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 8th day of July, 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.

FILED FOR RECORD

__________ O'CLOCK ______ M

JUL 03 2019

VANESSA JAMES, County Clerk
JACK COUNTY, TEXAS

BY ______ DEPUTY

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 22, 2019 and June 24, 2019;
   (b) Authorization for use of County Road Right-of-Way for Road Crossing by: ~~Champion Lease Service, on~~ Sparkman Road – Precinct 1;
   (c) Reception of Certificates of Training Hours for Elected County Officials – County Judge Brian Keith Umphress for Texas Public Officials Workshop from Texas Division of Emergency Management and the Judicial Education Record from Texas Association of Counties and Justice of the Peace Stacy Spurlock for Justice of the Peace Seminar from Texas State University;
   (d) Approval/Renewal of Bond for Deputy Sheriff Eldon Ray Hannah;
   (e) Authorization of issuance of County Credit Card through County Depository to: Douglas Angell, Chief Deputy Sheriff with a limit of $2,500;
   (f) Renewal of Interlocal Agreement for 9-1-1 Public Safety Answering Point of Services with Nortex Regional Planning Services (Nortex);

4. TIMED AGENDA ITEMS: None;

5. Consider and discuss possible adoption of Poynor Lane as part of the Jack County Road Map;

6. Consider and discuss possible adoption of Tillery Road as part of the Jack County Road Map;

7. Consider and discuss the possible maintenance of Kelsay Lane in Precinct #2;

8. Discussion and Consideration of Individual Support of the Jack County Fair Association "Showdown 2018" in jointly purchasing a shared ticket through private funds ($25 each) for event;

9. Discussion of Commissioner Precinct Operations;

10. Reports, if any, by other Department Heads;

11. FUTURE AGENDA ITEMS; AND;

12. ADJOURNMENT.

Dated this the 3rd day of July, 2019.

Commissioners Court of Jack County, Texas

COUNTY COURT JACK COUNTY, TEXAS

Brian Keith Umphress, 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 3rd day of July, 2019, and said Notice remained so posted continuously for at least 72 hours preceding the scheduled time of said meeting.

Dated this the 3rd day of July, 2019, at 2:56p.m.

Vanessa James

Vanessa James, County Clerk of Jack County, Texas

COMMISSIONERS COURT JACK COUNTY, TEXAS

MINUTES

On this the 8th day of July 2019 the Commissioners Court of Jack County, Texas met in Regular session at 10:05 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

PUBLIC FORUM

No members of the public present.

PAYMENT OF ACCOUNTS AND CLAIMS

Commissioner Brock made a motion to pay all accounts and claims submitted for approval. Commissioner Birdwell seconded and the motion passed unanimously (4-0).

CONSENT AGENDA ITEMS

(a) Approval of Minutes of Meetings for May 22, 2019, and June 24, 2019;
(b) Authorization for use of County Road Right-of-Way for Road Crossing by Champion Lease Service, on Sparkman Road – Precinct 1;
(c) Reception of Certificates of Training hours for Elected County Officials – County Judge Brian Keith Umphress for Texas Public Officials Workshop from Texas Division of Emergency Management and the Judicial Education Record from Texas Association of Counties and Justice of the Peace Stacy Spurlock for Justice of the Peace Seminar from Texas State University;
(d) Approval/Renewal of Bond for Deputy Sheriff Eldon Ray Hannah;
(e) Authorization of issuance of County Credit Card through County Depository to : Douglas Angell, Chief Deputy Sheriff with a limit of $2,500;
(f) Renewal of Interlocal Agreement for 9-1-1 Public Safety Answering Pont of Servcices with Nortex Regional Planning Services (Nortex);

Commissioner Brock made a motion to approve the consent agenda items with a change on item (b) from Campsey Road to Causeway Road. Commissioner Oliver seconded and the motion passed (4-0).

TIMED AGENDA

None.

CONSIDER AND DISCUSS POSSBLE ADOPTION OF POYNOR LANE AS PART OF THE JACK COUNTY ROAD MAP

No action taken.

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

No action was taken.

CONSIDER AND DISCUSS POSSIBLE MAINTENANCE OF KELSAY LANE IN PRECINCT #2

No action was taken.

DISCUSSION AND CONSIDERATION OF INDIVIDUAL SUPPORT OF THE JACK COUNTY FAIR ASSOCIATION "SHOWDOWN 2019" IN JOINTLY PURCHASING A SHARED TICKET THROUGH PRIVATE FUNDS ($25 EACH) FOR EVENT;

No action taken.

DISCUSSION OF COMMISSIONER PRECINCT OPERATIONS

The new maintainer for precinct #1 will be delivered today.

REPORTS, IF ANY, BY OTHER DEPARTMENT HEADS

County Clerk, Vanessa James informed the Court the new shelving had been installed in the downstairs storage room.

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 (4-0).

The meeting was adjourned at 10:17 a.m.

Gary Oliver, Commissioner Pct. #1

James Brock, Commissioner Pct. #2

Henry Birdwell, Jr., Commissioner Pct. #3

Terry Ward, Commissioner Pct. #4

ATTEST:

Vanessa James, County Clerk

THE STATE OF TEXAS JACK COUNTY

FOR CHECK DATE FROM 07/08/2019 TO 07/08/2019

EMP#	NAME			GROSS WAGES	OVERTIME	O/T HOURS
DEPARTMENT 010-401						
00062	ROBINSON	JANICE	C	609.20	.00	.00
00075	TILLERY	DEBRA	A	1,249.23	.00	.00
00123	UMPHRESS	BRIAN	K	2,698.38	.00	.00
	DEPARTMENT TOTALS			**4,556.81**	**.00**	**.00**
DEPARTMENT 010-403						
00010	BROOKS	SUZANNE		1,249.23	.00	.00
00027	HEFNER	REBEKAH		52.84	.00	.00
00036	JAMES	VANESSA	H	1,644.58	.00	.00
00011	MARTIN	TIFFANY		1,189.88	.00	.00
	DEPARTMENT TOTALS			**4,136.53**	**.00**	**.00**
DEPARTMENT 010-409						
00104	BARRY	JOHN		25.00	.00	.00
00111	BEST	PHYLLIS	F	25.00	.00	.00
00127	CASTEEL	SELENA	L	1,249.23	.00	.00
	DEPARTMENT TOTALS			**1,299.23**	**.00**	**.00**
DEPARTMENT 010-410						
00105	HEFNER	FRANKLIN	R	2,200.00	.00	.00
	DEPARTMENT TOTALS			**2,200.00**	**.00**	**.00**
DEPARTMENT 010-435						
00125	PARR	TERRI	N	937.20	.00	.00
00056	PIPPIN	TRACIE	J	1,644.58	.00	.00
	DEPARTMENT TOTALS			**2,581.78**	**.00**	**.00**
DEPARTMENT 010-455						
00028	HESTER	TRACI		1,249.23	.00	.00
00097	MCLEMORE	SAMANTHA	J	1,189.88	.00	.00
00070	SPURLOCK	STACY		1,644.58	.00	.00
	DEPARTMENT TOTALS			**4,083.69**	**.00**	**.00**
DEPARTMENT 010-475						
00004	BAILEY	JESSICA		1,249.23	.00	.00
00017	DIXON	MICHAEL		2,990.73	.00	.00
	DEPARTMENT TOTALS			**4,239.96**	**.00**	**.00**
DEPARTMENT 010-477						
00137	HECKLE	ELLLEN	L	675.00	.00	.00
	DEPARTMENT TOTALS			**675.00**	**.00**	**.00**
DEPARTMENT 010-495						
00018	DUNGAN	KIM	M	1,255.81	.00	.00
00053	PERRY	LISA		1,729.15	.00	.00
	DEPARTMENT TOTALS			**2,984.96**	**.00**	**.00**

FOR CHECK DATE FROM 07/08/2019 TO 07/08/2019

EMP#	NAME			GROSS WAGES	OVERTIME	O/T HOURS
PARTMENT 010-497						
00122	CAMPSEY	BRADLEY	G	1,644.58	.00	.00
00027	HEFNER	REBEKAH		809.62	.00	.00
	DEPARTMENT TOTALS			**2,454.20**	**.00**	**.00**
DEPARTMENT 010-499						
00099	HAUGER	TAMMY	G	1,189.88	.00	.00
00042	LOW	BETTY	G	1,249.23	.00	.00
00136	OGLE	TRASI	D	1,131.35	.00	.00
00063	ROBINSON	SHARON		1,644.58	.00	.00
	DEPARTMENT TOTALS			**5,215.04**	**.00**	**.00**
DEPARTMENT 010-510						
00003	ARGO	BENNY	L	1,385.69	.00	.00
00057	REDDING	RHONDA		1,251.08	.00	.00
	DEPARTMENT TOTALS			**2,636.77**	**.00**	**.00**
DEPARTMENT 010-551						
00079	WATSON	CLYDE	E	1,644.58	.00	.00
	DEPARTMENT TOTALS			**1,644.58**	**.00**	**.00**
PARTMENT 010-560						
087	ANGELL	DOUGLAS		1,846.15	.00	.00
00020	FRANCIS	MICHAEL	W	1,700.69	.00	.00
00024	HANNAH	ELDON	R	1,437.69	.00	.00
00132	JOLLY	CHRISTOPHE	L	1,518.46	.00	.00
00108	JOLLY	JENNY	M	1,617.73	.00	.00
00043	MAHAN	TERRY		1,391.54	.00	.00
00098	MARLOW	KEATON	M	1,456.06	.00	.00
00102	MCGEE	CODY	S	1,437.69	.00	.00
00049	MILLER	TAMMY		2,401.52	.00	.00
00055	PIPPIN	HEATHER		2,174.80	.00	.00
00135	REIS	MARITHEA	E	1,791.35	.00	.00
00133	RICHARDSON	JAMES	D	1,414.62	.00	.00
00069	SMITH	YVONNE		1,360.60	.00	.00
00071	SPURLOCK	THOMAS	P	1,897.77	.00	.00
00074	THOMPSON	JOHNNY	M	1,700.69	.00	.00
00077	VANDERKAAY	DAVID		1,678.16	.00	.00
00129	WALDEN	PARKER	W	1,407.45	.00	.00
00101	WALLEY	ZACHARY	C	1,476.86	.00	.00
	DEPARTMENT TOTALS			**29,709.83**	**.00**	**.00**
DEPARTMENT 010-561						
00012	BROWNING	RANDIE		1,240.15	.00	.00
00088	CRAYCRAFT	JESSICA	N	1,240.15	.00	.00
00030	HOWARD	JEREMY	M	1,405.81	.00	.00
035	JACKSON	MONTY		1,240.15	.00	.00
00131	LARIMORE	DONALD	G	1,201.69	.00	.00
00051	NEWBY	BRIAN	A	1,594.83	.00	.00
00052	NEWBY	MARIE	L	1,346.08	.00	.00

FOR CHECK DATE FROM 07/08/2019 TO 07/08/2019

EMP#	NAME			GROSS WAGES	OVERTIME	O/T HOURS
^^093	PARKER	JULIE	D	1,240.15	.00	.00
)54	PHILLIPS	LOWELL	B	1,240.15	.00	.00
00058	REGER	CHRIS		1,760.77	.00	.00
00065	SCARBRO	SHELLEY		1,240.15	.00	.00
00128	WALDEN	RUSSELL	W	1,163.23	.00	.00
	DEPARTMENT TOTALS			**15,913.31**	**.00**	**.00**
DEPARTMENT 010-665						
00014	COX	ALINDA	R	624.62	.00	.00
00045	MARTIN	CHARLES		624.62	.00	.00
00083	WILLIAMS	KERRI		1,249.23	.00	.00
	DEPARTMENT TOTALS			**2,498.47**	**.00**	**.00**
	FUND TOTALS			**86,830.16**	**.00**	**.00**
DEPARTMENT 011-621						
00046	MAXWELL	WINFIELD		1,251.08	.00	.00
00121	OLIVER	GARY	M	1,729.15	.00	.00
00072	STRICKLAND	JAMES	R	365.52	.00	.00
00085	WILSON	JERRY		1,251.08	.00	.00
	DEPARTMENT TOTALS			**4,596.83**	**.00**	**.00**
	FUND TOTALS			**4,596.83**	**.00**	**.00**
..PARTMENT 012-622						
00134	AMASON	JASON	C	1,251.08	.00	.00
00008	BROCK	JAMES		1,729.15	.00	.00
00084	WILSON	DAREL		1,251.08	.00	.00
	DEPARTMENT TOTALS			**4,231.31**	**.00**	**.00**
	FUND TOTALS			**4,231.31**	**.00**	**.00**
DEPARTMENT 013-623						
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
	DEPARTMENT TOTALS			**4,287.43**	**.00**	**.00**
	FUND TOTALS			**4,287.43**	**.00**	**.00**
DEPARTMENT 014-624						
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
	DEPARTMENT TOTALS			**4,231.31**	**.00**	**.00**
	FUND TOTALS			**4,231.31**	**.00**	**.00**
	GRAND TOTALS			**104,177.04**	**.00**	**.00**

FOR CHECK DATE FROM 07/08/2019 TO 07/08/2019

EMP#	NAME	GROSS WAGES	OVERTIME	O/T HOURS

THE PRECEDING LIST OF PAYROLL WAS REVIEWED AND APPROVED FOR PAYMENT BY COMMISSIONER'S COURT. **DATE:** 7-8-19

DATE ______________ **APPROVED BY** ______________

Terry Ward

Brad Cannon Treasurer

ALL RECORDS FROM 07/08/2019 TO 07/08/2019 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
CITY OF JACKSBORO	2019 010-403-914	ELECTION EXPENSES	ELECTION EXPENSE RE		07/01/19	09		132.00
112 W BELKNAP								------------
JACKSBORO TX 76458								132.00
ALINDA COX	2019 010-665-206	TRAVEL ALLOWANCE	MONTHLY	JULY'19	07/01/19	10		412.50

								412.50
ASAP	2019 010-561-705	BUILDING REPAIR	CONTROL RM VENT	29225	07/02/19	09		97.00
PO BOX 705	2019 010-561-705	BUILDING REPAIR	FILTERS BREAKER	29316	07/02/19	09		145.50

JACKSBORO TX 76458								242.50
AT&T LONG DISTANCE	2019 010-409-604	TELEPHONE	ACCT# 1082638 LONG	832381683-9	07/01/19	10		23.10
P O BOX 5017								------------
CAROL STREAM IL 60197								23.10
BOB BARKER COMPANY INC	2019 010-561-901	SUPPLIES	PROPERTY BAGS	UT1000500704	07/01/19	09		114.43
PO BOX 890885								------------
CHARLOTTE NC 28289								114.43
BRYSON SENIOR CITIZEN FU	2019 010-400-486	AID TO CHARITY	MONTHLY	JULY'19	07/01/19	10		75.00
BOX 494								------------
BRYSON TX 76427								75.00
CARD SERVICE CENTER	2019 010-495-207	SCHOOL/CONF	MEALS		07/02/19	09		32.01
P O BOX 569100	2019 010-495-207	SCHOOL/CONF	HOTEL		07/02/19	09		528.00
	2019 010-560-701	AUTO REPAIR/INSPE	TAGS		07/02/19	09		1.85
DALLAS TX 75356	2019 010-560-701	AUTO REPAIR/INSPE	TAGS		07/02/19	09		74.00
	2019 010-409-901	OPERATING SUPPLIES	SIGNS		07/02/19	09		255.09

								890.95
CARD SERVICE CENTER 0015	2019 010-475-901	OPERATING SUPPLIE	KAPERSKY		07/02/19	09		129.89
PO BOX 569100								------------
DALLAS TX 75356								129.89
CARD SERVICE CENTER 0122	2019 014-624-901	OPERATING SUPPLIE	SUPPLIES		07/01/19	09		52.00
PO BOX 569120								------------
DALLAS TX 75356								52.00
CARD SERVICE CENTER 0817	2019 010-455-901	OPERATING SUPPLIE	NORTON		07/02/19	09		12.37-
PO BOX 569100	2019 010-455-207	SCHOOL/CONFERENCE	MEAL EXP		07/02/19	09		29.57
	2019 010-455-207	SCHOOL/CONFERENCE	MEAL EXP		07/02/19	09		28.69
DALLAS TX 75356	2019 010-455-207	SCHOOL/CONFERENCE	HOTEL		07/02/19	09		189.84
	2019 010-455-207	SCHOOL/CONFERENCE	MEAL		07/02/19	09		23.35

								259.08
CARD SERVICE CENTER 0833	2019 010-403-207	SCHOOL/CONFERENCE	TX PUBLIC HEALTH		07/01/19	09		165.00
PO BOX 569100								------------
DALLAS TX 75356								165.00
CARD SERVICE CENTER 0866	2019 010-560-911	UNIFORMS/BADGES	BUCKLE	358524	07/02/19	09		32.00

FILED FOR RECORD

__________ O'CLOCK ______ M

JUL 08 2019

VANESSA JAMES, County Clerk
JACK COUNTY, TEXAS

BY________________ DEPUTY

ALL RECORDS FROM 07/08/2019 TO 07/08/2019 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
PO BOX 569100	2019 010-560-911	UNIFORMS/BADGES	POLO SHIRTS	459221	07/02/19	09		479.43
	2019 010-560-911	UNIFORMS/BADGES	BARS/INSIGNIA	358523	07/02/19	09		80.15
DALLAS TX 75356	2019 010-560-901	OPERATING SUPPLIE	CAR MOUNT	459222	07/02/19	09		45.03
	2019 010-560-207	SCHOOL/CONFERENCE	DONUTS	459220	07/02/19	09		16.82
								653.43
CARD SERVICE CENTER 0882	2019 010-561-901	SUPPLIES	WASH CLOTHS LIGHT B	882020	07/02/19	09		18.00
PO BOX 569100	2019 010-560-207	SCHOOL/CONFERENCE	REGIST. VANDERKAY S	358506	07/02/19	09		395.00
	2019 010-560-701	AUTO REPAIR/INSPE	BLACK LETTERING	358529	07/02/19	09		650.00
DALLAS TX 75356	2019 010-561-207	JAIL SCHOOL	CLASS MARIE NEWBY	459218	07/02/19	09		260.00
	2019 010-560-902	AUTO PARTS/TIRES	PARTS 11/16	358533	07/02/19	09		557.12
	2019 010-560-901	OPERATING SUPPLIE	SUPPLIES	358532	07/02/19	09		9.75
	2019 010-560-901	OPERATING SUPPLIE	SUPPLIES	358542	07/02/19	09		26.85
	2019 010-560-901	OPERATING SUPPLIE	GO DADDY		07/02/19	10		12.99
	2019 010-560-901	OPERATING SUPPLIE	SUPPLIES	358513	07/02/19	10		8.00
	2019 010-561-901	SUPPLIES	SUPPLIES	358513	07/02/19	10		23.50
								1,961.21
CARD SERVICE CENTER 0890	2019 010-560-903	GAS/OIL	FUEL		07/02/19	09		49.20
PO BOX 569100								
DALLAS TX 75356								49.20
CARD SERVICE CENTER 0908	2019 010-560-901	OPERATING SUPPLIE	MISC SUPPLIES	358525	07/02/19	09		42.70
PO BOX 569100	2019 010-560-701	AUTO REPAIR/INSPE	MISC SUPPLIES	358525	07/02/19	09		8.15
	2019 010-560-901	OPERATING SUPPLIE	TIRE REPAIR KIT	358514	07/02/19	09		22.99
DALLAS TX 75356	2019 010-560-307	MISCELLANEOUS	CAR WASH	882044	07/02/19	09		12.00
	2019 010-560-903	GAS/OIL	FUEL		07/02/19	09		30.46
	2019 010-560-208	MISCELLANEOUS TRA	MEALS		07/02/19	09		13.55
	2019 010-560-901	OPERATING SUPPLIE	PHONE CHARGER		07/02/19	09		27.05
	2019 010-560-903	GAS/OIL	FUEL		07/02/19	09		35.88
	2019 010-560-703	FURNITURE/EQUIPMEN	PARTS TSC		07/02/19	09		39.99
	2019 010-561-703	FURNITURE & EQUI	PARTS TSC		07/02/19	09		40.00
	2019 010-560-703	FURNITURE/EQUIPMEN	PARTS TSC		07/02/19	09		39.99-
	2019 010-561-703	FURNITURE & EQUI	PARTS TSC		07/02/19	09		40.00-
	2019 010-560-703	FURNITURE/EQUIPMEN	PARTS TSC		07/02/19	09		39.99
	2019 010-561-703	FURNITURE & EQUI	PARTS TSC		07/02/19	09		40.00
								272.77
CARD SERVICE CENTER 0924	2019 010-561-904	GROCERIES	GROCERIES	882017	07/02/19	09		49.28
PO BOX 569100	2019 010-561-904	GROCERIES	GROCERIES	882017	07/02/19	09		58.24
DALLAS TX 75356								107.52
CARD SERVICE CENTER 0932	2019 010-560-307	MISCELLANEOUS	FINGERPRINT	882023	07/02/19	09		10.21
PO BOX 569100	2019 010-560-903	GAS/OIL	FUEL UNDERCOVER TK	882050	07/02/19	09		49.78
DALLAS TX 75356								59.99
CARD SERVICE CENTER 0940	2019 010-551-803	FURNITURE/EQUIPMEN	LIGHTS		07/02/19	09		151.40-

ALL RECORDS FROM 07/08/2019 TO 07/08/2019 DATE-TO-BE-PAID

VENDOR NAME		ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
PO BOX 569100		2019 010-551-803	FURNITURE/EQUIPMEN	LIGHTS		07/02/19	09		151.40
		2019 010-551-803	FURNITURE/EQUIPMEN	LIGHTS		07/02/19	09		163.67
DALLAS	TX 75356	2019 010-551-701	AUTO REPAIR/INSPE	CAR WASH		07/02/19	09		6.00

									169.67
CARD SERVICE CENTER 1088		2019 011-621-901	OPERATING SUPPLIE	I TUNES		07/02/19	09		1.07
PO BOX 569100									------------
DALLAS	TX 75356								1.07
CARD SERVICE CENTER 1096		2019 010-410-901	OPERATING SUPPLIES	TAX REFUND		07/02/19	09		.70-
PO BOX 569100		2019 010-401-901	OPERATING SUPPLIE	9 V BATTERY		07/02/19	09		14.68
		2019 010-661-307	MISCELLANEOUS	MEAL EXP		07/02/19	09		9.19

DALLAS	TX 75356								23.17
CARD SERVICE CENTER 1146		2019 010-401-901	OPERATING SUPPLIE	FEMA LOSS MITIGATIO		07/01/19	09		19.50
P O BOX 569100		2019 010-401-207	SCHOOL/CONFERENCE	ARCIT		07/01/19	09		275.00

DALLAS	TX 75356								294.50
CARD SERVICE CENTER 1153		2019 011-621-701	AUTO REPAIR/INSPE	TAGS		07/01/19	09		1.00
P O BOX 569100		2019 012-622-701	AUTO REPAIR/INSPE	TAGS		07/01/19	09		1.00
		2019 011-621-701	AUTO REPAIR/INSPE	TAGS		07/01/19	09		1.00
DALLAS	TX 75356	2019 011-621-701	AUTO REPAIR/INSPE	TAGS		07/01/19	09		7.50
		2019 012-622-701	AUTO REPAIR/INSPE	TAGS		07/01/19	09		7.50
		2019 011-621-702	SERVICE AGREEMENT	TAGS		07/01/19	09		7.50
		2019 012-622-701	AUTO REPAIR/INSPE	TAGS		07/01/19	09		1.00
		2019 014-624-701	AUTO REPAIR/INSPE	TAGS		07/01/19	09		1.00
		2019 012-622-701	AUTO REPAIR/INSPE	TAGS		07/01/19	09		7.50
		2019 014-624-701	AUTO REPAIR/INSPE	TAGS		07/01/19	09		7.50
		2019 014-624-701	AUTO REPAIR/INSPE	TAGS		07/01/19	09		1.00
		2019 014-624-701	AUTO REPAIR/INSPE	TAGS		07/01/19	09		7.50
		2019 010-497-207	SCHOOL/CONFERENCE	TAGS		07/01/19	09		.92-

									50.08
CARRILLO/TIBBELS PLLC		2019 010-477-302	DIST JUDGE ATTY FE	FEL VAN ZANDT 4921		07/01/19	09		600.00
PO BOX 207									------------
DECATUR	TX 76234								600.00
CD HARTNETT COMPANY		2019 010-561-904	GROCERIES	GROCERIES JUNE'19	620906	07/01/19	09		3,768.43
PO BOX 1989		2019 010-561-904	GROCERIES	GROCERIES JUNE'19	620906	07/01/19	09		365.25
		2019 010-561-904	GROCERIES	GROCERIES JUNE'19	346014	07/02/19	10		78.78-
									------------
WEATHERFORD	TX 76086								4,054.90
CENTURY LINK		2019 012-622-604	TELEPHONE	ACCT# 313659333	06/16-07/15	07/01/19	10		61.85
PO BOX 2961									------------
PHOENIX	AZ 85062								61.85
CHARLIE MARTIN		2019 010-665-206	TRAVEL ALLOWANCE	MONTHLY	JULY'19	07/01/19	10		504.16

ALL RECORDS FROM 07/08/2019 TO 07/08/2019 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
								504.16
CITY DRUG STORE	2019 010-561-306	MEDICAL EXPENSE	POLYGRIP	618947	07/02/19	09		6.49
104 EAST BELKNAP								
JACKSBORO TX 76458								6.49
CITY OF JACKSBORO	2019 010-400-602	WATER	#04-0128-00 COURTHO	5/17-6/17	07/01/19	09		475.74
112 W BELKNAP	2019 010-560-602	WATER	#08-0336-00 LEC SHE	5/17-6/17	07/01/19	09		333.25
	2019 010-561-602	WATER	#08-0336-00 LEC JAI	5/17-6/17	07/01/19	09		1,332.98
JACKSBORO TX 76458	2019 011-621-602	WATER	#08-0333-00 PCT 1	5/17-6/17	07/01/19	09		37.98
								2,179.95
CLYDE WATSON	2019 095-400-307	MISC CH SECURITY E	MEAL REINB		07/01/19	09		59.21
JACKSBORO TX 76458								59.21
COMPLIANCE SOLUTIONS	2019 010-400-416	EMPLOYEE DRUG SC	PRE- OGLE	29512	07/01/19	09		95.00
101 N MAIN ST								
JACKSBORO TX 76458								95.00
CONCORD RADIOLOGY PLLC	2019 010-561-306	MEDICAL EXPENSE	ACCT# 6430*173270 C		07/01/19	10		414.60
P O BOX 4897 DEPT 313								
HOUSTON TX 77210								414.60
COUNTRY ROOTS FLORIST	2019 010-400-486	AID TO CHARITY	BROOKS		07/02/19	09		52.50
107 E ARCHER								
JACKSBORO TX 76458								52.50
DAVID SMITH	2019 011-621-704	HEAVY EQUIPMENT	REPAIRS ROCK TRUCK	689233	07/01/19	09		1,950.00
PO BOX 213								
JACKSBORO TX 76458								1,950.00
DENISE HILL	2019 010-477-303	COURT REPORTERS	TX VS BLANKENSHIP	CAUSE# 4839	07/01/19	10		4,495.00
10901 BLUE SKY								
HASLET TX 76052								4,495.00
FICA TAXES	2019 010-202-100	SALARIES PAYABLE	FICA TAXES	07082019	07/08/19	10		5,076.90
	2019 010-401-201	SOCIAL SECURITY	FICA TAXES	07082019	07/08/19	10		230.79
	2019 010-403-201	SOCIAL SECURITY	FICA TAXES	07082019	07/08/19	10		249.51
	2019 010-409-201	FICA	FICA TAXES	07082019	07/08/19	10		76.11
	2019 010-410-201	FICA	FICA TAXES	07082019	07/08/19	10		87.14
	2019 010-435-201	SOCIAL SECURITY	FICA TAXES	07082019	07/08/19	10		156.99
	2019 010-455-201	SOCIAL SECURITY	FICA TAXES	07082019	07/08/19	10		249.68
	2019 010-475-201	SOCIAL SECURITY	FICA TAXES	07082019	07/08/19	10		261.86
	2019 010-477-201	SOCIAL SECURITY	FICA TAXES	07082019	07/08/19	10		41.85
	2019 010-495-201	SOCIAL SECURITY	FICA TAXES	07082019	07/08/19	10		178.62
	2019 010-497-201	SOCIAL SECURITY	FICA TAXES	07082019	07/08/19	10		150.82
	2019 010-499-201	SOCIAL SECURITY	FICA TAXES	07082019	07/08/19	10		261.38
	2019 010-510-201	SOCIAL SECURITY	FICA TAXES	07082019	07/08/19	10		152.98
	2019 010-551-201	SOCIAL SECURITY	FICA TAXES	07082019	07/08/19	10		101.96
	2019 010-560-201	SOCIAL SECURITY	FICA TAXES	07082019	07/08/19	10		1,778.45
	2019 010-561-201	SOCIAL SECURITY	FICA TAXES	07082019	07/08/19	10		958.64
	2019 010-665-201	SOCIAL SECURITY	FICA TAXES	07082019	07/08/19	10		140.12

ALL RECORDS FROM 07/08/2019 TO 07/08/2019 DATE-TO-BE-PAID

VENDOR NAME		ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
	2019	011-202-100	SALARIES PAYABLE	FICA TAXES	07082019	07/08/19	10		234.58
	2019	011-621-201	SOCIAL SECURITY	FICA TAXES	07082019	07/08/19	10		234.58
	2019	012-202-100	SALARIES PAYABLE	FICA TAXES	07082019	07/08/19	10		257.66
	2019	012-622-201	SOCIAL SECURITY	FICA TAXES	07082019	07/08/19	10		257.66
	2019	013-202-100	SALARIES PAYABLE	FICA TAXES	07082019	07/08/19	10		255.54
	2019	013-623-201	SOCIAL SECURITY	FICA TAXES	07082019	07/08/19	10		255.54
	2019	014-202-100	SALARIES PAYABLE	FICA TAXES	07082019	07/08/19	10		212.87
	2019	014-624-201	SOCIAL SECURITY	FICA TAXES	07082019	07/08/19	10		212.87

									12,075.10
FIREWATER SHOOTING SPORT	2019	010-560-901	OPERATING SUPPLIE	1 CASE 9MM	358549	07/01/19	09		190.00
769 FM 3324									------------
JACKSBORO TX 76458									190.00
FIT TAXES	2019	010-202-100	SALARIES PAYABLE	FIT TAXES	07082019	07/08/19	10		5,784.88
	2019	011-202-100	SALARIES PAYABLE	FIT TAXES	07082019	07/08/19	10		268.83
	2019	012-202-100	SALARIES PAYABLE	FIT TAXES	07082019	07/08/19	10		169.56
	2019	013-202-100	SALARIES PAYABLE	FIT TAXES	07082019	07/08/19	10		369.89
	2019	014-202-100	SALARIES PAYABLE	FIT TAXES	07082019	07/08/19	10		220.30

									6,813.46
FORT BELKNAP ELECTRIC CO	2019	013-623-603	ELECTRICITY	ACCT# 320800100	5/19-6/20	07/02/19	09		45.20
PO BOX 486									------------
OLNEY TX 76374									45.20
GREGG PARSONS	2019	010-510-705	BUILDING REPAIR	PROBATION OFFICE	365551	07/01/19	09		1,340.00
3178 COWLING RD									------------
SANGER TX 76226									1,340.00
HUDSON IMAGING	2019	010-560-702	SERVICE AGREEMENT	SERV 5/15-6/14	027308	07/01/19	09		27.44
PO DRAWER 2190-76307	2019	010-560-702	SERVICE AGREEMENT	SERV 5/15-6/14	027309	07/01/19	09		38.24
	2019	010-475-702	SERVICE AGREEMENT	SERV 5/31-6/29	027273	07/01/19	09		20.00
WICHITA FALLS TX 76301	2019	010-495-702	SERVICE AGREEMENT	SERV 5/24-6/23	027274	07/01/19	09		5.24
	2019	010-403-702	SERVICE AGREEMENT	SERV 6/1-6/30	027275	07/01/19	09		34.14
	2019	010-403-702	SERVICE AGREEMENT	SERV 6/1-6/30	027276	07/01/19	09		10.00
	2019	010-665-702	SERVICE AGREEMENT	SERV 5/31-6/29	027280	07/01/19	09		30.00
	2019	010-660-702	SERVICE AGREEMENT	SERV 5/5-6/4	027281	07/01/19	09		36.00
	2019	010-401-702	SERVICE AGREEMENT	SERV 5/18-6/17	027282	07/01/19	09		9.46
	2019	010-561-702	SERVICE AGREEMENT	SERV 6/5-7/4	027397	07/01/19	09		118.08
	2019	010-560-702	SERVICE AGREEMENT	SERV 5/17-6/16	027396	07/01/19	09		81.00

									409.60
J-A-C ELECTRIC CO-OP INC	2019	014-624-603	ELECTRICITY	ACCT# 301500-002	05/10-06/20	07/02/19	10		61.47
1784 FM 172	2019	010-661-603	ELECTRICITY	ACCT# 301500-005	05/20-06/20	07/02/19	10		64.62

HENRIETTA TX 76365									126.09
JACK CO AUTOMOTIVE SUPPL	2019	010-561-703	FURNITURE & EQUI	ACCT# 002960 GENERA		07/02/19	09		125.09
514 NORTH MAIN									------------
JACKBORO TX 76458									125.09
JACK COUNTY HOSPITAL DIS	2019	010-403-914	ELECTION EXPENSES	ELECTION EXPENSE RE		07/01/19	10		132.00

ALL RECORDS FROM 07/08/2019 TO 07/08/2019 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
215 CHISHOLM TRAIL								------------
JACKSBORO TX 76458								132.00
JACK COUNTY SHERIFF'S OF	2019 010-306-560	SCHOOL ZONE FEE	SCHOOL ZONE / DARE	MAR'19	07/01/19	10		25.00
1432 POST OAK ROAD	2019 010-306-560	SCHOOL ZONE FEE	SCHOOL ZONE / DARE	MAY'19	07/01/19	10		123.61
	2019 010-306-560	SCHOOL ZONE FEE	SCHOOL ZONE / DARE	APR'19	07/01/19	10		75.00
JACKSBORO TX 76458								------------ 223.61
JACKSBORO ISD	2019 010-403-914	ELECTION EXPENSES	ELECTION EXPENSE RE		07/01/19	09		132.00
750 W BELKNAP								------------
JACKSBORO TX 76458								132.00
JOHN WEEKS	2019 010-477-308	VISITING JUDGES	MILEAGE / MEALS	040519	07/01/19	09		58.69
1511 HIGHLAKE LANE								------------
WEATHERFORD TX 76087								58.69
JUDGE ROBERT BROTHERTON	2019 010-477-308	VISITING JUDGES	MILEAGE / MEALS	060719	07/01/19	10		69.38
P O BOX 8222								------------
WICHITA FALLS TX 76307								69.38
KATIE WOODS LLC	2019 010-477-302	DIST JUDGE ATTY FE	FEL ANDREWS CR4895		07/01/19	09		600.00
113 W GILBERT	2019 010-477-302	DIST JUDGE ATTY FE	DC WARNER CR 4828/4		07/01/19	09		2,500.00
HENRIETTA TX 76365								------------ 3,100.00
KYOCERA DOCUMENT SOLUTIO	2019 010-495-702	SERVICE AGREEMENT	MONTHLY 6/19	69754715	07/01/19	09		99.74
PO BOX 105710	2019 010-660-702	SERVICE AGREEMENT	MONTHLY 6/19	69753817	07/01/19	09		46.15
	2019 010-403-702	SERVICE AGREEMENT	MONTHLY 6/19	69752376	07/01/19	09		179.08
ATLANTA GA 30348	2019 010-401-702	SERVICE AGREEMENT	MONTHLY 6/19	69750933	07/01/19	09		120.13
	2019 010-665-702	SERVICE AGREEMENT	MONTHLY 6/19	69755261	07/01/19	09		128.36
	2019 010-475-702	SERVICE AGREEMENT	MONTHLY 6/19	69753818	07/01/19	09		128.36
	2019 010-435-702	SERVICE AGREEMENT	MONTHLY 6/19	69752377	07/01/19	09		128.36
								------------ 830.18
MASON SPILLER	2019 010-401-302	ATTORNEY FEES	JUV MOD 340 TACKETT		07/01/19	09		200.00
DBA SPILLER & SPILLER	2019 010-477-302	DIST JUDGE ATTY FE	FEL OLIVER 4836		07/01/19	09		500.00
PO DRAWER 447								------------
JACKSBORO TX 76458								700.00
MEDICARE TAXES	2019 010-202-100	SALARIES PAYABLE	MEDICARE TAXES	07082019	07/08/19	10		1,187.38
	2019 010-401-201	SOCIAL SECURITY	MEDICARE TAXES	07082019	07/08/19	10		53.98
	2019 010-403-201	SOCIAL SECURITY	MEDICARE TAXES	07082019	07/08/19	10		58.35
	2019 010-409-201	FICA	MEDICARE TAXES	07082019	07/08/19	10		17.80
	2019 010-410-201	FICA	MEDICARE TAXES	07082019	07/08/19	10		20.38
	2019 010-435-201	SOCIAL SECURITY	MEDICARE TAXES	07082019	07/08/19	10		36.72
	2019 010-455-201	SOCIAL SECURITY	MEDICARE TAXES	07082019	07/08/19	10		58.39
	2019 010-475-201	SOCIAL SECURITY	MEDICARE TAXES	07082019	07/08/19	10		61.25
	2019 010-477-201	SOCIAL SECURITY	MEDICARE TAXES	07082019	07/08/19	10		9.79
	2019 010-495-201	SOCIAL SECURITY	MEDICARE TAXES	07082019	07/08/19	10		41.78
	2019 010-497-201	SOCIAL SECURITY	MEDICARE TAXES	07082019	07/08/19	10		35.27

ALL RECORDS FROM 07/08/2019 TO 07/08/2019 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
	2019 010-499-201	SOCIAL SECURITY	MEDICARE TAXES	07082019	07/08/19	10		61.13
	2019 010-510-201	SOCIAL SECURITY	MEDICARE TAXES	07082019	07/08/19	10		35.78
	2019 010-551-201	SOCIAL SECURITY	MEDICARE TAXES	07082019	07/08/19	10		23.85
	2019 010-560-201	SOCIAL SECURITY	MEDICARE TAXES	07082019	07/08/19	10		415.93
	2019 010-561-201	SOCIAL SECURITY	MEDICARE TAXES	07082019	07/08/19	10		224.20
	2019 010-665-201	SOCIAL SECURITY	MEDICARE TAXES	07082019	07/08/19	10		32.78
	2019 011-202-100	SALARIES PAYABLE	MEDICARE TAXES	07082019	07/08/19	10		54.86
	2019 011-621-201	SOCIAL SECURITY	MEDICARE TAXES	07082019	07/08/19	10		54.86
	2019 012-202-100	SALARIES PAYABLE	MEDICARE TAXES	07082019	07/08/19	10		60.26
	2019 012-622-201	SOCIAL SECURITY	MEDICARE TAXES	07082019	07/08/19	10		60.26
	2019 013-202-100	SALARIES PAYABLE	MEDICARE TAXES	07082019	07/08/19	10		59.76
	2019 013-623-201	SOCIAL SECURITY	MEDICARE TAXES	07082019	07/08/19	10		59.76
	2019 014-202-100	SALARIES PAYABLE	MEDICARE TAXES	07082019	07/08/19	10		49.78
	2019 014-624-201	SOCIAL SECURITY	MEDICARE TAXES	07082019	07/08/19	10		49.78
								2,824.08
MOTOROLA SOLUTIONS INC	2019 010-661-912	RADIO/COMMUNICATIO	COMMUNICATION EQUIP	16057235	07/01/19	09		4,631.54
PO BOX 404059								
ATLANTA GA 30384								4,631.54
NTJPCA	2019 010-455-207	SCHOOL/CONFERENCE	REGISTRATION SPURLO		07/01/19	09		125.00
PO BOX 1135	2019 010-455-207	SCHOOL/CONFERENCE	REGISTRATION MCLEMO		07/01/19	09		125.00
	2019 010-455-207	SCHOOL/CONFERENCE	REGISTRATION HESTER		07/01/19	09		125.00
GRANBURY TX 76048								375.00
PATRICK A MYERS	2019 010-401-302	ATTORNEY FEES	MISD BLATON	CAUSE# 19-00022	07/01/19	10		175.00
210 OAK RIDGE								
JACKSBORO TX 76458								175.00
QUILL CORPORATION	2019 010-499-901	OPERATING SUPPLIE	SHREDDER OIL	8389559	07/02/19	09		18.98
PO BOX 37600	2019 010-495-901	OPERATING SUPPLIE	GEL PENS	8389559	07/02/19	09		16.99
	2019 010-510-901	OPERATING SUPPLIE	DAWN	8389559	07/02/19	09		23.02
PHILADELPHIA PA 19101	2019 010-510-901	OPERATING SUPPLIE	SWIFTER	8389559	07/02/19	09		15.82
	2019 010-510-901	OPERATING SUPPLIE	WET JET	8389559	07/02/19	09		52.18
	2019 010-495-901	OPERATING SUPPLIE	LIFESAVERS	8389559	07/02/19	09		19.78
	2019 010-495-901	OPERATING SUPPLIE	MINTS	8389559	07/02/19	09		9.89
	2019 010-495-901	OPERATING SUPPLIE	COFFEE	8389559	07/02/19	09		49.49
	2019 010-401-901	OPERATING SUPPLIE	SOAP	8389559	07/02/19	09		7.58
	2019 010-401-901	OPERATING SUPPLIE	FILE POCKETS	8389559	07/02/19	10		33.99
								247.72
RMA TOLL PROCESSING	2019 010-560-307	MISCELLANEOUS	ACCT# 102660493 TOL	100003415666	07/01/19	09		4.95
P O BOX 734182								
DALLAS TX 75373								4.95
SOUTHERN TIRE MART	2019 011-621-902	AUTO PARTS/TIRES	ACCT# 135733 TIRES	4140001450	07/02/19	09		266.00-
PO BOX 1000 DEPT 143	2019 013-623-704	HEAVY EQUIPMENT	ACCT# 135733 SERVIC	4140003813	07/02/19	10		50.00
	2019 013-623-704	HEAVY EQUIPMENT	ACCT# 135733 FUEL S	4140003813	07/02/19	10		15.00
MEMPHIS TN 38148	2019 013-623-704	HEAVY EQUIPMENT	ACCT# 135733 TIRES	4140003813	07/02/19	10		320.00
	2019 013-623-902	AUTO PARTS/TIRES	ACCT# 135733 TIRES	4140003813	07/02/19	10		3,200.00

ALL RECORDS FROM 07/08/2019 TO 07/08/2019 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
	2019 013-623-902	AUTO PARTS/TIRES	ACCT# 135733 O'RING	4140003813	07/02/19	10		50.00
	2019 014-624-902	AUTO PARTS/TIRES	ACCT# 135733 TIRES	4140004080	07/02/19	10		510.83
								3,879.83
STERICYCLE INC	2019 010-561-702	SERVICE AGREEMENT	CUSTOMER# 2060902	4008681136	07/01/19	09		80.64
PO BOX 6575								
CAROL STREAM IL 60197								80.64
T&S AUTO SERVICE	2019 011-621-704	HEAVY EQUIPMENT	SERVICE CALL MOUNT	38541	07/01/19	09		242.00
627 N MAIN	2019 011-621-704	HEAVY EQUIPMENT	FLAT	38872	07/01/19	09		35.00
	2019 010-561-902	AUTO PARTS/TIRES	WHEEL BEARING UNIT	38850	07/01/19	09		45.00
JACKSBORO TX 76458								322.00
TEXAS GAS SERVICE	2019 010-560-601	GAS	ACCT# 910772370-162	05/09-06/18	07/01/19	10		186.32
PO BOX 219913	2019 010-561-601	GAS	ACCT# 910772370-162	05/09-06/18	07/01/19	10		558.93
	2019 010-400-601	GAS	ACCT# 910472053-110	05/09-06/18	07/01/19	10		94.79
KANSAS CITY MO 64121								840.04
THE BANK OF NEW YORK MEL	2019 060-695-400	INTEREST PAYMENT	LOAN# JACKCO13 INTE		07/01/19	09		15,681.25
DEBT SERVICE BILLING - D								
PO BOX 392005								
PITTSBURGH PA 15251								15,681.25
TX CHILD SUPPORT SDU	2019 010-202-100	SALARIES PAYABLE	CHILD SUPPORT	07082019	07/08/19	10		201.70
PO BOX 659791								
SAN ANTONIO TX 78265								201.70
VERIZON WIRELESS	2019 010-560-702	SERVICE AGREEMENT	ACCT# 342051871-000	9832704945	07/02/19	10		113.97
PO BOX 660108	2019 010-410-605	MOBILE PHONE	ACCT# 342051871-000	9832704945	07/02/19	10		37.99
	2019 010-561-702	SERVICE AGREEMENT	ACCT# 342051871-000	9832704945	07/02/19	10		37.99
DALLAS TX 75266	2019 010-401-605	MOBILE PHONE	ACCT# 342051871-000	9832704945	07/02/19	10		59.38
	2019 010-409-604	TELEPHONE	ACCT# 342051871-000	9832704945	07/02/19	10		189.95
								439.28
VETERAN'S OF FOREIGN WAR	2019 010-405-129	VETERAN SERVICE AG	MONTHLY	JULY'19	07/01/19	10		682.67
PO BOX 211								
JACKSBORO TX 76458								682.67
VICKI ISAACKS	2019 010-477-308	VISITING JUDGES	MILEAGE / MEALS	032719	07/01/19	09		89.18
1701 N LOCUST ST								
DENTON TX 76201								89.18
WEX BANK	2019 010-560-903	GAS/OIL	ACCT# 0496-00-48384	59651708	07/01/19	09		111.69
P O BOX 4337								
CAROL STREAM IL 60197								111.69
WHARTON COUNTY EXTENTION	2019 010-665-207	SCHOOL/CONFERENCE	CONFERENCE COX	19-24-001899	07/01/19	09		175.00
ATTN: LAURA REYNA								
315 E MILAM STE 112								
WHARTON TX 77488								175.00
WISE COUNTY TREASURER	2019 010-400-308	JUVENILE PROBATIO	JUVENILE PROBATION	FY 2018-2019	07/02/19	09		34,425.00

ALL RECORDS FROM 07/08/2019 TO 07/08/2019 DATE-TO-BE-PAID

VENDOR NAME		ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
BOX 554		2019 010-476-300	DISTRICT ATTORNEY	DISTRICT ATTORNEY	FY 2018-2019	07/02/19	09		52,808.00
DECATUR	TX 76234								87,233.00
WM BARRY NORMAN PHD		2019 010-560-307	MISCELLANEOUS	LEWIS EVALUATION	459212	07/01/19	09		225.00
PO BOX 126139									
FORT WORTH	TX 76126								225.00

TOTAL CHECKS TO BE WRITTEN 165,202.69

ALL RECORDS FROM 07/08/2019 TO 07/08/2019 DATE-TO-BE-PAID

APPROVAL PAGE

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

DATE: 7-8-19

CO JUDGE UMPHRESS ____________________

COMM #1 OLIVER ____________________

COMM #2 BROCK ____________________

COMM #3 BIRDWELL ____________________

COMM #4 WARD ____________________

CO TREAS CAMPSEY ____________________

DATE 06/26/2019 15:53:53 ACCOUNTS PAYABLE REGISTER

ALL RECORDS FROM 06/30/2019 TO 06/30/2019 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
AFLAC	2019 010-202-100	SALARIES PAYABLE	AFLAC	06102019	06/10/19	09		468.90
ATTN: REMITTANCE PROCESS	2019 010-202-100	SALARIES PAYABLE	AFLAC	06242019	06/24/19	09		468.86
1932 WYNNTON ROAD								------------
COLUMBUS GA 31999								937.76
LEGALSHIELD	2019 010-202-100	SALARIES PAYABLE	LEGAL SHIELD	06102019	06/10/19	09		92.24
PO BOX 2629	2019 014-202-100	SALARIES PAYABLE	LEGAL SHIELD	06102019	06/10/19	09		12.95
	2019 010-202-100	SALARIES PAYABLE	LEGAL SHIELD	06242019	06/24/19	09		92.21
ADA OK 74821	2019 014-202-100	SALARIES PAYABLE	LEGAL SHIELD	06242019	06/24/19	09		12.95

								210.35
LIBERTY NATIONAL LIFE IN	2019 010-202-100	SALARIES PAYABLE	LIBERTY NATIONAL	06102019	06/10/19	09		322.95
ATTN: WORKSITE BILLING D	2019 013-202-100	SALARIES PAYABLE	LIBERTY NATIONAL	06102019	06/10/19	09		67.78
PO BOX 248889-73124	2019 014-202-100	SALARIES PAYABLE	LIBERTY NATIONAL	06102019	06/10/19	09		27.83
OKLAHOMA CITY OK 73124	2019 010-202-100	SALARIES PAYABLE	LIBERTY NATIONAL	06242019	06/24/19	09		322.90
	2019 013-202-100	SALARIES PAYABLE	LIBERTY NATIONAL	06242019	06/24/19	09		67.78
	2019 014-202-100	SALARIES PAYABLE	LIBERTY NATIONAL	06242019	06/24/19	09		27.83

								837.07
METLIFE	2019 010-202-100	SALARIES PAYABLE	METLIFE	06102019	06/10/19	09		1,181.50
PO BOX 804466	2019 011-202-100	SALARIES PAYABLE	METLIFE	06102019	06/10/19	09		75.45
	2019 012-202-100	SALARIES PAYABLE	METLIFE	06102019	06/10/19	09		92.92
KANSAS CITY MO 64180	2019 013-202-100	SALARIES PAYABLE	METLIFE	06102019	06/10/19	09		39.06
	2019 014-202-100	SALARIES PAYABLE	METLIFE	06102019	06/10/19	09		17.47
	2019 010-202-100	SALARIES PAYABLE	METLIFE	06242019	06/24/19	09		1,181.24
	2019 011-202-100	SALARIES PAYABLE	METLIFE	06242019	06/24/19	09		75.44
	2019 012-202-100	SALARIES PAYABLE	METLIFE	06242019	06/24/19	09		75.44
	2019 013-202-100	SALARIES PAYABLE	METLIFE	06242019	06/24/19	09		39.05
	2019 014-202-100	SALARIES PAYABLE	METLIFE	06242019	06/24/19	09		17.47
	2019 010-400-202	INSURANCE ADJUSTME	DENTAL/VISION INS A		06/26/19	09		194.05-
								------------
								2,600.99
NATIONAL FAMILY CARE LIF	2019 010-202-100	SALARIES PAYABLE	NFC LIFE	06102019	06/10/19	09		342.00
PO BOX 809043	2019 011-202-100	SALARIES PAYABLE	NFC LIFE	06102019	06/10/19	09		14.75
	2019 013-202-100	SALARIES PAYABLE	NFC LIFE	06102019	06/10/19	09		59.00
DALLAS TX 75380	2019 014-202-100	SALARIES PAYABLE	NFC LIFE	06102019	06/10/19	09		29.50
	2019 010-202-100	SALARIES PAYABLE	NFC LIFE	06242019	06/24/19	09		342.00
	2019 011-202-100	SALARIES PAYABLE	NFC LIFE	06242019	06/24/19	09		14.75
	2019 013-202-100	SALARIES PAYABLE	NFC LIFE	06242019	06/24/19	09		59.00
	2019 014-202-100	SALARIES PAYABLE	NFC LIFE	06242019	06/24/19	09		29.50

								890.50
NEW YORK LIFE INSURANCE	2019 010-202-100	SALARIES PAYABLE	NEW YORK LIFE	06102019	06/10/19	09		174.30
PO BOX 742582	2019 010-202-100	SALARIES PAYABLE	NEW YORK LIFE	06242019	06/24/19	09		174.30

CINCINNATI OH 45274								348.60
SECURITY BENEFITS	2019 010-202-100	SALARIES PAYABLE	SFR 457	06102019	06/10/19	09		135.00

FILED FOR RECORD

________ O'CLOCK ______ M

JUL 08 2019

VANESSA JAMES, County Clerk
JACK COUNTY, TEXAS

BY ____________ DEPUTY

ALL RECORDS FROM 06/30/2019 TO 06/30/2019 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
P.O. BOX 55976	2019 010-202-100	SALARIES PAYABLE	SFR 457	06242019	06/24/19	09		135.00

BOSTON MA 02205								270.00
TCDRS	2019 010-202-100	SALARIES PAYABLE	RETIREMENT	06102019	06/10/19	09		5,969.30
BARTON OAKS PLAZA IV, ST	2019 010-401-203	RETIREMENT	RETIREMENT	06102019	06/10/19	09		429.89
901 S MOPAC EXPRESSWAY	2019 010-403-203	RETIREMENT	RETIREMENT	06102019	06/10/19	09		523.49
AUSTIN TX 78746	2019 010-409-203	RETIREMENT	RETIREMENT	06102019	06/10/19	09		136.04
	2019 010-410-203	RETIREMENT	RETIREMENT	06102019	06/10/19	09		239.58
	2019 010-435-203	RETIREMENT	RETIREMENT	06102019	06/10/19	09		315.13
	2019 010-455-203	RETIREMENT	RETIREMENT	06102019	06/10/19	09		444.71
	2019 010-475-203	RETIREMENT	RETIREMENT	06102019	06/10/19	09		468.36
	2019 010-495-203	RETIREMENT	RETIREMENT	06102019	06/10/19	09		325.06
	2019 010-497-203	RETIREMENT	RETIREMENT	06102019	06/10/19	09		179.09
	2019 010-499-203	RETIREMENT	RETIREMENT	06102019	06/10/19	09		713.23
	2019 010-510-203	RETIREMENT	RETIREMENT	06102019	06/10/19	09		287.14
	2019 010-551-203	RETIREMENT	RETIREMENT	06102019	06/10/19	09		179.09
	2019 010-560-203	RETIREMENT	RETIREMENT	06102019	06/10/19	09		3,176.60
	2019 010-561-203	RETIREMENT	RETIREMENT	06102019	06/10/19	09		1,732.95
	2019 010-665-203	RETIREMENT	RETIREMENT	06102019	06/10/19	09		136.04
	2019 011-202-100	SALARIES PAYABLE	RETIREMENT	06102019	06/10/19	09		296.20
	2019 011-621-203	RETIREMENT	RETIREMENT	06102019	06/10/19	09		460.78
	2019 012-202-100	SALARIES PAYABLE	RETIREMENT	06102019	06/10/19	09		383.78
	2019 012-622-203	RETIREMENT	RETIREMENT	06102019	06/10/19	09		597.02
	2019 013-202-100	SALARIES PAYABLE	RETIREMENT	06102019	06/10/19	09		285.14
	2019 013-623-203	RETIREMENT	RETIREMENT	06102019	06/10/19	09		443.58
	2019 014-202-100	SALARIES PAYABLE	RETIREMENT	06102019	06/10/19	09		296.20
	2019 014-624-203	RETIREMENT	RETIREMENT	06102019	06/10/19	09		460.78
	2019 010-202-100	SALARIES PAYABLE	CHECK: 501978 AUTO	06122019	06/12/19	08		81.42-
	2019 010-202-100	SALARIES PAYABLE	CHECK: 501978 AUTO	06122019	06/12/19	08		60.60-
	2019 010-202-100	SALARIES PAYABLE	CHECK: 501978 AUTO	06122019	06/12/19	08		.14-
	2019 010-560-203	RETIREMENT	CHECK: 501978 AUTO	06122019	06/12/19	08		126.68-
	2019 010-560-203	RETIREMENT	CHECK: 501978 AUTO	06122019	06/12/19	08		94.28-
	2019 010-560-203	RETIREMENT	CHECK: 501978 AUTO	06122019	06/12/19	08		.21-
	2019 010-202-100	SALARIES PAYABLE	RETIREMENT	05242019	05/24/19	08		120.32
	2019 010-560-203	RETIREMENT	RETIREMENT	05242019	05/24/19	08		187.17
	2019 010-202-100	SALARIES PAYABLE	RETIREMENT	06242019	06/24/19	09		5,836.17
	2019 010-401-203	RETIREMENT	RETIREMENT	06242019	06/24/19	09		429.89
	2019 010-403-203	RETIREMENT	RETIREMENT	06242019	06/24/19	09		470.28
	2019 010-409-203	RETIREMENT	RETIREMENT	06242019	06/24/19	09		136.04
	2019 010-410-203	RETIREMENT	RETIREMENT	06242019	06/24/19	09		239.58
	2019 010-435-203	RETIREMENT	RETIREMENT	06242019	06/24/19	09		315.13
	2019 010-455-203	RETIREMENT	RETIREMENT	06242019	06/24/19	09		444.71
	2019 010-475-203	RETIREMENT	RETIREMENT	06242019	06/24/19	09		461.73
	2019 010-495-203	RETIREMENT	RETIREMENT	06242019	06/24/19	09		325.06
	2019 010-497-203	RETIREMENT	RETIREMENT	06242019	06/24/19	09		179.09
	2019 010-499-203	RETIREMENT	RETIREMENT	06242019	06/24/19	09		567.91
	2019 010-510-203	RETIREMENT	RETIREMENT	06242019	06/24/19	09		287.14
	2019 010-551-203	RETIREMENT	RETIREMENT	06242019	06/24/19	09		179.09
	2019 010-560-203	RETIREMENT	RETIREMENT	06242019	06/24/19	09		3,174.65
	2019 010-561-203	RETIREMENT	RETIREMENT	06242019	06/24/19	09		1,732.95
	2019 010-665-203	RETIREMENT	RETIREMENT	06242019	06/24/19	09		136.04
	2019 011-202-100	SALARIES PAYABLE	RETIREMENT	06242019	06/24/19	09		296.20
	2019 011-621-203	RETIREMENT	RETIREMENT	06242019	06/24/19	09		460.78
	2019 012-202-100	SALARIES PAYABLE	RETIREMENT	06242019	06/24/19	09		339.99

ALL RECORDS FROM 06/30/2019 TO 06/30/2019 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
	2019 012-622-203	RETIREMENT	RETIREMENT	06242019	06/24/19	09		528.91
	2019 013-202-100	SALARIES PAYABLE	RETIREMENT	06242019	06/24/19	09		295.75
	2019 013-623-203	RETIREMENT	RETIREMENT	06242019	06/24/19	09		460.10
	2019 014-202-100	SALARIES PAYABLE	RETIREMENT	06242019	06/24/19	09		296.20
	2019 014-624-203	RETIREMENT	RETIREMENT	06242019	06/24/19	09		460.78

								36,477.51
TEXAS ASSOCIATION OF COU	2019 010-202-100	SALARIES PAYABLE	HEALTH INSU	06102019	06/10/19	09		2,340.81
HEALTH EMPLOYEE BENEFIT	2019 010-401-202	MEDICAL INSURANCE	HEALTH INSU	06102019	06/10/19	09		980.84
PO BOX 1896	2019 010-403-202	MEDICAL INSURANCE	HEALTH INSU	06102019	06/10/19	09		1,471.26
SAN ANTONIO TX 78297	2019 010-409-202	MEDICAL INSURANCE	HEALTH INSU	06102019	06/10/19	09		490.42
	2019 010-410-202	MEDICAL INSURANCE	HEALTH INSU	06102019	06/10/19	09		490.42
	2019 010-435-202	MEDICAL INSURANCE	HEALTH INSU	06102019	06/10/19	09		980.84
	2019 010-455-202	MEDICAL INSURANCE	HEALTH INSU	06102019	06/10/19	09		1,471.26
	2019 010-475-202	MEDICAL INSURANCE	HEALTH INSU	06102019	06/10/19	09		980.84
	2019 010-495-202	MEDICAL INSURANCE	HEALTH INSU	06102019	06/10/19	09		980.84
	2019 010-497-202	MEDICAL INSURANCE	HEALTH INSU	06102019	06/10/19	09		490.42
	2019 010-499-202	MEDICAL INSURANCE	HEALTH INSU	06102019	06/10/19	09		1,961.68
	2019 010-510-202	MEDICAL INSURANCE	HEALTH INSU	06102019	06/10/19	09		980.84
	2019 010-551-202	MEDICAL INSURANCE	HEALTH INSU	06102019	06/10/19	09		490.42
	2019 010-560-202	MEDICAL INSURANCE	HEALTH INSU	06102019	06/10/19	09		8,826.91
	2019 010-561-202	MEDICAL INSURANCE	HEALTH INSU	06102019	06/10/19	09		5,885.04
	2019 010-665-202	MEDICAL INSURANCE	HEALTH INSU	06102019	06/10/19	09		490.42
	2019 011-202-100	SALARIES PAYABLE	HEALTH INSU	06102019	06/10/19	09		723.14
	2019 011-621-202	MEDICAL INSURANCE	HEALTH INSU	06102019	06/10/19	09		1,471.26
	2019 012-622-202	MEDICAL INSURANCE	HEALTH INSU	06102019	06/10/19	09		1,961.68
	2019 013-623-202	INSURANCE	HEALTH INSU	06102019	06/10/19	09		980.84
	2019 014-202-100	SALARIES PAYABLE	HEALTH INSU	06102019	06/10/19	09		723.14
	2019 014-624-202	MEDICAL INSURANCE	HEALTH INSU	06102019	06/10/19	09		1,471.26
	2019 010-560-202	MEDICAL INSURANCE	CHECK: 501978 AUTO	06122019	06/12/19	08		490.42-
	2019 010-560-202	MEDICAL INSURANCE	HEALTH INSU	05242019	05/24/19	08		490.42
	2019 010-202-100	SALARIES PAYABLE	HEALTH INSU	06242019	06/24/19	09		2,740.81
	2019 010-401-202	MEDICAL INSURANCE	HEALTH INSU	06242019	06/24/19	09		980.84
	2019 010-403-202	MEDICAL INSURANCE	HEALTH INSU	06242019	06/24/19	09		1,471.26
	2019 010-409-202	MEDICAL INSURANCE	HEALTH INSU	06242019	06/24/19	09		490.42
	2019 010-410-202	MEDICAL INSURANCE	HEALTH INSU	06242019	06/24/19	09		490.42
	2019 010-435-202	MEDICAL INSURANCE	HEALTH INSU	06242019	06/24/19	09		980.84
	2019 010-455-202	MEDICAL INSURANCE	HEALTH INSU	06242019	06/24/19	09		1,471.26
	2019 010-475-202	MEDICAL INSURANCE	HEALTH INSU	06242019	06/24/19	09		980.84
	2019 010-495-202	MEDICAL INSURANCE	HEALTH INSU	06242019	06/24/19	09		980.84
	2019 010-497-202	MEDICAL INSURANCE	HEALTH INSU	06242019	06/24/19	09		490.42
	2019 010-499-202	MEDICAL INSURANCE	HEALTH INSU	06242019	06/24/19	09		1,961.68
	2019 010-510-202	MEDICAL INSURANCE	HEALTH INSU	06242019	06/24/19	09		980.84
	2019 010-551-202	MEDICAL INSURANCE	HEALTH INSU	06242019	06/24/19	09		490.42
	2019 010-560-202	MEDICAL INSURANCE	HEALTH INSU	06242019	06/24/19	09		8,826.91
	2019 010-561-202	MEDICAL INSURANCE	HEALTH INSU	06242019	06/24/19	09		5,885.04
	2019 010-665-202	MEDICAL INSURANCE	HEALTH INSU	06242019	06/24/19	09		490.42
	2019 011-202-100	SALARIES PAYABLE	HEALTH INSU	06242019	06/24/19	09		723.14
	2019 011-621-202	MEDICAL INSURANCE	HEALTH INSU	06242019	06/24/19	09		1,471.26
	2019 012-622-202	MEDICAL INSURANCE	HEALTH INSU	06242019	06/24/19	09		1,471.26
	2019 013-623-202	INSURANCE	HEALTH INSU	06242019	06/24/19	09		1,471.26
	2019 014-202-100	SALARIES PAYABLE	HEALTH INSU	06242019	06/24/19	09		723.14
	2019 014-624-202	MEDICAL INSURANCE	HEALTH INSU	06242019	06/24/19	09		1,471.26
	2019 010-400-202	INSURANCE ADJUSTME	MEDICAL INS ADJUSTM		06/26/19	09		332.82-

ALL RECORDS FROM 06/30/2019 TO 06/30/2019 DATE-TO-BE-PAID

VENDOR NAME		ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT

									73,356.34
THE LEGEND GROUPADSERV	2019	010-202-100	SALARIES PAYABLE	457 RETIREMENT	06102019	06/10/19	09		25.00
CO EMPLOYEE BENEFIT ADVI	2019	010-202-100	SALARIES PAYABLE	457 RETIREMENT	06242019	06/24/19	09		25.00
PO BOX 198178									------------
ATLANTA GA 30384									50.00

TOTAL CHECKS TO BE WRITTEN 115,979.12

ALL RECORDS FROM 06/30/2019 TO 06/30/2019 DATE-TO-BE-PAID

APPROVAL PAGE

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

DATE: 7-8-19

CO JUDGE UMPHRESS ____________

COMM #1 OLIVER ____________

COMM #2 BROCK ____________

COMM #3 BIRDWELL ____________

COMM #4 WARD ____________

CO TREAS CAMPSEY ____________

FILED FOR RECORD

__________O'CLOCK_______M

JUL 08 2019

VANESSA JAMES, County Clerk
JACK COUNTY, TEXAS

BY________________DEPUTY

TEXAS STATE UNIVERSITY
TEXAS JUSTICE COURT TRAINING CENTER

LET IT BE KNOWN THAT

STACY SPURLOCK

HAS SUCCESSFULLY COMPLETED 20 HOURS OF THE

JUSTICE OF THE PEACE SEMINAR
May 28, 2019 - May 31, 2019

AS PROVIDED BY RULES PROMULGATED BY THE
TEXAS COURT OF CRIMINAL APPEALS
2018 - 2019

Executive Director Texas Justice Court Training Center

Chairman Justice of the Peace Educational Committee

Texas Department of Public Safety

FILED FOR RECORD

_______ O'CLOCK _______ M

JUL 0 8 2019

VANESSA JAMES, County Clerk
JACK COUNTY, TEXAS

BY _______________ DEPUTY

TEXAS DIVISION OF EMERGENCY MANAGEMENT

Issues this certificate to

Brian Umphress

County of Jack

In recognition of successful completion of the academic requirements for

Texas Public Officials Workshop

3.00 Hours
Jacksboro, 76458
June 21, 2019

Assistant Director/DPS
Chief/TDEM

Liggett, Lance
Instructor

APPLICATION FOR PERMIT TO CROSS COUNTY ROAD TO CONSTRUCT PIPELINE OR UTILITY

THE STATE OF TEXAS
COUNTY OF JACK

NOW COMES - Champion Lease Service, hereinafter called Company, and respectfully makes this application to the Commissioners Court of Jack County, Texas, to grant unto the Company authorization to lay a pipeline or place a utility across and under the public roads of the County of Jack, State of Texas, conditioned as follows:

1. That said Company, in consideration for the grant by said County, does hereby agree that said pipeline/utility of the following description, crossing a county road in Precinct - 1 , Jack County, Texas, at a point hereinafter indicated, will be constructed in such a manner that the construction of same will not interfere with public travel, and that no construction will begin until the Commissioner of said precinct, his agents, or employee approves said location by an on-site inspection.

DESCRIPTION AND LOCATION (Map must be attached. Aerial photos are not acceptable. Location should include GPS coordinates of crossing.):
Sparkman Rd; Post Oak, Jack County TX
33.4627915 -98.1620566

2. The Company assures the County that it has obtained authorization, if any is required, from any landowners adjoining the crossing to cross whatever portion of their land, if any, lies beneath the roadway.

3. Such pipeline/utility shall be encased, so buried, covered, constructed and maintained as not to interfere with the use and occupancy of such roads by the public or the County. That a pipeline shall be buried to the depth of at least three (3) feet below the surface of the borrow ditch, that the pipeline/utility shall be situated no closer than three (3) feet from the edge of the roadway, and that the road will be restored at the time of construction to its original condition.

4. In the event it becomes necessary to build a Farm-to-Market Road or other road across such roads, it will become the duty of said the Company to adjust its pipeline with such construction without compensation from the County.

5. If said crossing is accomplished by crossing the traveled portion of said road, then the Company agrees it shall, that at its expense, bore under the road as its means of crossing and not cut or trench said road for a crossing. Said boring shall be at a depth of at least three (3) feet below the depth of the borrow ditch.

6. The Company shall fill and level ditches using appropriate fill material or gravel so as to return the road and/or borrow ditch in same condition as before construction so far as possible. Company shall remove any large rocks unearthed at construction at its expense.

7. The Company shall pay, at the time of application, the sum of $500.00 for each crossing unto the Treasurer of Jack County, Texas. In the event that the permit is not granted, the application fee will be returned.

8. Said access herein granted may be assigned by the Company without further grant or procedure but grantee shall be bound by the same conditions.

9. In the event that the Company abandons its line, the Company shall remove its line from the roadway and this grant is vacated.

10. The Company is responsible to present this application to the Commissioner of the Precinct involved and obtain his signature evidencing the fact that he has seen the application and discussed the location with the Company. The Company shall then present the Application with the appropriate check to the County Judge's Office to then make arrangements for placing the matter on the Commissioners Court Agenda for approval.

11. The Company shall call the County Commissioner 48 hours prior to starting the actual work.

DATED THIS 26th day of June, 2019.

Recommended by:

APPLICANT: Adrian Garza

Phone No. 940-229-1271

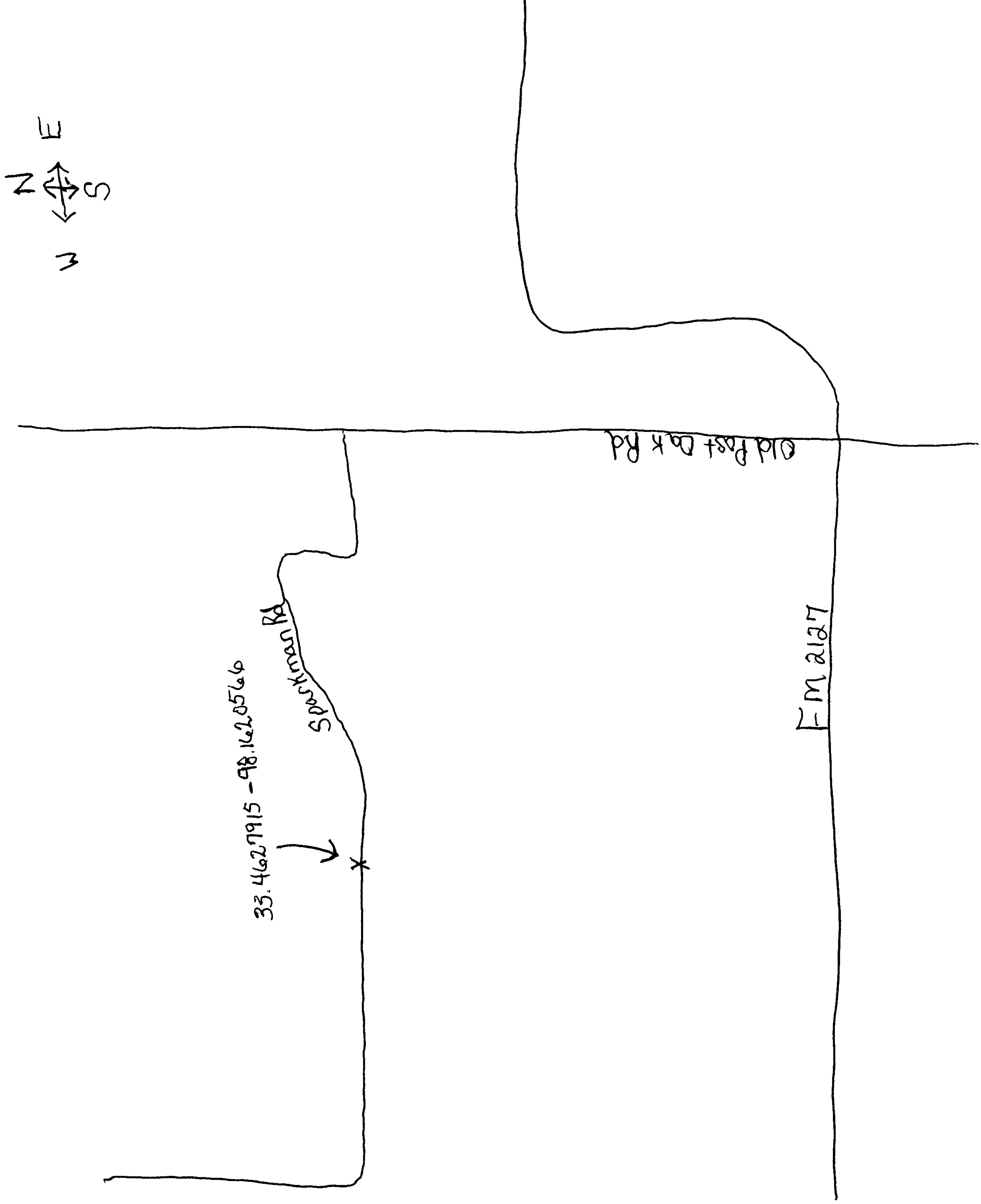
____

COMMISSIONER:
PRECINCT # - ________ -

By: ______________________

APPROVED: James Brock

James Brock - County Judge of Jack County, Texas - Judge Pro Tem



E
N
S
W
Old Post Oak Rd
FM 2127
Sportsman Rd
33.4627915 -98.16205666

Contractors Bonding and Insurance Company
P.O. Box 3967 Peoria IL 61612-3967
Phone: (309)692-1000 Fax: (309)683-1610

RIDER

TO BE ATTACHED TO AND FORM PART OF BOND/POLICY NO. LSM1262254

It is hereby mutually agreed and understood by the Principal,

ELDON RAY HANAH

and **Contractors Bonding and Insurance Company** that the

Principal's Name

(Identify item(s) to be changed)

on this bond/policy has/have been changed to the following:

Eldon Ray Hannah

Nothing contained herein shall vary, alter, waive or extend any of the terms, limits, or conditions of the bond/policy, except as set forth above.

This Rider becomes effective on August 14, 2019, at twelve and one minute o'clock a.m., Standard Time.

Signed this 11th day of July, 2019.

CONTRACTORS BONDING AND INSURANCE COMPANY CORPORATE SEAL ILLINOIS

Contractors Bonding and Insurance Company

By Barton W. Davis Vice President

FILED FOR RECORD

______O'CLOCK____M

JUL 11 2019

VANESSA JAMES, County Clerk
JACK COUNTY, TEXAS

BY__________DEPUTY

M0055D04

Contractors Bonding and Insurance Company
P.O. Box 3967 Peoria IL 61612-3967
Phone: (309)692-1000 Fax: (309)683-1610

Official Bond And Oath

Bond No. LSM1262254

KNOW ALL MEN BY THESE PRESENTS:

That we, ELDON RAY ~~HANAH~~ HANNAH, 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.

Signed this 28th day of June, 2019.

THE CONDITION OF THIS OBLIGATION IS SUCH, That whereas, the said Principal was duly ☐ elected ☒ appointed to the office of DEPUTY SHERIFF, State of Texas, for the term commencing on the 14th day of August, 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

JUL 11 2019

VANESSA JAMES, County Clerk
JACK COUNTY, TEXAS

BY__________ DEPUTY

CONTRACTORS BONDING AND INSURANCE COMPANY CORPORATE SEAL ILLINOIS

ELDON RAY HANAH
Eldon Ray Hannah
Principal

Countersigned
N/A

Contractors Bonding and Insurance Company
B. W. D.
Barton W. Davis — Vice President

OATH OF OFFICE
(COUNTY COMMISSIONERS and COUNTY JUDGE)

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.

____
Principal

Sworn to and subscribed before me, at, __________ Texas, this ____ day of ______, ____.

SEAL

____
Notary Public

__________ County, Texas

04200418-10,0

OATH OF OFFICE
(GENERAL)

I, Eldon Ray Hannah, 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.

Eldon Ray Hannah
Principal

Sworn to and subscribed before me, at, Jackshon Texas, this 10th day of July, 2019.

Yvonne Smith
Notary Public

SEAL
YVONNE SMITH
Notary Public, State of Texas
My Commission Expires
August 15, 2019

Jack County, Texas

ACKNOWLEDGEMENT OF SURETY

THE STATE OF Illinois
County of Peoria } ss

On this 28th day of June, 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. Johnigk
Notary Public
Gretchen L. Johnigk

Peoria
County

GRETCHEN L JOHNIGK
"OFFICIAL SEAL"
NOTARY PUBLIC STATE OF ILLINOIS
My Commission Expires
May 26, 2020

POWER OF ATTORNEY

Contractors Bonding and Insurance Company

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

Bond No. LSM1262254

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) for any single obligation, and specifically for the following described bond.

FILED FOR RECORD
O'CLOCK ____ M
JUL 11 2019
~~VANESSA JAMES, County Clerk~~
JACK COUNTY, TEXAS
BY ____ DEPUTY

Principal: ELDON RAY ~~HANAH~~ Hannah
Obligee: Jack County Sheriff
Type Bond: DEPUTY SHERIFF
Bond Amount: $ 10,000.00
Effective Date: August 14, 2019

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 28th day of June, 2019.

CONTRACTORS BONDING AND INSURANCE COMPANY CORPORATE SEAL ILLINOIS

Contractors Bonding and Insurance Company

By: Barton W. Davis
Barton W. Davis Vice President

State of Illinois
County of Peoria } SS

On this 28th day of June, 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 Johnigk
Gretchen L. Johnigk Notary Public

NOTARY PUBLIC STATE OF ILLINOIS
GRETCHEN L JOHNIGK
"OFFICIAL SEAL"
My Commission Expires May 26, 2020

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 28th day of June, 2019.

Contractors Bonding and Insurance Company

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

A0082817

cbic
an RLI Company
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.

Form #2201 Rev. 10/2011

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

THE STATE OF TEXAS

STATEMENT OF OFFICER

This space reserved for office use

Statement

I, ELDON RAY ~~HANAH~~ Hannah, 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: 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: 07/10/19

Eldon Ray Hannah
Signature of Officer

Revised 10/2011

FILED FOR RECORD

_____ O'CLOCK _____ M

JUL 11 2019

VANESSA JAMES, ...
JACK COUNTY, TEXAS

BY_____

INTERLOCAL AGREEMENT FOR E9-1-1 PUBLIC SAFETY ANSWERING POINT SERVICES

Article 1: Parties & Purpose

1.1 The Nortex Regional Planning Commission (RPC) is a regional planning commission and political subdivision of the State of Texas organized and operating under the Texas Regional Planning Act of 1965, as amended, Chapter 391 of the Local Government Code. The RPC has developed a Strategic Plan to establish and operate 9-1-1 service (Strategic Plan) in State Planning Region 3 (Region), and the Commission on State Emergency Communications (Commission) has approved its current Strategic Plan.

1.2 Jack County, Texas (Local Government) is a local government that operates Public Safety Answering Points (PSAP) that assists in implementing the Strategic Plan as approved by the Commission.

1.3 The Commission, as authorized by Health & Safety Code, Chapter 771, is the oversight and funding authority for regional planning commissions implementing 9-1-1 service.

1.4 The Contract for 9-1-1 Services between the Commission and the RPC requires the RPC to execute interlocal agreements with local governments relating to the planning, development, operation, and provision of 9-1-1 service, the use of wireline and wireless 9-1-1 fees and equalization surcharge appropriated to the Commission and granted to the RPC (9-1-1 Funds) and adherence to Applicable Law.

Article 2: Applicable Law

2.1 Applicable laws include, but are not limited to, the Texas Health and Safety Code Chapter 771; Commission Rules (Title 1, Part 12, Texas Administrative Code) and Program Policy Statements; the biennial state General Appropriations Act, Texas Government Code (including Uniform Grant and Contract Management Standards [UGMS]), Chapter 783 and Title 1, Part 1, Chapter 5, Subchapter A, Division 4, Texas Administrative Code; Preservation and Management of Local Government Records Act, Chapter 441, Subchapter J; and Resolution of Certain Contract Claims Against the State, Chapter 2260); Texas Local Government Code (including Regional Planning Commissions Act, Chapter 391).

2.2 Any new or amended policy or procedure, other than an adopted rule, shall be enforceable against the Local Government 30 days following the date of its adoption, unless the RPC finds and declares that an emergency exists that requires such policy or procedure be enforceable immediately. The RPC shall provide the Local Government written notice of all new or amended policies, procedures or interpretations of Commission rules within a reasonable time after adoption, and in any event at least 10 days prior to the time such policies or procedures are enforceable against the Local Government.

FILED FOR RECORD

__________O'CLOCK______M

JUL 12 2019

VANESSA JAMES, County Clerk
JACK COUNTY, TEXAS

BY________________DEPUTY

Article 3: Deliverables

3.1 The Local Government agrees to:

3.1.1 Operate and maintain the PSAP located at Jack County Sheriff's Office;

3.1.2 Provide 9-1-1 public safety answering service 24 hours per day, seven days per week; and

3.1.3 Cooperate with the RPC in providing and maintaining suitable PSAP space meeting all technical requirements.

3.2 Ownership, Transference & Disposition of Equipment

3.2.1. The RPC and the Local Government shall comply with Applicable Law, in regards to the ownership, transfer of ownership, and/or control of equipment acquired with 9-1-1 Funds in connection with the provision of 9-1-1 service (9-1-1 equipment).

3.2.2 The RPC shall establish ownership of all 9-1-1 equipment located within the Local Government's jurisdiction. The RPC will maintain ownership of the equipment. (See attached Ownership Agreement - Attachment I)

3.2.3 The Local Government shall ensure that sufficient controls and security exist by which to protect and safeguard the 9-1-1 equipment against loss, damage or theft.

3.2.4 The ownership document shall be prepared by the RPC and signed by both parties upon establishing ownership of any such 9-1-1 equipment in accordance with UGMS and the State Comptroller of Public Accounts. (See attached Ownership Agreement - Attachment I)

3.2.5 Replacement insurance on 9-1-1 equipment shall be purchased and maintained by Local Government or prove to be "Self-Insured". Proof of insurance shall be provided upon request.

3.2.6 The RPC and/or the Commission shall be reimbursed by the Local Government for any damage to 9-1-1 equipment other than ordinary wear and tear.

3.3 Inventory

3.3.1 The RPC shall maintain a current inventory of all 9-1-1 equipment consistent with Applicable Law;

3.3.2 Any lost or stolen 9-1-1 equipment shall be reported to the RPC as soon as possible.

3.4 Security

3.4.1 The Local Government shall limit access to all 9-1-1 equipment and related data only to authorized personnel.

3.5 Operations

The Local Government shall:

3.5.1 Designate a PSAP supervisor and provide related contact information to the RPC;

3.5.2 Monitor and test the 9-1-1 equipment and report any failures or maintenance issues immediately to the appropriate maintenance vendor and/or the RPC (see attached Network Testing - Attachment G);

3.5.3 Coordinate with the RPC and local elected officials in the planning for and implementation and operation of all 9-1-1 equipment;

3.5.4 Allow 24-hour access to the 9-1-1 equipment for repair and maintenance service, as required;

3.5.5 Assist the RPC in conducting inspections of all 9-1-1 equipment at the PSAP as identified by the RPC for quality assurance (see attached PSAP Monitoring Checklist - Attachment J);

3.5.6 Test all Telecommunications Devices for the Deaf (TDD) for proper operation;

3.5.7 Log all TDD 9-1-1 calls and equipment testing as required by the Americans with Disabilities Act of 1990 (see attached TDD Log - Attachment E);

3.5.8 Log all trouble reports and make copies available to the RPC as required by the RPC (see attached 9-1-1 Trouble/Alarm Log - Attachment D);

3.5.9 Make no changes to 9-1-1 equipment, software or programs without prior written consent from the RPC.

3.5.10 Log all ~~Language Line~~ language translation service assistance calls. Report each of those calls as soon as possible after the call is completed. (See attached ~~Language Line Report~~ *Language Translation Service Report* - Attachment F)

Article 4: Performance Monitoring

4.1 The RPC and the Commission reserve the right to perform on-site monitoring of the PSAP(s) for compliance with Applicable Law and performance of the deliverables specified in this Agreement. The Local Government agrees to fully cooperate with all monitoring requests from the RPC and/or the Commission for such purposes. (See attached PSAP Monitoring Checklist - Attachment J)

Article 5: Procurement

5.1 The RPC and the Local Government agree to use competitive procurement practices and procedures required by Applicable Law and RPC procurement policies in connection with any procurement to be funded with 9-1-1 Funds.

Article 6: Financial

6.1 As authorized by Applicable Law, the provisioning of 9-1-1 service throughout the Region is funded by Commission grants of appropriated 9-1-1 Funds.

Article 7: Records

7.1 The RPC or its duly authorized representative shall have access to and the right to examine records, files, and/or other papers or property pertaining to the 9-1-1 service belonging to or in use by the Local Government, the PSAP, or by any other entity that has performed or will perform services related to this Agreement.

7.3 The Commission and State Auditor's Office shall have the same access and examination rights as the RPC.

Article 8: Assignment

8.1 The Local Government may not assign its rights or subcontract its duties under this Agreement. An attempted assignment or subcontract in violation of this paragraph is void.

Article 9: Nondiscrimination and Equal Opportunity

9.1 The RPC and the Local Government shall not exclude anyone from participating under this Agreement, deny anyone benefits under this Agreement, or otherwise unlawfully discriminate against anyone in carrying out this Agreement because of race, color, religion, sex, age, disability, handicap, or national origin.

Article 10: Dispute Resolution

10.1 Disputes include, but are not limited to, disagreement between the parties about the meaning or application of the Strategic Plan, the Applicable Law or policy, or this Agreement.

10.2 The parties desire to resolve disputes without litigation. Accordingly, if a dispute arises, the parties agree to attempt in good faith to resolve the dispute between them. To this end, the parties agree not to sue one another, except to enforce compliance with this Article 10, until they have exhausted the procedures set out in this Article 10.

10.3 At the written request of either party, each party shall appoint one non-lawyer representative to negotiate informally and in good faith to resolve any dispute arising between the parties. The representatives appointed shall determine the location, format, frequency, and duration of the negotiations.

10.4 If the representatives cannot resolve the dispute within 30 calendar days after the first negotiation meeting, the parties agree to submit the dispute to a mutually designated legal mediator. Each party shall pay one-half the total fee and expenses for conducting the mediation.

10.5 The parties agree to continue performing their duties under this Agreement, which are unaffected by the dispute, during the negotiation and mediation process.

10.6 If mediation does not resolve the parties' dispute, the parties may pursue their legal and equitable remedies.

Article 11: Suspension for Unavailability of Funds

11.1 In the event that (i) the RPC's approved budget and/or appropriations to the Commission from the Texas Legislature do not permit or otherwise appropriate funds for maintaining the PSAP provided for in this Agreement, and (ii) such lack of permission or non-appropriation shall not have resulted from any act or failure to act on the part of the RPC, and (iii) the RPC has exhausted all funds legally available for operations of the PSAP, and no other legal procedure shall exist whereby the PSAP cannot be maintained; and (iv) RPC has negotiated in good faith with Local Government to develop an alternative or new agreement that will accommodate RPC's approved budget and/or appropriations for the applicable period, then RPC will not be obligated to maintain operations of the PSAP for the applicable budget year(s).

Article 12: Notice to Parties

12.1 Notice under this Agreement must be in writing and received by the party against whom it is to operate. Notice is received by a party (1) when it is delivered to the party personally; or (2) on the date shown on the return receipt if mailed by registered or certified mail, return receipt requested, to the party's address specified in this Article and signed on behalf of the party.

12.2 The RPC's address is:

Nortex Regional Planning Commission
4309 Old Jacksboro Hwy Suite 200
Wichita Falls, TX 76302

The Local Government's address is:

Jack County
P O Box 458
Jacksboro, TX 76458

13.1 This Agreement is effective as of September 1, 2019 and shall terminate on August 31, 2021.

Article 13: Effective Date and Term

13.1 This Agreement is effective as of September 1, 2017 and shall terminate on August 31, 2019.

13.2 In the event of default in the performance of this Agreement, the non-defaulting party may terminate this Agreement after providing written notice of the default to the defaulting party, and the failure of the defaulting party to cure said default within 30 calendar days of said notice.

13.3 If this Agreement is terminated for any reason, the RPC shall not be liable to the Local Government for any damages, claims, losses, or any other amounts arising from or related to any such termination.

Article 14: Force Majeure

14.1 The RPC may grant relief from performance of the Agreement if the Local Government is prevented from performance by act of war, order of legal authority, act of God, or other unavoidable cause not attributable to the fault or negligence of the Local Government. The burden of proof for the need of such relief shall rest upon the Local Government. To obtain release based on force majeure, the Local Government shall file a written request with the RPC.

Article 15: Confidentiality

15.1 The parties will comply with the Texas Public Information Act, Government Code, Chapter 552 as interpreted by judicial opinions and opinions of the Attorney General of the State of Texas. This Agreement and all data and other information generated or otherwise obtained in its performance may be subject to the Texas Public Information Act. The parties agree to maintain the confidentiality of information received during the performance of this Agreement.

15.2 The Local Government or its duly authorized representative will notify the RPC upon receipt of any requests for information.

Article 16: Indemnification

16.1 To the extent authorized by law, each party agrees to indemnify the other and agrees to defend its governing body members, officers and employees, against any claim, suit or administrative proceeding, and to indemnify them against any liability including all costs, expenses, and reasonable attorney's fees incurred arising out of an act or omission of the governing body, any officer, employee or agent in carrying out this Agreement.

Article 17: Historically Underutilized Business Requirements

17.1 The Local Government shall comply with requirements of Chapter 2261 of the Government Code regarding Historically Underutilized Businesses.

Article 18: Miscellaneous

18.1 For purposes of this Agreement, terms not specifically defined herein are defined in the Applicable Laws.

18.2 Each individual signing this Agreement on behalf of a party warrants that he or she is legally authorized to do so, and that the party is legally authorized to perform the obligations undertaken.

18.3 This Agreement constitutes the entire agreement between the parties and supersedes any and all oral or written agreements between the parties relating to matters herein. An amendment to this Agreement is not effective unless in writing and signed by both parties.

18.4 All parties agree that should any provision of this Agreement be determined to be invalid or unenforceable, such determination shall not affect the term of this Agreement, which shall continue in full force and effect.

18.5 The following Attachments are part of this Agreement:

Attachment A	PSAP Operations Performance Measures and Monitoring
Attachment B	Commission Documents: Rules and Program Policy Statements
Attachment C	Form 911-B ANI/ALI Problem Call Report
Attachment D	Form 914-B 9-1-1 Trouble/Alarm Log
Attachment E	Form 915-B TDD Call/TDD Test Log
Attachment F	Form 916-B Language Line Report
Attachment G	Form 917-B Network Testing Log
Attachment H	Ownership Agreement
Enclosed Form	Form 935-M PSAP Visit Observation and Findings

18.6 This Agreement is binding on, and to the benefit of, the parties' successors in interest.

18.7 This Agreement is executed in duplicate originals.

NORTEX REGIONAL PLANNING COMMISSION

By: Dennis Wilde

Printed Name: Dennis Wilde

Title: Executive Director

Date: July 1st 2019

JACK COUNTY, TEXAS

By: ____________________

Printed Name: Brian Keith Umphress

Title: County Judge

Date: July 3, 2019

Attachment A
PSAP Operations Performance Measures and Monitoring

Reports

The RPC may request that the Local Government provide it with specialized reports which will not duplicate information readily available from vendors.

Logs

The Local Government shall provide copies of logs and reports to assist with the RPC's collection of efficiency data on the operation of PSAPs including, but not limited to:

1. ANI/ALI Problem Call Report after the call (See Attached Form 911-B);
2. Trouble report logs at least once per month (See Attached Form 914-B);
3. TTY/TDD actual calls and test calls once per month (See Attached Form 915-B);
4. Language Line report logs after service is used (See Attached Form 916-B); and
5. Network Testing Log once per month (See Attached Form 917-B).

Quality Assurance Inspections

RPC personnel will conduct site visits at least twice per year to evaluate the condition of equipment, efficiency of PSAP operations, and compliance with the Agreement.

In addition, quality assurance inspections will be conducted using the attached Nortex PSAP Monitoring Checklist Form 935-M.

ATTACHMENT A

Attachment B
Commission Documents

The following documents govern the funding and provisioning of 9-1-1 services by the RPC:

1. Commission Legislation: https://www.csec.texas.gov

2. Commission Rules: https://www.csec.texas.gov/s/rules

3. Commission Program Policy Statements: https://www.csec.texas.gov/s/program-policy-statements

ATTACHMENT B

NORTEX REGIONAL PLANNING COMMISSION

ANI/ALI PROBLEM CALL REPORT (FORM 911-B)

PSAP: ______________________ **CALLTAKER:** ____________________

DISPLAYED INFORMATION

DATE: ______________ **ANI:** ____

TIME: ______________ **NAME:** ______________________________________

ADDR: _______________________________________

ESN: _______ **COMMUNITY:** _______________________________

PHONE TYPE
(Circle one) BUSN RESD COIN CELL CNTX OTHER: ________

PROBLEM REPORT

☐ Record Not Found ____

☐ Foreign Exchange ____

☐ ANI Incorrect Change To: ____

☐ ALI Address Incorrect Change To: ____
____
____

☐ Misrouted to this PSAP Send To: ____

☐ ESN Assignment Incorrect Change To: _____________ POLICE: ___________

FIRE: _________________ EMS: _____________

REMARKS:

Telephone Company USE:	Recvd. Date:	Recvd. By:
	Correction Made:	Municipality Notified:

Form 911-B

ATTACHMENT C

NORTEX REGIONAL PLANNING COMMISSION

9-1-1 TROUBLE / ALARM LOG

PSAP: ____________________ **MONTH:** ________________ **YR:** ___________

DATE	TIME	REPORTED BY	NETWORK OUTAGES OR EQUIPMENT TROUBLE	REPORTED TO	TICKET NO.	DATE/TIME RESOLVED	COMMENTS

Submit completed form by the 10th day of the following month to:

9-1-1 Emergency Services
Nortex Regional Planning Commission
P.O. Box 5144
Wichita Falls, TX 76307 OR, FAX TO: 940/322-6743

Form 914-B

ATTACHMENT D

NORTEX REGIONAL PLANNING COMMISSION

TDD CALL LOG / TDD TEST LOG

PSAP: ____________________ MONTH: ________ YR: ______

DATE	TIME	TYPE OF CALL (Actual / Test)	CALL TAKER	EQUIPMENT (Internal / Standalone)	COMMENTS (Successful, disconnected, equipment failure, transmission problems, etc.)

Submit completed form by the 10th day of the following month to:

9-1-1 Emergency Services
Nortex Regional Planning Commission
P.O. Box 5144
Wichita Falls, TX 76307

Or, Fax To: 940/322-6743

Form 915-B

ATTACHMENT E

Rev. 040109

NORTEX REGIONAL PLANNING COMMISSION

LANGUAGE TRANSLATION SERVICE REPORT

PSAP: ______________________ **DATE:** ______________________

CALL DATE	CALL TIME	LANGUAGE	PURPOSE OF CALL	LENGTH OF CALL (est.)
CALL-TAKER: ______________________				

<u>Submit completed form as soon as possible after the call to:</u>

9-1-1 Emergency Services
Nortex Regional Planning Commission
P.O. Box 5144
Wichita Falls, TX 76307

Or, Fax To: 940/322-6743

Form 916-B

ATTACHMENT F

Rev. 040109

NORTEX REGIONAL PLANNING COMMISSION
NETWORK TESTING LOG

PSAP: ____________ MONTH: ________ YR: ______

DATE	TIME	NUMBER TESTED	TESTED BY	COMMENTS: (Successful, disconnected, equipment failure, etc.)	LANDLINE / WIRELESS

Submit completed form by the 10th day of the following month to:

9-1-1 Emergency Services
Nortex Regional Planning Commission
P.O. Box 5144
Wichita Falls, TX 76307 Or, Fax To:940-322-6743

Form 917-B

ATTACHMENT G

Attachment H
Ownership Agreement

As stipulated in Article 3 of the Agreement, the RPC shall establish ownership of all 9-1-1 equipment located within the Local Government's jurisdiction.

The RPC hereby establishes all 9-1-1 equipment located at Jack County Sheriff's Office, in Jack County, to be the property of Nortex Regional Planning Commission, hereinafter referred to as "Owner".

NORTEX REGIONAL PLANNING COMMISSION	**JACK COUNTY, TEXAS**
By: Dennis Wilde	By:
Printed Name: Dennis Wilde	Printed Name: Brian Keith Umphress
Title: Executive Director	Title: County Judge
Date: July 1st 2019	Date: July 3, 2019

ATTACHMENT H

NORTEX REGIONAL PLANNING COMMISSION
PSAP MONITORING CHECKLIST

County Name:		Date:	
PSAP Name:		Telephone Number:	
PSAP Contact Person:		RPC 9-1-1 Monitor:	
CPE Vendor:	ECW	CPE Maint. Vendor:	ECW/WSC
CPE Brand/Model:	ECW		

1. CPE - Front Room

Category	Compliance	Findings and or Comments
Position 1 Equipment Operating Properly		
Position 2 Equipment Operating Properly		
Make Busy Switch		
Verify ANI/ALI		
Map Display		
WPH2 Call - Retransmit		
Poison Control Number Displayed		800-816-1100
RPC Contact info Available		
Repair Contact Info Available		
TDD Training		Recommend use of the web based training options bi-annually
Language Service Info & PSAP ID Posted		
Knowledge of Relay Texas		

2. CPE Backroom

Category	Compliance	Findings and or Comments
Lighting, Cleanliness, Ventilation		
Backroom Secure		
Back-up Power/UPS		

3. Recorders

Brand/Model DSS/Equature NG 9-1-1 Performance Solution

Category	Compliance	Findings and or Comments
Accessible		

4. Testing

Category	Compliance	Findings and or Comments
Text to 9-1-1		
Rapid SOS		
WIRELESS		

Additional Comments: