TOTALS</b>			<b>4,546.34</b>	<b>.00</b>	<b>.00</b>
<b>DEPARTMENT 014-624</b>					
00090	BOUNDS	DARRELL	E 1,251.08	.00	.00
00013	COUFAL	TIMOTHY	1,251.08	.00	.00
00078	WARD	TERRY	1,729.15	.00	.00
<b>DEPARTMENT TOTALS</b>			<b>4,231.31</b>	<b>.00</b>	<b>.00</b>
<b>FUND TOTALS</b>			<b>4,231.31</b>	<b>.00</b>	<b>.00</b>
<b>GRAND TOTALS</b>			<b>103,106.13</b>	<b>.00</b>	<b>.00</b>