

**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 26th 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.

**FILED FOR RECORD**

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

**AUG 22 2019**

VANESSA JAMES, County Clerk  
JACK COUNTY, TEXAS

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

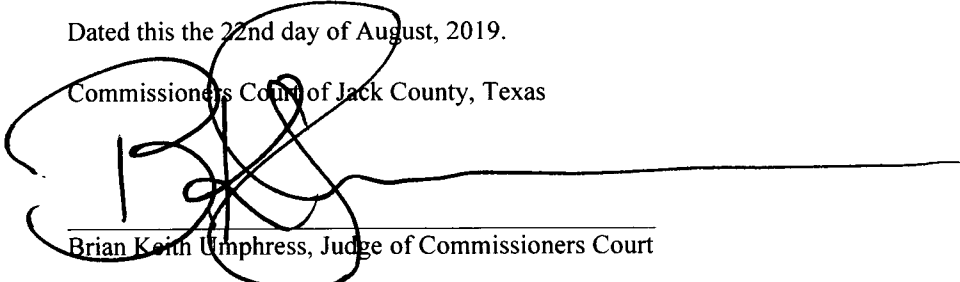
1. PUBLIC FORUM (Limited to 5 minutes per person);
2. Payment of Claims;
3. CONSENT AGENDA ITEMS:
  - (a) Approval of Minutes of Meetings for August 12, 2019 and August 19, 2019;
  - (b) Reception of Certificates of Training Hours for Elected County Official: County Judge Brian Keith Umphress;
  - (c) Review and Acceptance of Auditor Monthly Reports for months December 31, 2019 through July 31, 2019;
4. **TIMED AGENDA ITEMS:**

9:00 a.m. Public Hearing on Proposed County Budget for FY-20;  
**Announcement:** Final Public Hearing in County Courtroom will be on Monday, September 9, 2019;
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. Presentation of Annual Financial Report by the Jack County Rural Volunteer Fire Department;
8. Discussion and approval of TAC Health and Employee Benefits Pool Surplus Distribution from 2018 Fiscal Year in the amount of \$6,780;
9. Approval of "Order of Special Election" to be held on November 5, 2019, for purpose of Constitutional Amendment Election;
10. Approve Resolution and authorize the creation of the "Complete Count Committee" for the 2020 Census;
11. Review, Discussion and Approval of Road and Bridge Simulator Training scheduled for September 9, 2019 through September 13, 2019;
12. Review and Approval of Proposed Draft of Hazard Mitigation Plan to be added to the Emergency Operations Plan – Frank Hefner;
13. Consideration to assess a Child Safety Fee of \$1.50 maximum under Chapter 502, Transportation Code for calendar year 2020;
14. Consider auction sale of a Right of Way Easement through land in the B. Worthington Survey, Abstract No. 1022, Jack County, Texas, Precinct No. 2, Wizard Wells, Texas, pursuant to Local Government Code – County Judge;
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.

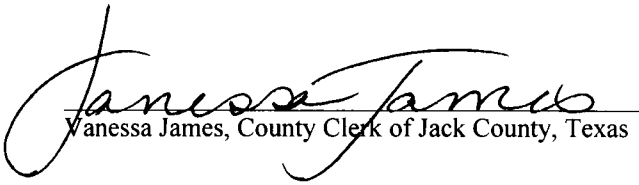
Dated this the 22nd day of August, 2019.

Commissioners Court of Jack County, Texas

  
\_\_\_\_\_  
Brian Keith Umphress, Judge of Commissioners Court

I, the undersigned County Clerk, do hereby certify that the above Notice of Meeting of the above named Commissioners Court, is a true and correct copy of said Notice, and that I posted a true and correct copy of said Notice on the bulletin board at the Courthouse door of Jack County, Texas, at a place readily accessible to the general public at all times on the 22nd 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 22nd day of August, 2019, at 3:40 p.m.

  
Vanessa James, County Clerk of Jack County, Texas



SEP 09 2019

## MINUTES

On this the 26<sup>th</sup> day of August, 2019 the Commissioners Court of Jack County, Texas met at  
 Regular Session at 9:00 a.m. with the following elected officials present:

VANESSA JAMES, County Clerk  
 JACK COUNTY, TEXAS  
 BY \_\_\_\_\_ DEPUTY

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

## PUBLIC FORUM

Debra Tillery and Kim Dungan addressed the Court regarding the proposed budget and thanked the Commissioner's and Judge for trying to give a raise.

## PAYMENT OF ACCOUNTS AND CLAIMS

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

## CONSENT AGENDA ITEMS

- (a) Approval of Minutes of Meetings for August 12, 2019, August 19, 2019;
- (b) Reception of Certificates of Training hours for Elected County Official: County Judge Brian Keith Umphress;
- (c) Review and Acceptance of Auditor's Monthly Reports for Months December 31, 2018 through July 31, 2019;

Commissioner Birdwell made a motion to approve the consent agenda items with changing the date for the Auditor's Monthly Report starting on December 31, 2018. Judge Umphress seconded and the motion passed (5-0).

## TIMED AGENDA

9:00 a.m.

Public Hearing on Proposed County Budget for FY20;

## 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;

Motion was made by Commissioner Birdwell to move into Executive Session. Commissioner Ward seconded the motion and it passed. (3-0) Commissioner's Brock and Oliver had stepped out during this vote.

## ACTION, IF ANY, ON EXECUTIVE SESSION

Commissioner Oliver made a motion to accept and fund the Guardian Program as authorized by the Texas Government Code. Commissioner Birdwell seconded the motion and it passed unanimously. (5-0)

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

Volunteer Firefighter, Jim Richardson gave the Court a financial report for the Jack County Rural Fire Department.

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

No action taken.

APPROVAL OF "ORDER OF SPECIAL ELECTION" TO BE HELD ON NOVEMBER 5, 2019, FOR PURPOSE OF CONSTITUTIONAL AMENDMENT ELECTION

Election Administrator, Lynn Casteel updated the Court on the upcoming November election.

Judge Umphress made a motion to approve the Order of Election for the November 5, 2019 Election. Motion was seconded by Commissioner Birdwell and passed unanimously. (5-0)

APPROVE RESOLUTION AND AUTHORIZE THE CREATION OF THE "COMPLETE COUNT COMMITTEE" FOR THE 2020 CENSUS

Commissioner Oliver made a motion to approve the creation of the committee for the census. Motion was seconded by Commissioner Birdwell and passed unanimously. (5-0)

REVIEW, DISCUSSION AND APPROVAL OF ROAD AND BRIDGE SIMULATOR TRAINING SCHEDULED FOR SEPTEMBER 9, 2019 THROUGH SEPTEMBER 13, 2019

Motion to approve training was made by Commissioner Birdwell. The motion was seconded by Commissioner Oliver and passed unanimously. (5-0)

REVIEW AND APPROVAL OF PROPOSED DRAFT OF HAZARD MITIGATION PLAN TO BE ADDED TO THE EMERGENCY OPERATIONS PLAN – FRANK HEFNER

No action taken.

CONSIDERATION TO ASSESS A CHILD SAFETY FEE OF \$1.50 MAXIMUM UNDER CHAPTER 502, TRANSPORTATION CODE FOR CALENDAR YEAR 2020

Discussion, no action at this time.

CONSIDER AUCTION SALE OF A RIGHT OF WAY EASEMENT THROUGH LAND IN THE B. WORTHINGTON SURVEY, ABSTRACT NO. 1022, JACK COUNTY, TEXAS, PRECINCT NO. 2, WIZARD WELLS, TEXAS, PURSUANT TO LOCAL GOVERNMENT CODE – COUNTY JUDGE

Discussion was made. The County will take no action in this matter the requestor will be contacted.

Motion to take no action in this matter was made by Commissioner Brock. Motion was seconded by Commissioner Oliver and passed unanimously. (5-0)

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

Commissioner Brock - TXDOT wanted to close Willow Point Road but never showed up. The road was closed for 3 days. Information was put out on Facebook to let residents know of the closure.

Commissioner Oliver has a representative from CAT coming to assess the value of a motor grader in his precinct, will bring the information back to the Court.

REPORTS, IF ANY, BY OTHER DEPARTMENT HEADS

No reports made.

FUTURE AGENDA ITEMS

None.

ADJOURNMENT

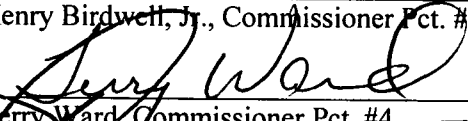
There being no further business motion was made by Commissioner Brock to adjourn.  
Commissioner Ward seconded the motion to adjourn and the motion passed unanimously (5-0).

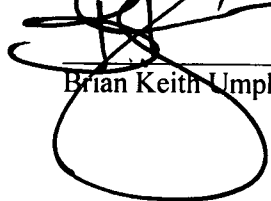
The meeting was adjourned at 12:25 p.m.

  
\_\_\_\_\_  
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



ALL RECORDS FROM 08/26/2019 TO 08/31/2019 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 WYNNOTON ROAD COLUMBUS GA 31999	2019 010-202-100	SALARIES PAYABLE	AFLAC	08052019	08/05/19	11		468.90
	2019 010-202-100	SALARIES PAYABLE	AFLAC	08192019	08/19/19	11		468.86
								937.76
ALINDA COX	2019 010-665-207	SCHOOL/CONFERENCE	HOTEL CONF		08/21/19	11		379.20
	2019 010-665-207	SCHOOL/CONFERENCE	HOTEL CONF		08/21/19	11		191.84
								571.04
AMAZON CAPITAL SERVICES PO BOX 035184 SEATTLE WA 98124	2019 010-410-901	OPERATING SUPPLIES	ANTENNA	1XH6-36WV-64QK	08/15/19	11		59.94
								59.94
AT&T INTERNET 148853541 PO BOX 5014 CAROL STREAM IL 60197	2019 010-400-604	TELEPHONE	ACCT#148853541		08/21/19	11		103.85
								103.85
BRIAN KEITH UMPHRESS 6350 FM 1810 CHICO TX 76431	2019 010-401-207	SCHOOL/CONFERENCE	MEALS		08/21/19	11		20.67
	2019 010-401-206	TRAVEL ALLOWANCE	TRAVEL MILEAGE		08/21/19	11		330.60
								351.27
CARRILLO/TIBBELS PLLC PO BOX 207 DECATUR TX 76234	2019 010-477-302	DIST JUDGE ATTY FE	DIST CR 4840 HOOTEN		08/21/19	11		6,875.00
	2019 010-477-302	DIST JUDGE ATTY FE	DIST 4904 JETT BURG		08/21/19	11		1,437.50
								8,312.50
CAVALLO ENERGY TEXAS LLC PO BOX 4414 HOUSTON TX 77210	2019 010-400-603	ELECTRICITY	ACCT#5216006011	7/10-8/8	08/21/19	11		1,851.73
	2019 010-560-603	ELECTRICITY	ACCT#5216006012		08/21/19	11		944.37
	2019 010-561-603	ELECTRICITY	ACCT#5216006012		08/21/19	11		2,833.10
	2019 010-510-603	ELECTRICITY	ACCT#5216006013		08/21/19	11		18.47
	2019 011-621-603	ELECTRICITY	ACCT#5216006014		08/21/19	11		26.12
	2019 012-622-603	ELECTRICITY	ACCT#5216006009		08/21/19	11		24.78
	2019 012-622-603	ELECTRICITY	ACCT#5216006010		08/21/19	11		30.30
								5,728.87
CHR ROTRAMBLE 401 S TRINITY DECATUR TX 76234	2019 010-401-304	JUVENILE	ATTORNEY LEATHERWOOD 347 JUV		08/15/19	11		150.00
								150.00
CIRRA NETWORKS PO BOX 123686 FORT WORTH TX 76121	2019 010-400-604	TELEPHONE	ACCT #19660	16822	08/19/19	11		259.99
								259.99
COKER FUNERAL HOME 152 STATE HWY 148 JACKSBORO TX 76458	2019 010-455-302	AUTOPSIES	GARNER ELLIS		08/19/19	11		729.75
	2019 010-455-302	AUTOPSIES	ELLIS		08/19/19	11		834.75
								1,564.50
DAVID VANDERKAY	2019 010-560-911	UNIFORMS/BADGES	UNIFORM ACCES		08/21/19	11		50.28

ACCOUNTS PAYABLE REGISTER  
ALL RECORDS FROM 08/26/2019 TO 08/31/2019 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
DENISE HILL 10901 BLUE SKY HASLET TX 76052	2019 010-477-303	COURT REPORTERS	STATE TX VS PRUITT		08/19/19	11		1,673.00
DIAL TONE SERVICES LP PO BOX 470910	2019 010-560-912	RADIO/COMMUNICATIO	DIAL TONE SERVICES	192123102	08/15/19	11		35.32
	2019 011-621-605	MOBILE PHONE	10000004046 PCT1		08/19/19	11		14.13
	2019 012-622-605	MOBILE PHONE	10000004046 PCT2		08/19/19	11		14.13
	2019 013-623-605	MOBILE PHONE	10000004046 PCT3		08/19/19	11		14.13
	2019 014-624-605	MOBILE PHONE	10000004046 PCT4		08/19/19	11		14.13
	2019 010-661-605	MOBILE PHONE	10000004046 EMG MGT		08/19/19	11		56.51
	2019 010-551-604	TELEPHONE	10000004046 CONST		08/19/19	11		7.06
								155.41
G A L HORTICULTURE SERVI P O BOX 850 JACKSBORO TX 76458	2019 010-400-705	BUILDING REPAIR	LANDSCAPE	020597/020572	08/19/19	11		950.00
								950.00
HUDSON IMAGING PO DRAWER 2190-76307 WICHITA FALLS TX 76301	2019 010-665-702	SERVICE AGREEMENT	CK 55216	027534	08/19/19	11		15.55
	2019 010-401-702	SERVICE AGREEMENT	HUDSON IMAGING	027277	08/19/19	11		25.00
	2019 010-435-702	SERVICE AGREEMENT	HUDSON IMAGING	027307	08/19/19	11		50.54
								75.54
HURD OILFIELD SERVICE PO BOX 728 JACKSBORO TX 76458	2019 014-624-502	TRUCK HIRE	HAUL TRACTOR TO SEY	75329	08/19/19	11		315.00
								315.00
IDOCKET PO BOX 31023 AMARILLO TX 79120	2019 078-403-903	COUNTY CLERK	RM& SUPPORT FEE	402568	08/21/19	11		9,750.00
								9,750.00
KATHLEEN MEGONIGAL P O BOX 164235 FORT WORTH TX 76161	2019 010-477-302	DIST JUDGE ATTY FE J	WORTHINGTON 4947		08/21/19	11		500.00
								500.00
KEVIN WOLF INSURANCE & R PO BOX 457 JACKSBORO TX 76458	2019 010-560-301	BONDS OF OFFICE	VANDERKAY BOND	5003	08/21/19	11		50.00
								50.00
LANGUAGE LINE SERVICES PO BOX 202564 DALLAS TX 75320	2019 010-561-307	MISC.	LANGUAGE LINE	4618468	08/15/19	11		13.34
								13.34
LEGALSHIELD PO BOX 2629 ADA OK 74821	2019 010-202-100	SALARIES PAYABLE	LEGAL SHIELD	08052019	08/05/19	11		92.24
	2019 014-202-100	SALARIES PAYABLE	LEGAL SHIELD	08052019	08/05/19	11		12.95
	2019 010-202-100	SALARIES PAYABLE	LEGAL SHIELD	08192019	08/19/19	11		92.21
	2019 014-202-100	SALARIES PAYABLE	LEGAL SHIELD	08192019	08/19/19	11		12.95

ALL RECORDS FROM 08/26/2019 TO 08/31/2019 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
LIBERTY NATIONAL LIFE IN ATTN: WORKSITE BILLING D PO BOX 248889-73124 OKLAHOMA CITY OK 73124	2019 010-202-100	SALARIES PAYABLE	LIBERTY NATIONAL	08052019	08/05/19	11		298.27
	2019 013-202-100	SALARIES PAYABLE	LIBERTY NATIONAL	08052019	08/05/19	11		67.78
	2019 014-202-100	SALARIES PAYABLE	LIBERTY NATIONAL	08052019	08/05/19	11		27.83
	2019 010-202-100	SALARIES PAYABLE	LIBERTY NATIONAL	08192019	08/19/19	11		298.24
	2019 013-202-100	SALARIES PAYABLE	LIBERTY NATIONAL	08192019	08/19/19	11		67.78
	2019 014-202-100	SALARIES PAYABLE	LIBERTY NATIONAL	08192019	08/19/19	11		27.83
-----								
								787.73
LOWE'S PAY AND SAVE INC PO BOX 390	2019 010-561-904	GROCERIES	GROCERIES	20159	08/21/19	11		8.00
	2019 010-561-904	GROCERIES	GROCERIES	10051	08/21/19	11		144.84
	2019 010-561-904	GROCERIES	GROCERIES	40048	08/21/19	11		148.50
-----								
								301.34
MARIE NEWBY	2019 010-561-207	JAIL SCHOOL	MEAL EXPENSE		08/19/19	11		150.00
	-----							
								150.00
MARK COOLEY	2019 010-510-705	BUILDING REPAIR	RM 301		08/21/19	11		260.00
	-----							
								260.00
MASON SPILLER DBA SPILLER & SPILLER PO DRAWER 447 JACKSBORO TX 76458	2019 010-477-302	DIST JUDGE ATTY FE	FEL 4915 RICH		08/21/19	11		500.00
	-----							
								500.00
METLIFE PO BOX 804466 KANSAS CITY MO 64180	2019 010-202-100	SALARIES PAYABLE	METLIFE	08052019	08/05/19	11		1,148.91
	2019 011-202-100	SALARIES PAYABLE	METLIFE	08052019	08/05/19	11		75.45
	2019 012-202-100	SALARIES PAYABLE	METLIFE	08052019	08/05/19	11		75.45
	2019 013-202-100	SALARIES PAYABLE	METLIFE	08052019	08/05/19	11		39.06
	2019 014-202-100	SALARIES PAYABLE	METLIFE	08052019	08/05/19	11		17.47
	2019 010-202-100	SALARIES PAYABLE	METLIFE	08192019	08/19/19	11		1,148.66
	2019 011-202-100	SALARIES PAYABLE	METLIFE	08192019	08/19/19	11		75.44
	2019 012-202-100	SALARIES PAYABLE	METLIFE	08192019	08/19/19	11		75.44
	2019 013-202-100	SALARIES PAYABLE	METLIFE	08192019	08/19/19	11		39.05
	2019 014-202-100	SALARIES PAYABLE	METLIFE	08192019	08/19/19	11		17.47
	2019 010-400-202	INSURANCE ADJUSTME	DENTAL/VISION INS A	08192019	08/22/19	11		65.16
-----								
								2,777.56
MICHAEL FRANCIS	2019 010-560-207	SCHOOL/CONFERENCE	MEAL EXPENSE		08/21/19	11		150.00
	-----							
								150.00
MOBILE PHONE OF TEXAS IN PO BOX 2247 WICHITA FALLS TX 76307	2019 010-661-803	FURNITURE/EQUIPMEN	EMC RADIO	230-45389	08/19/19	11		178.00
	-----							
								178.00
NATIONAL FAMILY CARE LIF 2019 010-202-100	SALARIES PAYABLE	NFC LIFE		08052019	08/05/19	11		312.50
	-----							



ALL RECORDS FROM 08/26/2019 TO 08/31/2019 DATE-TO-BE-PAID

DATE	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
	PO BOX 809043	2019 011-202-100 SALARIES PAYABLE	NFC LIFE	08052019	08/05/19	11		14.75
	DALLAS TX 75380	2019 013-202-100 SALARIES PAYABLE	NFC LIFE	08052019	08/05/19	11		59.00
		2019 014-202-100 SALARIES PAYABLE	NFC LIFE	08052019	08/05/19	11		29.50
		2019 010-202-100 SALARIES PAYABLE	NFC LIFE	08192019	08/19/19	11		312.50
		2019 011-202-100 SALARIES PAYABLE	NFC LIFE	08192019	08/19/19	11		14.75
		2019 013-202-100 SALARIES PAYABLE	NFC LIFE	08192019	08/19/19	11		59.00
		2019 014-202-100 SALARIES PAYABLE	NFC LIFE	08192019	08/19/19	11		29.50
								831.50
	NETPROTEC PO BOX 1671	2019 010-401-702 SERVICE AGREEMENT	VIDEO MAGISTRATE	1151	08/15/19	11		272.50
	GLEN ROSE TX 76043	2019 010-455-702 SERVICE AGREEMENT	VIDEO MAGISTRATE	1151	08/15/19	11		272.50
								545.00
	NEW YORK LIFE INSURANCE PO BOX 742582	2019 010-202-100 SALARIES PAYABLE	NEW YORK LIFE	08052019	08/05/19	11		159.30
	CINCINNATI OH 45274	2019 010-202-100 SALARIES PAYABLE	NEW YORK LIFE	08192019	08/19/19	11		159.30
								318.60
	PALO PINTO COMMUNICATION ATTN: CREDIT DEPARTMENT PO BOX 600	2019 010-400-412 PUBLIC NOTICES	TAX RATE AD	14754-0807	08/19/19	11		232.16
	GRAHAM TX 76450	2019 010-400-412 PUBLIC NOTICES	PUBLIC HEARING	14870-0814	08/19/19	11		41.00
		2019 010-400-412 PUBLIC NOTICES	TECH FUND HEARING	14871-0814	08/19/19	11		38.00
		2019 010-400-412 PUBLIC NOTICES	ELECTED OFFICER SAL	14859-0814	08/19/19	11		94.38
								405.54
	PATERSON WATER-PERRIN P O BOX 910 COLLINSVILLE	2019 012-622-602 WATER	ACCT# 79	07/03-08/06	08/15/19	11		50.05
								50.05
	PURCHASE POWER PO BOX 371874 PITTSBURGH	2019 010-495-901 OPERATING SUPPLIE	POSTAGE	07/16/19	08/19/19	11		1,520.99
								1,520.99
	QUILL CORPORATION PO BOX 37600	2019 010-560-901 OPERATING SUPPLIE	OFFICE SUPPLIES	9297073	08/21/19	11		205.03
	PHILADELPHIA PA 19101	2019 010-400-901 SUPPLIES	TOILET TISSUE	9255474	08/21/19	11		61.19
								266.22
	TES AUTO SERVICE 627 N MAIN	2019 011-621-704 HEAVY EQUIPMENT	FLAT	91904	08/21/19	11		35.00
	JACKSBORO TX 76458	2019 010-560-701 AUTO REPAIR/INSPE	2/ MOUNT BALANCE #4	91875	08/21/19	11		32.00
		2019 010-560-701 AUTO REPAIR/INSPE	3/ MOUNT AND BALANCE	91490	08/21/19	11		48.00
		2019 011-621-704 HEAVY EQUIPMENT	6 MOUNT/DIS		08/21/19	11		330.00
								445.00
	TERMINIX PO BOX 742592	2019 010-560-702 SERVICE AGREEMENT	TERMINIX	388368241	08/15/19	11		42.40
	CINCINNATI OH 45274	2019 010-561-702 SERVICE AGREEMENT	TERMINIX	388368241	08/15/19	11		169.60
								212.00
	TEXAS ASSOCIATION OF COU	2019 010-202-100 SALARIES PAYABLE	HEALTH INSU	08052019	08/05/19	11		1,955.12

ALL RECORDS FROM 08/26/2019 TO 08/31/2019 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	08052019	08/05/19	11		980.84	
	2019 010-403-202	MEDICAL	INSURANCE HEALTH INSU	08052019	08/05/19	11		1,471.26	
	2019 010-409-202	MEDICAL	INSURANCE HEALTH INSU	08052019	08/05/19	11		490.42	
	2019 010-410-202	MEDICAL	INSURANCE HEALTH INSU	08052019	08/05/19	11		490.42	
	2019 010-435-202	MEDICAL	INSURANCE HEALTH INSU	08052019	08/05/19	11		980.84	
	2019 010-455-202	MEDICAL	INSURANCE HEALTH INSU	08052019	08/05/19	11		1,471.26	
	2019 010-475-202	MEDICAL	INSURANCE HEALTH INSU	08052019	08/05/19	11		980.84	
	2019 010-495-202	MEDICAL	INSURANCE HEALTH INSU	08052019	08/05/19	11		980.84	
	2019 010-497-202	MEDICAL	INSURANCE HEALTH INSU	08052019	08/05/19	11		490.42	
	2019 010-499-202	MEDICAL	INSURANCE HEALTH INSU	08052019	08/05/19	11		1,961.68	
	2019 010-510-202	MEDICAL	INSURANCE HEALTH INSU	08052019	08/05/19	11		980.84	
	2019 010-510-202	MEDICAL	INSURANCE HEALTH INSU	08052019	08/05/19	11		980.84	
	2019 010-560-202	MEDICAL	INSURANCE HEALTH INSU	08052019	08/05/19	11		5,394.62	
	2019 010-561-202	MEDICAL	INSURANCE HEALTH INSU	08052019	08/05/19	11		723.14	
	2019 011-202-100	SALARIES	PAYABLE HEALTH INSU	08192019	08/19/19	11		1,471.26	
	2019 011-621-202	MEDICAL	INSURANCE HEALTH INSU	08192019	08/19/19	11		1,471.26	
	2019 012-622-202	MEDICAL	INSURANCE HEALTH INSU	08192019	08/19/19	11		980.84	
	2019 013-623-202	INSURANCE	PAYABLE HEALTH INSU	08192019	08/19/19	11		1,961.68	
	2019 014-202-100	SALARIES	PAYABLE HEALTH INSU	08192019	08/19/19	11		1,471.26	
	2019 014-624-202	MEDICAL	INSURANCE HEALTH INSU	08192019	08/19/19	11		890.82	
	2019 010-400-202	INSURANCE	ADJUSTME MEDICAL INS ADJUSTM		08/22/19	11		74,055.27	
	-----								
	THOMSON REUTERS - WEST	2019 010-401-907	LAW BOOKS	INFO SERVICES	840683858	08/15/19	11		81.00
	PO BOX 6292	2019 010-551-702	SERVICE AGREEMENT	INFO SERVICES	840702969	08/15/19	11		196.27
		2019 010-475-907	LAW BOOKS	INFO SERVICES	840793755	08/19/19	11		173.00
	CAROL STREAM IL 60197	2019 010-401-907	LAW BOOKS	INFO SERVICES	840828275	08/19/19	11		96.40
	-----								
									546.67
	-----								
	WAGNER SUPPLY CO	2019 010-510-901	OPERATING SUPPLIE	CLEANING SUPPLIES	W25631-00	08/19/19	11		47.80
PO BOX 225387	2019 010-510-901	OPERATING SUPPLIE	CLEANING SUPPLIES	W25517-00	08/19/19	11		428.94	

DATE 08/23/2019 13:23:09

ACCOUNTS PAYABLE REGISTER

ALL RECORDS FROM 08/26/2019 TO 08/31/2019 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD PO NO	AMOUNT
DALLAS	TX 75222	2019 010-510-901 OPERATING	SUPPLIE CLEANING SUPPLIES	W25169-01	08/19/19 11		62.50
							539.24
WEX BANK	P O BOX 4337	2019 010-560-903 GAS/OIL	FUEL EXPENSE	60696430	08/21/19 11		255.79
CAROL STREAM	IL 60197						255.79
2019 TAPE IT CONFERENCE	2019 010-560-207 SCHOOL/CONFERENCE		2019 TAPBIT CONF	E1010	08/21/19 11		350.00
							350.00

TOTAL CHECKS TO BE WRITTEN 117,420.97

ALL RECORDS FROM 08/26/2019 TO 08/31/2019 DATE-TO-BE-PAID

APPROVAL PAGE

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

DATE

*[Signature]* 24, 2019

CO JUDGE DMPHRESS

COMM #1 OLIVER

COMM #2 BROCK

COMM #3 BIRDWELL

COMM #4 WARD

CO TREAS CAMPSEY

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

FILED FOR RECORD

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

AUG 26 2019

VANESSA JAMES, County Clerk  
JACK COUNTY, TEXAS

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

FOR CHECK DATE FROM 08/19/2019 TO 08/19/2019

EMP#	NAME		GROSS WAGES	OVERTIME	O/T HOURS
<b>DEPARTMENT 010-401</b>					
00027	HEFNER	REBEKAH	68.07 ✓	.00	.00
00075	TILLERY	DEBRA	A 1,249.23 ✓	.00	.00
00123	UMPHRESS	BRIAN	K 2,698.38 ✓	.00	.00
<b>DEPARTMENT TOTALS</b>			<b>4,015.68</b>	<b>.00</b>	<b>.00</b>
<b>DEPARTMENT 010-403</b>					
00010	BROOKS	SUZANNE	1,249.23 ✓	.00	.00
00027	HEFNER	REBEKAH	566.70 ✓	.00	.00
00036	JAMES	VANESSA	H 1,644.58 ✓	.00	.00
00011	MARTIN	TIFFANY	1,189.88 ✓	.00	.00
<b>DEPARTMENT TOTALS</b>			<b>4,650.39</b>	<b>.00</b>	<b>.00</b>
<b>DEPARTMENT 010-409</b>					
00127	CASTEEL	SELENA	L 1,249.23 ✓	.00	.00
00027	HEFNER	REBEKAH	45.69 ✓	.00	.00
00056	PIPPIN	TRACIE	J 120.00 ✓	.00	.00
<b>DEPARTMENT TOTALS</b>			<b>1,414.92</b>	<b>.00</b>	<b>.00</b>
<b>DEPARTMENT 010-410</b>					
00105	HEFNER	FRANKLIN	R 2,200.00 ✓	.00	.00
<b>DEPARTMENT TOTALS</b>			<b>2,200.00</b>	<b>.00</b>	<b>.00</b>
<b>DEPARTMENT 010-435</b>					
00125	PARR	TERRI	N 1,249.23 ✓	.00	.00
00056	PIPPIN	TRACIE	J 1,644.58 ✓	.00	.00
<b>DEPARTMENT TOTALS</b>			<b>2,893.81</b>	<b>.00</b>	<b>.00</b>
<b>DEPARTMENT 010-455</b>					
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
<b>DEPARTMENT TOTALS</b>			<b>4,083.69</b>	<b>.00</b>	<b>.00</b>
<b>DEPARTMENT 010-475</b>					
00004	BAILEY	JESSICA	1,249.23 ✓	.00	.00
00017	DIXON	MICHAEL	2,990.73 ✓	.00	.00
<b>DEPARTMENT TOTALS</b>			<b>4,239.96</b>	<b>.00</b>	<b>.00</b>
<b>DEPARTMENT 010-495</b>					
00018	DUNGAN	KIM	M 1,255.81 ✓	.00	.00
00053	PERRY	LISA	1,729.15 ✓	.00	.00
<b>DEPARTMENT TOTALS</b>			<b>2,984.96</b>	<b>.00</b>	<b>.00</b>

FOR CHECK DATE FROM 08/19/2019 TO 08/19/2019

EMP#	NAME		GROSS WAGES	OVERTIME	O/T HOURS
<b>DEPARTMENT 010-497</b>					
00122	CAMPSEY	BRADLEY	G 1,644.58 ✓	.00	.00
00027	HEFNER	REBEKAH	206.36 ✓	.00	.00
<b>DEPARTMENT TOTALS</b>			<b>1,850.94</b>	<b>.00</b>	<b>.00</b>
<b>DEPARTMENT 010-499</b>					
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
<b>DEPARTMENT TOTALS</b>			<b>5,215.04</b>	<b>.00</b>	<b>.00</b>
<b>DEPARTMENT 010-510</b>					
00003	ARGO	BENNY	L 1,385.69 ✓	.00	.00
00057	REDDING	RHONDA	1,251.08 ✓	.00	.00
<b>DEPARTMENT TOTALS</b>			<b>2,636.77</b>	<b>.00</b>	<b>.00</b>
<b>DEPARTMENT 010-551</b>					
00079	WATSON	CLYDE	E 1,644.58 ✓	.00	.00
<b>DEPARTMENT TOTALS</b>			<b>1,644.58</b>	<b>.00</b>	<b>.00</b>
<b>DEPARTMENT 010-560</b>					
00039	ALANIZ	SHEILA	M 1,163.23 ✓	.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 2,165.03 ✓	.00	.00
00138	LEWIS	ADAM	L 1,166.93 ✓	.00	.00
00043	MAHAN	TERRY	1,391.54 ✓	.00	.00
00098	MARLOW	KEATON	M 1,391.54 ✓	.00	.00
00102	MC GEE	CODY	S 1,437.69 ✓	.00	.00
00049	MILLER	TAMMY	2,185.39 ✓	.00	.00
00055	PIPPIN	HEATHER	1,740.25 ✓	.00	.00
00135	REIS	MARITHEA	E 1,163.23 ✓	.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 1,353.08 ✓	.00	.00
00101	WALLEY	ZACHARY	C 1,391.54 ✓	.00	.00
<b>DEPARTMENT TOTALS</b>			<b>31,004.56</b>	<b>.00</b>	<b>.00</b>
<b>DEPARTMENT 010-561</b>					
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

FOR CHECK DATE FROM 08/19/2019 TO 08/19/2019

EMP#	NAME		GROSS WAGES	OVERTIME	O/T HOURS
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
<b>DEPARTMENT TOTALS</b>			<b>14,673.16</b>	<b>.00</b>	<b>.00</b>
<b>DEPARTMENT 010-665</b>					
00014	COX	ALINDA	R 624.62 ✓	.00	.00
00045	MARTIN	CHARLES	624.62 ✓	.00	.00
<b>DEPARTMENT TOTALS</b>			<b>1,249.24</b>	<b>.00</b>	<b>.00</b>
<b>FUND TOTALS</b>			<b>84,757.70</b>	<b>.00</b>	<b>.00</b>
<b>DEPARTMENT 011-621</b>					
00046	MAXWELL	WINFIELD	1,251.08 ✓	.00	.00
00121	OLIVER	GARY	M 1,729.15 ✓	.00	.00
00072	STRICKLAND	JAMES	R 456.90 ✓	.00	.00
00085	WILSON	JERRY	1,251.08 ✓	.00	.00
<b>DEPARTMENT TOTALS</b>			<b>4,688.21</b>	<b>.00</b>	<b>.00</b>
<b>FUND TOTALS</b>			<b>4,688.21</b>	<b>.00</b>	<b>.00</b>
<b>DEPARTMENT 012-622</b>					
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
<b>DEPARTMENT TOTALS</b>			<b>4,231.31</b>	<b>.00</b>	<b>.00</b>
<b>FUND TOTALS</b>			<b>4,231.31</b>	<b>.00</b>	<b>.00</b>
<b>DEPARTMENT 013-623</b>					
00006	BIRDWELL	HENRY	D 1,646.81 ✓	.00	.00
00023	HADDERTON	LANNY	1,251.08 ✓	.00	.00
00039	KINDER	KENNETH	1,389.54 ✓	.00	.00
<b>DEPARTMENT TOTALS</b>			<b>4,287.43</b>	<b>.00</b>	<b>.00</b>
<b>FUND TOTALS</b>			<b>4,287.43</b>	<b>.00</b>	<b>.00</b>
<b>DEPARTMENT 014-624</b>					
00090	BOUNDS	DARRELL	E 1,251.08 ✓	.00	.00
00013	COUFAL	TIMOTHY	1,251.08 ✓	.00	.00
00078	WARD	TERRY	1,729.15 ✓	.00	.00
<b>DEPARTMENT TOTALS</b>			<b>4,231.31</b>	<b>.00</b>	<b>.00</b>
<b>FUND TOTALS</b>			<b>4,231.31</b>	<b>.00</b>	<b>.00</b>
<b>GRAND TOTALS</b>			<b>102,195.96</b>	<b>.00</b>	<b>.00</b>

FOR CHECK DATE FROM 08/19/2019 TO 08/19/2019

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 26, 2019

DATE Aug 26, 2019

APPROVED BY

[Signature]

[Signature]

Jerry Ward

W D Blount

[Signature]

David Campbell Treman

\_\_\_\_\_

\_\_\_\_\_



DATE 08/12/2019 14:18:27

ACCOUNTS PAYABLE REGISTER

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
ZACK BURKETT PO BOX 40	2019 013-623-503	SAND/GRAVEL	ACCT#1625 ROCK	7-620015	08/12/19	11		704.28
	2019 013-623-503	SAND/GRAVEL	ACCT#1625 ROCK	7-620177	08/12/19	11		2,109.46
	2019 013-623-503	SAND/GRAVEL	ACCT#1625 ROCK	4-620176	08/12/19	11		414.37
GRAHAM	2019 013-623-503	SAND/GRAVEL	ACCT#1625 ROCK	6-620014	08/12/19	11		176.75
	2019 014-624-503	SAND/GRAVEL	ACCT#1626 ROCK	6-620016	08/12/19	11		925.71
	2019 014-624-503	SAND/GRAVEL	ACCT#1626 ROCK	4-620178	08/12/19	11		627.42
	2019 014-624-503	SAND/GRAVEL	ACCT#1626 ROCK	6-620179	08/12/19	11		7,492.91
								-----
								12,450.90
								-----

TOTAL CHECKS TO BE WRITTEN 12,450.90

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.

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

DATE: 8/26, 2019

*[Signature]*

*[Signature]*

*[Signature]*

*[Signature]*

*[Signature]*

*[Signature]*

FILED FOR RECORD

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

AUG 26 2019

VANESSA JAMES, County Clerk  
JACK COUNTY, TEXAS

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

FOR CHECK DATE FROM 08/19/2019 TO 08/19/2019

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 26, 2019

DATE Aug 26, 2019

APPROVED BY

[Signature]  
[Signature]  
Jerry Ward  
[Signature]  
[Signature]  
[Signature]  
[Signature]

FILED FOR RECORD

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

AUG 26 2019

VANESSA JAMES, County Clerk  
JACK COUNTY, TEXAS

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

**2019**

Donations	\$177,749.82	Includes \$32,000.00 from Jack County
Notable Expenses	\$18,138.25	Insurance-Lowered due to us managing spend by reducing coverage on several units
\$64,204.85	\$42,204.85	Payoff Engine 10 Note
36%	\$22,000.00	Cost match for Large Brush grant-Perrin
10%		

**2018**

Donations	\$131,031.37	Includes \$20,000.00 from Jack County
Notable Expenses	\$18,934.30	Insurance
\$100,942.07	\$43,548.74	E 10 Note
77%	\$40,393.33	Perrin Note for Large Brush
15%	\$12,000.00	Cost match for Bryson brush truck
	\$5,000.00	Cost match for East Jack Skid Unit

**2017**

Donations	\$113,871.22
Notable Expenses	\$18,700.61 Insurance
41%	\$47,149.00 E 10 Note
16%	

**Other Notes**

**Insurance cost has increased ~20% since 2015 when we spent \$14368.76**  
**New Tender Chassis is being built- anticipate ~\$200k for purchase in FY2020**  
**Several other grants in the pipeline with Cundiff and East Jack both anticipated to be awarded which JCRFD will cover cost match of ~\$XXX**

equip acqui	51%
insurance	14%
fuel	8%
r&m	18%
equip acqui	9%

3yr avg inc	\$140,883
-------------	-----------

**FILED FOR RECORD**

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

**AUG 26 2019**

VANESSA JAMES, County Clerk  
JACK COUNTY, TEXAS

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



TEXAS ASSOCIATION of COUNTIES  
**JUDICIAL EDUCATION**  
 TEXAS JUDICIAL ACADEMY

# JUDICIAL EDUCATION RECORD

Fiscal Year Reporting Period

1/1/2019 - 8/31/2020

Hon. Brian Keith Umphress  
 Judge  
 Jack County  
 6350 FM 1810  
 Chico, TX 76431  
 Phone: (940) 567-2241  
 Fax: (940) 567-5502

Id: 241288  
 Term: 01/01/2019 - 12/31/2022

Date	Description	Earned Hours
01/28/2019	2019 Judicial Orientation for New County Judges	30.00
02/20/2019	V.G. Young Institute School for County Commissioners Courts	4.00
05/08/2019	2019 Probate Academy	16.00

**You have met your education requirements for this reporting period. You may carry forward to the next reporting period 9.00 hours.**

### Judicial Education Requirements

A judge who took office January 1, 2019 must have 41 hours of judicial education by August 31, 2020, which represents 30 hours for the first 12 months plus 1.33 hours per month until the end of the fiscal year (August 31, 2020).

**If you are EXEMPT, please disregard the above education requirement.**

According to the Court of Criminal Appeals Rules of Judicial Education Rule 2 e:  
*A constitutional county judge is "exempt from the continuing judicial education requirement for any fiscal year for which the judge files an affidavit with the Registrar stating that the judge's only judicial duties are conducting hearings under Chapter 61 of the Texas Alcoholic Beverage Code or conducting marriages ceremonies."*

**Judges claiming this exemption must submit an affidavit claiming exemption each reporting period to the Texas Association of Counties.**

### Judicial Education Questions

If you have questions pertaining to your judicial education records, please call the Judicial Hotline at (844) CoJudge or (844) 265-8343.

**FILED FOR RECORD**

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

**SEP 05 2019**

VANESSA JAMES, County Clerk  
 JACK COUNTY, TEXAS

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

Print Date: 7/30/2019

**TEXAS ASSOCIATION of COUNTIES**

**RESOLUTION OF JACK COUNTY, TEXAS SUPPORTING  
THE U.S. CENSUS BUREAU 2020**

**AUG 26 2019**

VANESSA JAMES, County Clerk  
JACK COUNTY, TEXAS

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

**WHEREAS** the U.S. Census Board is required by the U.S. Constitution to conduct a count of the population and provide an historic opportunity to help shape the foundation of our society and play an active role in American Democracy; and

**WHEREAS** Jack County is committed to ensuring every resident is counted; and

**WHEREAS** federal and state funding is allocated to communities and decisions are made on matters of local and national importance based, in part, on census data and housing; and

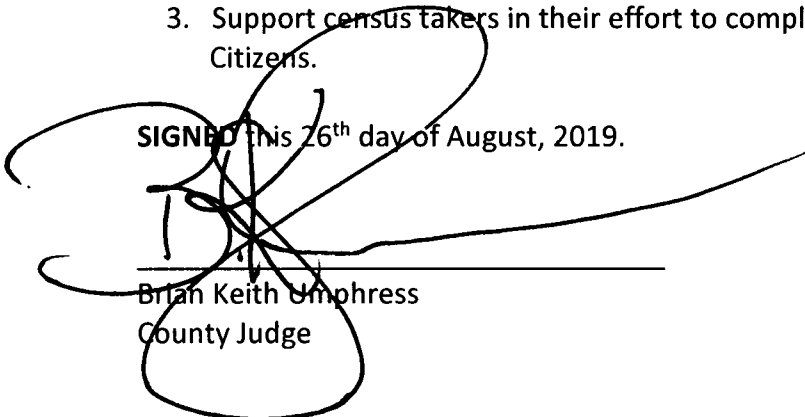
**WHEREAS** census data helps determine how many seats each state will have in the U.S. House of Representatives and is necessary for the accurate and fair redistricting of the state legislature, county and city elected officials, and voting districts; and

**WHEREAS** information from the 2020 Census and American Community Survey are vital tools for economic development and increased employment.

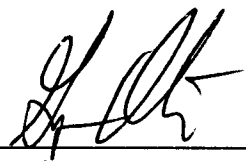
**THEREFORE BE IT RESOLVED BY THE COMMISSIONERS COURT OF JACK COUNTY, TEXAS THAT:**

1. The Jack County Commissioners' Court supports the goals and ideas for the 2020 Census and will agree to make all census information available in county facilities if information is provided by the U.S. Census Bureau.
2. Encourage all Jack County residents to participate in events and initiatives that will raise overall awareness of the 2020 Census.
3. Support census takers in their effort to complete an accurate count of Jack County Citizens.

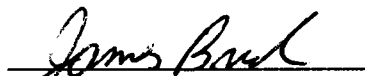
SIGNED this 26<sup>th</sup> day of August, 2019.



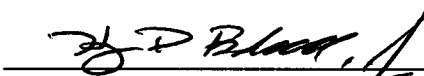
Brian Keith Umphress  
County Judge



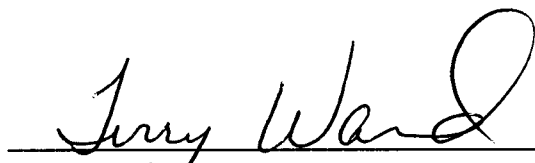
Gary Oliver Commissioner  
Commissioner Precinct #1



James Brock Commissioner  
Commissioner Precinct #2



Henry D. Birdwell, Jr.  
Commissioner Precinct #3



Terry Ward  
Commissioner Precinct #4

AUG 26 2019

**ORDER OF SPECIAL ELECTION**

(For Governor-ordered or County-ordered measure elections)

VANESSA JAMES, County Clerk  
JACK COUNTY, TEXAS

(ORDEN DE ELECCION ESPECIAL)

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

(Para órdenes de gobernador u ordenes de condado sobre elecciones medidas)

An election is hereby ordered to be held on **November 5, 2019** for the purpose of: **Constitutional Amendment Election**

(Por la presente se ordena que se llevará a cabo una elección el **Eleccion de enmienda constitucional** con el propósito de:)

Early voting by personal appearance will be conducted each weekday at

**Jack County Courthouse , 100 N. Main St. STE. 104, Jacksboro, Texas 76458**

(La votación adelantada en persona se llevará a cabo de lunes a viernes en)

Early voting will be held **Monday** through **Friday** between the hours of **8 a.m.** and **5 p.m.** beginning on **October 21, 2019** ending on **November 1, 2019**

(La votacion anticipada se llevara a cabo de lunes a viernes. Entre las 8 a.m. y las 5 p.m. comenzando el 21 de octubre de 2019 terminando el 1 de noviembre de 2019)

Applications for ballot by mail shall be mailed to:

(Las solicitudes para boletas que se votarán en ausencia por correo deberán enviarse a:)

**Lynn Casteel**  
**100 N. Main St. STE. 311**  
**Jacksboro, TX 76458**

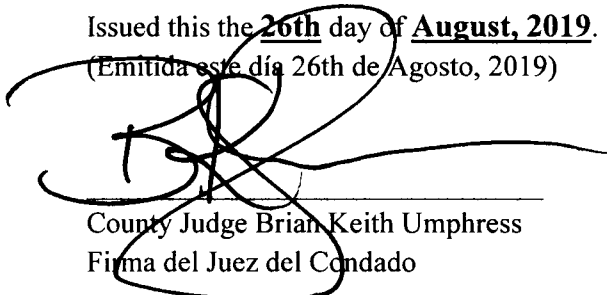
Applications for ballots by mail must be received no later than the close of business on

(Las solicitudes para boletas que se votarán en ausencia por correo deberán recibirse para el fin de las horas de negocio el)

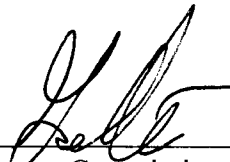
**October 25, 2019**

Issued this the **26th** day of **August, 2019**.

(Emitida este día 26th de Agosto, 2019)



County Judge Brian Keith Umphress  
Firma del Juez del Condado



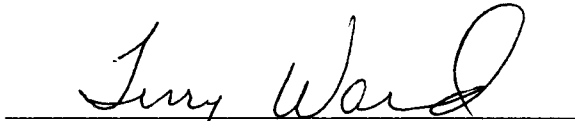
County Commissioner Gary Oliver  
Comisionado del Condado



County Commissioner James Brock  
Comisionado del Condado



County Commissioner Henry D. Birdwell Jr.  
Comisionado del Condado



County Commissioner Terry Ward  
Comisionado del Condado