

NOTICE OF MEETING (•) OF THE

COMMISSIONERS COURT OF JACK COUNTY, TEXAS

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

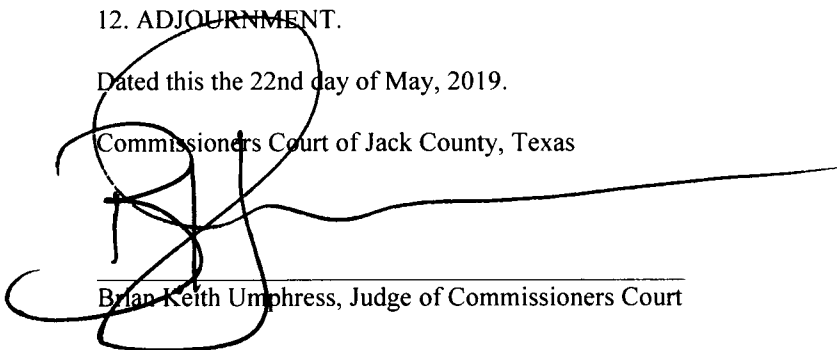
Notice is hereby given that a Meeting of the above named Commissioners Court will be held on Tuesday the 28th day of May, 2019 at 8:00 o'clock a.m., in the County Courthouse, Jacksboro, Texas, at which time the following subjects will be discussed and appropriate action taken, to-wit:

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

1. PUBLIC FORUM (Limited to 5 minutes per person);
2. Payment of Claims;
3. CONSENT AGENDA ITEMS:
 - (a) Approval of Minutes of Meetings for May 13, 2019 and May 22, 2019;
 - (b) Approval of Resolution to Re-Appoint Gregory Ross as a Director to the board of Nortex Housing Finance Corporation;
 - (c) Approval of New Performance Bond for Deputy Sheriff James Richardson;
4. TIMED AGENDA ITEMS: None;
5. Consider and discuss possible adoption of Tillery Road as part of the Jack County Road Map;
6. Consider and approve the closing of Grace Ranch Road as part of the Jack County Road Map;
7. Discussion and approval of Declaration of Disaster for Jack County to request FEMA Flood Disaster Assistance;
8. Discussion and approval of the construction of the Jack County Law Enforcement Firearms Training Facility;
9. Discussion of Commissioner Precinct Operations;
10. Reports, if any, by other Department Heads;
11. FUTURE AGENDA ITEMS; AND;
12. ADJOURNMENT.

Dated this the 22nd day of May, 2019.

Commissioners Court of Jack County, Texas


Brian Keith Umphress, Judge of Commissioners Court

FILED FOR RECORD

_____ O'CLOCK _____ M

MAY 22 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 22nd day of May, 2019, and said Notice remained so posted continuously for at least 72 hours preceding the scheduled time of said meeting.

Dated this the 22nd day of May, 2019, at 4:01 p.m.


Vanessa James, County Clerk of Jack County, Texas



MINUTES

On this the 28th day of May, 2019 the Commissioners Court of Jack County, Texas met for an Emergency Meeting at 8:05 a.m. with the following elected officials present: **FILED FOR RECORD**

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

_____ O'CLOCK _____ M

JUN 10 2019

VANESSA JAMES, County Clerk
JACK COUNTY, TEXAS

BY _____ DEPUTY

PUBLIC FORUM

Tammy Mowery an agent for On Site Sewage Facilities spoke to the Court about how services she and others in or around our County offer that could save the County money and residents of the County time when installing a septic system.

Russonna Jones-Briscoe spoke on behalf of the Concerned Citizens. She spoke about the annual fundraiser they recently had, how much money was raised, and they have expanded their services into the Bryson and Perrin Community.

Lanora Joslin appeared on behalf of the Gladys Johnson Richie Public Library. She handed out information showing the funding the library receives and how it is spent and thanked the Court for the County's contribution.

PAYMENT OF CLAIMS

Motion was made by Judge Umphress to approve payment of claims. Motion was seconded by Commissioner Birdwell and the motion passed unanimously. (5-0)

CONSENT AGENDA ITEMS

(a) Approval of Minutes of Meetings for May 13, 2019, and May 22, 2019;

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

TIMED AGENDA

No timed agenda.

CONSIDER AND DISCUSS POSSIBLE ADOPTION OF TILLERY ROAD AS PART THE JACK COUNTY ROAD MAP

Motion was made by Judge Umphress to table this item. Motion was seconded by Commissioner Ward and passed unanimously. (5-0)

CONSIDER AND APPROVE THE CLOSING OF GRACE RANCH ROAD AS PART OF THE JACK COUNTY ROAD MAP

A landowner on Grace Ranch Road, Joe Paul Nichols has requested that the road be closed. The Court will go through the proper procedures for the closure.

Motion was made by Commissioner Oliver to begin the process of closing the road. Commissioner Birdwell seconded the motion. The motion passed 4 – 0 Judge Umphress abstained from the vote.

DISCUSSION AND APPROVAL OF DECLARATION OF DISASTER FOR JACK COUNTY TO REQUEST FEMA FLOOD DISASTER ASSISTANCE

With recent rainfall amounts in May areas in the County have been impacted. Judge Umphress presented the Court with worksheets to utilize to document damage received by the heavy rains.

Motion was made by Commissioner Birdwell to ratify the Declaration of Disaster for Jack County. Motion was seconded by Commissioner Oliver and passed unanimously. (5-0)

DISCUSSION AND APPROVAL OF THE CONSTRUCTION OF THE JACK COUNTY LAW ENFORCEMENT FIREARMS TRAINING FACILITY

The Sheriff's Department is looking to construct a firearm training facility near the Law Enforcement Center. The construction would be no cost to the County there would be a need to use County trucks and equipment to haul gravel from the quarry to the location and prepare the area. All of the materials would be covered by donations.

Motion was made by Judge Umphress to move forward with the construction of the facility. Motion was seconded by Commissioner Oliver and passed unanimously. (5-0)

DISCUSSION OF PRECINCT OPERATIONS

None mentioned.

DEPARTMENT HEADS

Lane Argo, Courthouse Maintenance presented information on door replacements for the Courthouse that achieve a look similar to the current doors but will have a better seal for keeping water out. This item will be put on a future agenda.

FUTURE AGENDA ITEMS

None.

ADJOURNMENT

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

Meeting was adjourned at 11:10 a.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



COUNTY OF JACK

STATE OF TEXAS

FILED FOR RECORD

_____ O'CLOCK _____ M

MAY 24 2019

VANESSA JAMES, County Clerk
JACK COUNTY, TEXAS

BY  DEPUTY

Proclamation EO-5-19
May 24, 2019

DECLARATION OF DISASTER FOR JACK COUNTY

WHEREAS, the County of Jack and surrounding areas on the 18th of May, 2019 (and days following), are under imminent threat of severe damage, injury of loss of life or property resulting from:

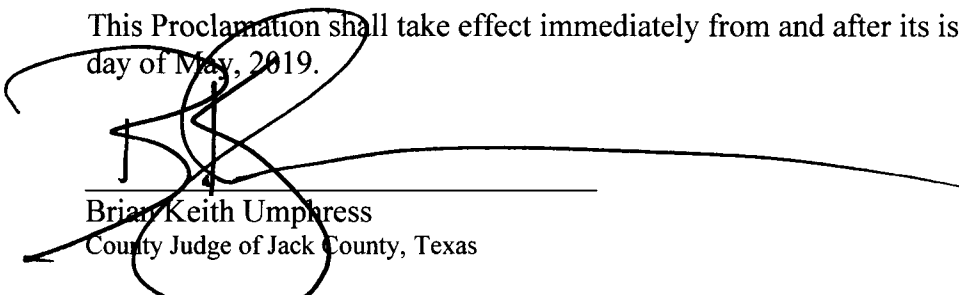
THE THREAT OF FLOOD AND DAMAGE RESULTING FROM WEATHER RELATED CONDITIONS; and

WHEREAS, the County Judge of Jack County has determined that extraordinary measures must be taken to alleviate the suffering of people and to protect or rehabilitate property,

NOW, THEREFORE, BE IT PROCLAIMED BY THE COUNTY JUDGE OF JACK COUNTY:


1. That a local state of disaster is hereby proclaimed for Jack County pursuant to § 418.108(a) of the Texas Government Code.
2. Pursuant to §418.108(b) of the Government code, this Declaration of a local state of disaster shall continue for a period of not more than seven days from the date of this declaration unless continued or renewed by the Commissioners Court of Jack County.
3. Pursuant to §418.108(c) of the Government Code, this Declaration of a local state of disaster shall be given prompt and general publicity and shall be filed promptly with the County Clerk of Jack County.
4. Pursuant to §418.108(d) of the Government Code, this Declaration of the local state of disaster activates the Jack County Emergency Management Plan.

This Proclamation shall take effect immediately from and after its issuance, **ORDERED** this 24th day of May, 2019.

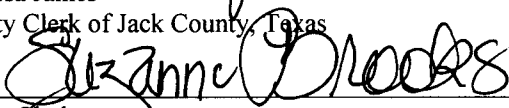


Brian Keith Umphress
County Judge of Jack County, Texas

ATTEST:



Vanessa James
County Clerk of Jack County, Texas

By: 

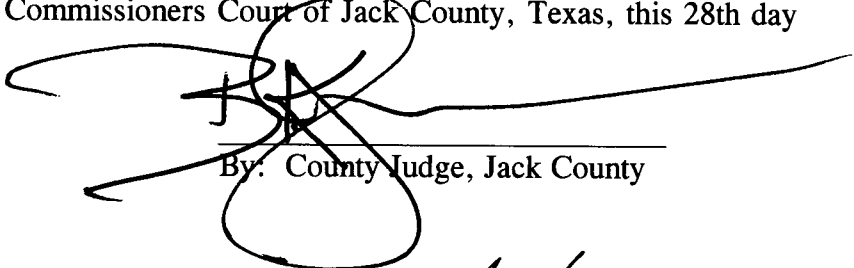
Suzanne Brooks
Deputy Clerk




ORDER CLOSING ROAD

Pursuant to the authority established by §§251.051, 251.052 and §251.058, Texas Transportation Code, the Commissioners Court of Jack County, hereby ORDERS and DECREES that in conformity with state law, the road known as Grace Ranch Road, is hereby CLOSED to the public, and that public maintenance of said road shall cease immediately, and said road shall be omitted and deleted from any public map or other record reflecting roads maintained by Jack County, Texas.

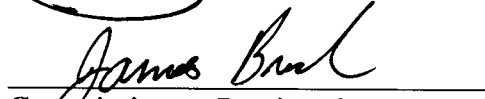
Issued by Authority of the Commissioners Court of Jack County, Texas, this 28th day of May, 2019.



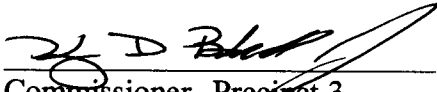
By: County Judge, Jack County



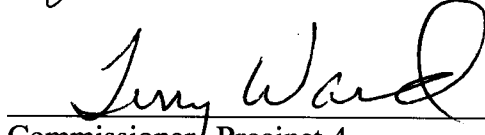
Commissioner, Precinct 1



Commissioner, Precinct 2

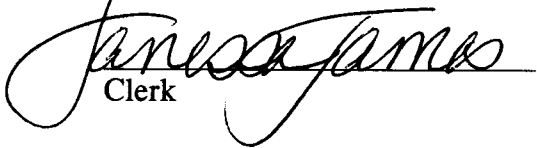


Commissioner, Precinct 3



Commissioner, Precinct 4

Attest:



Clerk



FILED FOR RECORD

_____ O'CLOCK _____ M

JUN 24 2019

VANESSA JAMES, County Clerk
JACK COUNTY, TEXAS

BY _____ DEPUTY

ALL RECORDS FROM 05/28/2019 TO 05/28/2019 DATE-TO-BE-PAID

APPROVAL PAGE

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

DATE: 5/28/2019

- CO JUDGE UMPHRESS
- COMM #1 OLIVER
- COMM #2 BROCK
- COMM #3 BIRDWELL
- COMM #4 WARD
- CO TREAS CAMPSEY

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FILED FOR RECORD

____ O'CLOCK ____ M

MAY 28 2019

VANESSA JAMES, County Clerk
JACK COUNTY, TEXAS

BY _____ DEPUTY

ALL RECORDS FROM 05/28/2019 TO 05/28/2019 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
GRABBLE OIL CO PO BOX 306 JACKSBORO TX 76458	2019 014-624-903	GAS/OIL	FUEL - APRIL 2019	192041	05/21/19 08			4,802.50
RMA TOLL PROCESSING P O BOX 734182 DALLAS TX 75373	2019 013-623-207	SCHOOL/CONFERENCE	TOLL FEES	100002375577	05/21/19 08			12.26
RMA TOLL PROCESSING P O BOX 734182 DALLAS TX 75373	2019 012-622-207	SCHOOL/CONFERENCE	TOLL FEES	1192227	05/22/19 08			12.26
RMA TOLL PROCESSING P O BOX 734182 DALLAS TX 75373	2019 014-624-207	SCHOOL/CONFERENCE	TOLL FEES	1192232	05/22/19 08			10.62
TELS AUTO SERVICE 627 N MAIN JACKSBORO TX 76458	2019 014-624-704	HEAVY EQUIPMENT	FLAT	38339	05/21/19 08			9.76
AMAZON CAPITAL SERVICES PO BOX 035184 SEATTLE WA 98124	2019 010-400-486	AID TO CHARITY	BOAS RETIREMENT SUPPLIES	13MR-61JP-MINP	05/21/19 08			8.25
	2019 010-400-486	AID TO CHARITY	RETIREMENT SUPPLIES	13MR-61JP-MINP	05/21/19 08			3.41
	2019 010-495-901	OPERATING SUPPLIE	PENS	13MR-61JP-MINP	05/21/19 08			24.70
								23.13
								59.49
AT&T INTERNET PO BOX 5014 CAROL STREAM IL 60197	2019 010-400-604	TELEPHONE	INTERNET		05/21/19 08			103.85
								103.85
AT&T MOBILITY PO BOX 6463 CAROL STREAM IL 60197	2019 011-621-605	MOBILE PHONE	ACCT#287019369386	03/28-04/27	05/20/19 08			52.11
	2019 012-622-605	MOBILE PHONE	ACCT#287019369386	03/28-04/27	05/20/19 08			52.11
	2019 014-624-605	MOBILE PHONE	ACCT#287019369386	03/28-04/27	05/20/19 08			52.11
	2019 010-475-605	MOBILE PHONE	ACCT#287019369386	03/28-04/27	05/20/19 08			52.11
	2019 010-510-605	MOBILE PHONE	ACCT#287019369386	03/28-04/27	05/20/19 08			37.20
	2019 010-560-605	MOBILE PHONE	ACCT#287019369386	03/28-04/27	05/20/19 08			52.11
	2019 010-561-605	MOBILE PHONES	ACCT#287019369386	03/28-04/27	05/20/19 08			799.05
	2019 010-660-604	TELEPHONE	ACCT#287019369386	03/28-04/27	05/20/19 08			140.07
	2019 010-455-605	MOBILE PHONE	ACCT#287019369386	03/28-04/27	05/20/19 08			296.60
	2019 010-405-605	MOBILE PHONE	ACCT#287019369386	03/28-04/27	05/22/19 08			37.20
								88.88
								1,659.55
CDW GOVERNMENT 75 REMITTANCE DRIVE SUIT CHICAGO IL 60675	2019 010-560-804	COMPUTERS	FIREWALL DISPATCH	SHL4669	05/22/19 08			1,916.16
								1,916.16
CITY OF JACKSBORO 112 W BELKNAP JACKSBORO TX 76458	2019 011-621-602	WATER	ACCT# 08-0333-00 PC	03/19-04/18	05/21/19 08			35.74
								35.74
Clyde Watson	2019 010-551-911	UNIFORM/BADGE	CAPS		05/21/19 08			30.00

ALL RECORDS FROM 05/28/2019 TO 05/28/2019 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD PO NO	AMOUNT
JACKSBORO	TX 76458						
COUNTRY ROOTS FLORIST	2019 010-400-486	AID TO CHARITY	CASTEEL	000581	05/21/19 08		35.00
107 E ARCHER							65.00
JACKSBORO	TX 76458						50.00
DAVID A PEARSON PLLC	2019 010-477-302	DIST JUDGE ATTY FE CAUSE# 4882 BRENE,			05/21/19 08		2,125.00
LAKE SIDE PLAZA							
8401 JACKSBORO HWY SUITE							
FT WORTH	TX 76135						2,125.00
GRABBLE OIL CO	2019 013-623-903	GAS/OIL	FUEL - APRIL 2019	192253	05/21/19 08		202.03
PO BOX 306	2019 013-623-903	GAS/OIL	FUEL - APRIL 2019	192300	05/21/19 08		2,151.00
JACKSBORO	TX 76458						2,353.03
JACK COUNTY TAC	2019 014-624-701	AUTO REPAIR/INSPE TAGS 1224360			05/21/19 08		7.50
	2019 016-625-701	AUTO REPAIR/INSPE TAGS 9067653			05/21/19 08		7.50
							15.00
JACKSBORO	TX 76458						350.00
JAMES HUGHES	2019 012-622-701	AUTO REPAIR/INSPE REPAIRS WATER PUMP			05/21/19 08		350.00
3802 FM 2210 WEST							
JACKSBORO	TX 76458						350.00
LISA PERRY	2019 010-495-207	SCHOOL/CONF	TRAVEL MILEAGE CONF		05/23/19 08		323.64
MILLER ELECTRIC	2019 010-560-705	BUILDING REPAIR	VANDAL PROOF/LED	7114	05/22/19 08		2,375.00
PO BOX 992	2019 010-561-705	BUILDING REPAIR	VANDAL PROOF/LED	7114	05/22/19 08		7,125.00
JACKSBORO	TX 76458						9,500.00
MOTOROLA SOLUTIONS INC	2019 010-410-804	COMPUTERS	IT RADIOS/SUPPLIES	U82085804907	05/21/19 08		824.90
PO BOX 404059							
ATLANTA	GA 30384						824.90
NETPROTEC	2019 010-401-702	SERVICE AGREEMENT VIDEO MAGISTRATE SE			05/21/19 08		272.50
PO BOX 1671	2019 010-455-702	SERVICE AGREEMENT VIDEO MAGISTRATE SE			05/21/19 08		272.50
GLEN ROSE	TX 76043						545.00
OMNIBASE SERVICES OF TEX	2019 099-400-457	OMNI BASE SERVIC 1ST QUARTER 2019			05/21/19 08		460.00
PO BOX 421449							
HOUSTON	TX 77242						460.00
OTIS ELEVATOR	2019 010-400-702	SERVICE AGREEMENT CUST# 312220 CONTRA			05/21/19 08		5,220.75
PO BOX 730400							
DALLAS	TX 75373						5,220.75
PURCHASE POWER	2019 010-495-901	OPERATING SUPPLIE 8000-9090-0320-7201			05/21/19 08		1,520.99

ALL RECORDS FROM 05/28/2019 TO 05/28/2019 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD PO NO	AMOUNT
PO BOX 371874 PITTSBURGH PA 15250							1,520.99
QUILL CORPORATION PO BOX 37600	2019 010-560-901	OPERATING SUPPLIE	OFFICE SUPPLIES	7311467	05/21/19 08		73.06
	2019 010-561-901	SUPPLIES	OFFICE SUPPLIES	7311467	05/21/19 08		73.05
PHILADELPHIA PA 19101							146.11
ROMCO EQUIPMENT COMPANY PO BOX 841496 DALLAS TX 75284	2019 013-623-902	AUTO PARTS/TIRES	PARTS REPAIRS	10296396	05/21/19 08		3,352.97
							3,352.97
STACY SPURLOCK	2019 010-455-206	TRAVEL ALLOWANCE	INQUEST MILEAGE		05/22/19 08		26.10
							26.10
SWPS.COM SOUTHWEST PUBLIC SAFETY 9905 PERRIN BEITEL RD SAN ANTONIO TX 78217	2019 010-560-801	VEHICLES	2016 FORD INTER. BL	808665	05/23/19 08		16,000.00
							16,000.00
TES AUTO SERVICE 627 N MAIN JACKSBORO TX 76458	2019 011-621-704	HEAVY EQUIPMENT	FLAT INSPECTION	38582	05/21/19 08		35.00
	2019 011-621-704	HEAVY EQUIPMENT	INSPECTION	38582	05/21/19 08		7.00
							42.00
TEXAS PARKS AND WILDLIFE 4822 KEMP BLVD STE 1300 MICHITA FALLS TX 76308	2019 099-400-456	TEXAS P&W	85% FEES APRIL		05/21/19 08		232.56
							232.56
THOMSON REUTERS - WEST PO BOX 6292 CAROL STREAM IL 60197	2019 010-401-907	LAW BOOKS	SUBSCRIPTION	840322163	05/21/19 08		91.58
							91.58

TOTAL CHECKS TO BE WRITTEN 51,919.56

ALL RECORDS FROM 05/31/2019 TO 05/31/2019 DATE-TO-BE-PAID

APPROVAL PAGE

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

DATE

5/28/2019

CO JUDGE UMPHRESS

COMM #1 OLIVER

COMM #2 BROCK

COMM #3 BIRDWELL

COMM #4 WARD

CO TERRAS CAMPSEY

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FILED FOR RECORD

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MAY 28 2019

VANESSA JAMES, County Clerk
JACK COUNTY, TEXAS

BY _____ DEPUTY

ALL RECORDS FROM 05/31/2019 TO 05/31/2019 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
AFIAC								
ATTN: REMITTANCE PROCESS 2019 010-202-100 SALARIES PAYABLE AFIAC 05132019 05/13/19 08 468.90								
1932 WYNNTON ROAD 05242019 05/24/19 08 468.86								
COLUMBUS GA 31999 ----- 937.76								
LEGALSHIELD								
PO BOX 2629 2019 010-202-100 SALARIES PAYABLE LEGAL SHIELD 05132019 05/13/19 08 109.19								
ADA 2019 010-202-100 SALARIES PAYABLE LEGAL SHIELD 05242019 05/24/19 08 12.95								
OK 74821 2019 014-202-100 SALARIES PAYABLE LEGAL SHIELD 05242019 05/24/19 08 12.95								
----- 244.25								
LIBERTY NATIONAL LIFE IN								
ATTN: WORKSITE BILLING D 2019 010-202-100 SALARIES PAYABLE LIBERTY NATIONAL 05132019 05/13/19 08 399.09								
PO BOX 248889-73124 2019 014-202-100 SALARIES PAYABLE LIBERTY NATIONAL 05132019 05/13/19 08 67.78								
OKLAHOMA CITY OK 73124 2019 010-202-100 SALARIES PAYABLE LIBERTY NATIONAL 05242019 05/24/19 08 27.83								
2019 013-202-100 SALARIES PAYABLE LIBERTY NATIONAL 05242019 05/24/19 08 399.02								
2019 014-202-100 SALARIES PAYABLE LIBERTY NATIONAL 05242019 05/24/19 08 67.78								
----- 27.83								
METLIFE								
PO BOX 804466 2019 010-202-100 SALARIES PAYABLE METLIFE 05132019 05/13/19 08 1,139.44								
2019 011-202-100 SALARIES PAYABLE METLIFE 05132019 05/13/19 08 75.45								
2019 012-202-100 SALARIES PAYABLE METLIFE 05132019 05/13/19 08 92.92								
KANSAS CITY MO 64180 2019 013-202-100 SALARIES PAYABLE METLIFE 05132019 05/13/19 08 39.06								
2019 014-202-100 SALARIES PAYABLE METLIFE 05132019 05/13/19 08 17.47								
2019 010-202-100 SALARIES PAYABLE METLIFE 05242019 05/24/19 08 1,139.18								
2019 011-202-100 SALARIES PAYABLE METLIFE 05242019 05/24/19 08 75.44								
2019 012-202-100 SALARIES PAYABLE METLIFE 05242019 05/24/19 08 92.91								
2019 013-202-100 SALARIES PAYABLE METLIFE 05242019 05/24/19 08 39.05								
2019 014-202-100 SALARIES PAYABLE METLIFE 05242019 05/24/19 08 17.47								
2019 010-400-202 INSURANCE ADJUSTME DENTAL/VISION ADJUS METLIFE 05242019 05/24/19 08 84.03								
----- 2,812.42								
NATIONAL FAMILY CARE LIF								
PO BOX 809043 2019 010-202-100 SALARIES PAYABLE NFC LIFE 05132019 05/13/19 08 365.00								
2019 011-202-100 SALARIES PAYABLE NFC LIFE 05132019 05/13/19 08 14.75								
2019 013-202-100 SALARIES PAYABLE NFC LIFE 05132019 05/13/19 08 59.00								
DALLAS TX 75380 2019 014-202-100 SALARIES PAYABLE NFC LIFE 05132019 05/13/19 08 29.50								
2019 010-202-100 SALARIES PAYABLE NFC LIFE 05242019 05/24/19 08 365.00								
2019 011-202-100 SALARIES PAYABLE NFC LIFE 05242019 05/24/19 08 14.75								
2019 013-202-100 SALARIES PAYABLE NFC LIFE 05242019 05/24/19 08 59.00								
2019 014-202-100 SALARIES PAYABLE NFC LIFE 05242019 05/24/19 08 29.50								
----- 936.50								
NEW YORK LIFE INSURANCE								
PO BOX 742582 2019 010-202-100 SALARIES PAYABLE NEW YORK LIFE 05132019 05/13/19 08 174.30								
2019 010-202-100 SALARIES PAYABLE NEW YORK LIFE 05242019 05/24/19 08 174.30								
CINCINNATI OH 45274 ----- 348.60								
SECURITY BENEFITS								
2019 010-202-100 SALARIES PAYABLE SFR 457 05132019 05/13/19 08 135.00								

ALL RECORDS FROM 05/31/2019 TO 05/31/2019 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
P. O. BOX 55976 BOSTON MA 02205	2019 010-202-100	SALARIES PAYABLE	SFR 457	05242019	05/24/19	08		135.00

								270.00
TCDRS BARTON OAKS PLAZA IV, ST 901 S MOPAC EXPRESSWAY AUSTIN TX 78746	2019 010-202-100	SALARIES PAYABLE	RETIREMENT	05132019	05/13/19	08		5,821.81
	2019 010-403-203	RETIREMENT	RETIREMENT	05132019	05/13/19	08		479.65
	2019 010-409-203	RETIREMENT	RETIREMENT	05132019	05/13/19	08		494.66
	2019 010-410-203	RETIREMENT	RETIREMENT	05132019	05/13/19	08		136.04
	2019 010-435-203	RETIREMENT	RETIREMENT	05132019	05/13/19	08		239.58
	2019 010-455-203	RETIREMENT	RETIREMENT	05132019	05/13/19	08		315.13
	2019 010-475-203	RETIREMENT	RETIREMENT	05132019	05/13/19	08		444.71
	2019 010-495-203	RETIREMENT	RETIREMENT	05132019	05/13/19	08		461.73
	2019 010-497-203	RETIREMENT	RETIREMENT	05132019	05/13/19	08		325.06
	2019 010-551-203	RETIREMENT	RETIREMENT	05132019	05/13/19	08		179.09
	2019 010-560-203	RETIREMENT	RETIREMENT	05132019	05/13/19	08		287.14
	2019 010-561-203	RETIREMENT	RETIREMENT	05132019	05/13/19	08		1,078.18
	2019 010-665-203	RETIREMENT	RETIREMENT	05132019	05/13/19	08		1,732.95
	2019 011-202-100	SALARIES PAYABLE	RETIREMENT	05132019	05/13/19	08		136.04
	2019 011-621-203	RETIREMENT	RETIREMENT	05132019	05/13/19	08		208.62
	2019 012-202-100	SALARIES PAYABLE	RETIREMENT	05132019	05/13/19	08		324.54
	2019 012-622-203	RETIREMENT	RETIREMENT	05132019	05/13/19	08		383.78
	2019 013-202-100	SALARIES PAYABLE	RETIREMENT	05132019	05/13/19	08		597.02
	2019 013-623-203	RETIREMENT	RETIREMENT	05132019	05/13/19	08		466.90
	2019 014-202-100	SALARIES PAYABLE	RETIREMENT	05132019	05/13/19	08		296.20
	2019 014-624-203	RETIREMENT	RETIREMENT	05132019	05/13/19	08		460.78
	2019 010-202-100	SALARIES PAYABLE	RETIREMENT	05242019	05/24/19	08		6,020.38
	2019 010-401-203	RETIREMENT	RETIREMENT	05242019	05/24/19	08		446.97
	2019 010-403-203	RETIREMENT	RETIREMENT	05242019	05/24/19	08		509.97
	2019 010-409-203	RETIREMENT	RETIREMENT	05242019	05/24/19	08		136.04
	2019 010-410-203	RETIREMENT	RETIREMENT	05242019	05/24/19	08		239.58
	2019 010-435-203	RETIREMENT	RETIREMENT	05242019	05/24/19	08		315.13
	2019 010-455-203	RETIREMENT	RETIREMENT	05242019	05/24/19	08		444.71
	2019 010-475-203	RETIREMENT	RETIREMENT	05242019	05/24/19	08		473.79
	2019 010-495-203	RETIREMENT	RETIREMENT	05242019	05/24/19	08		325.06
	2019 010-497-203	RETIREMENT	RETIREMENT	05242019	05/24/19	08		179.09
	2019 010-560-203	RETIREMENT	RETIREMENT	05242019	05/24/19	08		567.91
	2019 010-561-203	RETIREMENT	RETIREMENT	05242019	05/24/19	08		287.14
	2019 010-665-203	RETIREMENT	RETIREMENT	05242019	05/24/19	08		1,732.95
	2019 011-202-100	SALARIES PAYABLE	RETIREMENT	05242019	05/24/19	08		136.04
	2019 011-621-203	RETIREMENT	RETIREMENT	05242019	05/24/19	08		208.62
	2019 012-202-100	SALARIES PAYABLE	RETIREMENT	05242019	05/24/19	08		324.54
	2019 012-622-203	RETIREMENT	RETIREMENT	05242019	05/24/19	08		383.78
	2019 013-202-100	SALARIES PAYABLE	RETIREMENT	05242019	05/24/19	08		597.02
	2019 013-623-203	RETIREMENT	RETIREMENT	05242019	05/24/19	08		300.13
	2019 014-202-100	SALARIES PAYABLE	RETIREMENT	05242019	05/24/19	08		466.90
	2019 014-624-203	RETIREMENT	RETIREMENT	05242019	05/24/19	08		296.20
	2019 014-624-203	RETIREMENT	RETIREMENT	05242019	05/24/19	08		460.78

								36,340.96
								1,817.66

TEXAS ASSOCIATION OF COU 2019 010-202-100 SALARIES PAYABLE

HEALTH INSU

05132019

05/13/19 08

1,817.66

ALL RECORDS FROM 05/31/2019 TO 05/31/2019 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
HEALTH EMPLOYEE BENEFIT	2019 010-401-202	MEDICAL INSURANCE	HEALTH INSU	05132019	05/13/19	08		980.84
PO BOX 1896	2019 010-403-202	MEDICAL INSURANCE	HEALTH INSU	05132019	05/13/19	08		1,471.26
SAN ANTONIO TX 78297	2019 010-410-202	MEDICAL INSURANCE	HEALTH INSU	05132019	05/13/19	08		490.42
	2019 010-435-202	MEDICAL INSURANCE	HEALTH INSU	05132019	05/13/19	08		980.84
	2019 010-455-202	MEDICAL INSURANCE	HEALTH INSU	05132019	05/13/19	08		1,471.26
	2019 010-475-202	MEDICAL INSURANCE	HEALTH INSU	05132019	05/13/19	08		980.84
	2019 010-495-202	MEDICAL INSURANCE	HEALTH INSU	05132019	05/13/19	08		980.84
	2019 010-499-202	MEDICAL INSURANCE	HEALTH INSU	05132019	05/13/19	08		490.42
	2019 010-510-202	MEDICAL INSURANCE	HEALTH INSU	05132019	05/13/19	08		1,961.68
	2019 010-551-202	MEDICAL INSURANCE	HEALTH INSU	05132019	05/13/19	08		980.84
	2019 010-560-202	MEDICAL INSURANCE	HEALTH INSU	05132019	05/13/19	08		490.42
	2019 010-561-202	MEDICAL INSURANCE	HEALTH INSU	05132019	05/13/19	08		8,826.91
	2019 010-665-202	MEDICAL INSURANCE	HEALTH INSU	05132019	05/13/19	08		5,885.04
	2019 011-621-202	SALARIES PAYABLE	HEALTH INSU	05132019	05/13/19	08		490.42
	2019 012-622-202	MEDICAL INSURANCE	HEALTH INSU	05132019	05/13/19	08		980.84
	2019 013-623-202	INSURANCE PAYABLE	HEALTH INSU	05132019	05/13/19	08		1,961.68
	2019 014-624-202	MEDICAL INSURANCE	HEALTH INSU	05132019	05/13/19	08		723.14
	2019 014-202-100	SALARIES PAYABLE	HEALTH INSU	05132019	05/13/19	08		1,471.26
	2019 010-202-100	SALARIES PAYABLE	HEALTH INSU	05242019	05/24/19	08		2,189.04
	2019 010-401-202	MEDICAL INSURANCE	HEALTH INSU	05242019	05/24/19	08		980.84
	2019 010-403-202	MEDICAL INSURANCE	HEALTH INSU	05242019	05/24/19	08		1,471.26
	2019 010-409-202	MEDICAL INSURANCE	HEALTH INSU	05242019	05/24/19	08		490.42
	2019 010-410-202	MEDICAL INSURANCE	HEALTH INSU	05242019	05/24/19	08		490.42
	2019 010-435-202	MEDICAL INSURANCE	HEALTH INSU	05242019	05/24/19	08		980.84
	2019 010-455-202	MEDICAL INSURANCE	HEALTH INSU	05242019	05/24/19	08		1,471.26
	2019 010-475-202	MEDICAL INSURANCE	HEALTH INSU	05242019	05/24/19	08		980.84
	2019 010-495-202	MEDICAL INSURANCE	HEALTH INSU	05242019	05/24/19	08		980.84
	2019 010-497-202	MEDICAL INSURANCE	HEALTH INSU	05242019	05/24/19	08		980.84
	2019 010-499-202	MEDICAL INSURANCE	HEALTH INSU	05242019	05/24/19	08		490.42
	2019 010-510-202	MEDICAL INSURANCE	HEALTH INSU	05242019	05/24/19	08		1,961.68
	2019 010-551-202	MEDICAL INSURANCE	HEALTH INSU	05242019	05/24/19	08		490.42
	2019 010-560-202	MEDICAL INSURANCE	HEALTH INSU	05242019	05/24/19	08		9,807.75
	2019 010-561-202	MEDICAL INSURANCE	HEALTH INSU	05242019	05/24/19	08		5,885.04
	2019 010-665-202	MEDICAL INSURANCE	HEALTH INSU	05242019	05/24/19	08		490.42
	2019 011-621-202	SALARIES PAYABLE	HEALTH INSU	05242019	05/24/19	08		723.14
	2019 012-622-202	MEDICAL INSURANCE	HEALTH INSU	05242019	05/24/19	08		980.84
	2019 013-623-202	INSURANCE PAYABLE	HEALTH INSU	05242019	05/24/19	08		1,961.68
	2019 014-202-100	SALARIES PAYABLE	HEALTH INSU	05242019	05/24/19	08		1,471.26
	2019 014-624-202	MEDICAL INSURANCE	HEALTH INSU	05242019	05/24/19	08		723.14
	2019 010-400-202	INSURANCE ADJUSTME	MEDICAL INS ADJUSTM	05242019	05/24/19	08		1,471.26
								4,895.18
								78,490.26
								25.00
								25.00
								50.00

TOTAL CHECKS TO BE WRITTEN 121,420.08

THE LEGEND GROUPADSERV
CO EMPLOYEE BENEFIT ADVI
PO BOX 198178
ATLANTA GA 30384