

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

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

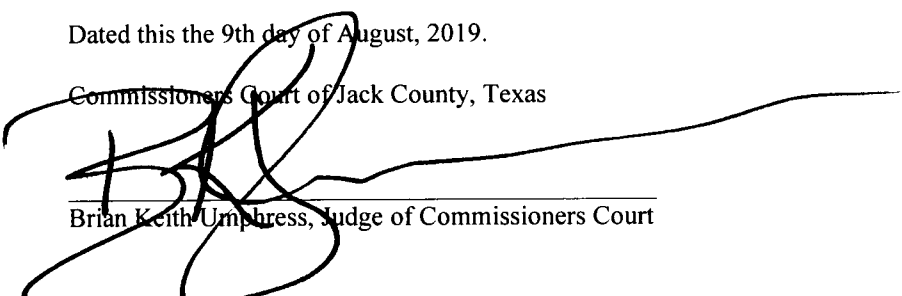
Notice is hereby given that a Meeting of the above named Commissioners Court will be held on **Monday the 12th day of August, 2019 at 9:00 o'clock a.m.**, in the County Courthouse, Jacksboro, Texas, at which time the following subjects* will be discussed and appropriate action taken, to-wit:

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 22, 2019; July 22, 2019 and July 22, 2019-Budget Hearing;
 - (b) Reception of Certificates of Training Hours for Elected County Officials -1) Tax Assessor-Collector Sharon Robinson; 2) Justice of Peace Stacy Spurlock; and 3) County Treasurer Brad Campsey;
 - (c) Approval/Renewal of Bond for Deputy Sheriff David William VanderKaay;
4. TIMED AGENDA ITEMS: 9:00 a.m. Public Hearing on Proposed County Budget for FY-20;
Announcement: Second Hearing on Proposed Budget will be at 9:00 a.m. on August 26, 2019 in County Courtroom and Final Hearing will be on Friday, September 9, 2019 at 9:00 a.m.;
5. **EXECUTIVE SESSION:**
In compliance with Section 551.076 of the Texas Government Code, to deliberate the deployment, or specific occasions for implementation, of Courthouse Security Planning – Sheriff Spurlock;
6. Action, if any, on item 5 above;
7. Adoption and approval of execution of a new Interlocal Agreement between Jack County and Lubbock County regarding the Regional Public Defender for Capital Cases in Jack County;
8. Discussion, Review and Approval of Annual Road Reports for 2019 by each Precinct Commissioner to be delivered to the Grand Jury for 2019, in compliance with Section 251.005 Texas Government Code;
9. Discuss and Review "Correctional Communications Services Agreement" between Jack County Sheriff's Office and City Tele-Coin Company, Inc., for inmate telephone, video visitation and messaging communication services; and Approval of signatures by County Judge, Sheriff on Agreement;
10. Presentation of Annual Financial Report by the Jack County Rural Volunteer Fire Department;
11. Discussion and approval of TAC Health and Employee Benefits Pool Surplus Distribution from 2018 Fiscal Year in the amount of \$6,780;
12. Continuation of Current \$10 (Statutory Maximum) Charge on Vehicle Registration for Benefit of Road and Bridge Fund and consideration to assess a Child Safety Fee of \$1.50 maximum under Chapter 502, Transportation Code for calendar year 2020;
13. Appointment of Election Judges and Alternate Judges for two year terms;
14. Consider and discuss possible adoption of Poynor Lane as part of the Jack County Road Map;
15. Consider and discuss possible adoption of Tillery Road as part of the Jack County Road Map;
16. Consider and discuss the possible maintenance of Kelsay Lane in Precinct #2;
17. Discussion of Commissioner Precinct Operations;
18. Reports, if any, by other Department Heads;
19. FUTURE AGENDA ITEMS; AND;
20. ADJOURNMENT.

Dated this the 9th day of August, 2019.

Commissioners Court of Jack County, Texas


Brian Keith Umphress, Judge of Commissioners Court

FILED FOR RECORD

_____O'CLOCK_____M

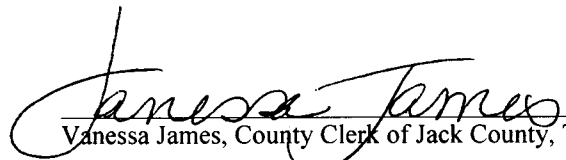
AUG 09 2019

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 9th day of August, 2019, and said Notice remained so posted continuously for at least 72 hours preceding the scheduled time of said meeting.

Dated this the 9th day of August, 2019, at 8:12 a.m.



Vanessa James, County Clerk of Jack County, Texas



MINUTES

On this the 12th day of August, 2019 the Commissioners Court of Jack County, Texas met in Regular Session at 9:05 a.m. with the following elected officials present: **FILED FOR RECORD**

Gary Oliver, Commissioner Pct. 1
James L Brock, Commissioner Pct. 2
Henry Birdwell, Jr., Commissioner Pct. 3
Terry Ward, Commissioner Pct. 4
Brian Keith Umphress County Judge

_____ O'CLOCK _____ M

AUG 26 2019

VANESSA JAMES, County Clerk
JACK COUNTY, TEXAS

BY _____ DEPUTY

PUBLIC FORUM

Kim Dungan reported that TAC will be coming to Jack County to host a Defensive Driving Training for County Road Hand Employees. This will be an all-day training in the Assembly Room on September 10, 2019.

PAYMENT OF ACCOUNTS AND CLAIMS

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

CONSENT AGENDA ITEMS

- (a) Approval of Minutes of Meetings for May 22, 2019, July 22, 2019 and July 22, 2019 Budget Hearing;
- (b) Reception of Certificates of Training hours for Elected County Officials 1) Tax Assessor-Collector Sharon Robinson; 2) Justice of the Peace Stacy Spurlock; and 3) County Treasurer Brad Campsey;;
- (c) Approval/Renewal of Bond for Deputy Sheriff David William VanderKaay;

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

TIMED AGENDA

9:05 a.m.

Public Hearing on Proposed County Budget- Judge Umphress would like to adopt the budget on September 9, 2019. No members of the Public addressed the Court.

9:44 a.m.-end of Public Forum

Break

10:04 a.m.-Resume meeting

EXECUTIVE SESSION

In compliance with Section 551.076 of the Texas Government Code, to deliberate the deployment, or specific occasions for implementation, of Courthouse Security Planning – Sheriff Spurlock;

12:08 p.m.-Commissioner Birdwell made a motion to move into Executive Session. Commissioner Oliver seconded and the motion was unanimous (5-0).

1:13 p.m.-Out of Executive Session.

ACTION, IF ANY, ON EXECUTIVE SESSION

Commissioner Birdwell made a motion to accept the Jack County Sheriff's Courthouse Security plan and that the plan is sealed. Commissioner Brock seconded and the motion was unanimous (5-0).

ADOPTION AND APPROVAL OF EXECUTION OF A NEW INTERLOCAL AGREEMENT
BETWEEN JACK COUNTY AND LUBBOCK COUNTY REGARDING THE REGIONAL
PUBLIC DEFENDER FOR CAPITAL CASES IN JACK COUNTY

Commissioners discussed the payment history for court appointed attorneys for the last 3 years which has drastically increased each year. If there were to be a Capital Murder trial it could cost the County up to 1 million dollars. The western counties have come together and pay a percentage based on population. Pooling the money over time is like having insurance.

Commissioner Birdwell made a motion to approve having a Regional Public Defender for Capital Cases. Commissioner Oliver seconded and the motion carried unanimous (5-0).

DISCUSSION, REVIEW AND APPROVAL OF ANNUAL ROAD REPORTS FOR 2019 BY EACH PRECINCT COMMISSIONER TO BE DELIVERED TO THE GRAND JURY FOR 2019, IN COMPLIANCE WITH SECTION 251.005 TEXAS GOVERNMENT CODE

Judge Umphress made a motion to present the annual road report to the Grand Jury as required by Statute. Commissioner Ward seconded and the motion was unanimous (5-0).

DISCUSS AND REVIEW "CORRECTIONAL COMMUNICATIONS SERVICES AGREEMENT" BETWEEN JACK COUNTY SHERIFF'S OFFICE AND CITY TELE-COIN COMPANY, INC., FOR INMATE TELEPHONE, VIDEO VISITATION AND MESSAGING COMMUNICATION SERVICES; AND APPROVAL OF SIGNATURES BY COUNTY JUDGE, SHERIFF ON AGREEMENT

Sheriff Spurlock reported to Commissioners there would be no out of pocket cost for the County. Other users have seen an increase in revenue from phone use, and it would be a 5 year contract. It would be an enhancement to the current contract we are under.

Commissioner Birdwell made a motion to approve the contract along with the City. Commissioner Oliver seconded and the motion was unanimous (5-0).

PRESENTATION OF ANNUAL FINANCIAL REPORT BY THE JACK COUNTY RURAL VOLUNTEER FIRE DEPARTMENT

No action was taken.

DISCUSSION AND APPROVAL OF TAC HEALTH AND EMPLOYEE BENEFITS POOL SURPLUS DISTRIBUTION FROM 2018 FISCAL YEAR IN THE AMOUNT OF \$6,780

No action was taken.

CONTINUATION OF CURRENT \$10 (STATUTORY MAXIMUM) CHARGE ON VEHICLE REGISTRATION FOR BENEFIT OF ROAD AND BRIDGE FUND AND CONSIDERATION TO ASSESS A CHILD SAFETY FEE OF \$1.50 MAXIMUM UNDER CHAPTER 502, TRANSPORTATION CODE FOR CALENDAR YEAR 2020

Judge Umphress made a motion to approve the continuation of the \$10 Road and Bridge fund fee to exclude the \$1.50 Child Safety Fee. Commissioner Brock seconded and the motion was unanimous (5-0).

APPOINTMENT OF ELECTION JUDGES AND ALTERNATE JUDGES FOR TWO YEAR TERMS

Commissioner Birdwell made a motion to approve the appointment of the proposed Election Judges and Alternates for a 2 year term. Commissioner Brock seconded and the motion was unanimous (5-0).

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

Commissioner Brock has met with Max Poynor about this road several times and a survey of the area has been submitted to the court. The area may have been a town road in the past according to an old town site plat. There was discussion of several options but no action was 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 OF COMMISSIONER PRECINCT OPERATIONS

There was discussion of oil companies running lines through tin horns at entrances off of County roads. No action was taken.

REPORTS, IF ANY, BY OTHER DEPARTMENT HEADS

No reports made.

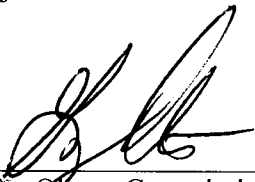
FUTURE AGENDA ITEMS

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).

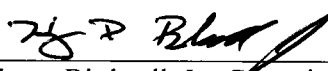
The meeting was adjourned at 12:23 p.m.



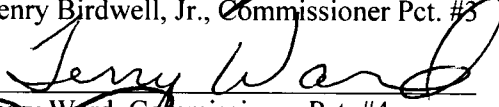
Gary Oliver, Commissioner Pct. #1



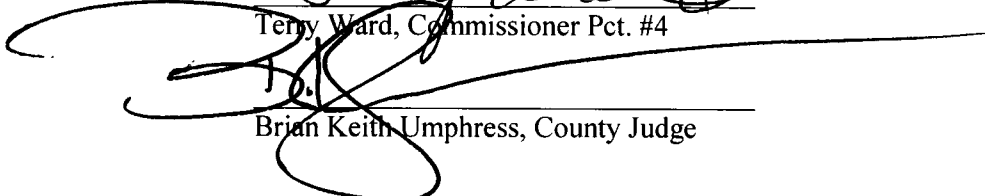
James Brock, Commissioner Pct. #2



Henry Birdwell, Jr., Commissioner Pct. #3

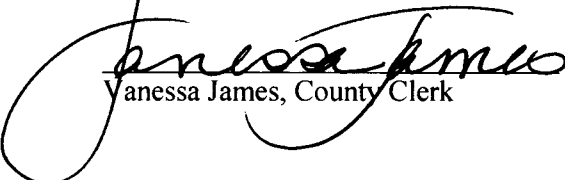


Terry Ward, Commissioner Pct. #4



Brian Keith Umphress, County Judge

ATTEST:



Vanessa James, County Clerk



AUG 09 2019

NOTICE OF PUBLIC HEARING

VANESSA JAMES, County Clerk
JACK COUNTY, TEXAS

BY _____ DEPUTY

The Commissioners Court of Jack County, Texas will hold a public hearing to receive comments or questions of the public regarding its pending budget for the Fiscal Year 2019-2020 on Monday, August 26, 2019 at 9:00 a.m. in the County Courtroom located in the County Courthouse.

The proposed budget is on file in the County Clerk's Office and may be viewed Monday through Friday from 8:00 a.m. to 5:00 p.m.

Items to be considered include a possible increase in salary to elected county and precinct officers as follows:

Office	Present		Proposed		Longevity	Proposed
	Salary	State Funded Salary Supplement	Salary	State Funded Salary Supplement		
Commissioner Pct. 1	\$44,958		\$49,453			\$49,453
Commissioner Pct. 2	\$44,958		\$49,453		\$535	\$49,988
Commissioner Pct. 3	\$44,958		\$49,453			\$49,453
Commissioner Pct. 4	\$44,958		\$49,453		\$535	\$49,988
County Judge	\$44,958	\$25,200	\$49,453	\$25,200	\$12,000 **	\$86,653
Sheriff	\$49,342		\$54,276		\$565	\$54,841
Constable	\$42,759		\$47,034			\$47,034
County Clerk	\$42,759		\$47,034			\$47,034
District Clerk	\$42,759		\$47,034		\$1,015	\$48,049
Tax Assessor/Collector	\$42,759		\$47,034		\$1,200	\$48,234
Justice of the Peace	\$42,759		\$47,034		\$10,000 **	\$57,034
Treasurer	\$42,759		\$47,034			\$47,034
County Attorney	\$42,759	\$35,000	\$47,034	\$35,000	\$415	\$82,449

** Vehicle Allowance

Handicapped persons needing assistance should contact the governmental office before the meeting.

/s/ Brian Keith Umphress
County Judge



COUNTY OF JACK

STATE OF TEXAS

PROCLAMATION

DECLARING August 8, 2019 AS

SHERIFF DANNY R. NASH DAY

IN JACK COUNTY

WHEREAS, In September 1989, Danny R. Nash joined the Jack County Sheriff's Office holding the position of Jailer serving under Sheriff W.B. "Dub" Mathis and then serving as Chief Deputy under Sheriff Robert Perry. On January 1, 1997, Nash was sworn in as the Jack County Sheriff. Nash would go on to serve in the position of Sheriff for the next fifteen years and 4 months becoming Jack County's longest serving Sheriff to date.

WHEREAS, Many remember Nash as a lawman that set the standard for rural law enforcement as he set the stage for the protection of the residents of Jack County. After his retirement from the Jack County Sheriff's Office in April of 2012, Nash continued to serve the county as he began a project to renovate the 76-year-old Jack County Courthouse. Danny spent several years with the courthouse renovation project bringing life back to the aging building with his precise carpentry skills.

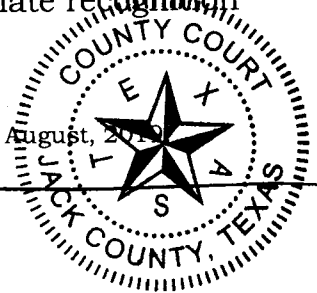
WHEREAS, Danny Nash served the Jack County Sheriff's Office for a combined period of 25 years and 9 months constantly providing the highest level of integrity to the office. It is with deep regrets and sad hearts that we mourn the loss of Sheriff Danny R. Nash. However, the indelible mark Sheriff Nash made on the lives of those who had the opportunity to know and work with him will forever be present.

WHEREAS, The Citizens of Jack County offers our deepest and most sincere condolences to Sheriff Nash's family in this time of loss. Godspeed Sheriff Nash.

NOW, THEREFORE, it is **PROCLAIMED** that August 8th, 2019 to be **SHERIFF DANNY NASH DAY** in Jack County, and urge the appropriate recognition whereof.

In official recognition whereof, I hereby affix my signature this the 11th day of August, 2019

/s/ Brian "Keith" Umphress, County Judge
Jack County, Texas



My name is Brian Keith Umphress and I am proud to serve as your Jack County Judge.

Today, it is an honor to represent the citizens of Jack County and the former and current county employees.

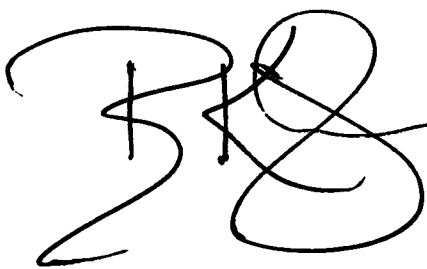
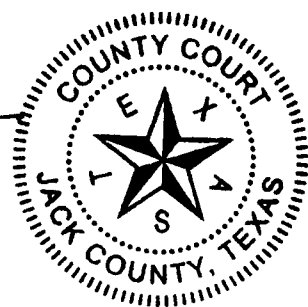
Kim, Cody, J.T., Jason, Dana, Bob and Nash Family, we mourn with you. Our hearts are also heavy. Danny held a special place in each of our lives and we all hold special memories. In the days to come, I urge you to seek those memories and share the stories as a way of healing. Lean upon the friends and family who are here today as we will also be grieving the loss.

When I was a child, I remember my Sunday School teacher urge is to memorize bible verses. And being "that kid", I was quick to claim John 11:35.... **Jesus Wept**. You see Jesus also lost a very close friend Lazarus. Jesus felt the very same emotions and experience life on earth.

God gave us the emotion of grieving as a source of comfort in difficult times. Jesus conquered sin and overcame death when he died on the cross for each of us. Now he sends us a Great Comforter, the Holy Spirit, who dwells within our hearts.

Little did I know, those bible verses that are hidden deep within my heart would provide comfort to each of us today.

It is my great privilege to Proclaim August 8th, 2019 as Sheriff Danny R. Nash Day in Jack County.

A large, stylized handwritten signature in black ink, appearing to read 'BK Umphress', with a long horizontal line extending from the end of the signature towards the right.

FOR CHECK DATE FROM 08/05/2019 TO 08/05/2019

EMP#	NAME			GROSS WAGES	OVERTIME	O/T HOURS
DEPARTMENT 010-401						
00075	TILLERY	DEBRA	A	1,249.23 ✓	.00	.00
00123	UMPHRESS	BRIAN	K	2,698.38 ✓	.00	.00
DEPARTMENT TOTALS				3,947.61	.00	.00
DEPARTMENT 010-403						
00010	BROOKS	SUZANNE		1,249.23 ✓	.00	.00
00036	JAMES	VANESSA	H	1,644.58 ✓	.00	.00
00011	MARTIN	TIFFANY		1,189.88 ✓	.00	.00
DEPARTMENT TOTALS				4,083.69	.00	.00
DEPARTMENT 010-409						
00127	CASTEEL	SELENA	L	1,249.23 ✓	.00	.00
DEPARTMENT TOTALS				1,249.23	.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	1,249.23 ✓	.00	.00
00056	PIPPIN	TRACIE	J	1,644.58 ✓	.00	.00
DEPARTMENT TOTALS				2,893.81	.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
00027	HEFNER	REBEKAH		123.05 ✓	.00	.00
DEPARTMENT TOTALS				4,363.01	.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
DEPARTMENT 010-497						
00122	CAMPSEY	BRADLEY	G	1,644.58 ✓	.00	.00
00127	HEFNER	REBEKAH		737.28 ✓	.00	.00
DEPARTMENT TOTALS				2,381.86	.00	.00

FOR CHECK DATE FROM 08/05/2019 TO 08/05/2019

EMP#	NAME		GROSS WAGES	OVERTIME	O/T HOURS
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
DEPARTMENT 010-560					
00139	ALANIZ	SHEILA	M 1,167.81 ✓	.00	.00
00087	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 1,240.15 ✓	.00	.00
00038	LEWIS	ADAM	L 1,512.19 ✓	.00	.00
00043	MAHAN	TERRY	1,391.54 ✓	.00	.00
00098	MARLOW	KEATON	M 1,455.40 ✓	.00	.00
00102	MCGEE	CODY	S 1,437.69 ✓	.00	.00
00049	MILLER	TAMMY	1,579.27 ✓	.00	.00
00055	PIPPIN	HEATHER	1,611.22 ✓	.00	.00
00135	REIS	MARITHEA	E 1,536.18 ✓	.00	.00
00133	RICHARDSON	JAMES	D 1,414.62 ✓	.00	.00
00069	SMITH	YVONNE	1,358.31 ✓	.00	.00
00071	SPURLOCK	THOMAS	P 1,897.77 ✓	.00	.00
00074	THOMPSON	JOHNNY	M 1,700.69 ✓	.00	.00
00077	VANDERKAAY	DAVID	1,580.73 ✓	.00	.00
00129	WALDEN	PARKER	W 1,411.27 ✓	.00	.00
00101	WALLEY	ZACHARY	C 1,476.65 ✓	.00	.00
DEPARTMENT TOTALS			30,274.48	.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
00035	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
00093	PARKER	JULIE	D 1,240.15 ✓	.00	.00
00054	PHILLIPS	LOWELL	B 1,240.15 ✓	.00	.00
00058	REGER	CHRIS	1,760.77 ✓	.00	.00
00128	WALDEN	RUSSELL	W 1,163.23 ✓	.00	.00

FOR CHECK DATE FROM 08/05/2019 TO 08/05/2019

EMP#	NAME		GROSS WAGES	OVERTIME	O/T HOURS
DEPARTMENT TOTALS			14,673.16	.00	.00
DEPARTMENT 010-665					
00014	COX	ALINDA R	624.62 ✓	.00	.00
00045	MARTIN	CHARLES	624.62 ✓	.00	.00
00083	WILLIAMS	KERRI	2,936.55 ✓	.00	.00
DEPARTMENT TOTALS			4,185.79	.00	.00
FUND TOTALS			86,817.68	.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	883.34 ✓	.00	.00
00085	WILSON	JERRY	1,251.08 ✓	.00	.00
DEPARTMENT TOTALS			5,114.65	.00	.00
FUND TOTALS			5,114.65	.00	.00
DEPARTMENT 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			104,682.38	.00	.00

FOR CHECK DATE FROM 08/05/2019 TO 08/05/2019

EMP#

NAME

GROSS WAGES

OVERTIME

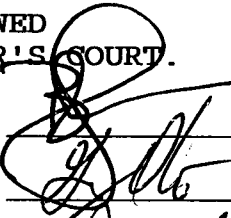
O/T HOURS

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

DATE: Aug 12, 2019

DATE Aug 12, 2019

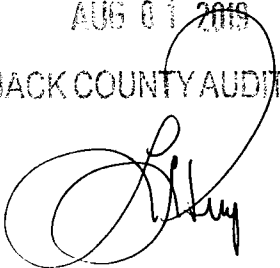
APPROVED BY


James Earl
Z D Black
Terry Ward
Barnd Campbell

RECEIVED

AUG 01 2019

JACK COUNTY AUDITOR



FILED FOR RECORD

____ O'CLOCK ____ M

AUG 12 2019

VANESSA JAMES, County Clerk
JACK COUNTY, TEXAS

BY _____ DEPUTY

ALL RECORDS FROM 07/31/2019 TO 07/31/2019 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
AFLAC ATTN: REMITTANCE PROCESS 1932 WYNNTON ROAD COLUMBUS GA 31999	2019 010-202-100	SALARIES PAYABLE	AFLAC	07082019	07/08/19	10		468.90
	2019 010-202-100	SALARIES PAYABLE	AFLAC	07222019	07/22/19	10		468.86
								937.76 ✓
LEGALSHIELD PO BOX 2629 ADA OK 74821	2019 010-202-100	SALARIES PAYABLE	LEGAL SHIELD	07082019	07/08/19	10		92.24
	2019 014-202-100	SALARIES PAYABLE	LEGAL SHIELD	07082019	07/08/19	10		12.95
	2019 010-202-100	SALARIES PAYABLE	LEGAL SHIELD	07222019	07/22/19	10		92.21
	2019 014-202-100	SALARIES PAYABLE	LEGAL SHIELD	07222019	07/22/19	10		12.95
								210.35 ✓
LIBERTY NATIONAL LIFE IN ATTN: WORKSITE BILLING D PO BOX 248889-73124 OKLAHOMA CITY OK 73124	2019 010-202-100	SALARIES PAYABLE	LIBERTY NATIONAL	07082019	07/08/19	10		322.95
	2019 013-202-100	SALARIES PAYABLE	LIBERTY NATIONAL	07082019	07/08/19	10		67.78
	2019 014-202-100	SALARIES PAYABLE	LIBERTY NATIONAL	07082019	07/08/19	10		27.83
	2019 010-202-100	SALARIES PAYABLE	LIBERTY NATIONAL	07222019	07/22/19	10		322.90
	2019 013-202-100	SALARIES PAYABLE	LIBERTY NATIONAL	07222019	07/22/19	10		67.78
	2019 014-202-100	SALARIES PAYABLE	LIBERTY NATIONAL	07222019	07/22/19	10		27.83
								837.07 ✓
METLIFE PO BOX 804466 KANSAS CITY MO 64180	2019 010-202-100	SALARIES PAYABLE	METLIFE	07082019	07/08/19	10		1,181.50
	2019 011-202-100	SALARIES PAYABLE	METLIFE	07082019	07/08/19	10		75.45
	2019 012-202-100	SALARIES PAYABLE	METLIFE	07082019	07/08/19	10		75.45
	2019 013-202-100	SALARIES PAYABLE	METLIFE	07082019	07/08/19	10		39.06
	2019 014-202-100	SALARIES PAYABLE	METLIFE	07082019	07/08/19	10		17.47
	2019 010-202-100	SALARIES PAYABLE	METLIFE	07222019	07/22/19	10		1,159.66
	2019 011-202-100	SALARIES PAYABLE	METLIFE	07222019	07/22/19	10		75.44
	2019 012-202-100	SALARIES PAYABLE	METLIFE	07222019	07/22/19	10		75.44
	2019 013-202-100	SALARIES PAYABLE	METLIFE	07222019	07/22/19	10		39.05
	2019 014-202-100	SALARIES PAYABLE	METLIFE	07222019	07/22/19	10		17.47
	2019 010-400-202	INSURANCE ADJUSTME	DEN/VIS INS ADJUSTM	07222019	07/30/19	10		76.84-
								2,679.15 ✓
NATIONAL FAMILY CARE LIF PO BOX 809043 DALLAS TX 75380	2019 010-202-100	SALARIES PAYABLE	NFC LIFE	07082019	07/08/19	10		342.00
	2019 011-202-100	SALARIES PAYABLE	NFC LIFE	07082019	07/08/19	10		14.75
	2019 013-202-100	SALARIES PAYABLE	NFC LIFE	07082019	07/08/19	10		59.00
	2019 014-202-100	SALARIES PAYABLE	NFC LIFE	07082019	07/08/19	10		29.50
	2019 010-202-100	SALARIES PAYABLE	NFC LIFE	07222019	07/22/19	10		342.00
	2019 011-202-100	SALARIES PAYABLE	NFC LIFE	07222019	07/22/19	10		14.75
	2019 013-202-100	SALARIES PAYABLE	NFC LIFE	07222019	07/22/19	10		59.00
	2019 014-202-100	SALARIES PAYABLE	NFC LIFE	07222019	07/22/19	10		29.50
								890.50 ✓
NEW YORK LIFE INSURANCE PO BOX 742582 CINCINNATI OH 45274	2019 010-202-100	SALARIES PAYABLE	NEW YORK LIFE	07082019	07/08/19	10		174.30
	2019 010-202-100	SALARIES PAYABLE	NEW YORK LIFE	07222019	07/22/19	10		174.30
								348.60 ✓
SECURITY BENEFITS	2019 010-202-100	SALARIES PAYABLE	SFR 457	07082019	07/08/19	10		135.00

055400-055408

ALL RECORDS FROM 07/31/2019 TO 07/31/2019 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
P.O. BOX 55976 BOSTON MA 02205	2019 010-202-100	SALARIES PAYABLE	SFR 457	07222019	07/22/19	10		135.00
-----✓								
270.00								
TCDRS BARTON OAKS PLAZA IV, ST 901 S MOPAC EXPRESSWAY AUSTIN TX 78746	2019 010-202-100	SALARIES PAYABLE	RETIREMENT	07082019	07/08/19	10		5,819.52
	2019 010-401-203	RETIREMENT	RETIREMENT	07082019	07/08/19	10		429.89
	2019 010-403-203	RETIREMENT	RETIREMENT	07082019	07/08/19	10		450.46
	2019 010-409-203	RETIREMENT	RETIREMENT	07082019	07/08/19	10		136.04
	2019 010-410-203	RETIREMENT	RETIREMENT	07082019	07/08/19	10		239.58
	2019 010-435-203	RETIREMENT	RETIREMENT	07082019	07/08/19	10		281.15
	2019 010-455-203	RETIREMENT	RETIREMENT	07082019	07/08/19	10		444.71
	2019 010-475-203	RETIREMENT	RETIREMENT	07082019	07/08/19	10		461.73
	2019 010-495-203	RETIREMENT	RETIREMENT	07082019	07/08/19	10		325.06
	2019 010-497-203	RETIREMENT	RETIREMENT	07082019	07/08/19	10		179.09
	2019 010-499-203	RETIREMENT	RETIREMENT	07082019	07/08/19	10		567.91
	2019 010-510-203	RETIREMENT	RETIREMENT	07082019	07/08/19	10		287.14
	2019 010-551-203	RETIREMENT	RETIREMENT	07082019	07/08/19	10		179.09
	2019 010-560-203	RETIREMENT	RETIREMENT	07082019	07/08/19	10		3,202.57
	2019 010-561-203	RETIREMENT	RETIREMENT	07082019	07/08/19	10		1,732.95
	2019 010-665-203	RETIREMENT	RETIREMENT	07082019	07/08/19	10		136.04
	2019 011-621-100	SALARIES PAYABLE	RETIREMENT	07082019	07/08/19	10		460.78
	2019 012-202-100	SALARIES PAYABLE	RETIREMENT	07082019	07/08/19	10		296.20
	2019 012-622-203	RETIREMENT	RETIREMENT	07082019	07/08/19	10		460.78
	2019 013-202-100	SALARIES PAYABLE	RETIREMENT	07082019	07/08/19	10		300.13
	2019 013-623-203	RETIREMENT	RETIREMENT	07082019	07/08/19	10		466.90
	2019 014-202-100	SALARIES PAYABLE	RETIREMENT	07082019	07/22/19	10		296.20
	2019 014-624-203	RETIREMENT	RETIREMENT	07082019	07/08/19	10		460.78
	2019 010-202-100	SALARIES PAYABLE	RETIREMENT	07222019	07/22/19	10		5,960.06
	2019 010-401-203	RETIREMENT	RETIREMENT	07222019	07/22/19	10		4429.89
	2019 010-403-203	RETIREMENT	RETIREMENT	07222019	07/22/19	10		444.71
	2019 010-409-203	RETIREMENT	RETIREMENT	07222019	07/22/19	10		189.68
	2019 010-410-203	RETIREMENT	RETIREMENT	07222019	07/22/19	10		239.58
	2019 010-435-203	RETIREMENT	RETIREMENT	07222019	07/22/19	10		315.13
	2019 010-455-203	RETIREMENT	RETIREMENT	07222019	07/22/19	10		444.71
	2019 010-475-203	RETIREMENT	RETIREMENT	07222019	07/22/19	10		474.05
	2019 010-495-203	RETIREMENT	RETIREMENT	07222019	07/22/19	10		325.06
	2019 010-497-203	RETIREMENT	RETIREMENT	07222019	07/22/19	10		179.09
	2019 010-499-203	RETIREMENT	RETIREMENT	07222019	07/22/19	10		567.91
	2019 010-510-203	RETIREMENT	RETIREMENT	07222019	07/22/19	10		287.14
	2019 010-551-203	RETIREMENT	RETIREMENT	07222019	07/22/19	10		179.09
	2019 010-560-203	RETIREMENT	RETIREMENT	07222019	07/22/19	10		3,147.88
	2019 010-561-203	RETIREMENT	RETIREMENT	07222019	07/22/19	10		1,912.04
	2019 010-665-203	RETIREMENT	RETIREMENT	07222019	07/22/19	10		136.04
	2019 011-202-100	SALARIES PAYABLE	RETIREMENT	07222019	07/22/19	10		296.20
	2019 011-621-203	RETIREMENT	RETIREMENT	07222019	07/22/19	10		460.78
	2019 012-202-100	SALARIES PAYABLE	RETIREMENT	07222019	07/22/19	10		252.41
	2019 012-622-203	RETIREMENT	RETIREMENT	07222019	07/22/19	10		392.67
	2019 013-202-100	SALARIES PAYABLE	RETIREMENT	07222019	07/22/19	10		300.13
	2019 013-623-203	RETIREMENT	RETIREMENT	07222019	07/22/19	10		466.90
	2019 014-202-100	SALARIES PAYABLE	RETIREMENT	07222019	07/22/19	10		296.20
	2019 014-624-203	RETIREMENT	RETIREMENT	07222019	07/22/19	10		460.78

TEXAS ASSOCIATION OF COU 2019 010-202-100 SALARIES PAYABLE HEALTH INSU 07/08/19 10 2,740.81

-----✓
36,069.03

DATE 07/30/2019 12:10:14

ACCOUNTS PAYABLE REGISTER

ALL RECORDS FROM 07/31/2019 TO 07/31/2019 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
HEALTH EMPLOYEE BENEFIT PO BOX 1896 SAN ANTONIO TX 78297	2019 010-401-202	MEDICAL	INSURANCE HEALTH INSU	07082019	07/08/19	10		980.84
	2019 010-403-202	MEDICAL	INSURANCE HEALTH INSU	07082019	07/08/19	10		1,471.26
	2019 010-409-202	MEDICAL	INSURANCE HEALTH INSU	07082019	07/08/19	10		490.42
	2019 010-410-202	MEDICAL	INSURANCE HEALTH INSU	07082019	07/08/19	10		490.42
	2019 010-435-202	MEDICAL	INSURANCE HEALTH INSU	07082019	07/08/19	10		980.84
	2019 010-455-202	MEDICAL	INSURANCE HEALTH INSU	07082019	07/08/19	10		1,471.26
	2019 010-475-202	MEDICAL	INSURANCE HEALTH INSU	07082019	07/08/19	10		980.84
	2019 010-495-202	MEDICAL	INSURANCE HEALTH INSU	07082019	07/08/19	10		980.84
	2019 010-497-202	MEDICAL	INSURANCE HEALTH INSU	07082019	07/08/19	10		490.42
	2019 010-499-202	MEDICAL	INSURANCE HEALTH INSU	07082019	07/08/19	10		1,961.68
	2019 010-510-202	MEDICAL	INSURANCE HEALTH INSU	07082019	07/08/19	10		980.84
	2019 010-551-202	MEDICAL	INSURANCE HEALTH INSU	07082019	07/08/19	10		490.42
	2019 010-560-202	MEDICAL	INSURANCE HEALTH INSU	07082019	07/08/19	10		8,826.91
	2019 010-561-202	MEDICAL	INSURANCE HEALTH INSU	07082019	07/08/19	10		5,885.04
	2019 010-665-202	MEDICAL	INSURANCE HEALTH INSU	07082019	07/08/19	10		490.42
	2019 011-621-202	MEDICAL	INSURANCE HEALTH INSU	07082019	07/08/19	10		723.14
	2019 012-622-202	MEDICAL	INSURANCE HEALTH INSU	07222019	07/22/19	10		1,471.26
	2019 013-623-202	INSURANCE	HEALTH INSU	07222019	07/22/19	10		980.84
	2019 014-202-100	SALARIES PAYABLE	HEALTH INSU	07222019	07/22/19	10		723.14
	2019 011-621-202	MEDICAL	INSURANCE HEALTH INSU	07082019	07/08/19	10		1,471.26
	2019 012-622-202	MEDICAL	INSURANCE HEALTH INSU	07082019	07/08/19	10		1,471.26
	2019 013-623-202	INSURANCE	HEALTH INSU	07222019	07/22/19	10		980.84
	2019 014-202-100	SALARIES PAYABLE	HEALTH INSU	07222019	07/22/19	10		723.14
	2019 010-400-202	INSURANCE	ADJUSTME MEDICAL INS ADJUSTM	07222019	07/30/19	10		3,493.12

								76,111.02 ✓

								25.00
								25.00 ✓

								50.00

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

2019 010-202-100 SALARIES PAYABLE 457 RETIREMENT
2019 010-202-100 SALARIES PAYABLE 457 RETIREMENT

07082019 07/08/19 10
07222019 07/22/19 10

TOTAL CHECKS TO BE WRITTEN

118,403.48

ALL RECORDS FROM 07/31/2019 TO 07/31/2019 DATE-TO-BE-PAID

APPROVAL PAGE

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

DATE:

Aug 12 2019

CO JUDGE UMDHRESS

COMM #1 OLIVER

COMM #2 BROCK

COMM #3 BIRDWELL

COMM #4 WARD

CO TREAS CAMPSEY

[Signatures]
by J. Birdwell
Aug 12 2019
Travis Campsey

RECEIVED

JUL 31 2019

JACK COUNTY AUDITOR

[Signature]

FILED FOR RECORD

____ O'CLOCK ____ M

AUG 12 2019

VANESSA JAMES, County Clerk
JACK COUNTY, TEXAS

BY _____ DEPUTY

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD PO NO	AMOUNT
ALINDA COX	2019 010-665-207	SCHOOL/CONFERENCE	HOTEL		08/07/19 11		192.60
	2019 010-665-206	TRAVEL ALLOWANCE	AUG MONTHLY		08/07/19 11		412.50

							605.10
AMAZON CAPITAL SERVICES PO BOX 035184 SEATTLE WA 98124	2019 010-410-804	COMPUTERS	HARDDRIVE	1G6X-7J70-GRGG	08/06/19 11		263.10
	2019 095-400-307	MISC CH SECURITY	E MEDICAL GAUZE	1QCN-996D-HKMJ	08/07/19 11		274.93
	2019 095-400-307	MISC CH SECURITY	E STOP THE BLEED KITS	1VLL-LJH4-NF6P	08/07/19 11		2,067.83
	2019 010-400-901	SUPPLIES	LIPTON TEA BAGS	14TV-9G9X-1NYR	08/07/19 11		18.74

							2,624.60
ASAP PO BOX 705	2019 010-561-705	BUILDING REPAIR	LEC	29648	08/06/19 11		97.00
	2019 010-400-705	BUILDING REPAIR	CLEAN UNIT	29550	08/06/19 11		358.00

							455.00
JACKSBORO TX 76458							
AT&T LOCAL 214A850720971 PO BOX 105414	2019 010-455-604	TELEPHONE	940-567-2001-732	07/29-08/28	08/07/19 11		143.57
	2019 010-400-604	TELEPHONE	940-567-2048-516	07/29-08/28	08/07/19 11		42.14
ATLANTA GA 34034	2019 010-403-604	TELEPHONE	940-567-2111-520	07/29-08/28	08/07/19 11		192.99
	2019 010-665-604	TELEPHONE	940-567-2132-732	07/29-08/28	08/07/19 11		135.40
	2019 010-435-604	TELEPHONE	940-567-2141-732	07/29-08/28	08/07/19 11		92.86
	2019 010-560-604	TELEPHONE	940-567-2161-912	07/29-08/28	08/07/19 11		104.45
	2019 010-561-604	TELEPHONE	940-567-2221-809	07/29-08/28	08/07/19 11		129.43
	2019 010-401-604	TELEPHONE	940-567-2241-732	07/29-08/28	08/07/19 11		91.55
	2019 010-497-604	TELEPHONE	940-567-2251-519	07/29-08/28	08/07/19 11		49.41
	2019 010-661-604	TELEPHONE	940-567-2259-910	07/29-08/28	08/07/19 11		42.14
	2019 010-499-604	TELEPHONE	940-567-2352-732	07/29-08/28	08/07/19 11		146.59
	2019 010-495-604	TELEPHONE	940-567-2563-732	07/29-08/28	08/07/19 11		91.55
	2019 014-624-604	TELEPHONE	940-567-2971-732	07/29-08/28	08/07/19 11		36.97
	2019 010-551-604	TELEPHONE	940-567-3194-071	07/29-08/28	08/07/19 11		42.14
	2019 010-475-604	TELEPHONE	940-567-3321-732	07/29-08/28	08/07/19 11		185.97
	2019 013-623-604	TELEPHONE	940-567-3381-732	07/29-08/28	08/07/19 11		46.86
	2019 011-621-604	TELEPHONE	940-567-5318-732	07/29-08/28	08/07/19 11		42.14
	2019 010-660-604	TELEPHONE	940-567-5815-816	07/29-08/28	08/07/19 11		183.57
	2019 010-477-604	TELEPHONE	940-567-6252-732	07/29-08/28	08/07/19 11		42.14
	2019 010-476-604	TELEPHONE	940-567-6261-732	07/29-08/28	08/07/19 11		251.04
	2019 010-570-604	TELEPHONE	940-567-6336-732	07/29-08/28	08/07/19 11		48.14
	2019 010-667-604	TELEPHONE	940-567-6543-732	07/29-08/28	08/07/19 11		326.32
	2019 010-560-604	TELEPHONE	940-567-6942-911	07/29-08/28	08/07/19 11		-----
							2,509.51
AT&T MOBILITY 2870193693 PO BOX 6463 CAROL STREAM IL 60197	2019 010-405-605	MOBILE PHONE	VETERAN SERVICE WIR	06/28-07/27	08/07/19 11		89.85
	2019 010-475-605	MOBILE PHONE	COUNTY ATTORNEY WIR	06/28-07/27	08/07/19 11		52.59
	2019 010-560-605	MOBILE PHONE	SO WIRELESS	06/28-07/27	08/07/19 11		153.29
	2019 010-660-604	TELEPHONE	DPS WIRELESS	06/28-07/27	08/07/19 11		46.39

							342.12
AT&T MOBILITY 2872915214	2019 010-455-605	MOBILE PHONE	JP TABLET	06/20-07/19	08/09/19 11		41.55

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD PO NO	AMOUNT
PO BOX 6463 CAROL STREAM IL 60197	2019 011-621-605	MOBILE PHONE	PCT. 1 WIRELESS/TAB	06/20-07/19	08/09/19 11		86.72
	2019 012-622-605	MOBILE PHONE	PCT. 2 WIRELESS/TAB	06/20-07/19	08/09/19 11		87.24
	2019 013-623-605	MOBILE PHONE	PCT. 3 TABLET	06/20-07/19	08/09/19 11		41.55
	2019 014-624-605	MOBILE PHONE	PCT. 4 TABLET	06/20-07/19	08/09/19 11		87.24

							344.30
AT&T MOBILITY 2872915221 PO BOX 6463 CAROL STREAM IL 60197	2019 010-410-605	MOBILE PHONE	IT WIRELESS	06/20-07/19	08/09/19 11		82.72
	2019 010-455-605	MOBILE PHONE	JP WIRELESS	06/20-07/19	08/09/19 11		43.78
	2019 010-510-605	MOBILE PHONE	MAINTENANCE WIRELES	06/20-07/19	08/09/19 11		43.78
	2019 010-551-605	MOBILE PHONE	CONSTABLE WIRELESS	06/20-07/19	08/09/19 11		43.78
	2019 010-560-605	MOBILE PHONE	SO WIRELESS	06/20-07/19	08/09/19 11		609.00
	2019 010-561-605	MOBILE PHONES	JAIL WIRELESS	06/20-07/19	08/09/19 11		169.32
	2019 010-660-604	TELEPHONE	HWY PATROL WIRELESS	06/20-07/19	08/09/19 11		192.64
	2019 010-661-604	TELEPHONE	JCRFD WIRELESS	06/20-07/19	08/09/19 11		175.49
	2019 010-661-605	MOBILE PHONE	EMERGENCY MANAGEMEN	06/20-07/19	08/09/19 11		119.22

							1,479.73
BKD, LLC 3200 RIVERFRONT DRIVE SUITE 200 FORT WORTH TX 7610	2019 010-400-311	AUDIT FEES	EXTERNAL AUDIT	BK01077646	08/06/19 11		4,680.00

BREAKTHROUGH COMMUNICATI 3620 BYERS AVE FORT WORTH TX 76107	2019 010-661-307	MISCELLANEOUS	CUST#10200002270	80000545	08/07/19 11		4,680.00

BRYSON SENIOR CITIZEN FU BOX 494 BRYSON TX 76427	2019 010-400-486	AID TO CHARITY	AUG MONTHLY		08/07/19 11		195.76

CARD SERVICE CENTER 0015 PO BOX 569100 DALLAS TX 75356	2019 010-475-207	SCHOOL/CONFERENCE	TDCAA REGISTRATION	159581	08/08/19 11		75.00

CARD SERVICE CENTER 0023 PO BOX 569100 DALLAS TX 75356	2019 010-435-404	DUES	CDCAT ANNUAL DUES		08/08/19 11		75.00

CARD SERVICE CENTER 0049 PO BOX 569100 DALLAS TX 75356	2019 010-499-901	OPERATING SUPPLIE	NORTON SECURITY SUB	AP1285762883	08/08/19 11		350.00
	2019 010-499-901	OPERATING SUPPLIE	NORTON SECURITY SUB	AP1285797636	08/08/19 11		350.00

							125.00

							125.00
CARD SERVICE CENTER 0817 PO BOX 569100	2019 096-400-306	JUSTICE COURT	TE MEALS - TRAINING		08/08/19 11		108.24
	2019 096-400-306	JUSTICE COURT	TE MEALS - TRAINING		08/08/19 11		108.24
	2019 096-400-306	JUSTICE COURT	TE HOTEL - TRAINING		08/08/19 11		216.48

DALLAS TX 75356							11.67
							17.04
							652.88

							681.59
CARD SERVICE CENTER 0833	2019 010-403-404	DUES	CDCAT MEMBERSHIP	59526	08/08/19 11		125.00

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
PO BOX 569100 DALLAS TX 75356								----- 125.00
CARD SERVICE CENTER 0866 PO BOX 569100 DALLAS TX 75356	2019 010-560-903	GAS/OIL	FUEL EXPENSE		08/08/19	11		----- 10.01
CARD SERVICE CENTER 0882 PO BOX 569100 DALLAS TX 75356	2019 010-560-207 2019 010-560-901 2019 010-560-901 2019 010-560-901	SCHOOL/CONFERENCE OPERATING SUPPLIE OPERATING SUPPLIE SCHOOL/CONFERENCE	HOTEL - TRAINING EX FOAM CUPS COFFEE/SUGAR HOTEL - DISPATCH TR		08/08/19	11		----- 339.00 3.00 15.90 318.66
CARD SERVICE CENTER 0890 PO BOX 569100 DALLAS TX 75356	2019 010-560-903 2019 010-560-903 2019 010-560-903	GAS/OIL GAS/OIL GAS/OIL	FUEL - TRANSPORT FUEL - TRANSPORT FUEL - TRANSPORT		08/08/19	11		----- 676.56
CARD SERVICE CENTER 0908 PO BOX 569100 DALLAS TX 75356	2019 010-560-901	OPERATING SUPPLIE	EVIDENCE ROOM SUPPL		08/08/19	11		----- 25.80
CARD SERVICE CENTER 0924 PO BOX 569100 DALLAS TX 75356	2019 010-561-904 2019 010-561-904 2019 010-561-703	GROCERIES GROCERIES FURNITURE &	FOOD EXPENSE - TORT FOOD EXPENSE - TORT EQUI BAD BOY BELT MZ 48		08/08/19	11		----- 65.76 67.20 79.99
CARD SERVICE CENTER 0940 PO BOX 569100 DALLAS TX 75356	2019 010-551-701	AUTO REPAIR/INSPE	TIGER CAR WASH		08/08/19	11		----- 6.00
CARD SERVICE CENTER 1096 PO BOX 569100 DALLAS TX 75356	2019 010-561-703 2019 010-410-901 2019 010-410-803	FURNITURE & OPERATING SUPPLIES FURNITURE/EQUIPMEN	EQUI 12V BATTERY BACKUPS 12V BATTERY BACKUPS DELL POWEREDGE COMP		08/08/19	11		----- 871.50 605.65 630.00
CARD SERVICE CENTER 1138 PO BOX 569100 DALLAS TX 75356	2019 010-495-901	OPERATING SUPPLIE	WILLIAMS ARRANGEMEN		08/08/19	11		----- 73.99
CDW GOVERNMENT 75 REMITTANCE DRIVE CHICAGO IL 60675	2019 010-560-803 2019 010-560-803	FURNITURE/EQUIPMEN FURNITURE/EQUIPMEN	SIERRA WIRELESS ANT VENTEV ADAPTERS	TJG5204 TJG5204	08/08/19	11		----- 1,036.80 337.60
CENTURY LINK PO BOX 2961 PHOENIX AZ 85062	2019 012-622-604	TELEPHONE	JULY	940-798-2781	08/06/19	11		----- 63.87
CHARLIE MARTIN	2019 010-665-206	TRAVEL ALLOWANCE	AUG MONTHLY		08/07/19	11		----- 504.16

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD PO NO	AMOUNT
CHE ROTRAMBLE 401 S TRINITY	2019 010-401-302	ATTORNEY FEES	MIS 13668 BELYEU		08/06/19 11		504.16
	2019 010-401-304	JUVENILE ATTORNEY	JUV MATHEMS 345		08/06/19 11		275.00
	2019 010-401-304	JUVENILE ATTORNEY	JUV LEATHERWOOD 342		08/06/19 11		350.00
DECATUR	TX 76234						150.00
							775.00
CHRISTIAN RANCH 175 BRUCKNER JACKSBORO	2019 010-400-415	ESTRAY EXPENSE	YARDAGE HAULING		08/06/19 11		390.74
							390.74
CIRRA NETWORKS PO BOX 123686	2019 010-560-702	SERVICE AGREEMENT	ACCT#18140 STMT#15	08/08-09/07	08/08/19 11		65.00
	2019 010-561-702	SERVICE AGREEMENT	ACCT#18140 STMT#15	08/08-09/07	08/08/19 11		64.99
FORT WORTH	TX 76121						129.99
CITY DRUG STORE 104 EAST BELKNAP	2019 010-561-306	MEDICAL EXPENSE	LANCET		08/06/19 11		17.91
	2019 010-561-306	MEDICAL EXPENSE	LANCET		08/06/19 11		22.15
	2019 010-561-306	MEDICAL EXPENSE	MILK OF MAG		08/06/19 11		2.12
JACKSBORO	TX 76458						42.18
CITY OF JACKSBORO 112 W BELKNAP	2019 010-400-602	WATER	JULY #04-0128	JULY	08/06/19 11		476.75
	2019 010-560-602	WATER	JULY #08-0336	JULY	08/06/19 11		329.42
	2019 010-561-602	WATER	JULY #08-0336	JULY	08/06/19 11		1,317.68
	2019 011-621-602	WATER	JULY #04-0126	JULY	08/06/19 11		41.70
COKER FUNERAL HOME 152 STATE HWY 148	2019 010-400-486	AID TO CHARITY	FIRST CALL WILDE		08/06/19 11		2,165.55
	2019 010-455-302	AUTOPSIES	FIRST CALL KLINE		08/06/19 11		245.00
JACKSBORO	TX 76458						729.75
COMPLIANCE SOLUTIONS 101 N MAIN ST JACKSBORO	2019 010-400-416	EMPLOYEE DRUG SC TEST	MAXWELL	29626	08/06/19 11		974.75
	TX 76458						120.00
CONCORD MED GROUP, PLLC P O BOX 3689 DEPT 257	2019 010-561-306	MEDICAL EXPENSE	#19952 SANDERSON	761471	08/06/19 11		120.00
	2019 010-561-306	MEDICAL EXPENSE	CHADWICK #19879	761458	08/06/19 11		349.20
	2019 010-561-306	MEDICAL EXPENSE	ACCT# 0082735336 CH		08/08/19 11		165.00
SUGARLAND	TX 77487						1,145.40
CSG SYSTEMS INC P O BOX 310461	2019 010-403-901	OPERATING SUPPLIE	OPR - VOL'S 1066-10	253495	08/07/19 11		1,659.60
	2019 010-403-901	OPERATING SUPPLIE	SECURE LIFE LEDGERS	253502	08/07/19 11		449.25
DES MOINES	IA 50331						227.25
DAVID SMITH							676.50
							200.00

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD PO NO	AMOUNT
PO BOX 213 JACKSBORO TX 76458							200.00
DEAN LICH ENTERPRISES PO BOX 163645 FORT WORTH TX 76161	2019 010-400-703	FURNITURE/EQUIPMEN	ELEVATOR ANNUAL	16240	08/06/19 11		424.22
DEFENSE SOLUTIONS GROUP, 9001 SOUTH FREEWAY FORT WORTH TX 76140	2019 010-560-901	OPERATING	SUPPLIE AAMO	30454660	08/06/19 11		360.00
DENCO AREA 9-1-1 DISTRIC 1075 PRINCETON ST LEWISVILLE TX 75067	2019 010-560-207	SCHOOL/CONFERENCE	TRAINING JOLLY	4988	08/06/19 11		90.00
	2019 010-560-207	SCHOOL/CONFERENCE	TRAINING PIPPIN	8846	08/06/19 11		90.00
ECONO SIGNS 1816 LOUISVILLE RD BOWLING GREEN KY 42101	2019 013-623-901	OPERATING	SUPPLIE STOP SIGN/NO DUMPIN	10-954217	08/07/19 11		111.75
FORT BELKNAP ELECTRIC CO PO BOX 486 OLNEY TX 76374	2019 013-623-603	ELECTRICITY	JULY ACCT		08/06/19 11		44.72
GARNER PIPE SUPPLY 10015 MINERAL WELLS HWY	2019 026-629-506	MISCELLANEOUS	MAT PCT. 4 CULVERT	B72760	08/08/19 11		1,680.11
	2019 026-629-506	MISCELLANEOUS	MAT PCT. 4 COLLAR/RATCH	B72763	08/08/19 11		37.07
	2019 026-629-506	MISCELLANEOUS	MAT PCT. 2 COLLAR	B73255	08/08/19 11		40.94
WEATHERFORD TX 76086							1,758.12
GRABLE OIL CO PO BOX 306	2019 010-560-903	GAS/OIL	FUEL/OIL EXPENSE	FUEL - JULY 2019	08/07/19 11		5,402.29
	2019 010-561-903	GAS/OIL	FUEL/OIL EXPENSE	FUEL - JULY 2019	08/07/19 11		430.23
	2019 010-551-903	GAS/OIL	FUEL/OIL EXPENSE	FUEL - JULY 2019	08/07/19 11		151.55
JACKSBORO TX 76458	2019 011-621-903	GAS/OIL	FUEL/OIL EXPENSE	INV# 193647	08/07/19 11		2,190.00
	2019 010-410-903	GAS/OIL	FUEL/OIL EXPENSE	FUEL - JULY 2019	08/07/19 11		273.95
	2019 012-622-903	GAS/OIL	FUEL/OIL EXPENSE	193854	08/08/19 11		403.04
	2019 012-622-903	GAS/OIL	FUEL/OIL EXPENSE	194139	08/08/19 11		68.00
	2019 012-622-903	GAS/OIL	FUEL/OIL EXPENSE	194155	08/08/19 11		1,160.65
	2019 012-622-903	GAS/OIL	FUEL/OIL EXPENSE	194172	08/08/19 11		1,374.00
	2019 010-510-903	GAS/OIL	FUEL/OIL EXPENSE	INV# 194034	08/07/19 11		12.72
	2019 013-623-903	GAS/OIL	FUEL/OIL EXPENSE	INV# 193943	08/08/19 11		1,800.00
	2019 013-623-903	GAS/OIL	FUEL/OIL EXPENSE	INV# 194156	08/08/19 11		234.59
							13,501.02
GREGG PARSONS 3178 COWLING RD SANGER TX 76226	2019 010-510-705	BUILDING	REPAIR TRIM/DOORS RM 301	365553	08/06/19 11		725.00
H-BRAND 2 680 N MAIN JACKSBORO TX 76458	2019 014-624-901	OPERATING	SUPPLIE CORNERSTONE HERB	96578	08/07/19 11		45.00
HEATHER PIPPIN	2019 010-560-207	SCHOOL/CONFERENCE	MEALS/MILEAGE TRAIN	07/23-07/26	08/07/19 11		45.00
							174.45

VENDOR NAME		ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD PO NO	AMOUNT
1306 W PINE STREET JACKSBORO TX 76458	TX 76458	2019 010-560-702	SERVICE	AGREEMENT 6/17-7/16	027722	08/07/19	11	174.45
		2019 010-561-702	SERVICE	AGREEMENT 7/5-8/4	027723	08/07/19	11	81.00
		2019 010-560-702	SERVICE	AGREEMENT 6/15-7/14	027647	08/07/19	11	118.08
		2019 010-560-702	SERVICE	AGREEMENT 6/15-7/14	027646	08/07/19	11	24.78
		2019 010-475-702	SERVICE	AGREEMENT 6/30-7/30	027637	08/07/19	11	44.00
HUDSON IMAGING PO DRAWER 2190-76307 WICHITA FALLS TX 76301	TX 76301	2019 010-495-702	SERVICE	AGREEMENT 6/24-7/23	027638	08/07/19	11	20.00
		2019 010-403-702	SERVICE	AGREEMENT 7/1-7/31	027639	08/07/19	11	15.74
		2019 010-403-702	SERVICE	AGREEMENT 7/1-7/31	027640	08/07/19	11	34.41
		2019 010-435-702	SERVICE	AGREEMENT 6/30-7/30	027641	08/07/19	11	10.00
		2019 010-665-702	SERVICE	AGREEMENT 6/30-7/30	027642	08/07/19	11	25.00
		2019 010-660-702	SERVICE	AGREEMENT 6/5-7/4	027643	08/07/19	11	30.00
		2019 010-401-702	SERVICE	AGREEMENT 6/18-7/17	027644	08/07/19	11	36.00
		2019 095-400-307	MISC CH	SECURITY E	027645	08/07/19	11	11.20
		2019 010-455-702	SERVICE	AGREEMENT 7/6-8/5	027645	08/07/19	11	16.34
						08/07/19	11	67.18
								533.73
J-A-C ELECTRIC CO-OP INC 1784 FM 172 HENRIETTA TX 76365	TX 76365	2019 014-624-603	ELECTRICITY	ACCT# 301500-002		08/06/19	11	55.23
		2019 010-661-603	ELECTRICITY	ACCT# 301500-002		08/06/19	11	112.39
JACK COUNTY AUTO SALES 1465 N MAIN JACKSBORO TX 76458	TX 76458	2019 010-560-903	GAS/OIL	OIL/FILTER UNIT #4	J002197	08/07/19	11	167.62
								62.21
								62.21
		2019 010-510-705	BUILDING REPAIR	ROOM 301 TAPE/MUD/C	1907-088585	08/07/19	11	75.12
		2019 010-510-705	BUILDING REPAIR	ROOM 301 HINGES	1907-089226	08/07/19	11	442.44
JACK COUNTY BUILDING CEN 218 W BELKNAP ST JACKSBORO TX 76458	TX 76458	2019 010-510-705	BUILDING REPAIR	ROOM 301 PAINT/CAUL	1907-090356	08/07/19	11	69.06
		2019 010-510-705	BUILDING REPAIR	ROOM 301 PAINT/PUTT	1907-090462	08/07/19	11	152.31
		2019 014-624-901	OPERATING SUPPLIE	EMT CONDUIT	1907-088608	08/07/19	11	39.90
								778.83
JAY A CANTRELL 807 8TH ST STE 810 WICHITA FALLS TX 76301	TX 76301	2019 010-477-302	DIST JUDGE ATTY FE	CPS NUNLEY		08/07/19	11	800.00
								800.00
JDR GARAGE 976 S MAIN ST JACKSBORO TX 76458	TX 76458	2019 012-622-902	AUTO PARTS/TIRES	INTERSTATE BATTERY	1736	08/07/19	11	265.90
		2019 012-622-902	AUTO PARTS/TIRES	INTERSTATE BATTERY	1708	08/07/19	11	206.95
		2019 010-560-701	AUTO REPAIR/INSPE	AC UNIT #7	1744	08/07/19	11	1,398.00
		2019 010-560-701	AUTO REPAIR/INSPE	AC REPAIRS UNIT 2	1705	08/07/19	11	587.30
JENNY JOLLY		2019 010-560-207	SCHOOL/CONFERENCE	MEAL REIMB		08/07/19	11	2,458.15
								72.90
KYOCERA DOCUMENT SOLUTIO		2019 010-401-702	SERVICE	AGREEMENT 8/1-8/31	69849716	08/07/19	11	72.90
								120.13

ALL RECORDS FROM 08/12/2019 TO 08/12/2019 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD PO NO	AMOUNT
PO BOX 105710 ATLANTA GA 30348	2019 010-665-702	SERVICE AGREEMENT	8/1-8/31	69853805	08/07/19	11	128.36
	2019 010-475-702	SERVICE AGREEMENT	8/1-8/31	69862000	08/07/19	11	128.36
	2019 010-435-702	SERVICE AGREEMENT	8/1-8/31	69857903	08/07/19	11	128.36
	2019 010-495-702	SERVICE AGREEMENT	8/1-8/31	69856255	08/07/19	11	99.74
	2019 010-660-702	SERVICE AGREEMENT	8/1-8/31	69861999	08/07/19	11	46.15
	2019 010-403-702	SERVICE AGREEMENT	8/1-8/31	69857902	08/07/19	11	179.08

							830.18
LEADS ONLINE 6900 DALLAS PARKWAY SUIT PLANO TX 75024	2019 010-560-702	SERVICE AGREEMENT	INFO ACCT	251741	08/07/19	11	1,188.00

							1,188.00
LEXIS-NEXIS PO BOX 733106 DALLAS TX 75373	2019 010-401-907	LAW BOOKS	SERVICE 07/01-07/31	3092135153	08/07/19	11	73.00
	2019 035-650-907	LAW BOOKS	SERVICE 07/01-07/31	3092129867	08/07/19	11	270.00

							343.00
LIVE OAK VET CLINIC 3923 US HWY 380 WEST JACKSBORO TX 76458	2019 010-560-905	K-9	PRO PLAN FOOD	123465	08/07/19	11	52.50

							52.50
MARK COOLEY 2019 010-510-705	BUILDING REPAIR	PAINT ROOM 301			08/07/19	11	1,950.00

							1,950.00
MASON SPILLER DBA SPILLER & SPILLER PO DRAWER 447 JACKSBORO TX 76458	2019 010-477-302	DIST JUDGE ATTY FE	CPS17-11-147/17-09-		08/06/19	11	3,151.00
	2019 010-401-304	JUVENILE ATTORNEY	GONZALES, JUV	CAUSE# 346	08/07/19	11	350.00
	2019 010-401-304	JUVENILE ATTORNEY	BROWN, JUV	CAUSE# 343	08/07/19	11	350.00

							3,851.00
MCMASTER PO BOX 535 DECATUR TX 76234	2019 012-622-902	AUTO PARTS/TIRES	FILTERS	83454	08/07/19	11	153.73
	2019 014-624-902	AUTO PARTS/TIRES	BLD 22.25'	81566	08/07/19	11	253.24

							406.97
MICHELLE E HALLORAN 3000 SOUTH HULEN, SUITE #395 FORT WORTH TX 76109	2019 010-477-302	DIST JUDGE ATTY FE	CPS 17-11-147 MCFAT		08/07/19	11	948.75

							948.75
MOBILE PHONE OF TEXAS IN PO BOX 2247 WICHITA FALLS TX 76307	2019 010-560-702	SERVICE AGREEMENT	TOWER RENT - AUGUST	230-46995	08/08/19	11	386.60

							386.60
NASH HARDWARE 128 N CHURCH ST JACKSBORO TX 76458	2019 095-400-307	MISC CH SECURITY E	COARS	140971	08/07/19	11	5.79
	2019 010-409-901	OPERATING SUPPLIES	SURGE PROTECTOR/WIR	140973	08/07/19	11	20.98
	2019 010-410-803	FURNITURE/EQUIPMEN	AIRCONDITIONER	141000	08/07/19	11	357.99
	2019 095-400-307	MISC CH SECURITY E	LOCK KEY	141086	08/07/19	11	1.69
	2019 010-560-902	AUTO PARTS/TIRES	VELCRO	141327	08/07/19	11	4.49
	2019 010-400-801	FURNITURE/EQUIPMEN	COOL/HEAT AC	141337	08/07/19	11	599.00

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD PO NO	AMOUNT
NETPROTEC PO BOX 1671	2019 010-400-705	BUILDING REPAIR	RUSSWIN LOCK KEY	141374	08/08/19 11		3.70
	2019 010-400-801	FURNITURE/EQUIPMEN	AIR CONDITIONER	141785	08/08/19 11		329.00
	2019 010-410-901	OPERATING SUPPLIES	1/2 HP 230V CAPACIT	141788	08/08/19 11		31.59
	2019 010-510-705	BUILDING REPAIR	QT STUCCO PATCH	141794	08/08/19 11		7.99

							1,362.22
GLEN ROSE TX 76043	2019 010-401-702	SERVICE AGREEMENT	VIDEO MAGISTRATE	1147	08/07/19 11		272.50
	2019 010-455-702	SERVICE AGREEMENT	VIDEO MAGISTRATE	1147	08/07/19 11		272.50

							545.00
O'REILLY AUTOMOTIVE INC PO BOX 9464	2019 014-624-902	AUTO PARTS/TIRES	FUEL FILTER	5783-137376	08/07/19 11		23.53
	2019 011-621-902	AUTO PARTS/TIRES	DRY LUBE	5783-137459	08/07/19 11		11.98
	2019 012-622-902	AUTO PARTS/TIRES	FREON/GEAR LUBE	5783-137925	08/07/19 11		32.97

							68.48
PALO PINTO COMMUNICATION ATTN: CREDIT DEPARTMENT PO BOX 600 GRAHAM TX 76450	2019 010-400-415	ESTRAY EXPENSE	STRAY ADD	14486-0710	08/06/19 11		186.00

							186.00
PERRIN FEED & HARDWARE 108 W HACKLEY ST PERRIN TX 76486	2019 012-622-903	GAS/OIL	HYDROLIC FLUID	9	08/07/19 11		61.90

							61.90
QUILL CORPORATION PO BOX 37600 PHILADELPHIA PA 19101	2019 010-400-901	SUPPLIES	CUPS/PAPER TOWELS	9191375	08/07/19 11		79.18
	2019 010-401-901	OPERATING	COLOR PAPER	9192250	08/07/19 11		28.88
	2019 010-403-901	OPERATING	SUPPLIE KYOCERA INK CARTRID	9155392	08/07/19 11		165.58
	2019 010-475-901	OPERATING	SUPPLIE BOND PAPER	9191375	08/07/19 11		14.87
	2019 010-495-901	OPERATING	SUPPLIE 9X12 ENVELOPES	9173025	08/07/19 11		19.20
	2019 010-495-901	OPERATING	SUPPLIE SUPPLIES	9191375	08/07/19 11		72.89
	2019 010-495-901	OPERATING	SUPPLIE COLOR PAPER	9192250	08/07/19 11		33.98
	2019 010-560-901	OPERATING	SUPPLIE RULED PADS	8761547	08/07/19 11		26.23
	2019 010-560-901	OPERATING	SUPPLIE 64 GB PRO USB 3.0	8765021	08/07/19 11		59.96
	2019 010-560-901	OPERATING	SUPPLIE HP INK CARTRIDGES	8831643	08/07/19 11		224.36
	2019 010-401-901	OPERATING	SUPPLIE HP BROTHER INK CARTRID	8897621	08/07/19 11		386.96
	2019 010-497-901	OPERATING	SUPPLIE HP410X BLACK CARTRI	8897621	08/07/19 11		132.59
	2019 010-495-901	OPERATING	SUPPLIE 3X3 POST IT NOTES	8897621	08/07/19 11		42.98
	2019 010-499-901	OPERATING	SUPPLIE RUBBER BANDS	8897621	08/07/19 11		7.22
	2019 010-400-901	SUPPLIES	FOAM BOWLS	8978772	08/07/19 11		102.59
	2019 010-495-901	OPERATING	SUPPLIE COPY PAPER	9006453	08/07/19 11		1,501.44
	2019 010-401-901	OPERATING	SUPPLIE PRESS BRD PRONG COV	9150286	08/07/19 11		32.28
	2019 010-495-901	OPERATING	SUPPLIE DISPOSABLE DUSTER	9150286	08/07/19 11		94.99

							3,026.18
RDO EQUIPMENT POWER PLAN 21310 NETWORK PLACE CHICAGO IL 60673	2019 014-624-704	HEAVY EQUIPMENT	MOTOR GRADER REPAIR	W90703	08/07/19 11		988.54

							988.54
ROGER WILLIAMS	2019 010-401-304	JUVENILE ATTORNEY	JUV 344 MATHEWS		08/07/19 11		350.00

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD PO NO	AMOUNT
P O BOX 178 NOCONA	TX 76225				08/06/19 11		350.00
SAMANTHA MCLEMORE	2019 010-455-207	SCHOOL/CONFERENCE	CONFERENCE				60.00
							60.00
SLEUTH SOFTWARE 62133 COLLECTIONS CENTER	2019 010-560-702	SERVICE AGREEMENT	MAINTENANCE RENEWAL	MN1901030	08/07/19 11		1,166.50
				MN1901030	08/07/19 11		1,166.50
CHICAGO	IL 60693						2,333.00
SOUTHERN TIRE MART PO BOX 1000 DEPT 143 MEMPHIS	2019 011-621-902	AUTO PARTS/TIRES	TIRES	4140004524	08/07/19 11		5,862.18
							5,862.18
SPRING HOUSE BOTTLED WAT 788 THIRD ST	2019 010-455-901	OPERATING SUPPLIE	WATER	0232694	08/07/19 11		15.99
	2019 010-475-901	OPERATING SUPPLIE	WATER	0232695	08/07/19 11		16.98
	2019 010-435-901	OPERATING SUPPLIES	WATER	0232696	08/07/19 11		8.49
HEALDTON	OK 73438	OPERATING SUPPLIE	WATER	0232699	08/07/19 11		8.49
	2019 010-400-901	SUPPLIES	WATER	0232700	08/07/19 11		199.95
							249.90
STERICYCLE INC PO BOX 6575	2019 010-561-702	SERVICE AGREEMENT	CUSTOMER# 2060902	4008743205	08/08/19 11		80.64
	2019 010-561-702	SERVICE AGREEMENT	MONTHLY SERVICE 08/	4008743205	08/08/19 11		80.64
CAROL STREAM	IL 60197						161.28
T&S AUTO SERVICE 627 N MAIN	2019 011-621-701	AUTO REPAIR/INSPE	FLAT REPAIR	92916	08/07/19 11		13.00
	2019 010-560-903	GAS/OIL	OIL CHANGE UNIT 17	91934	08/08/19 11		43.50
	2019 010-560-901	OPERATING SUPPLIE	WIPER FLUID UNIT 17	91934	08/08/19 11		3.50
JACKSBORO	TX 76458	GAS/OIL	OIL CHANGE UNIT 19	91942	08/08/19 11		43.50
	2019 010-560-701	AUTO REPAIR/INSPE	FLAT REPAIR UNIT 19	91942	08/08/19 11		13.00
	2019 010-560-903	GAS/OIL	OIL CHANGE UNIT 2	91272	08/08/19 11		79.50
	2019 010-560-903	GAS/OIL	OIL CHANGE UNIT 21	91297	08/08/19 11		79.50
	2019 013-623-704	HEAVY EQUIPMENT	TIRE SWAP/DISPOSAL	92882	08/08/19 11		45.00
	2019 010-560-903	GAS/OIL	OIL CHANGE UNIT 6	92887	08/08/19 11		79.50
	2019 013-623-704	HEAVY EQUIPMENT	FLAT FIXED	92911	08/08/19 11		26.00
							426.00
TEXAS A&M ENGINEERING EX FINANCIAL SERVICES P O BOX 40006 COLLEGE STATION TX 77842	2019 010-560-207	SCHOOL/CONFERENCE	TELE COM CLASS	RJ7255069	08/07/19 11		150.00
							150.00
TEXAS GAS SERVICE PO BOX 219913	2019 010-400-601	GAS	910472053-1103358-8	06/18-07/17	08/07/19 11		95.58
	2019 010-560-601	GAS	910772370-1627972-3	06/18-07/17	08/07/19 11		122.37
	2019 010-561-601	GAS	910772370-1627972-3	06/18-07/17	08/07/19 11		367.09
							585.04
KANSAS CITY	MO 64121						
TEXAS JAIL ASSOCIATION	2019 010-561-404	DUES	MEMBERSHIP FEE - HO		08/08/19 11		30.00

ALL RECORDS FROM 08/12/2019 TO 08/12/2019 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD PO NO	AMOUNT
ATTN: SHARESE HURST SHSU CRIMINAL JUSTICE CE HUNTSVILLE TX 77341							30.00
TIFFANY N BRANSON 107 N ALAMO	2019 010-477-302	DIST JUDGE ATTY FE	DIST MOROSKY CHILD		08/07/19 11		977.50
	2019 010-477-302	DIST JUDGE ATTY FE	SPARKS CHILDREN 16-		08/07/19 11		431.25
	2019 010-477-302	DIST JUDGE ATTY FE	HILTZMAN CHILD DIST		08/07/19 11		859.67
WEATHERFORD TX 76086							2,268.42
TODD GREENWOOD 900 EIGHTH ST STE 716 WICHITA FALLS TX 76301	2019 010-477-302	DIST JUDGE ATTY FE	FEL 4932 GUNTER		08/07/19 11		500.00
							500.00
TRACI HESTER	2019 010-455-207	SCHOOL/CONFERENCE	CONFERENCE		08/06/19 11		60.00
							60.00
TRIED & TRUE DEZIGN 221 MOUNTAIN HOME RD JACKSBORO TX 76458	2019 010-560-911	UNIFORMS/BADGES	SHIRTS	92	08/07/19 11		455.00
							455.00
UNITED AG & TURF 7736 CENTRAL PARK DR WACO TX 76712	2019 013-623-902	AUTO PARTS/TIRES	AIR FILTERS	10558734	08/07/19 11		210.10
							210.10
VERIZON WIRELESS PO BOX 660108 DALLAS TX 75266	2019 010-560-702	SERVICE AGREEMENT	ACCT# 342051871-000	9834686766	08/07/19 11		113.97
	2019 010-561-702	SERVICE AGREEMENT	ACCT# 342051871-000	9834686766	08/07/19 11		37.99
	2019 010-409-604	TELEPHONE	ACCT# 342051871-000	9834686766	08/07/19 11		189.95
	2019 010-410-605	MOBILE PHONE	ACCT# 342051871-000	9834686766	08/07/19 11		37.99
	2019 010-401-605	MOBILE PHONE	ACCT# 342051871-000	9834686766	08/07/19 11		59.76
VETERAN'S OF FOREIGN WAR PO BOX 211 JACKSBORO TX 76458	2019 010-405-129	VETERAN SERVICE AG	AUG MONTHLY		08/07/19 11		439.66
							682.67
							682.67
WOODRUFF & WREN LLP ATTY'S AT LAW PO BOX 977 DECATUR TX 76234	2019 010-477-302	DIST JUDGE ATTY FE	DIST 17-11-147 MCFA		08/07/19 11		3,151.00
	2019 010-477-302	DIST JUDGE ATTY FE	DIST 18-03-032 NUNL		08/07/19 11		2,300.00
							5,451.00
ZACK BURKETT PO BOX 40 GRAHAM TX 76450	2019 011-621-503	SAND/GRAVEL	ACCT#1615 ROCK	6-620174	08/07/19 11		8,335.54
	2019 012-622-503	SAND/GRAVEL	ACCT#1620 ROCK	6-620013	08/07/19 11		534.75
	2019 014-624-503	SAND/GRAVEL	ACCT#1626 ROCK	6-620016	08/07/19 11		925.71
	2019 012-622-503	SAND/GRAVEL	ACCT#1620 ROCK	6-620175	08/07/19 11		7,005.28
	2019 014-624-503	SAND/GRAVEL	ACCT#1626 ROCK	6-620179	08/07/19 11		7,492.91
	2019 012-622-503	SAND/GRAVEL	ACCT#1620 ROCK	4-619567	08/07/19 11		2,193.17
	2019 012-622-503	SAND/GRAVEL	ACCT#1620 ROCK	6-619568	08/07/19 11		5,532.67
	2019 014-624-503	SAND/GRAVEL	ACCT#1626 ROCK	6-620016	08/07/19 11		925.71
	2019 014-624-503	SAND/GRAVEL	ACCT#1626 ROCK	4-620178	08/07/19 11		627.42
	2019 014-624-503	SAND/GRAVEL	ACCT#1626 ROCK	6-620179	08/07/19 11		7,492.91

ALL RECORDS FROM 08/12/2019 TO 08/12/2019 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD PO NO	AMOUNT
	2019 013-623-503	SAND/GRAVEL	ACCT#1625 ROCK	4-620176	08/08/19	11	414.37
	2019 013-623-503	SAND/GRAVEL	ACCT#1625 ROCK	6-620014	08/08/19	11	176.74
	2019 013-623-503	SAND/GRAVEL	ACCT#1625 ROCK	7-620015	08/08/19	11	704.28
	2019 013-623-503	SAND/GRAVEL	ACCT#1625 ROCK	7-620177	08/08/19	11	2,109.46
	2019 013-623-503	SAND/GRAVEL	ACCT#1625 ROCK	4-620176	08/08/19	11	414.37
	2019 013-623-503	SAND/GRAVEL	ACCT#1625 ROCK	6-620014	08/08/19	11	176.75

							45,062.04

TOTAL CHECKS TO BE WRITTEN 130,845.45

ALL RECORDS FROM 08/12/2019 TO 08/12/2019 DATE-TO-BE-PAID

APPROVAL PAGE

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

DATE:

08/12/2019

CO JUDGE UMPHRESS

COMM #1 OLIVER

COMM #2 BROCK

COMM #3 BIRDWELL

COMM #4 WARD

CO TREAS CAMPSEY

[Handwritten signatures and initials over the approval lines]

FILED FOR RECORD

____ O'CLOCK ____ M

AUG 12 2019

VANESSA JAMES, County Clerk
JACK COUNTY, TEXAS

BY _____ DEPUTY

INTERLOCAL AGREEMENT

This Interlocal Agreement (the "Agreement") is made by and between **LUBBOCK COUNTY, TEXAS** ("LUBBOCK COUNTY"), a political subdivision of the State of Texas, acting through the Regional Public Defender for Capital Cases (the "PD"), and **JACK COUNTY, TEXAS** ("PARTICIPANT"), a political subdivision of the State of Texas, (also, individually, a "Party" or, collectively, the "Parties"). This Agreement is made pursuant to the Fair Defense Act, Texas Code of Criminal Procedure 26.044(b), and Texas Government Code Chapter 791.

RECITALS

WHEREAS, each Party finds: 1) that the subject of this Agreement is necessary for the benefit of the public; and 2) that it has the legal authority to perform and to provide the government function or service which is the subject matter of this Agreement; and,

WHEREAS, the performance of this Agreement by LUBBOCK COUNTY and PARTICIPANT will be in the common interest of the Parties;

NOW, THEREFORE, the Parties agree as follows:

ARTICLE I **PROGRAM**

- 1.01 **Program Purpose and Term.** The Regional Public Defender for Capital Cases (the "PD"), funded proportionately by the Texas Indigent Defense Commission Multi-Year Discretionary Grant Program Funds (the "TIDC"), will provide court-appointed counsel for individuals charged with the offense of capital murder (death-eligible) in the participating counties and who cannot afford to hire their own attorney. Inmates in units of the Texas Department of Criminal Justice within the region who are charged with capital murder will continue to be represented by the State Counsel on Offenders, or by private counsel in the case of a conflict. Capital murder cases filed against inmates in units of the Texas Department of Criminal Justice shall not be counted in the average number of capital murder cases filed in a county.

Participant recognizes that counties from other Administrative Regions are also participating in the program. Each county's participatory costs are based upon funding by the Texas Indigent Defense Commission that is expected to total \$4,200,000 in FY20 and \$4,200,000 in FY21. Of this total, \$4,200,000 in FY20 and \$4,200,000 in FY21 consist of Sustainability Grant Funds from the Texas Indigent Defense Commission ("TIDC"). It is possible that the TIDC may consider additional funding mechanisms during Fiscal Years 2020 and 2021; however, the TIDC funding is not anticipated to be less than detailed above. The remaining portion of the program's budget is cost-sharing commensurate with all eligible counties' applicable inclusion in the program.

In order to provide sustainable funding for the PD and a fund balance for emergency situations, participating counties will contribute (with a minimum contribution of \$1,000

per county) per the detailed county allocation schedule marked as Attachment 1 and incorporated herein for all purposes. Based upon this cost-sharing approach, participating counties shall provide the remaining operating costs based upon a formula taking into account the population of the county as a percentage of the whole of the 181 participating counties (50%) and the average number of capital murder cases filed between 2003 and 2013 as a percentage of the 181 participating counties (50%).

The Interlocal Agreements shall become effective October 1, 2019 and continue through September 30, 2020. Thereafter, the agreements shall renew automatically each October 1st for a successive one-year term through September 30, 2021, unless terminated under this agreement.

- 1.02 **Judges Authorized to Appoint PD.** The District Courts in the 1st, 2nd, 3rd, 4th, 5th, 6th, 7th, 8th, 9th, 10th, and 11th Administrative Judicial Regions in eligible counties may participate in the Program. The Program allows the Honorable Judge(s) of the Judicial District having jurisdiction within PARTICIPANT's geographic boundaries to appoint the PD for the trial defense of death-eligible capital murder cases. In the event of a conflict of interest among defendants or a legal liability for the PD to accept appointment, the trial court shall appoint an attorney or attorneys other than the PD at the PARTICIPANT's expense.
- 1.03 **Duties and Responsibilities of the PD.** The PD will represent defendants at the trial or re-trial phase only. All decisions pertaining to the presentation of the case will be at the sole discretion of the PD. The PD will at all times be guided by and comply with his or her duties as a licensed attorney in the State of Texas and the Texas Disciplinary Rules of Professional Conduct in making these determinations.
- 1.04 **Program Analysis.** At least quarterly throughout the period of the grant and at the end of the grant year, the PD will prepare an analysis of the Program, as well as an estimated cost for PARTICIPANT's continued participation after all grant funds are expended. The analysis will consist of a fiscal analysis and an analysis of the effectiveness of the PD in meeting pre-established goals and objectives. The PD will provide copies of the analysis to PARTICIPANT's Commissioners Court and to the Honorable Judges identified of the Participating Administrative Judicial Regions. PARTICIPANT shall have three months from the date the cost analysis is provided to the Commissioners Courts to consider the analysis and determine whether participant will continue to participate in the Program. If PARTICIPANT requests to continue participating in the Program, a new interlocal agreement as to funding and the funding cycle will be necessary.
- 1.05 **Data for the Analysis.** As consideration for its participation in the Program, PARTICIPANT agrees to provide the PD information as needed to conduct the analysis, including the current payment schedule for court-appointed counsel on capital murder cases and the previous five fiscal years' data on the amount PARTICIPANT paid for appointed counsel on capital murder cases, if available.
- 1.06 **Additional Experts.** PARTICIPANT will continue to incur the expense of additional experts as approved by the local court.

- 1.07 **Fact Investigators and Mitigation Specialists.** The PD will provide a fact investigator and mitigation specialist to cases assigned to the PD office.
- 1.08 **No other Costs Incurred.** Neither the TIDC nor the PD will assume any additional costs associated with representation of indigent defendants. Costs of interpreters or any other collateral cost must be absorbed by PARTICIPANT.

ARTICLE II
OTHER TERMS AND CONDITIONS

- 2.01 **Notice and Addresses.** Unless otherwise specifically provided herein, all notices, reports, and invoices required under this Agreement shall be given in writing by certified or registered mail, addressed to the proper Party, at the following address:

If to LUBBOCK COUNTY:

Honorable Curtis Parrish
County Judge
Lubbock County
PO Box 10536
Lubbock, Texas 79408

And:

Edward Ray Keith Jr.
Chief Public Defender
Regional Public Defender for Capital Cases
PO Box 2097
Lubbock, Texas 79408

If to PARTICIPANT:

Honorable Brian Keith Umphress
Jack County
100 N. Main
Jacksboro, Texas 76458

- 2.02 **No Partnership.** Nothing contained in this Agreement is intended to create a partnership or joint venture between the Parties, and any implication to the contrary is hereby expressly disavowed. This Agreement does not create a joint enterprise, nor does it appoint any Party as an agent of the other Party, for any purpose whatsoever.
- 2.03 **Waiver.** The failure of any Party to insist upon the performance of any terms or provision of this Agreement or to exercise any right granted hereunder shall not constitute a waiver

of that Party's right to insist upon appropriate performance or to assert any such right on any future occasion.

- 2.04 **Benefit of the Parties.** The terms and conditions of this Agreement are solely for the benefit of the Parties and are not intended to create any rights, contractual or otherwise, for any other person or entity.
- 2.05 **Force Majeure.** If the performance of any obligation under this Agreement is delayed by something reasonably beyond the control of the Party obligated to perform ("Force Majeure"), that Party shall be excused from performing the obligation during that period, so that the time period applicable to the performance shall be extended for a period of time equal to the period that Party was delayed due to the event of Force Majeure.
- 2.06 **Severability.** In case any one or more of the provisions contained in this Agreement shall for any reason be held to be invalid, illegal, or unenforceable in any respect, such invalidity, illegality, or unenforceability shall not affect any other provision and this Agreement shall be construed as if the invalid, illegal, or unenforceable provision had never been contained herein.
- 2.07 **Prior Agreements Superseded.** This Agreement constitutes the only agreement of the Parties and supersedes any prior understanding or written or oral agreements between the Parties respecting the within subject matter.
- 2.08 **Amendments.** In order to be binding, an amendment to this Agreement must be in writing, dated subsequent to the date of this Agreement, and executed by the Parties.
- 2.09 **Withdrawal by Party.**
- (a) **Voluntary Withdrawal.** Voluntary withdrawal by PARTICIPANT from the Agreement shall occur upon the affirmative decision by PARTICIPANT's Commissioners Court to withdraw from the Agreement and the withdrawing PARTICIPANT giving at least one hundred and eighty (180) calendar days' notice in writing to LUBBOCK COUNTY and the PD. The effective date of voluntary withdrawal shall be one hundred and eighty (180) calendar days after the withdrawing Participant gives written notice to LUBBOCK COUNTY.
 - (b) **Involuntary Withdrawal.** PARTICIPANT shall be deemed to have involuntarily withdrawn from the Agreement upon the failure by the PARTICIPANT to pay any cost-sharing payment by the due date, as provided in a notice to the PARTICIPANT. PARTICIPANT shall be given thirty (30) days written notice of non-payment by LUBBOCK COUNTY and shall not be deemed to be in default until the expiration of thirty (30) days after receipt of the written notice.
 - (c) In the event that PARTICIPANT withdraws under (a) or (b) and the PD is representing an individual or individuals after having been appointed by a court in PARTICIPANT'S county, beginning on the effective date of the withdrawal,

PARTICIPANT shall be responsible for timely payment of \$150.00 per hour for the first chair attorney, \$125.00 per hour for the second chair attorney, \$60.00 per hour for the mitigation specialist and \$50.00 per hour for the investigator. Additionally, PARTICIPANT shall also timely pay upon receipt and documentation all investigative costs incurred by the PD including but not limited to travel, lodging, meals and records collection.

SIGNED AND EXECUTED this 12th day of August, 2019.

COUNTY OF LUBBOCK

COUNTY OF JACK



Honorable Curtis Parrish
County Judge 7-22-19



Honorable Brian Keith Umphress
County Judge

ATTEST:



Honorable Kelly Pinton
Lubbock County Clerk

ATTEST:



Jack County Clerk



APPROVED AS TO CONTENT:



Edward Ray Keith Jr.
Chief Public Defender
Regional Public Defender
for Capital Cases

APPROVED AS TO CONTENT:

REVIEWED FOR FORM:

REVIEWED FOR FORM:

A handwritten signature in black ink, appearing to read "R. Neal Burt", is written over a horizontal line. The signature is stylized with a large "R" and a long, sweeping underline.

R. Neal Burt
Civil Division Chief
Criminal District Attorney's Office
Lubbock County

County	2010 Pop	%Total Pop	Avg cases per yr	%Total Cases	FY20 Cost per County	FY21 Cost per County
Anderson	58,458	0.66%	0.9	0.69%	\$25,301.00	\$25,301.00
Andrews	14,786	0.17%	0.4	0.31%	\$8,984.00	\$8,984.00
Angelina	86,771	0.97%	1.3	0.99%	\$37,551.00	\$37,551.00
Aransas	23,158	0.26%	0.2	0.15%	\$7,646.00	\$7,646.00
Archer	9,054	0.10%	0.0	0.00%	\$1,719.00	\$1,719.00
Armstrong	1,901	0.02%	0	0.00%	\$1,000.00	\$1,000.00
Atascosa	44,911	0.50%	0.6	0.46%	\$18,255.00	\$18,255.00
Austin	28,417	0.32%	0.9	0.69%	\$19,402.00	\$19,402.00
Bailey	7,165	0.08%	0.6	0.46%	\$10,447.00	\$10,447.00
Bandera	20,485	0.23%	0.1	0.08%	\$5,605.00	\$5,605.00
Bastrop	74,171	0.83%	0.5	0.38%	\$22,511.00	\$22,511.00
Baylor	3,726	0.04%	0	0.00%	\$1,000.00	\$1,000.00
Bee	31,861	0.36%	1.6	1.22%	\$30,159.00	\$30,159.00
Bell	310,235	3.48%	6	4.58%	\$155,196.00	\$155,196.00
Blanco	10,497	0.12%	0.2	0.15%	\$5,058.00	\$5,058.00
Borden	641	0.01%	0	0.00%	\$1,000.00	\$1,000.00
Bosque	18,212	0.20%	0.3	0.23%	\$8,174.00	\$8,174.00
Bowie	92,565	1.04%	2.9	2.21%	\$60,942.00	\$60,942.00
Brazoria	313,166	3.52%	1.2	0.92%	\$78,780.00	\$78,780.00
Brazos	194,851	2.19%	2.7	2.06%	\$78,144.00	\$78,144.00
Brewster	9,232	0.10%	0	0.00%	\$1,756.00	\$1,756.00
Briscoe	1,637	0.02%	0	0.00%	\$1,000.00	\$1,000.00
Brooks	7,223	0.08%	0	0.00%	\$1,339.00	\$1,339.00
Brown	38,106	0.43%	1.9	1.45%	\$36,601.00	\$36,601.00
Burleson	17,187	0.19%	0.5	0.38%	\$11,001.00	\$11,001.00
Burnet	42,750	0.48%	0.1	0.08%	\$10,133.00	\$10,133.00
Caldwell	38,066	0.43%	0.1	0.08%	\$9,242.00	\$9,242.00
Calhoun	21,381	0.24%	0.3	0.23%	\$8,829.00	\$8,829.00
Callahan	13,544	0.15%	0.1	0.08%	\$4,159.00	\$4,159.00
Camp	12,401	0.14%	0	0.00%	\$2,413.00	\$2,413.00
Carson	6,182	0.07%	0	0.00%	\$1,126.00	\$1,126.00
Cass	30,464	0.34%	0.5	0.38%	\$13,747.00	\$13,747.00
Castro	8,062	0.09%	0	0.00%	\$1,515.00	\$1,515.00
Chambers	35,096	0.39%	0.2	0.15%	\$10,147.00	\$10,147.00
Cherokee	50,845	0.57%	0.4	0.31%	\$16,033.00	\$16,033.00
Childress	7,041	0.08%	0	0.00%	\$1,304.00	\$1,304.00
Clay	10,752	0.12%	0.3	0.23%	\$6,630.00	\$6,630.00
Cochran	3,127	0.04%	0	0.00%	\$1,000.00	\$1,000.00
Coke	3,320	0.04%	0	0.00%	\$1,000.00	\$1,000.00
Coleman	8,895	0.10%	0.1	0.08%	\$3,207.00	\$3,207.00
Collingsworth	3,057	0.03%	0	0.00%	\$1,000.00	\$1,000.00
Colorado	20,874	0.23%	0.1	0.08%	\$5,685.00	\$5,685.00
Comal	108,472	1.22%	0.4	0.31%	\$27,857.00	\$27,857.00
Comanche	13,974	0.16%	0.2	0.15%	\$5,760.00	\$5,760.00
Concho	4,087	0.05%	0	0.00%	\$1,000.00	\$1,000.00
Cooke	38,437	0.43%	0.9	0.69%	\$21,238.00	\$21,238.00

Coryell	75,388	0.85%	0.8	0.61%	\$27,599.00	\$27,599.00
Cottle	1,505	0.02%	0	0.00%	\$1,000.00	\$1,000.00
Crane	4,375	0.05%	0.1	0.08%	\$2,272.00	\$2,272.00
Crockett	3,719	0.04%	0.1	0.08%	\$2,136.00	\$2,136.00
Crosby	6,059	0.07%	0.1	0.08%	\$2,620.00	\$2,620.00
Culberson	2,398	0.03%	0	0.00%	\$1,000.00	\$1,000.00
Dallam	6,703	0.08%	0	0.00%	\$1,234.00	\$1,234.00
Dawson	13,833	0.16%	0	0.00%	\$2,709.00	\$2,709.00
De Witt	20,097	0.23%	0	0.00%	\$5,374.00	\$5,374.00
Deaf Smith	19,372	0.22%	0.1	0.08%	\$2,446.00	\$2,446.00
Delta	5,231	0.06%	0.1	0.08%	\$4,005.00	\$4,005.00
Dickens	2,444	0.03%	0	0.00%	\$1,000.00	\$1,000.00
Dimmit	9,996	0.11%	0.1	0.08%	\$3,435.00	\$3,435.00
Donley	3,677	0.04%	0.1	0.08%	\$2,128.00	\$2,128.00
Duval	11,782	0.13%	0	0.00%	\$2,285.00	\$2,285.00
Eastland	18,583	0.21%	0.1	0.08%	\$5,211.00	\$5,211.00
Ector	137,130	1.54%	3.8	2.90%	\$85,957.00	\$85,957.00
Edwards	2,002	0.02%	0	0.00%	\$1,000.00	\$1,000.00
Ellis	149,610	1.68%	1	0.76%	\$45,992.00	\$45,992.00
Erath	37,890	0.43%	1.2	0.92%	\$25,549.00	\$25,549.00
Falls	17,866	0.20%	0.8	0.61%	\$15,700.00	\$15,700.00
Fannin	33,915	0.38%	0.5	0.38%	\$14,461.00	\$14,461.00
Fayette	24,554	0.28%	0	0.00%	\$4,902.00	\$4,902.00
Fisher	3,974	0.04%	0	0.00%	\$1,000.00	\$1,000.00
Floyd	6,446	0.07%	0	0.00%	\$1,181.00	\$1,181.00
Foard	1,336	0.02%	0	0.00%	\$1,000.00	\$1,000.00
Franklin	10,605	0.12%	0.6	0.46%	\$11,158.00	\$11,158.00
Freestone	19,816	0.22%	0.2	0.15%	\$6,986.00	\$6,986.00
Frio	17,217	0.19%	0.4	0.31%	\$9,487.00	\$9,487.00
Gaines	17,526	0.20%	0.8	0.61%	\$15,629.00	\$15,629.00
Galveston	291,309	3.27%	3.1	2.37%	\$107,215.00	\$107,215.00
Garza	6,461	0.07%	0	0.00%	\$1,184.00	\$1,184.00
Gillespie	24,837	0.28%	0	0.00%	\$4,985.00	\$4,985.00
Glasscock	1,226	0.01%	0	0.00%	\$1,000.00	\$1,000.00
Goliad	7,210	0.08%	0.1	0.08%	\$2,859.00	\$2,859.00
Gonzales	19,807	0.22%	0.7	0.53%	\$14,458.00	\$14,458.00
Gray	22,535	0.25%	0.8	0.61%	\$16,665.00	\$16,665.00
Grayson	120,877	1.36%	1.9	1.45%	\$53,724.00	\$53,724.00
Gregg	121,730	1.37%	2	1.53%	\$53,971.00	\$53,971.00
Grimes	26,604	0.30%	0.2	0.15%	\$8,390.00	\$8,390.00
Guadalupe	131,533	1.48%	1.3	0.99%	\$45,755.00	\$45,755.00
Hale	36,273	0.41%	0.5	0.38%	\$14,949.00	\$14,949.00
Hall	3,353	0.04%	0	0.00%	\$1,000.00	\$1,000.00
Hamilton	8,517	0.10%	0	0.00%	\$1,609.00	\$1,609.00
Hansford	5,613	0.06%	0.1	0.08%	\$2,528.00	\$2,528.00
Hardeman	4,139	0.05%	0	0.00%	\$1,000.00	\$1,000.00
Hardin	54,635	0.61%	0.7	0.53%	\$21,786.00	\$21,786.00
Harrison	65,631	0.74%	2.8	2.14%	\$54,139.00	\$54,139.00

Hartley	6,062	0.07%	0	0.00%	\$1,101.00	\$1,101.00
Haskell	5,899	0.07%	0	0.00%	\$1,066.00	\$1,066.00
Hays	157,107	1.76%	0.9	0.69%	\$44,867.00	\$44,867.00
Hemphill	3,807	0.04%	0	0.00%	\$1,000.00	\$1,000.00
Henderson	78,532	0.88%	0.7	0.53%	\$26,373.00	\$26,373.00
Hill	35,089	0.39%	0.5	0.38%	\$14,704.00	\$14,704.00
Hockley	22,935	0.26%	0	0.00%	\$4,592.00	\$4,592.00
Hood	51,182	0.57%	0.6	0.46%	\$19,552.00	\$19,552.00
Hopkins	35,161	0.39%	0.4	0.31%	\$13,199.00	\$13,199.00
Houston	23,732	0.27%	0.4	0.31%	\$10,776.00	\$10,776.00
Howard	35,012	0.39%	0	0.00%	\$7,090.00	\$7,090.00
Hudspeth	3,476	0.04%	0.25	0.19%	\$4,351.00	\$4,351.00
Hunt	86,129	0.97%	2.8	2.14%	\$60,212.00	\$60,212.00
Hutchinson	22,150	0.25%	0.3	0.23%	\$8,988.00	\$8,988.00
Irion	1,599	0.02%	0	0.00%	\$1,000.00	\$1,000.00
Jack	9,044	0.10%	0	0.00%	\$1,718.00	\$1,718.00
Jackson	14,075	0.16%	0.3	0.23%	\$7,290.00	\$7,290.00
Jasper	35,710	0.40%	1.5	1.14%	\$29,491.00	\$29,491.00
Jeff Davis	2,342	0.03%	0	0.00%	\$1,000.00	\$1,000.00
Jefferson	252,273	2.83%	4.1	3.13%	\$108,367.00	\$108,367.00
Jim Hogg	5,300	0.06%	0	0.00%	\$1,000.00	\$1,000.00
Jim Wells	40,838	0.46%	1.8	1.37%	\$34,884.00	\$34,884.00
Johnson	150,934	1.69%	1	0.76%	\$45,143.00	\$45,143.00
Jones	20,202	0.23%	1.1	0.84%	\$20,462.00	\$20,462.00
Karnes	14,824	0.17%	0	0.00%	\$2,914.00	\$2,914.00
Kaufman	103,350	1.16%	2.1	1.60%	\$53,137.00	\$53,137.00
Kendall	33,410	0.38%	0.2	0.15%	\$9,798.00	\$9,798.00
Kenedy	416	0.00%	0	0.00%	\$1,000.00	\$1,000.00
Kent	808	0.01%	0	0.00%	\$1,000.00	\$1,000.00
Kerr	49,625	0.56%	0.3	0.23%	\$14,672.00	\$14,672.00
Kimble	4,607	0.05%	0.2	0.15%	\$3,840.00	\$3,840.00
King	286	0.00%	0	0.00%	\$1,000.00	\$1,000.00
Kinney	3,598	0.04%	0	0.00%	\$1,000.00	\$1,000.00
Kleberg	32,061	0.36%	0.7	0.53%	\$16,967.00	\$16,967.00
Knox	3,719	0.04%	0	0.00%	\$1,000.00	\$1,000.00
La Salle	6,886	0.08%	0.3	0.23%	\$38,145.00	\$38,145.00
Lamar	49,793	0.56%	1.9	1.45%	\$4,258.00	\$4,258.00
Lamb	13,977	0.16%	0.1	0.08%	\$9,945.00	\$9,945.00
Lampasas	19,677	0.22%	0.4	0.31%	\$5,831.00	\$5,831.00
Lavaca	19,263	0.22%	0.5	0.38%	\$11,360.00	\$11,360.00
Lee	16,612	0.19%	0.1	0.08%	\$4,803.00	\$4,803.00
Leon	16,801	0.19%	0.1	0.08%	\$4,843.00	\$4,843.00
Liberty	75,643	0.85%	1.7	1.30%	\$40,475.00	\$40,475.00
Limestone	23,384	0.26%	0.9	0.69%	\$18,361.00	\$18,361.00
Lipscomb	3,302	0.04%	0	0.00%	\$1,000.00	\$1,000.00
Live Oak	11,531	0.13%	0	0.00%	\$2,233.00	\$2,233.00
Llano	19,301	0.22%	0	0.00%	\$3,840.00	\$3,840.00
Loving	82	0.00%	0	0.00%	\$1,000.00	\$1,000.00

Lubbock	278,831	3.13%	3	2.29%	\$103,114.00	\$103,114.00
Lynn	5,915	0.07%	0	0.00%	\$1,072.00	\$1,072.00
Madison	13,664	0.15%	0.8	0.61%	\$14,830.00	\$14,830.00
Marion	10,546	0.12%	0.1	0.08%	\$3,549.00	\$3,549.00
Martin	4,799	0.05%	0	0.00%	\$1,000.00	\$1,000.00
Mason	4,012	0.05%	0	0.00%	\$1,000.00	\$1,000.00
Matagorda	36,702	0.41%	1.1	0.84%	\$24,155.00	\$24,155.00
Maverick	54,258	0.61%	0	0.00%	\$10,951.00	\$10,951.00
McCulloch	8,283	0.09%	0	0.00%	\$1,561.00	\$1,561.00
McLennan	234,906	2.64%	3.7	2.82%	\$99,650.00	\$99,650.00
McMullen	707	0.01%	0	0.00%	\$1,000.00	\$1,000.00
Medina	46,006	0.52%	0.7	0.53%	\$20,001.00	\$20,001.00
Menard	2,242	0.03%	0	0.00%	\$1,000.00	\$1,000.00
Midland	136,872	1.54%	1	0.76%	\$43,357.00	\$43,357.00
Milam	24,757	0.28%	0.4	0.31%	\$11,047.00	\$11,047.00
Mills	4,936	0.06%	0	0.00%	\$1,000.00	\$1,000.00
Mitchell	9,403	0.11%	0	0.00%	\$1,793.00	\$1,793.00
Montague	19,719	0.22%	0.8	0.61%	\$16,083.00	\$16,083.00
Moore	21,904	0.25%	0.3	0.23%	\$8,937.00	\$8,937.00
Morris	12,934	0.15%	0.2	0.15%	\$5,562.00	\$5,562.00
Motley	1,210	0.01%	0	0.00%	\$1,000.00	\$1,000.00
Nacogdoches	64,524	0.72%	1.7	1.30%	\$38,238.00	\$38,238.00
Navarro	47,735	0.54%	0.6	0.46%	\$18,839.00	\$18,839.00
Newton	14,445	0.16%	0.2	0.15%	\$5,875.00	\$5,875.00
Nolan	15,216	0.17%	0.2	0.15%	\$6,016.00	\$6,016.00
Ochiltree	10,223	0.11%	0	0.00%	\$1,962.00	\$1,962.00
Oldham	2,052	0.02%	0	0.00%	\$1,000.00	\$1,000.00
Orange	81,837	0.92%	0.7	0.53%	\$27,036.00	\$27,036.00
Palo Pinto	28,111	0.32%	0.9	0.69%	\$19,130.00	\$19,130.00
Panola	23,796	0.27%	0.2	0.15%	\$7,777.00	\$7,777.00
Parker	116,927	1.31%	0.6	0.46%	\$33,153.00	\$33,153.00
Parmer	10,269	0.12%	0	0.00%	\$1,972.00	\$1,972.00
Pecos	15,507	0.17%	0.5	0.38%	\$10,653.00	\$10,653.00
Polk	45,413	0.51%	1.6	1.22%	\$33,554.00	\$33,554.00
Potter	121,073	1.36%	1.6	1.22%	\$49,206.00	\$49,206.00
Presidio	7,818	0.09%	0	0.00%	\$1,465.00	\$1,465.00
Rains	10,914	0.12%	0.6	0.46%	\$11,222.00	\$11,222.00
Randall	120,725	1.36%	1.6	1.22%	\$49,134.00	\$49,134.00
Reagan	3,367	0.04%	0	0.00%	\$1,000.00	\$1,000.00
Real	3,309	0.04%	0.1	0.08%	\$2,052.00	\$2,052.00
Red River	12,860	0.14%	0.5	0.38%	\$10,105.00	\$10,105.00
Reeves	13,783	0.15%	0.1	0.08%	\$4,218.00	\$4,218.00
Refugio	7,383	0.08%	0	0.00%	\$1,375.00	\$1,375.00
Roberts	929	0.01%	0	0.00%	\$1,000.00	\$1,000.00
Robertson	16,622	0.19%	0.7	0.53%	\$13,804.00	\$13,804.00
Rockwall	78,337	0.88%	0.3	0.23%	\$20,343.00	\$20,343.00
Runnels	10,501	0.12%	0	0.00%	\$2,020.00	\$2,020.00
Rusk	53,330	0.60%	2	1.53%	\$40,299.00	\$40,299.00

Sabine	10,834	0.12%	0.4	0.31%	\$8,167.00	\$8,167.00
San Augustine	8,865	0.10%	1	0.76%	\$16,656.00	\$16,656.00
San Jacinto	26,384	0.30%	1.1	0.84%	\$21,729.00	\$21,729.00
San Patricio	64,804	0.73%	0.3	0.23%	\$17,621.00	\$17,621.00
San Saba	6,131	0.07%	0.7	0.53%	\$11,753.00	\$11,753.00
Schleicher	3,461	0.04%	0	0.00%	\$1,000.00	\$1,000.00
Scurry	16,921	0.19%	0.2	0.15%	\$6,387.00	\$6,387.00
Shackelford	3,378	0.04%	0	0.00%	\$1,000.00	\$1,000.00
Shelby	25,448	0.29%	0.9	0.69%	\$18,585.00	\$18,585.00
Sherman	3,034	0.03%	0.1	0.08%	\$1,000.00	\$1,000.00
Smith	209,714	2.35%	3.8	2.90%	\$96,235.00	\$96,235.00
Somervell	8,490	0.10%	0	0.00%	\$1,604.00	\$1,604.00
Starr	60,968	0.68%	1.5	1.14%	\$34,617.00	\$34,617.00
Stephens	9,630	0.11%	0	0.00%	\$1,840.00	\$1,840.00
Sterling	1,143	0.01%	0	0.00%	\$1,000.00	\$1,000.00
Stonewall	1,490	0.02%	0	0.00%	\$1,000.00	\$1,000.00
Sutton	4,128	0.05%	0.2	0.15%	\$3,740.00	\$3,740.00
Swisher	7,854	0.09%	0.2	0.15%	\$4,511.00	\$4,511.00
Taylor	131,506	1.48%	1.1	0.84%	\$43,766.00	\$43,766.00
Terrell	984	0.01%	0	0.00%	\$1,000.00	\$1,000.00
Terry	12,651	0.14%	0.1	0.08%	\$3,984.00	\$3,984.00
Throckmorton	1,641	0.02%	0	0.00%	\$1,000.00	\$1,000.00
Titus	32,334	0.36%	0.1	0.08%	\$8,010.00	\$8,010.00
Tom Green	110,224	1.24%	0.2	0.15%	\$25,688.00	\$25,688.00
Trinity	14,585	0.16%	0	0.00%	\$2,865.00	\$2,865.00
Tyler	21,766	0.24%	0.5	0.38%	\$11,948.00	\$11,948.00
Upshur	39,309	0.44%	0.9	0.69%	\$21,415.00	\$21,415.00
Upton	3,355	0.04%	0.1	0.08%	\$2,061.00	\$2,061.00
Uvalde	26,405	0.30%	0.4	0.31%	\$11,388.00	\$11,388.00
Val Verde	48,879	0.55%	0.4	0.31%	\$16,037.00	\$16,037.00
Van Zandt	52,579	0.59%	0.7	0.53%	\$21,361.00	\$21,361.00
Victoria	86,793	0.97%	2.4	1.83%	\$52,742.00	\$52,742.00
Walker	67,861	0.76%	0.2	0.15%	\$16,925.00	\$16,925.00
Waller	43,205	0.49%	0.9	0.69%	\$22,461.00	\$22,461.00
Ward	10,658	0.12%	0.1	0.08%	\$3,572.00	\$3,572.00
Washington	33,718	0.38%	0.2	0.15%	\$9,862.00	\$9,862.00
Webb	250,304	2.81%	1.2	0.92%	\$69,861.00	\$69,861.00
Wharton	41,280	0.46%	1.6	1.22%	\$32,699.00	\$32,699.00
Wheeler	5,410	0.06%	0.1	0.08%	\$2,486.00	\$2,486.00
Wichita	131,500	1.48%	1.7	1.30%	\$51,571.00	\$51,571.00
Wilbarger	13,535	0.15%	0.5	0.38%	\$10,245.00	\$10,245.00
Willacy	22,134	0.25%	1.6	1.22%	\$28,739.00	\$28,739.00
Wilson	42,918	0.48%	0	0.00%	\$8,726.00	\$8,726.00
Winkler	7,110	0.08%	0	0.00%	\$1,318.00	\$1,318.00
Wise	59,127	0.66%	0.5	0.38%	\$19,676.00	\$19,676.00
Wood	41,964	0.47%	0.3	0.23%	\$12,995.00	\$12,995.00
Yoakum	7,879	0.09%	0	0.00%	\$1,477.00	\$1,477.00
Young	18,550	0.21%	0.2	0.15%	\$6,724.00	\$6,724.00

Zapata	14,018	0.16%	0.1	0.08%	\$4,267.00	\$4,267.00
Zavala	11,677	0.13%	0	0.00%	\$2,263.00	\$2,263.00

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LET IT BE KNOWN THAT

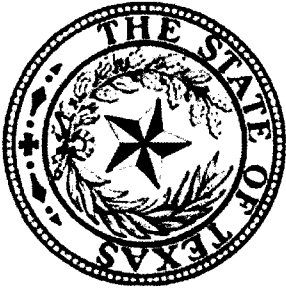
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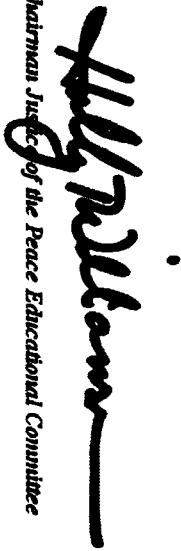
HAS SUCCESSFULLY COMPLETED 2 HOURS OF THE

JPCA LEGISLATIVE UPDATE AND TRENDS

June 25, 2019 - June 25, 2019


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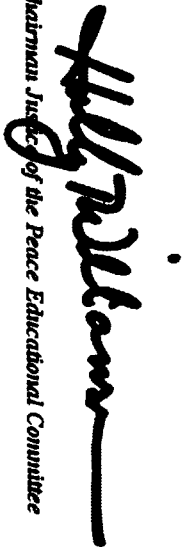
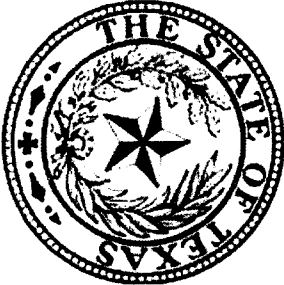
HAS SUCCESSFULLY COMPLETED 2 HOURS OF THE

JPCA UNIQUE INQUEST ISSUES: A PANEL DISCUSSION

June 26, 2019 - June 26, 2019



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JPCA INHERENT VICE:CRIMINAL OFFENSES

June 26, 2019 - June 26, 2019

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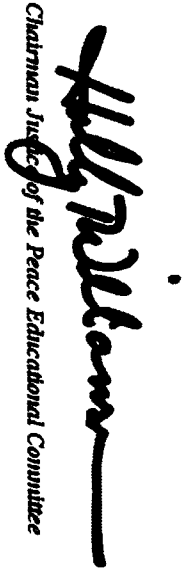
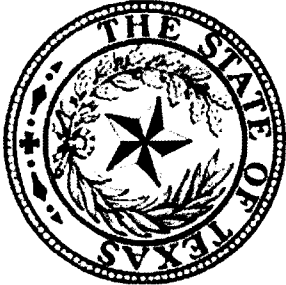
HAS SUCCESSFULLY COMPLETED 1 HOURS OF THE

JPCA MASS FATALITY RESPONSE IN TEXAS

June 26, 2019 - June 26, 2019



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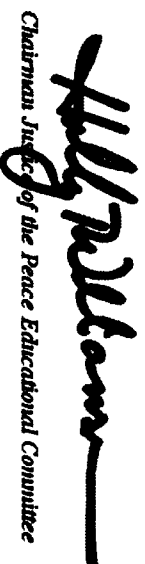
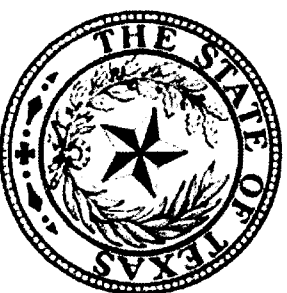
HAS SUCCESSFULLY COMPLETED 1 HOURS OF THE

JPCA PROCEDURAL JUSTICE: FAIR TREATMENT MATTERS

June 26, 2019 - June 26, 2019



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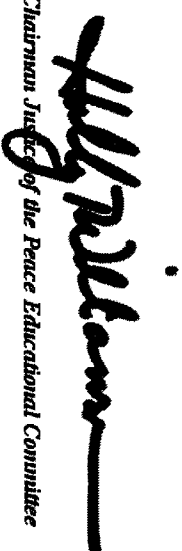
HAS SUCCESSFULLY COMPLETED 1 HOURS OF THE

JPCA PROUD TO BE AN AMERICAN: MAKING THE JURY
EXPERIENCE MEANINGFUL

June 27, 2019 - June 27, 2019



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TEXAS STATE UNIVERSITY
TEXAS JUSTICE COURT TRAINING CENTER

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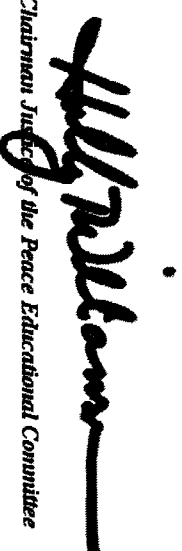
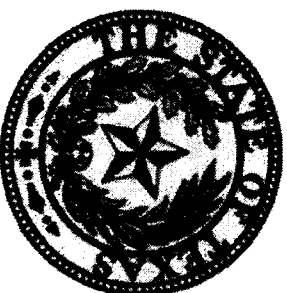
HAS SUCCESSFULLY COMPLETED 2 HOURS OF THE

JPCA DRUGGED DRIVING

June 27, 2019 - June 27, 2019



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Chairman Justice of the Peace Educational Committee

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STACY SPURLOCK

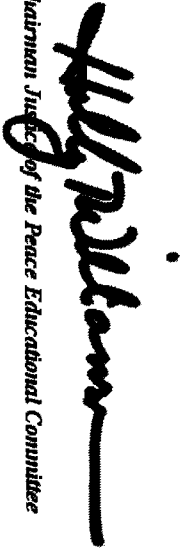
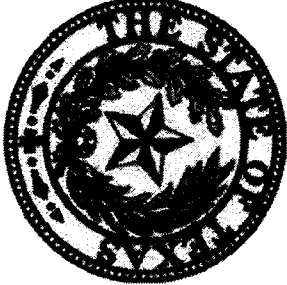
HAS SUCCESSFULLY COMPLETED 1 HOURS OF THE

**JPCA ETHICS BEST PRACTICES: JUDICIAL CONDUCT
COMPLAINTS**

June 27, 2019 - June 27, 2019



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STACY SPURLOCK

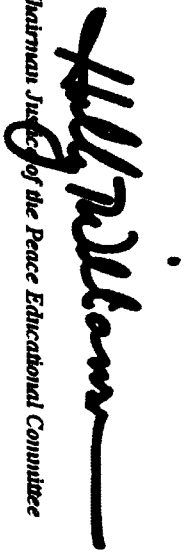
HAS SUCCESSFULLY COMPLETED 2 HOURS OF THE

JPCA SOVEREIGN CITIZENS

June 28, 2019 - June 28, 2019

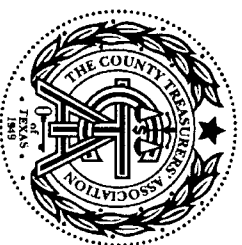


Executive Director Texas Justice Court Training Center



Chairman, Judges of the Peace Educational Committee

County Treasurers' Association of Texas



Certificate of Attendance

presented to

Brad Campsey
Jack County

for completion of 20 hours of educational instruction during the

47th Annual County Treasurers' Continuing Education Seminar

April 15-18, 2019 • Sheraton Austin Hotel at the Capitol • Austin, Texas

A handwritten signature in cursive script, reading "Jan Hartl".

Honorable Jan Hartl, President
County Treasurers' Association of Texas

A handwritten signature in cursive script, reading "Alan Dierschke".

Honorable Alan Dierschke, Chair
Certification and Validation Committee

County Treasurers' Association of Texas



Certificate of Attendance

presented to

Brad Campsey
Jack County

for completion of 5 hours of instruction specific to the statutory requirements of the Texas

Government Code Chapter 2256.008 of the Public Funds Investment Act

47th Annual County Treasurers' Continuing Education Seminar

April 15-18, 2019 • Sheraton Austin Hotel at the Capitol • Austin, Texas

A handwritten signature in cursive script, reading "Jan Hartl".

A handwritten signature in cursive script, reading "Alan Dierschke".

Honorable Jan Hartl, President
County Treasurers' Association of Texas

Honorable Alan Dierschke, Chair
Certification and Validation Committee



TAX ASSESSOR-COLLECTOR CONTINUING EDUCATION TRANSCRIPT

Reporting Period: 7/15/2018 - 7/14/2019

Hon. Sharon Robinson
Tax Assessor-Collector
Jack County
100 N Main St Ste 209
Jacksboro, TX 76458-1746

ID: 22644
Phone: (940) 567-2352
Fax:
Enrolled Date: 07/15/2006

Date	Description	Earned Hours
07/15/2018	Excess hours carried from 2018	3.25
09/14/2018	Red River Chapter TAAO	4.25
11/15/2018	VG Young School for Tax Assessor-Collectors	13.50
Total Hours for Year:		21.00

You have met your education requirements for the period 07/15/2018 - 07/14/2019.

You may carry forward to the next reporting period 1.00 hours.

Texas Property Tax Code § 6.231

(a) A county assessor-collector must successfully complete 20 hours of continuing education before each anniversary of the date on which the county assessor-collector takes office. The continuing education must include at least 10 hours of instruction on laws relating to the assessment and collection of property taxes for a county assessor-collector who assesses or collects property taxes.

(d) A county assessor-collector shall file annually a continuing education certificate of completion with the commissioners' court of the county in which the county assessor-collector holds office.

Print Date: 07/18/2019

For questions regarding CE hours, please contact the TACA Education Director at education@tacaoftexas.org.



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. LSM1263079

KNOW ALL MEN BY THESE PRESENTS:

That we, David William VanderKaay, 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 31st day of July, 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 22nd day of September, 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

AUG 13 2019

VANESSA JAMES, County Clerk
JACK COUNTY, TEXAS

BY DEPUTY

Countersigned

N/A



David William VanderKaay

Principal

Contractors Bonding and Insurance Company

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.

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

SEAL

 Principal

 Notary Public
 County, Texas

O4200418-10,0

OATH OF OFFICE
(GENERAL)

I, David William VanderKaay, 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, 100 N. MAIN JACKSON Texas, this 7th day of August, 2019 Principal
[Signature]
Notary Public
Jack County, Texas

SEAL

ACKNOWLEDGEMENT OF SURETY

THE STATE OF Illinois }
County of Peoria } ss

On this 31st day of July, 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



POWER OF ATTORNEY

Contractors Bonding and Insurance Company

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

Bond No. LSM1263079

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 (5,000,000.00) for any single obligation, and specifically for the following described bond.

 O'CLOCK M

Principal: David William VanderKaay

Obligee: Jack County Sheriff

Type Bond: DEPUTY SHERIFF

Bond Amount: \$ 10,000.00

Effective Date: September 22, 2019

AUG 13 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 31st day of July, 2019.

Contractors Bonding and Insurance Company

By: Barton W. Davis Vice President

State of Illinois

County of Peoria

} SS

On this 31st day of July, 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




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 31st day of July, 2019.

Contractors Bonding and Insurance Company

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

A0082817

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	<div>This space reserved for office use</div> <div></div> <div>STATEMENT OF OFFICER</div>

Statement

I, David William VanderKaay, 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.

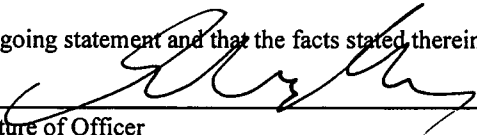
Position to Which Elected/Appointed: DEPUTY SHERIFF

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: 8/7/19


Signature of Officer

Revised 10/2011

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 O'CLOCK M

AUG 13 2019

VANESSA JAMES, County Clerk
JACK COUNTY, TEXAS

BY DEPUTY



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.

ORDER OF APPOINTMENT FOR ELECTION JUDGES AND ALTERNATE JUDGES

The Commissioners Court of Jack County does hereby appoint the following Election judges for a two year term to begin **September 1, 2019** and ending **August 31, 2021**.

Voting Location

Election Judge

Alternate Judge

Location 1:

Jack County Fair Barn
1072 State Hwy. 59, Jacksboro, TX.

Carolyn Nichols

Eva Bowman

Location 2:

Perrin Church of Christ
105 W Eberhart St., Perrin, TX

Becky Fowler

Jo Brumfield

Location 3:

Bryson Senior Citizens Building
201 South College St., Bryson, TX.

Angela Fields

Janette Epps

Location 4:

Courthouse Assembly Room
100 N. Main, STE. 104, Jacksboro, TX

Marianne Myers

Judy McRoberts

Early Voting Location:

Courthouse Assembly Room
100 N. Main, STE. 104, Jacksboro, TX

Marianne Myers

Judy McRoberts

Early Voting Ballot Board

Courthouse

Debbie Wells

John Berry IV

Counting Station

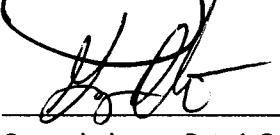
Courthouse

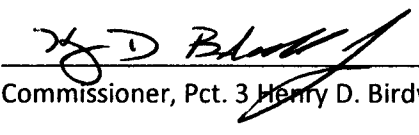
Debbie Wells

John Berry IV

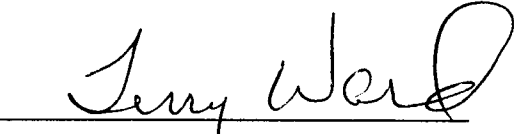
It is hereby directed that this order be filed with the clerk of this court and that a copy be given to the custodian of the election records for said county. The Elections Administrator is hereby instructed to send notice of appointment to each election judge/alternate judge of their appointment for a two year term beginning September 1, 2019 in accordance with Tex. Elec. Code Ann. § 32.009.


County Judge Brian Keith Umphress

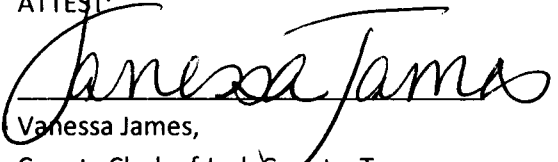

Commissioner, Pct. 1 Gary Oliver


Commissioner, Pct. 3 Henry D. Birdwell Jr.


Commissioner, Pct. 2 James Brock


Commissioner, Pct. 4 Terry Ward

ATTEST:


Vanessa James,
County Clerk of Jack County, Texas



FILED FOR RECORD

_____O'CLOCK_____M

AUG 12 2019

VANESSA JAMES, County Clerk
JACK COUNTY, TEXAS

BY _____DEPUTY