

**NOTICE OF MEETING (•) OF THE
COMMISSIONERS COURT OF JACK COUNTY, TEXAS**

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

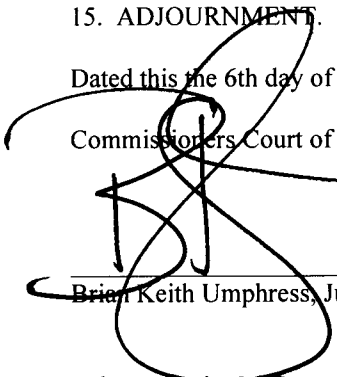
Notice is hereby given that a Meeting of the above named Commissioners Court will be held on **Monday the 10th day of June, 2019 at 10:00 o'clock a.m.**, in the County Courthouse, Jacksboro, Texas, at which time the following subjects* will be discussed and appropriate action taken, to-wit:

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 Meetings for May 28, 2019 (regular and budget); May 29, 2019 and May 30, 2019;
 - (b) Approval of Bond for new Deputy Sheriff Jeremy Howard;
 - (c) Authorization of issuance of County Credit Card through County Depository to: County Election Administrator Lynn Casteel with limit of \$2,500
4. TIMED AGENDA ITEMS: None;
5. Consider and discuss possible adoption of Tillery Road as part of the Jack County Road Map;
6. Discuss and consider adoption of resolution to eliminate the need to have Commissioner's Court for Payroll approval due to the passing of SB354;
7. Discuss and consider for approval the removal of Sharon Robinson on the Jack County Tax Collector SOS-Chapter 19 Fund Account #...925 held at Jacksboro National Bank and add Election Administrator Lynn Casteel to that Account, as well as changing the style of the account to Jack County Election Administrator Chapter 19 Fund;
8. Discuss and consider for approval to set up a new checking account at Jacksboro National Bank for Election Administrator Lynn Casteel and account be styled as Election Administrator Public Information Fees;
9. Discuss and consider for approval retaining the law firm of Allison, Bass & Magee, L.L.P. for professional services regarding establishing subdivision regulations and ordinances in Jack County;
10. Discussion and approval of replacement of East and South exterior doors of Courthouse;
11. Discussion and consider approval of repair estimate for the elevator recall system;
12. Discussion of Commissioner Precinct Operations;
13. Reports, if any, by other Department Heads;
14. FUTURE AGENDA ITEMS; AND;
15. ADJOURNMENT.

Dated this the 6th day of June, 2019.

Commissioners Court of Jack County, Texas


Brian Keith Umphress, Judge of Commissioners Court

FILED FOR RECORD

_____ O'CLOCK _____ M

JUN 06 2019

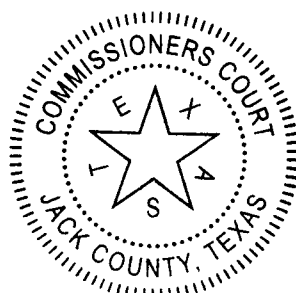
VANESSA JAMES, County Clerk
JACK COUNTY, TEXAS

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 6th 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 6th day of May, 2019, at 4:12 p.m.


Vanessa James, County Clerk of Jack County, Texas



MINUTES

On this the 10th day of June, 2019 the Commissioners Court of Jack County, Texas met in
Regular session at 10:00 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 24 2019

VANESSA JAMES, County Clerk
JACK COUNTY, TEXAS

BY _____ DEPUTY

PUBLIC FORUM

No members of the public to speak.

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 unanimously (5-0).

CONSENT AGENDA ITEMS

- (a) Approval of Minutes of Meetings for May 28, 2019 (regular and budget), May 29, 2019, and May 30, 2019;
- (b) Approval/Renewal of Bond for Deputy Sheriff Jeremy Howard;
- (c) Authorization of issuance of County Credit Card through County Depository to: County Election Administrator Lynn Casteel with limit of \$2,500;

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

TIMED AGENDA

None.

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

Discussion but no action taken at this time.

DISCUSS AND CONSIDER ADOPTION OF RESOLUTION TO ELIMINATE THE NEED TO HAVE COMMISSIONER'S COURT FOR PAYROLL APPROVAL DUE TO THE PASSING OF SB354

Judge Umphress made a motion to adopt a resolution to eliminate the need to have
Commissioner's Court to approve payroll. Commissioner Birdwell seconded and the motion
passed unanimous (5 for and 0 against).

Judge Umphress-yes
Commissioner Oliver-yes
Commissioner Brock-yes
Commissioner Birdwell-yes
Commissioner Ward-yes.

DISCUSS AND CONSIDER FOR APPROVAL THE REMOVAL OF SHARON ROBINSON ON THE JACK COUNTY TAX COLLECTOR SOS CHAPTER 19 FUND ACCOUNT #...925 HELD AT JACKSBORO NATIONAL BANK AND ADD ELECTION ADMINISTRATOR LYNN CASTEEL TO THAT ACCOUNT, AS WELL AS CHANGING THE STYLE OF THE ACCOUNT TO JACK COUNTY ELECTION ADMINISTRATOR CHAPTER 19 FUND

Judge Umphress made a motion to remove Sharon Robinson from the SOS Chapter 19 fund
account and add Election Administrator Lynn Casteel and to change the style to say Jack County
Election Administrator Chapter 19 Fund. Commissioner Ward seconded and the motion passed
unanimously (5-0).

DISCUSS AND CONSIDER FOR APPROVAL TO SET UP A NEW CHECKING ACCOUNT AT JACKSBORO NATIONAL BANK FOR ELECTION ADMINISTRATOR LYNN CASTEEL AND ACCOUNT BE STYLED AS ELECTION ADMINISTRATOR PUBLIC INFORMATION FEES

Judge Umphress made a motion to table the item at this time until Lisa Perry can check with the County's outside auditors on what option would work best. Commissioner Ward seconded and the motion carried unanimous (5-0).

DISCUSS AND CONSIDER FOR APPROVAL RETAINING THE LAW FIRM OF ALLISON, BASS & MAGEE L.L.P. FOR PROFESSIONAL SERVICES REGARDING ESTABLISHING SUBDIVISION REGULATIONS AND ORDINANCES IN JACK COUNTY

Commissioner Brock reported that a new housing addition will be coming to the Southeast corner of Jack County in the near future. Commissioners discussed that the county may have to hire a consultant eventually to be able to ensure that subdivision rules and regulations are followed properly.

Judge Umphress made a motion to secure the legal services of Allison, Bass & Magee to ensure the establishment of subdivision regulations and ordinances before the new subdivision construction begins. Commissioner Birdwell seconded and the motion passed unanimously (5-0).

DISCUSSION AND APPROVAL OF REPLACEMENT OF EAST AND SOUTH EXTERIOR DOORS OF COURTHOUSE

Judge Umphress made a motion to replace the doors on the South and East end of the Courthouse. Commissioner Birdwell seconded and the motion passed (5-0).

DISCUSSION AND CONSIDER APPROVAL OF REPAIR ESTIMATE FOR THE ELEVATOR RECALL SYSTEM

Lane Argo has checked with surrounding counties and found that Wise County has had the same issues. Several bids were received for repairs.

Commissioner Birdwell made a motion to accept the bid of \$7500 from Austin Morgan to begin repairs on the elevator/fire alarm systems which will be paid from the General Fund. Commissioner Oliver seconded and the motion carried (5-0).

DISCUSSION OF COMMISSIONER PRECINCT OPERATIONS

Several of the Commissioners have been pricing new mowing tractors.

Judge Umphress reached out to TXDOT regarding the Luther Prunty Lost Battalion Highway. TXDOT is waiting on a Resolution from the County.

Commissioner Brock reported that Precinct 2 has been working on Story Lane as there will be 4 new homes built in the near future.

Judge Umphress asked Commissioners to bring their budget requests as soon as possible.

REPORTS, IF ANY, BY OTHER DEPARTMENT HEADS

There was discussion of the County preparing a Social Media Policy.

Lisa Perry gave Commissioners a handout from STW software Company. She has been in close communication with STW and they would like to do a presentation for Commissioner's Court. She feels this software would be beneficial to the County.

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 12:25 p.m.

[Signature]

Gary Oliver, Commissioner Pct. #1

[Signature]

James Brock, Commissioner Pct. #2

[Signature]

Henry Birdwell, Jr., Commissioner Pct. #3

[Signature]

Terry Ward, Commissioner Pct. #4

[Signature]

Brian Keith Umphress, County Judge

ATTEST:

[Signature]
Vanessa James, County Clerk



RETAINER AGREEMENT

THIS AGREEMENT is made and entered into this 15th day of June, 2019, by and between Jack County, Texas, hereinafter referred to as "Client", and Allison, Bass & Magee, L.L.P. hereinafter referred to as "Attorneys".

Recitals

The Client is a political subdivision of the State of Texas. The Attorneys are duly licensed to practice law in the State of Texas and desire to render their professional services for the Client as provided herein.

The Commissioners Court of Jack County, Texas, acting in its judicial and executive capacity, finds that the public interest requires the retention of legal counsel to represent the County in the referenced matters.

THEREFORE, the Client hereby engages the services of the Attorneys, and in consideration of the mutual promises herein contained, the parties agree as follows:

Services of Attorney

1. The Attorneys will advise and represent the Client in legal matters as requested by the Client, by and through a majority vote of the Commissioners Court, pertaining to the legal issues regarding subdivision regulations and ordinances and on such legal matters as may be assigned by the Commissioners Court. Services will also include drafting and reviewing of documents, briefing, and any negotiations required for resolution of this matter.

2. This Retainer Agreement shall serve as the basis for understanding regarding fees and costs to be charged to the Client, but the subject matter for legal services may only be authorized by an Order of the Commissioners Court.

3. Fees will include any and all necessary research, drafting and reviewing of documents, briefing, and any negotiations required for the proper disposition of any and all matters entrusted to the Attorneys pursuant to this retainer agreement.

Compensation

4. For the services described in Paragraph 1, the Client agrees to pay the Attorneys the sum of \$300.00 per hour for services rendered by partners of the firm and \$275.00 for services rendered by associates of the firm. The client will be billed at the rate of \$150.00 per hour for services rendered by any paralegal of the firm. A travel time fee of \$150.00 per hour will be charged for all time actually in transit, in lieu of any hourly charge normally attributed to the timekeeper. The Client will also be billed for all direct out-of-pocket expenses including travel expenses, telephone, photocopy, facsimile costs, reports, studies, and exhibits incurred by Attorneys in the investigation of this matter. The Attorneys will provide Client with an itemized billing each month stating services rendered.

Devotion of Time

5. The Attorneys shall make themselves available for consultation with the Client at reasonable times, at the request of the Client.

Term

6. This agreement shall be effective on the execution hereof by Client and shall continue in effect until the matter has been finally resolved or upon 30 days written notice by either party. The Client shall send notice to the Attorneys' office at 402 West 12th Street, Austin, Texas 78701, and the Attorneys shall send notice to the Client care of the County Judge, 100 N. Main, Suite 206, Jacksboro, Texas 76458.

Prior Agreements Superseded

7. This agreement constitutes the sole and only agreement of the parties hereto and supersedes any prior understandings or written or oral agreements between the parties respecting the within subject matter.

EXECUTED on the 15th day of June, 2019.

CLIENT
JACK COUNTY, TEXAS

ATTORNEYS
ALLISON, BASS & MAGEE, L.L.P.

By: 

Judge Brian Keith Umphress

By: 

Partner

County Identification Number assigned to the contract as required by the Ethics Commission:

190610-01

FILED FOR RECORD

____ O'CLOCK ____ M

JUN 10 2019

VANESSA JAMES, County Clerk
JACK COUNTY, TEXAS

BY _____ DEPUTY



JACK COUNTY

FILED FOR RECORD

_____ O'CLOCK _____ M

JUN 10 2019

VANESSA JAMES, County Clerk
JACK COUNTY, TEXAS

BY _____ DEPUTY

Order for Disbursement of Salaries and Routine Office Expenses

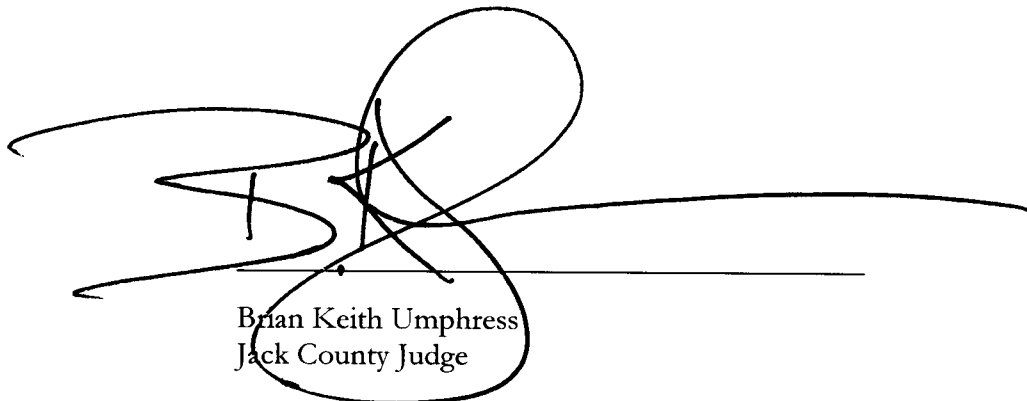
Whereas, Senate Bill 354, 86th Legislative Session effective May 31, 2019, provides that county funds previously budgeted for salaries and authorized office expenses may be disbursed as payment for a salary or routine office expenses; and

Whereas, the Commissioners Court of Jack County wishes to implement the provisions of this Act; now

It is hereby Ordered as follows:

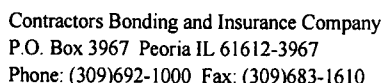
1. County funds previously budgeted for salaries for officers and employees shall be disbursed by the county payroll official upon submission of all necessary payroll information by the appropriate department head or supervisor;
2. County funds previously budgeted for routine office expenses for utilities and payroll-related accounts payables, shall be disbursed upon following proper accounts payable procedures.

Adopted this 10th day of June, 2019 by a vote of 5 ayes
and 0 nays.


Brian Keith Umphress
Jack County Judge

Attest: 
Vanessa James
Jack County Clerk





Bond No. LSM1261401

That we, Jeremy Howard, as Principal,
and Contractors Bonding and Insurance Company, a corporation duly licensed to do business in the State of
Texas, as Surety, are held and firmly bound unto the Jack County Sheriff in the
penal sum of Ten Thousand and 00/100 DOLLARS
(\$ 10,000.00), to the payment of which sum, well and truly to be made, we jointly and severally bind ourselves and our legal
representatives firmly by these presents.

THE CONDITION OF THIS OBLIGATION IS SUCH, That whereas, the said Principal was duly ☐ elected ☒ appointed to the office of Jack County Deputy Sheriff, State of Texas, for the term commencing on the 29th day of May, 2019.

NOW THEREFORE, if the said Principal shall faithfully perform the duties of his said office, ~~then this obligation shall be void and of no effect, otherwise to remain in full force and effect.~~ **FILED FOR RECORD**

 O'CLOCK M

VANESSA JAMES, County Clerk
JACK COUNTY, TEXAS

BY _____ DEPUTY

N/A




Principal

B.H.W. 7

Barton W. Davis

Vice President

I, _____, do solemnly swear (or affirm), that I will faithfully execute the duties of the office of _____ of the State of Texas, and will to the best of my ability preserve, protect, and defend the Constitution and laws of the United States and of this State; and I furthermore solemnly swear (or affirm) that I will not be, directly or indirectly, interested in any contract with or claim against the County, except such contracts or claims as are expressly authorized by law and except such warrant as may issue to me as fees of office. So help me God.

Sworn to and subscribed before me, at, _____ Texas, this _____ day of _____, _____.

SEAL

Notary Public

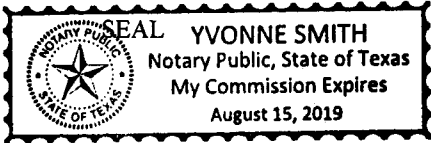
County, Texas

O4200418-10.0

OATH OF OFFICE
(GENERAL)

I, Jeremy Howard, do solemnly swear (or affirm), that I will faithfully execute the duties of the office of Deputy Sheriff of the State of Texas, and will to the best of my ability preserve, protect, and defend the Constitution and laws of the United States and of this State, so help me God.

Sworn to and subscribed before me, at, Jacksboro Texas, this 29 day of May, 2019.
Yvonne Smith Principal
Gretchen L. Johnnigk Notary Public
Tack County, Texas



ACKNOWLEDGEMENT OF SURETY

THE STATE OF Illinois
County of Peoria } ss

On this 29th day of May, 2019, before me, the undersigned officer, personally appeared Barton W. Davis who acknowledged himself to be the aforesaid Vice President of the Contractors Bonding and Insurance Company, a corporation, and he as such officer, being authorized so to do, executed the foregoing instrument for the purposes therein contained, by signing the name of the corporation by himself as such officer.

IN WITNESS WHEREOF, I have hereunto set my hand and official seal.

Gretchen L. Johnnigk Peoria
Notary Public County
Gretchen L. Johnnigk



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



STATEMENT OF OFFICER

Statement

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

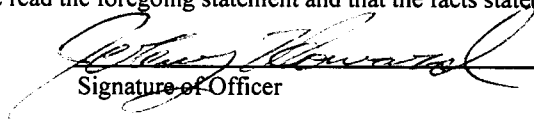
Position to Which Elected/Appointed: Jack County Deputy Sheriff

City and/or County: Jacksboro, Jack County

Execution

Under penalties of perjury, I declare that I have read the foregoing statement and that the facts stated therein are true.

Date: 5-29-2019


Signature of Officer

Revised 10/2011

FILED FOR RECORD

____ O'CLOCK ____ M

JUN 10 2019

VANESSA JAMES
JACK COUNTY CLERK

BY _____

POWER OF ATTORNEY

Contractors Bonding and Insurance Company

9025 N. Lindbergh Dr. Peoria, IL 61615
Phone: 800-645-2402

Bond No. LSM1261401

Know All Men by These Presents:

That the Contractors Bonding and Insurance Company, a corporation organized and existing under the laws of the State of Illinois, and authorized and licensed to do business in all states and the District of Columbia does hereby make, constitute and appoint: Barton W. Davis in the City of Peoria, State of Illinois, as it's true and lawful Agent and Vice President, with full power and authority hereby conferred upon him/her to sign, execute, acknowledge and deliver for and on its behalf as Surety, in general, any and all bonds and undertakings in an amount not to exceed Five Million and 00/100 ~~Dollars (\$5,000,000.00)~~ **FILED FOR RECORD**) for any single obligation, and specifically for the following described bond.

Principal: Jeremy Howard
Obligee: Jack County Sheriff
Type Bond: Jack County Deputy Sheriff
Bond Amount: \$ 10,000.00
Effective Date: May 29, 2019

O'CLOCK _____ M
JUN 10 2019
VANESSA JAMES, County Clerk
JACK COUNTY, TEXAS
BY _____ DEPUTY

The Contractors Bonding and Insurance Company further certifies that the following is a true and exact copy of a Resolution adopted by the Board of Directors of Contractors Bonding and Insurance Company, and now in force to-wit:

"All bonds, policies, undertakings, Powers of Attorney or other obligations of the corporation shall be executed in the corporate name of the Company by the President, Secretary, any Assistant Secretary, Treasurer, or any Vice President, or by such other officers as the Board of Directors may authorize. The President, any Vice President, Secretary, any Assistant Secretary, or the Treasurer may appoint Attorneys in Fact or Agents who shall have authority to issue bonds, policies or undertakings in the name of the Company. The corporate seal is not necessary for the validity of any bonds, policies, undertakings, Powers of Attorney or other obligations of the corporation. The signature of any such officer and the corporate seal may be printed by facsimile."

IN WITNESS WHEREOF, the Contractors Bonding and Insurance Company has caused these presents to be executed by its Vice President with its corporate seal affixed this 29th day of May, 2019.

Contractors Bonding and Insurance Company

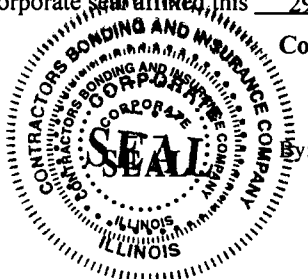
State of Illinois

County of Peoria

} SS

On this 29th day of May, 2019, before me, a Notary Public, personally appeared Barton W. Davis, who being by me duly sworn, acknowledged that he signed the above Power of Attorney as the aforesaid officer of the Contractors Bonding and Insurance Company, and acknowledged said instrument to be the voluntary act and deed of said corporation.

By: Gretchen L. Johnnigk
Gretchen L. Johnnigk Notary Public



Barton W. Davis

Vice President

CERTIFICATE

I, the undersigned officer of Contractors Bonding and Insurance Company do hereby certify that the attached Power of Attorney is in full force and effect and is irrevocable; and furthermore, that the Resolution of the Company as set forth in the Power of Attorney, is now in force. In testimony whereof, I have hereunto set my hand and the seal of the Contractors Bonding and Insurance Company this 29th day of May, 2019.

Contractors Bonding and Insurance Company

By: Jean M. Stephenson
Jean M. Stephenson Corporate Secretary

A0082817



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

Texas Policyholder Notice

TEXAS IMPORTANT NOTICE

To obtain information or make a complaint:

You may call **Contractors Bonding and Insurance Company's** toll free telephone number for information or to make a complaint at (800)645-2402.

You may also write to **Contractors Bonding and Insurance Company** at:

9025 N. Lindbergh Drive
Peoria, IL 61615
FAX # (309)683-1610

You may contact the Texas Department of Insurance to obtain information on companies, coverages, rights or complaints at 1-800-252-3439.

You may also write the Texas Department of Insurance:

P.O. Box 149104
Austin, TX 78714-9104
Fax Number: (512) 490-1007
Web: www.tdi.texas.gov
E-mail: ConsumerProtection@tdi.texas.gov

PREMIUM OR CLAIM DISPUTES:

Should you have a dispute concerning your premium or about a claim, you should contact the agent first. If the dispute is not resolved, you may contact the Texas Department of Insurance.

ATTACH THIS NOTICE TO YOUR POLICY:

This notice is for information only and does not become a part or condition of the attached document.

TEXAS AVISO IMPORTANTE

Para obtener informacion o para presentar una queja:

Usted puede llamar al numero de telefono gratuito de **Contractors Bonding and Insurance Company** para obtener informacion o para presentar una queja al (800)645-2402.

Usted tambien puede escribir a **Contractors Bonding and Insurance Company**:

9025 N. Lindbergh Drive
Peoria, IL 61615
FAX # (309)683-1610

Usted puede comunicarse con el Departamento de Seguros de Texas para obtener informacion sobre companias, coberturas, derechos o quejas al 1-800-252-3439.

Usted puede escribir al Departamento de Seguros de Texas a:

P.O. Box 149104
Austin, TX 78714-9104
Fax Number: (512) 490-1007
Sitio web: www.tdi.texas.gov
E-mail: ConsumerProtection@tdi.texas.gov

DISPUTAS POR PRIMAS DE SEGUROS O RECLAMACIONES:

Si tiene una disputa relacionada con su prima de seguro o con reclamacion, usted debe comunicarse con el agente primero. Si la disputa no es resuelta, puede comunicarse con el Departamento de Seguros de Texas.

ADJUNTE ESTE AVISO A SU POLIZA:

Este aviso es solamente para propositos informativos y no se convierte en parte o en condicion del documento adjunto.

ALL RECORDS FROM 06/10/2019 TO 06/10/2019 DATE-TO-BE-PAID

APPROVAL PAGE

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

DATE Jun 10, 2019

CO JUDGE UMPHRESS

COMM #1 OLIVER

COMM #2 BROCK

COMM #3 BIRDWELL

COMM #4 WARD

CO TREAS CAMPSEY

[Signatures]
[Signature]
[Signature]
[Signature]
[Signature]
[Signature]

FILED FOR RECORD

____ O'CLOCK ____ M

JUN 10 2019

VANESSA JAMES, County Clerk
JACK COUNTY, TEXAS

BY _____ DEPUTY

DATE 06/07/2019 17:00:42

ACCOUNTS PAYABLE REGISTER

ALL RECORDS FROM 06/10/2019 TO 06/10/2019 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
ZACK BURKETT PO BOX 40 GRAHAM	2019 013-623-503	SAND/GRAVEL	GRAVEL	5/30/19	06/07/19 09			2,886.78
ZACK BURKETT PO BOX 40 GRAHAM	2019 011-621-503	SAND/GRAVEL	GRAVEL	5/30/19	06/07/19 09			2,886.78
ZACK BURKETT PO BOX 40 GRAHAM	2019 011-621-503	SAND/GRAVEL	GRAVEL	5/30/19	06/07/19 09			1,328.50
AMAZON CAPITAL SERVICES PO BOX 035184	2019 010-499-804	COMPUTERS	PRINTER SCANNER	1NDM-MWKX-H7NW	06/07/19 09			334.00
SEATTLE	2019 010-499-901	OPERATING	SUPPLIE TONER	1NDM-MWKX-H7NW	06/07/19 09			83.98
AMERICAN JAIL ASSOCIATIO PO BOX 65048	2019 010-561-404	DUES	MEMBERSHIP NEWBY	11433	06/06/19 09			48.00
BALTIMORE	MD 21264							48.00
AMERICAN TIRE DISTRIBUTO PO BOX 889	2019 010-560-902	AUTO PARTS/TIRES	TIRES	S122814193	06/06/19 09			1,320.88
HUNTERSVILLE	NC 28070							1,320.88
AT&T MOBILITY 2870193693 PO BOX 6463	2019 011-621-605	MOBILE PHONE	ACCT#287019369386	04/28-05/27	06/07/19 09			42.96
CAROL STREAM	IL 60197	MOBILE PHONE	ACCT#287019369386	04/28-05/27	06/07/19 09			42.96
CAROL STREAM	IL 60197	MOBILE PHONE	ACCT#287019369386	04/28-05/27	06/07/19 09			42.96
CAROL STREAM	IL 60197	MOBILE PHONE	ACCT#287019369386	04/28-05/27	06/07/19 09			677.37
CAROL STREAM	IL 60197	MOBILE PHONE	ACCT#287019369386	04/28-05/27	06/07/19 09			115.34
CAROL STREAM	IL 60197	MOBILE PHONE	ACCT#287019369386	04/28-05/27	06/07/19 09			30.54
CAROL STREAM	IL 60197	MOBILE PHONE	ACCT#287019369386	04/28-05/27	06/07/19 09			30.54
CAROL STREAM	IL 60197	MOBILE PHONE	ACCT#287019369386	04/28-05/27	06/07/19 09			52.11
CAROL STREAM	IL 60197	MOBILE PHONE	ACCT#287019369386	04/28-05/27	06/07/19 09			254.72
CAROL STREAM	IL 60197	MOBILE PHONE	ACCT#287019369386	04/28-05/27	06/07/19 09			88.88
AT&T MOBILITY 2872672896 PO BOX 6463	2019 010-661-604	TELEPHONE	4/24-5/27	MOBILE S	4/28-5/27	06/07/19 09		1,421.34
CAROL STREAM	IL 60197							164.96
CAROL STREAM	IL 60197							164.96
BENJAMIN JASON VENABLE 353 BELKNAP ST E JACKSBORO	2019 010-435-410	DISTRICT JURY	CH GRAND JURY JUNE		06/07/19 09			40.00
CARD SERVICE CENTER 0866 PO BOX 569100	2019 010-561-208	MISCELLANEOUS	TRA MEAL		06/07/19 09			47.72
DALLAS	TX 75356	OPERATING SUPPLIE	ELECTRONICS		06/07/19 09			76.10
DALLAS	TX 75356	SCHOOL/CONFERENCE	MEALS		06/07/19 09			33.75
DALLAS	TX 75356	GAS/OIL	FUEL		06/07/19 09			20.01
DALLAS	TX 75356	SCHOOL/CONFERENCE	CONFERENCE REG		06/07/19 09			400.00
DALLAS	TX 75356	DUES	CONFERENCE REG		06/07/19 09			25.00
CARD SERVICE CENTER 0882 PO BOX 569100	2019 010-560-901	OPERATING SUPPLIE	CARD SERVICE CENTER		06/07/19 09			602.58
CARD SERVICE CENTER 0882 PO BOX 569100	2019 010-560-901	OPERATING SUPPLIE	CARD SERVICE CENTER		06/07/19 09			18.00-

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ACCOUNTS PAYABLE REGISTER

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ALL RECORDS FROM 06/10/2019 TO 06/10/2019 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD PO NO	AMOUNT
PO BOX 569100	2019 010-660-803	FURNITURE/EQUIPMEN	DPS EMERGENCY KIT S		06/07/19 09		260.51
	2019 010-560-901	OPERATING SUPPLIE	COMM SUPPLIES		06/07/19 09		5.00
DALLAS TX 75356	2019 010-660-803	FURNITURE/EQUIPMEN	DPS SUPPLIES		06/07/19 09		332.68
	2019 010-560-901	OPERATING SUPPLIE	COMM SUPPLIES		06/07/19 09		7.00
	2019 010-560-901	OPERATING SUPPLIE	WET JET REF		06/07/19 09		20.60
	2019 010-560-207	SCHOOL/CONFERENCE	CONF HOTEL		06/07/19 09		318.66
	2019 010-560-207	SCHOOL/CONFERENCE	CONF REG		06/07/19 09		400.00
	2019 010-560-404	DUES	CONF REG		06/07/19 09		25.00
	2019 010-560-901	OPERATING SUPPLIE	COFFEE		06/07/19 09		23.85
	2019 010-561-901	SUPPLIES	COFFEE		06/07/19 09		23.85

							1,399.15
CARD SERVICE CENTER 0908	2019 010-560-901	OPERATING SUPPLIE	PHOTO PAPER		06/07/19 09		7.47
PO BOX 569100	2019 010-560-701	AUTO REPAIR/INSPE	SEAT COVER		06/07/19 09		33.35
	2019 010-560-803	FURNITURE/EQUIPMEN	WORK LIGHT		06/07/19 09		38.84
DALLAS TX 75356	2019 010-560-901	OPERATING SUPPLIE	DPS BREATHT TEST		06/07/19 09		156.95
	2019 010-560-208	MISCELLANEOUS TRA	MEAL SILVER ALERT		06/07/19 09		4.37
	2019 010-560-902	AUTO PARTS/TIRES	LES SURFACE MOUNT L		06/07/19 09		134.10

							375.08
CITY DRUG STORE	2019 010-561-306	MEDICAL EXPENSE	BANOPHEN 25 MG		06/06/19 09		4.99
104 EAST BELKNAP JACKSBORO TX 76458							-----
							4.99
COUNTRY ROOTS FLORIST	2019 010-560-307	MISCELLANEOUS	FRANCIS ARRANGEMENT		06/06/19 09		50.00
107 E ARCHER	2019 010-561-307	MISC.	MOODY ARRANGEMENT		06/07/19 09		50.00

JACKSBORO TX 76458							-----
							100.00
DARRELL ROBERT SELF 300 S GIBTOWN RD PERRIN TX 76486	2019 010-435-410	DISTRICT JURY	CH GRAND JURY JUNE		06/07/19 09		40.00

							40.00
DAVID TIZARD BENNETT 315 LOVING AVE JERMYN TX 76459	2019 010-435-410	DISTRICT JURY	CH GRAND JURY JUNE		06/07/19 09		40.00

							40.00
DISTRICT 3 TCAA JAY KINGSTON 604 N MAIN ST STE 200 WEATHERFORD TX 76086	2019 010-665-404	DUES	TCAA DUES		06/06/19 09		100.00

							100.00
FICA TAXES	2019 010-202-100	SALARIES PAYABLE	FICA TAXES		06/10/19 09		5,095.06
	2019 010-401-201	SOCIAL SECURITY	FICA TAXES		06/10/19 09		193.02
	2019 010-403-201	SOCIAL SECURITY	FICA TAXES		06/10/19 09		291.08
	2019 010-409-201	FICA	FICA TAXES		06/10/19 09		76.11
	2019 010-410-201	FICA	FICA TAXES		06/10/19 09		6102019
	2019 010-435-201	SOCIAL SECURITY	FICA TAXES		06/10/19 09		87.14
	2019 010-455-201	SOCIAL SECURITY	FICA TAXES		06/10/19 09		176.33
	2019 010-475-201	SOCIAL SECURITY	FICA TAXES		06/10/19 09		249.68
	2019 010-495-201	SOCIAL SECURITY	FICA TAXES		06/10/19 09		265.64
			FICA TAXES		06/10/19 09		178.62

DISTRICT 3 TCAA
JAY KINGSTON
604 N MAIN ST STE 200
WEATHERFORD TX 76086

FICA TAXES

DAVID TIZARD BENNETT
315 LOVING AVE
JERMYN TX 76459

DARRELL ROBERT SELF
300 S GIBTOWN RD
PERRIN TX 76486

107 E ARCHER
JACKSBORO TX 76458

CITY DRUG STORE
104 EAST BELKNAP
JACKSBORO TX 76458

COUNTRY ROOTS FLORIST
107 E ARCHER

CARD SERVICE CENTER 0908
PO BOX 569100
DALLAS TX 75356

PO BOX 569100
DALLAS TX 75356

2019	010-560-803	FURNITURE/EQUIPMENT	DPS	EMERGENCY KIT
2019	010-560-901	OPERATING SUPPLIE	COMM	SUPPLIES
2019	010-560-803	FURNITURE/EQUIPMENT	DPS	SUPPLIES
2019	010-560-901	OPERATING SUPPLIE	COMM	SUPPLIES
2019	010-560-901	OPERATING SUPPLIE	WET JET	REF
2019	010-560-207	SCHOOL/CONFERENCE	CONF	REG
2019	010-560-207	SCHOOL/CONFERENCE	CONF	REG
2019	010-560-404	DUES	CONF	REG
2019	010-560-901	OPERATING SUPPLIE	COFFEE	
2019	010-561-901	SUPPLIES	COFFEE	

2019 010-560-901 OPERATING SUPPLIE PHOTO PAPER
2019 010-560-701 AUTO REPAIR/INSPD SEAT COVER
2019 010-560-803 FURNITURE/EQUIPMEN WORK LIGHT
2019 010-560-901 OPERATING SUPPLIE DPS BREATH TEST
2019 010-560-208 MISCELLANEOUS TRA MEAL SILVER ALBERT
2019 010-560-902 AUTO PARTS/TIRES LES SURFACE MOUNT L

2019	010-561-306	MEDICAL EXPENSE	BANDIENH	25	MG
2019	010-560-307	MISCELLANEOUS	FRANCIS ARRANGEMENT		
2019	010-561-307	MISC.	MOODY ARRANGEMENT		

2019 010-435-410 DISTRICT JURY CH GRAND JURY JUNE

2019 010-435-410 DISTRICT JURY CH GRAND JURY JUNE

2019 010-665-404 DUES TCAAA DUES

201

2019	010-202-100	SALARIES PAYABLE	FICA TAXES	061020219
2019	010-401-201	SOCIAL SECURITY	FICA TAXES	061020199
2019	010-403-201	SOCIAL SECURITY	FICA TAXES	061020199
2019	010-409-201	FICA	FICA TAXES	061020199
2019	010-410-201	FICA	FICA TAXES	061020199
2019	010-435-201	SOCIAL SECURITY	FICA TAXES	061020199
2019	010-455-201	SOCIAL SECURITY	FICA TAXES	061020199
2019	010-475-201	SOCIAL SECURITY	FICA TAXES	061020199
2019	010-495-201	SOCIAL SECURITY	FICA TAXES	061020199

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265.64
178.62

ALL RECORDS FROM 06/10/2019 TO 06/10/2019 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	2019 010-497-201	SOCIAL SECURITY	FICA TAXES	06102019	06/10/19	09		103.99
	2019 010-499-201	SOCIAL SECURITY	FICA TAXES	06102019	06/10/19	09		368.92
	2019 010-510-201	SOCIAL SECURITY	FICA TAXES	06102019	06/10/19	09		158.84
	2019 010-551-201	SOCIAL SECURITY	FICA TAXES	06102019	06/10/19	09		101.96
	2019 010-560-201	SOCIAL SECURITY	FICA TAXES	06102019	06/10/19	09		1,744.97
	2019 010-561-201	SOCIAL SECURITY	FICA TAXES	06102019	06/10/19	09		958.64
	2019 010-665-201	SOCIAL SECURITY	FICA TAXES	06102019	06/10/19	09		140.12
	2019 011-202-100	SALARIES PAYABLE	FICA TAXES	06102019	06/10/19	09		237.42
	2019 012-202-100	SALARIES PAYABLE	FICA TAXES	06102019	06/10/19	09		334.14
	2019 012-622-201	SOCIAL SECURITY	FICA TAXES	06102019	06/10/19	09		334.14
FIT TAXES	2019 013-202-100	SALARIES PAYABLE	FICA TAXES	06102019	06/10/19	09		242.26
	2019 013-623-201	SOCIAL SECURITY	FICA TAXES	06102019	06/10/19	09		242.26
	2019 014-202-100	SALARIES PAYABLE	FICA TAXES	06102019	06/10/19	09		212.87
	2019 014-624-201	SOCIAL SECURITY	FICA TAXES	06102019	06/10/19	09		212.87

								12,243.50
FIT TAXES	2019 010-202-100	SALARIES PAYABLE	FIT TAXES	06102019	06/10/19	09		5,839.98
	2019 011-202-100	SALARIES PAYABLE	FIT TAXES	06102019	06/10/19	09		273.40
	2019 012-202-100	SALARIES PAYABLE	FIT TAXES	06102019	06/10/19	09		222.66
	2019 013-202-100	SALARIES PAYABLE	FIT TAXES	06102019	06/10/19	09		345.99
	2019 014-202-100	SALARIES PAYABLE	FIT TAXES	06102019	06/10/19	09		220.30

								6,902.33
GRABBLE OIL, CO PO BOX 306 JACKSBORO	2019 010-560-903	GAS/OIL	FUEL - MAY 2019		06/07/19	09		5,343.18
	2019 010-561-903	GAS/OIL	FUEL - MAY 2019		06/07/19	09		456.58
	2019 010-551-903	GAS/OIL	FUEL - MAY 2019		06/07/19	09		225.69
	2019 010-410-903	GAS/OIL	FUEL - MAY 2019		06/07/19	09		257.01

								10.80

								6,293.26
JACK CO APPRAISAL DIST BOX 958 JACKSBORO	2019 010-499-305	APPRAISAL	3RD QUARTER		06/07/19	09		18,117.00
	TX 76458							-----
								18,117.00
JACK CO AUTOMOTIVE SUPPL 514 NORTH MAIN JACKSBORO	2019 014-624-902	AUTO PARTS/TIRES	CLAMP/GREASE PISTOL	022-123082	06/07/19	09		60.98
	2019 012-622-902	AUTO PARTS/TIRES	SEALCO VALVE	002-123335	06/07/19	09		60.49
	2019 012-622-901	OPERATING SUPPLIE	TUBE GREASE	002-123432	06/07/19	09		32.90
	2019 012-622-902	AUTO PARTS/TIRES	BULB	002-123578	06/07/19	09		.78
	2019 011-621-902	AUTO PARTS/TIRES	IGNITION	002-122869	06/07/19	09		15.19
JACKSBORO	2019 011-621-902	AUTO PARTS/TIRES	IGNITION	002-122877	06/07/19	09		9.49
	2019 011-621-901	OPERATING SUPPLIE	CB ANT FIRESTICK	002-123618	06/07/19	09		48.97

								228.80
JACK COUNTY AUTO SALES 1465 N MAIN JACKSBORO	2019 010-560-902	AUTO PARTS/TIRES	UNIT #4 REPAIRS	J001851	06/06/19	09		255.73
	2019 010-560-701	AUTO REPAIR/INSPE	REPAIRS UNIT#4	J001851	06/07/19	09		255.00

								510.73
JAMES ERVIN POSTON	2019 010-435-410	DISTRICT JURY	CH GRAND JURY JUNE		06/07/19	09		40.00

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ACCOUNTS PAYABLE REGISTER

ALL RECORDS FROM 06/10/2019 TO 06/10/2019 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
219 E ARCHER ST JACKSBORO TX 76458								----- 40.00
JAMES RYAN HAMMOND 6551 CROOKED CREEK RD BOWIE TX 76230	2019 010-435-410	DISTRICT	JURY CH GRAND JURY JUNE		06/07/19 09			40.00 ----- 40.00
JOHNNY THOMPSON	2019 010-560-307	MISCELLANEOUS	TRAVEL, TRA TRAVEL		06/06/19 09			3.50 11.44 ----- 14.94
KEVIN WOLF INSURANCE & R PO BOX 457 JACKSBORO TX 76458	2019 010-560-301	BONDS OF OFFICE	BOND MARLOW	4954	06/06/19 09			50.00
	2019 010-560-301	BONDS OF OFFICE	BOND MILLER	4930	06/06/19 09			50.00
	2019 010-560-301	BONDS OF OFFICE	BOND HOWARD	4977	06/06/19 09			50.00
	2019 010-560-301	BONDS OF OFFICE	BOND RICHARDSON	4968	06/06/19 09			50.00 ----- 200.00
LANCE B AINSWORTH P O BOX 207 BRYSON TX 76427	2019 010-435-410	DISTRICT	JURY CH GRAND JURY JUNE		06/07/19 09			40.00 ----- 40.00
LEXIS-NEXIS PO BOX 733106 DALLAS TX 75373	2019 035-650-907	LAW BOOKS	LAW LIB	3092030811	06/07/19 09			270.00
	2019 010-401-907	LAW BOOKS	LAW LIB	3092041285	06/07/19 09			73.00 ----- 343.00
MARITHEA REIS	2019 010-560-207	SCHOOL/CONFERENCE	FEES WICHITA TRAINI		06/06/19 09			15.00 ----- 15.00
MEDICARE TAXES	2019 010-202-100	SALARIES PAYABLE	MEDICARE TAXES	06102019	06/10/19 09			1,191.60
	2019 010-401-201	SOCIAL SECURITY	MEDICARE TAXES	06102019	06/10/19 09			45.15
	2019 010-403-201	SOCIAL SECURITY	MEDICARE TAXES	06102019	06/10/19 09			68.07
	2019 010-409-201	FICA	MEDICARE TAXES	06102019	06/10/19 09			17.80
	2019 010-410-201	FICA	MEDICARE TAXES	06102019	06/10/19 09			20.38
	2019 010-435-201	SOCIAL SECURITY	MEDICARE TAXES	06102019	06/10/19 09			41.24
	2019 010-455-201	SOCIAL SECURITY	MEDICARE TAXES	06102019	06/10/19 09			58.39
	2019 010-475-201	SOCIAL SECURITY	MEDICARE TAXES	06102019	06/10/19 09			62.13
	2019 010-495-201	SOCIAL SECURITY	MEDICARE TAXES	06102019	06/10/19 09			41.78
	2019 010-497-201	SOCIAL SECURITY	MEDICARE TAXES	06102019	06/10/19 09			24.32
	2019 010-499-201	SOCIAL SECURITY	MEDICARE TAXES	06102019	06/10/19 09			86.28
	2019 010-510-201	SOCIAL SECURITY	MEDICARE TAXES	06102019	06/10/19 09			37.15
	2019 010-551-201	SOCIAL SECURITY	MEDICARE TAXES	06102019	06/10/19 09			23.85
	2019 010-560-201	SOCIAL SECURITY	MEDICARE TAXES	06102019	06/10/19 09			408.08
	2019 010-561-201	SOCIAL SECURITY	MEDICARE TAXES	06102019	06/10/19 09			224.20
	2019 010-665-201	SOCIAL SECURITY	MEDICARE TAXES	06102019	06/10/19 09			32.78
	2019 011-202-100	SALARIES PAYABLE	MEDICARE TAXES	06102019	06/10/19 09			55.52
	2019 011-621-201	SOCIAL SECURITY	MEDICARE TAXES	06102019	06/10/19 09			55.52
	2019 012-202-100	SALARIES PAYABLE	MEDICARE TAXES	06102019	06/10/19 09			78.15
	2019 012-622-201	SOCIAL SECURITY	MEDICARE TAXES	06102019	06/10/19 09			78.15
	2019 013-202-100	SALARIES PAYABLE	MEDICARE TAXES	06102019	06/10/19 09			56.66

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ACCOUNTS PAYABLE REGISTER

ALL RECORDS FROM 06/10/2019 TO 06/10/2019 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
229 PRAIRIE ST JACKSBORO	TX 76458							----- 40.00
STACY SPURLOCK	2019 096-400-306	JUSTICE COURT	TE TRAVEL SOUTH PADRE		06/06/19 09			----- 662.36
								----- 662.36
STEPHANIE J WYATT 342 WYATT RD JACKSBORO	TX 76458	2019 010-435-410	DISTRICT JURY CH GRAND JURY JUNE		06/07/19 09			----- 40.00
								----- 40.00
STERICYCLE INC PO BOX 6575 CAROL STREAM	IL 60197	2019 010-561-702	SERVICE AGREEMENT MONTHLY SERVICE	4008620634	06/06/19 09			----- 76.96
								----- 76.96
STEVEN CHARLES WILLIAMS 228 PARK RD 61 JACKSBORO	TX 76458	2019 010-435-410	DISTRICT JURY CH GRAND JURY JUNE		06/07/19 09			----- 40.00
								----- 40.00
TES AUTO SERVICE 627 N MAIN JACKSBORO	TX 76458	2019 010-560-903	GAS/OIL OIL CHANGE UNIT#6	38603	06/06/19 09			----- 63.50
								----- 63.50
TX CHILD SUPPORT SDU PO BOX 659791 SAN ANTONIO	TX 78265	2019 010-202-100	SALARIES PAYABLE CHILD SUPPORT	06102019	06/10/19 09			----- 201.70
								----- 201.70
UNITED STATES TREASURY PO BOX 24017 FRESNO	CA 93779	2019 012-202-100	SALARIES PAYABLE IRS LEVY	06102019	06/10/19 09			----- 537.02
								----- 537.02
VIC PRINTING PO BOX 271 DECATUR	TX 76234	2019 010-455-901	OPERATING SUPPLIE 9X12 BOOKLET	38240	06/06/19 09			----- 130.00
								----- 130.00
WAGNER SUPPLY CO PO BOX 225387 DALLAS	TX 75222	2019 010-510-901	OPERATING SUPPLIE CLEANING SUPPLIES	W24755-00	06/07/19 09			----- 538.16
								----- 538.16
WAYNE PINKSTON P O BOX 432 BRYSON	TX 76427	2019 010-435-410	DISTRICT JURY CH GRAND JURY JUNE		06/07/19 09			----- 40.00
								----- 40.00
WICHITA RESTAURANT SUPPL 1122 SCOTT WICHITA FALLS	TX 78630	2019 010-561-703	FURNITURE & EQUI REPAIRS KITCHEN	56268	06/07/19 09			----- 2,209.72
								----- 2,209.72

TOTAL CHECKS TO BE WRITTEN 64,402.44