

**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 28th day of October, 2019 at 10:00 o'clock a.m.**, in the County Courthouse, Jacksboro, Texas, at which time the following subjects* will be discussed and appropriate action taken, to-wit:

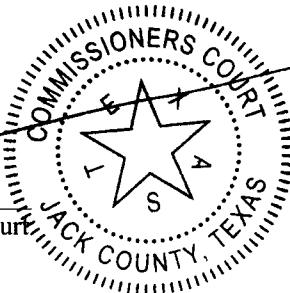
These subjects may or may not be discussed in the order shown. All items listed below as part of the called "Consent Agenda Items" require no deliberation by the Court. Each Court member has the prerogative of removing an item from this agenda so that it may be considered separately.

1. PUBLIC FORUM (Limited to 5 minutes per person);
2. Payment of Claims;
3. CONSENT AGENDA ITEMS:
 - (a) Approval of Minutes of Meeting of October 15, 2019;
 - (b) Approval of New Performance Bonds for Election Clerk Kaitlyn Sherrin and for Part-Time Assistant to County Auditor Candace Crow;
 - (c) Approval of New Performance Blanket Bond for County Clerk's Employees;
 - (d) Review and Acceptance of Auditor's Monthly Report for period ending September 30, 2019;
4. Presentation by Jacksboro FFA students – Shawn McGuire Advisor;
5. Adoption/Approval of County Longevity Policy FY 2020;
6. Review, discussion and approval for signatures of "Commissary Services Agreement" between CTC Commissary, LLC and Jack County Sheriff's Office for County Jail Inmate Services;
7. Review, discussion and approval for signature of "Interlocal Agreement" between The Department of Information Resources and Jack County related to the use of DIR Shared Services;
8. Discussion with Sharon Robinson -Jack County Tax Assessor/Collector, Kathy Conner-Chief Appraiser of Jack County and Kent Allison President of Pritchard & Abbott, Inc. Valuation Consultants regarding the new Paragon Software System for Tax Assessor/Collector office;
9. Presentation by Tony Fidelie with Perdue, Brandon, Fielder, Collins & Mott, LLP;
10. Discussion and approval of the naming of Miles Lane, a private road located off the Northwest corner of Loop Road, to be added to the Jack County Master Street Address Guide;
11. Update and discussion of planning the Jack County Radio Communication Tower-Frank Hefner;
12. Consider and discuss possible adoption of Tillery Road as part of the Jack County Road Map;
13. Consider and discuss the possible maintenance of Kelsay Lane in Precinct #2;
14. Discussion of Commissioner Precinct Operations;
15. Reports, if any, by other Department Heads;
16. FUTURE AGENDA ITEMS; AND;
17. ADJOURNMENT.

Dated this the 25th day of October, 2019.

Commissioners Court of Jack County, Texas

Brian Keith Umphress, Judge of Commissioners Court



FILED FOR RECORD

_____ O'CLOCK _____ M

OCT 25 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 25th day of October, 2019, and said Notice remained so posted continuously for at least 72 hours preceding the scheduled time of said meeting.

Dated this the 25th day of October, 2019, at 8:35am.

Vanessa James by Suzanne Brock
Vanessa James, County Clerk of Jack County, Texas



MINUTES

On this the 28th day of October, 2019 the Commissioners Court of Jack County, Texas met in Regular Session at 10:05 a.m. with the following elected officials present:

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

FILED FOR RECORD

_____O'CLOCK_____M

NOV 12 2019

VANESSA JAMES, County Clerk
JACK COUNTY, TEXAS

PUBLIC FORUM

No members of the public spoke.

BY _____DEPUTY

PAYMENT OF ACCOUNTS AND CLAIMS

Judge Umphress made a motion to pay all accounts and claims submitted for approval, to include a walk in payment to Firewater for the Defender Program. Commissioner Brock seconded and the motion passed with Commissioner Birdwell against the payment to Pritchard & Abbot. (4-1)

CONSENT AGENDA ITEMS

- (a) Approval of Minutes of Meeting for October 15, 2019;
- (b) Approval of the New Performance Bonds for Election Clerk Kaitlyn Sherrin and for Part-time Assistance to County Auditor Candace Crow;
- (c) Approval of New Performance Blanket Bond for County Clerk's Employees;
- (d) Review and Acceptance of Auditor's Monthly Report for period ending September 30, 2019;

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

PRESENTATION BY JACKSBORO FFA STUDENTS – SHAWN McGUIRE ADVISOR

Several FFA members from the Jacksboro Chapter gave a very impressive presentation of their project to the Court and all in attendance.

ADOPTION/APPROVAL OF COUNTY LONGEVITY POLICY FY 2020

Any full-time employees of the County for 5 years by October 31, 2019 will receive longevity pay of \$5 per month of employment.

Judge Umphress made a motion to continue this policy as presented. Commissioner Birdwell seconded and the motion was unanimous (5-0).

REVIEW, DISCUSSION AND APPROVAL FOR SIGNATURES OF "COMMISSARY SERVICES AGREEMENT" BETWEEN CTC COMMISSARY, LLC AND JACK COUNTY SHERIFF'S OFFICE FOR COUNTY JAIL INMATE SERVICES

CTC Commissary offers a service to the jail for inmate commissary needs. There would be a kiosk installed where orders could be made and delivered to the jail. When the inmate is released they would receive a debit card with any remaining balance left on their account. There is a 90 day notice to cancel the contract. Contract not submitted to the record at this time.

Motion was made by Commissioner Birdwell to approve signing the commissary agreement. Motion was seconded by Commissioner Oliver and passed unanimously. (5-0)

REVIEW, DISCUSSION AND APPROVAL FOR SIGNATURE OF "INTERLOCAL AGREEMENT" BETWEEN THE DEPARTMENT OF INFORMATION RESOURCES AND JACK COUNTY RELATED TO THE USE OF DIR SHARED SERVICES

Motion was made by Judge Umphress to approve signing the interlocal agreement with the Department of Information Resources. Motion was seconded by Commissioner Brock and passed unanimously. (5-0)

DISCUSSION WITH SHARON ROBINSON-JACK COUNTY TAX
ASSESSOR/COLLECTOR, KATHY CONNER-CHIEF APPRAISER OF JACK COUNTY
AND KENT ALLISON PRESIDENT OF PRITCHARD & ABBOTT, INC. VALUATION
CONSULTANTS REGARDING THE NEW PARAGON SOFTWARE SYSTEM FOR TAX
ASSESSOR/COLLECTOR'S OFFICE

Tax Assessor-Collector, Sharon Robinson gave an update on the new software in her office. In the first eighteen days they have put in thirty-six tickets with problems to resolve. Daily there are more issues found. Revisions to tax statements have had to be sent and some residents have received four corrected statements. She has also had problems contacting anyone at the company for help at times. Kathy Conner, Chief Appraiser of Jack County Appraisal District reported that she has had some issues with the software but not as much as the Tax Assessor's Office. Kent Allison, President of Pritchard & Abbott, Inc. reported that the company had been having phone issues. They had expected some issues when they put out new software, there are issues they have been working on. He is committed to correcting the problems so that Jack County does not choose another software company. Suggestion was made by a Commissioner for him to have someone from Pritchard & Abbot to come to the Tax Assessor's Office and help field problems until some of the issues are corrected.

PRESENTATION BY TONY FIDELIE WITH PERDUE, BRANDON, FIELDER. COLLINS &
MOTT, LLP

Tony Fidelie gave a presentation to the Court to show what their business has to offer the County regarding collections of taxes, fees and fines.

DISCUSSION AND APPROVAL ON THE NAMING OF MILES LANE, A PRIVATE ROAD
LOCATED OFF THE NORTHWEST CORNER OF LOOP ROAD, TO BE ADDED TO THE
JACK COUNTY MASTER STREET ADDRESS GUIDE

Motion was made by Commissioner Birdwell to approve the naming of Miles Lane. Motion was seconded by Commissioner Oliver and passed unanimously. (5-0)

UPDATE AND DISCUSSION OF PLANNING THE JACK COUNTY RADIO
COMMUNICATION TOWER – FRANK HEFNER

Frank Hefner reported that he has looked at three different properties for the tower to be placed. He is waiting on a written confirmation of the cost. The Southwest corner of the County is the area he is looking for.

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

No action taken.

CONSIDER AND DISCUSS THE POSSIBLE MAINTINANCE OF KELSAY LANE IN
PRECINCT #2

No action taken.

DISCUSSION OF COMMISSIONER PRECINCT OPERATIONS

Judge Umphress would like the Commissioners to attend a meeting at 10 a.m. on Wednesday with Census Officials in the Law Library. He will be meeting with TxDOT, Mark Burnett regarding in-kind work questions. The Judge has been approached by the City of Jacksboro regarding putting some type of band stand on the Northeast side of the Courthouse lawn. They will be presenting a proposal at a later date.

REPORTS, IF ANY, BY OTHER DEPARTMENT HEADS

No reports.

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).

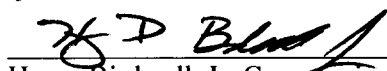
The meeting was adjourned at 2:21 p.m.



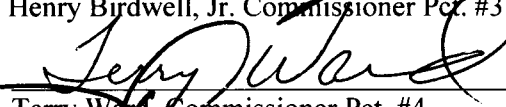
Gary Oliver, Commissioner Pct. #1



James Brock, Commissioner Pct. #2



Henry Birdwell, Jr. Commissioner Pct. #3

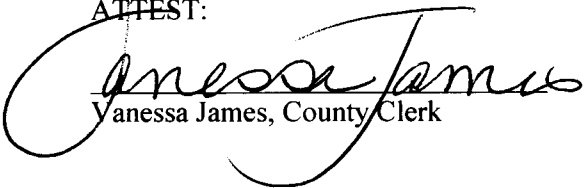


Terry Ward, Commissioner Pct. #4



Brian Keith Umphress, County Judge

ATTEST:



Vanessa James, County Clerk





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. LSM1335496

KNOW ALL MEN BY THESE PRESENTS:

That we, Kaitlyn Sherrin, 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 Judge in the
penal sum of Twenty Thousand and 00/100 DOLLARS
(\$ 20,000.00), 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 21st day of October, 2019.

THE CONDITION OF THIS OBLIGATION IS SUCH, That whereas, the said Principal was duly ☐ elected ☒ appointed to the
office of Elections Clerk,
State of Texas, for the term commencing on the 18th day of October, 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

OCT 29 2019

VANESSA JAMES, County Clerk
JACK COUNTY, TEXAS

BY DEPUTY

Countersigned

N/A



Kaitlyn Sherrin

Kaitlyn Sherrin
Principal

Contractors Bonding and Insurance Company

Barton W. Davis

Barton W. Davis

Vice President

OATH OF OFFICE (COUNTY COMMISSIONERS and COUNTY JUDGE)

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

 Principal

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

SEAL

 Notary Public

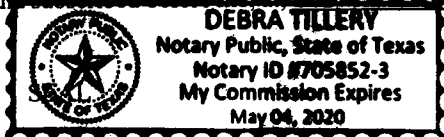
 County, Texas

O4200418-10,0

OATH OF OFFICE
(GENERAL)

I, Kaitlyn Sherrin, do solemnly swear (or affirm), that I will faithfully execute the duties of the office of Election Clerk Assistant 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 on Sackboro Texas, this 29th day of October, 2019



Kaitlyn Sherrin Principal
Heidi Dill Notary Public
Sack County, Texas

ACKNOWLEDGEMENT OF SURETY

THE STATE OF Illinois }
County of Peoria } ss

On this 21st day of October, 2019, before me, the undersigned officer, personally appeared Barton W. Davis who acknowledged himself to be the aforesaid Vice President of the Contractors Bonding and Insurance Company, a corporation, and he as such officer, being authorized so to do, executed the foregoing instrument for the purposes therein contained, by signing the name of the corporation by himself as such officer.

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

Gretchen L. Johnigk Peoria
Notary Public County
Gretchen L. Johnigk



POWER OF ATTORNEY

Contractors Bonding and Insurance Company

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

Bond No. LSM1335496

Know All Men by These Presents:

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

Principal: Kaitlyn Sherrin
Obligee: Jack County Judge
Type Bond: Elections Clerk
Bond Amount: \$ 20,000.00
Effective Date: October 18, 2019

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

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

IN WITNESS WHEREOF, the Contractors Bonding and Insurance Company has caused these presents to be executed by its Vice President with its corporate seal affixed this 21st day of October, 2019.

Contractors Bonding and Insurance Company



By: Barton W. Davis Vice President

State of Illinois

County of Peoria

} SS

On this 21st day of October, 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 21st day of October, 2019.

Contractors Bonding and Insurance Company

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

A0082817

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



STATEMENT OF OFFICER

Statement

I, Kaitlyn Sherrin, 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.

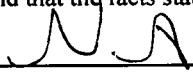
Position to Which Elected/Appointed: Elections Clerk

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: _____


Signature of Officer



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.



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

PUBLIC EMPLOYEES BLANKET
BOND
INCLUDING
PUBLIC SCHOOL SYSTEM

Bond No. - LFM0047052

_____ O'CLOCK _____ M

Item 1. Name of Obligee: Jack County Clerks Office

OCT 29 2019

Item 2. Address of Insured: 100 N Main St
Jacksboro, TX 76458

VANESSA JAMES, County Clerk
JACK COUNTY, TEXAS

Item 3. Bond Period: From the beginning of the 21st day of October BY 2019 to 12 o'clock noon on the effective date of the cancellation or termination of this Bond as an entirety.

Item 4. Insuring Agreement 1	Honesty Blanket Bond Coverage	_____
Insuring Agreement 2	Honesty Blanket Position Bond Coverage	_____
Insuring Agreement 3	Faithful Performance Blanket Bond Coverage	_____
Insuring Agreement 4	Faithful Performance Blanket Position Bond Coverage	\$ 77,000.00

Item 5. The liability of the Company is subject to the terms of the following riders attached hereto:

Item 6. The Obligee and the Insured by the acceptance of this Bond give notice to Company terminating or cancelling prior Bond(s) No.(s) _____.

Such termination or cancellation to be effective as of the time this Bond becomes effective.

I. INSURING AGREEMENT

RLI Insurance Company (the "Company"), in consideration of the payment of the premium, and subject to the Declarations made a part hereof, the General Agreement, Conditions and Limitations, and other terms of this Bond, agrees, in accordance with such of the Insuring Agreements hereof as are specifically designated by the insertion of an amount of indemnity in the Table of Limits of Liability, to indemnify the Obligee for the use and benefit of the Insured for:

- A. **Honesty Blanket Bond Coverage.** Loss sustained by the Insured through any fraudulent or dishonest act or acts committed by any of the Employees, acting alone or in collusion with others, during the Bond Period, to an amount not exceeding in the aggregate the amount stated in the Table of Limits of Liability applicable to this Insuring Agreement 1.
- B. **Honesty Blanket Position Bond Coverage.** Loss sustained by the Insured through any fraudulent or dishonest act or acts committed by any of the Employees, acting alone or in collusion with others, during the Bond Period, the amount of indemnity on each of such Employees being the amount stated in the Table of Limits of Liability applicable to this Insuring Agreement 2.
- C. **Faithful Performance Blanket Bond Coverage.** Loss caused to the Insured through the failure of any of the Employees, acting alone or in collusion with others, to perform faithfully his duties or to account properly for all monies and property received by virtue of his position or employment during the Bond Period to an amount not exceeding in the aggregate the amount stated in the Table of Limits of Liability applicable to this Insuring Agreement 3.
- D. **Faithful Performance Blanket Position Bond Coverage.** Loss caused to the Insured through the failure of any of the Employees, acting alone or in collusion with others, to perform, faithfully his duties or to account properly for all monies and property received by virtue of his position or employment during the Bond Period, the amount on each of such Employees being the amount stated in the Table of Limits of Liability applicable to this Insuring Agreement 4.

II. DEFINITIONS

The following terms, as used in this Bond, shall have the respective meanings stated in this Section.

- A. **"Employee"** as used in Insuring Agreements 1 and 2 means a person while in the employ of the Insured during the Bond Period who is not required by law to give bond conditioned for the faithful performance of his duties and who is a member of the staff or personnel of the Insured but does not mean the Treasurer or Tax Collector by whatever title known, of the Insured.
- B. **"Employee"** as used in Insuring Agreements 3 and 4 means a person while in the employ of the Insured during the Bond Period who is not required by law to furnish an Individual Bond to qualify for office and who is a member of the staff or personnel of the Insured but does not mean any Treasurer or Tax Collector by whatever title known.

III. GENERAL AGREEMENTS

- A. **Loss Under Prior Bond.** If the coverage of an Insuring Agreement of this Bond is substituted for any prior bond carried by the Insured or by any predecessor in interest of the Insured which prior bond is terminated, cancelled or allowed to expire as of the time of such substitution, the Company agrees that such Insuring Agreement applies to loss sustained by, or caused to the Insured, as the case may be, prior to or during the Bond Period, provided that such loss is discovered after the beginning of the Bond Period and prior to the expiration of three years from the cancellation of this Bond as an entirety and that such loss would have been recoverable by the Insured or such predecessor under such prior bond except for the fact that the time within which to bring suit, action or proceeding of any kind thereunder had expired, and provided further:
 - (1) The indemnity afforded by this General Agreement shall be a part of and not in addition to the amount of coverage afforded by the applicable Insuring Agreement of this Bond; and
 - (2) such loss would have been covered under such Insuring Agreement had such Insuring Agreement with its agreements, conditions and limitations as of the time of such substitution been in force when the acts or defaults causing such loss were committed; and
 - (3) recovery under such Insuring Agreement on account of such loss shall in no event exceed the amount which would have been recoverable under such Insuring Agreement in the amount for which it is written as of the time of such substitution, had such Insuring Agreement been in force when such acts or defaults were committed, or the amount which would have been recoverable under such prior bond had such prior bond continued in force until the discovery of such loss if the latter amount be smaller.
- B. **Student Activities.** When this Bond is written for a Public School System, **"Employee"** as above defined shall also be deemed to include any student enrolled in a school under the jurisdiction of the Insured while handling or having possession of property or funds in connection with sanctioned student activities.

Any loss of such property or funds through any act or default covered by this Bond and committed by any **Employee** shall be deemed to be a loss sustained by the Insured under this Bond, whether or not the Insured is legally liable therefor.

IV. CONDITIONS AND LIMITATIONS

- A. **Unidentifiable Employee.** In case a loss is alleged to have been caused to the Insured through acts or defaults by an **Employee** covered under an applicable Insuring Agreement of this Bond, while such Insuring Agreement is in full force and effect and the Insured shall be unable to designate the specific **Employee** causing such loss, the Insured shall nevertheless have the benefit of such Insuring Agreement provided that the evidence submitted reasonably establishes that the loss was in fact caused by such **Employee** through such acts or defaults and provided, further, that regardless of the number of such **Employees** concerned or implicated in such loss, the aggregate liability of the Company for any such loss shall not exceed the amount stated in Item 4 of the Declarations applicable to such Insuring Agreement.

- B. Exclusion.** This Bond does not cover any loss sustained by, or caused to, the Insured under circumstances whereby and to the amount which the Obligees or the Insured voluntarily undertakes or is obligated by law to exonerate or indemnify any of the Employees against liability incurred by them in the performance of their duties.
- C. Limits of Liability.** Indemnification by the Company for any loss under Insuring Agreement 1 or 3 shall not reduce the Company's liability for other losses under the applicable Insuring Agreement, whenever sustained; provided, however, that the Company's total liability under each such Insuring Agreement for any loss caused by any **Employee** or in which such **Employee** is concerned or implicated is limited to the applicable amount of indemnity specified in the Table of Limits of Liability.

Indemnification by the Company for any loss under Insuring Agreement 2 or 4 shall not reduce the Company's liability for other losses under the applicable Insuring Agreement, whenever sustained; provided, however, the Company's total liability under each such Insuring Agreement as to each **Employee** is limited to the applicable amount of indemnity specified in the Table of Limits of Liability.

Regardless of the number of years this Bond shall continue in force and the number of premiums which shall be payable or paid, the limit of the Company's liability as specified in the Table of Limits of Liability shall not be cumulative from year to year or period to period.

- D. Limit of Liability Under This Bond and Any Prior Bond.** With respect to loss under Insuring Agreement 1 or 3 caused by any **Employee** or in which such **Employee** is concerned or implicated or which is chargeable to such **Employee** as provided in Section IV, Item A of this Bond and with respect to loss under Insuring Agreement 2 or 4 caused by any **Employee** or which is chargeable to such **Employee** as provided in Section IV, Item A of this Bond and with respect to loss under any Insuring Agreement which occurs partly during the Bond Period and partly during the period of other bonds issued by the Company to the Insured or to any predecessor in interest of the Insured and terminated or cancelled or allowed to expire and in which the period specified therein for bringing suit, action or proceeding of any kind, or if no such period is specified therein, then within the period prescribed by the applicable statutes of limitations, has not expired at the time such loss thereunder is discovered, the total liability of the Company under this Bond and under such other bonds shall not exceed, in the aggregate, the amount carried under the applicable Insuring Agreement of this Bond on such loss or the amount available to the Insured under such other bonds, as limited by the terms and conditions thereof, for any such loss if the latter amount be larger.
- E. Legal Proceedings.** No suit, action or proceeding of any kind to recover on account of loss under this Bond shall be brought after the expiration of three years from the cancellation of this Bond as an entirety provided, however, that if such limitation for bringing suit, action or proceeding is prohibited or made void by any law controlling the construction of this Bond, such limitation shall be deemed to be amended so as to be equal to the minimum period of the limitation permitted by such law.

V. CANCELLATION

This Bond shall be deemed cancelled as to any **Employee**:

- A.** Immediately upon discovery by the Obligees or the Insured of any act on the part of such **Employee** which would constitute a liability of the Company under the applicable Insuring Agreement covering such **Employee**;
- B.** At 12 o'clock night upon the effective date specified in a written notice mailed to the Obligees and the Insured. Such date shall be not less than thirty days after the date of mailing. The mailing by the Company of notice as aforesaid to the Obligees and the Insured shall be sufficient proof of notice. Delivery of such written notice by the Company shall be equivalent to mailing.

This Bond may be cancelled by the Obligee or the Insured by mailing to the Company written notice stating when thereafter the cancellation shall be effective. This Bond may be cancelled by the Company by mailing to the Obligee and the Insured written notice stating when, not less than thirty days thereafter, such cancellation shall be effective. The mailing of notice as aforesaid shall be sufficient proof of notice. Delivery of such written notice either by the Obligee or the Insured or by the Company shall be equivalent to mailing. If the Obligee or the Insured cancels, earned premium shall be computed in accordance with the customary short rate table and procedure. If the Company cancels, earned premium shall be computed pro rata. Premium adjustments may be made at the time cancellation is effective or as soon as practicable after cancellation becomes effective, but payment or tender of unearned premium is not a condition of cancellation.

If any of the cancellation provision set forth in either or both of the foregoing paragraphs of this Section are prohibited or made void by any law controlling the construction of this Bond, such provisions to the extent they are so prohibited or made void shall be deemed to be nullified and of no effect.

Dated this 21st day of October, 2019.

RLI Insurance Company

By B. W. Davis
Barton W. Davis Vice President





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 **RLI Insurance Company's** toll free telephone number for information or to make a complaint at **(800)645-2402**.

You may also write to **RLI 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:

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Peoria, IL 61615
FAX # (309)683-1610

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



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. LSM1335503

KNOW ALL MEN BY THESE PRESENTS:

That we, Candace Crow, 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 Judge in the
penal sum of Five Thousand and 00/100 DOLLARS
(\$ 5,000.00), 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 21st day of October, 2019.

THE CONDITION OF THIS OBLIGATION IS SUCH, That whereas, the said Principal was duly ☐ elected ☒ appointed to the
office of Part-Time Assistant
State of Texas, for the term commencing on the 1st day of October, 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

OCT 29 2019

VANESSA JAMES, County Clerk
JACK COUNTY, TEXAS

BY DEPUTY

Countersigned

N/A



Candace Crow

Candace Crow
Principal

Contractors Bonding and Insurance Company

B. W. Davis
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

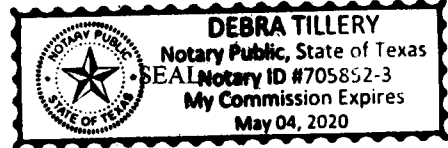
 County, Texas

O4200418-10,0

OATH OF OFFICE
(GENERAL)

I, Candace Crow, do solemnly swear (or affirm), that I will faithfully execute the duties of the office of Part-Time Assistant to Auditor 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, Sackboro Texas, this 23rd day of October, 2019



Candace Crow Principal
Debra Tillery Notary Public
Sack County, Texas

ACKNOWLEDGEMENT OF SURETY

THE STATE OF Illinois
County of Peoria } ss

On this 21st day of October, 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. LSM1335503

Know All Men by These Presents:

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

Principal: Candace Crow
Obligee: Jack County Judge
Type Bond: Part-Time Assistant
Bond Amount: \$ 5,000.00
Effective Date: October 1, 2019

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

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

IN WITNESS WHEREOF, the Contractors Bonding and Insurance Company has caused these presents to be executed by its Vice President with its corporate seal affixed this 21st day of October, 2019.

Contractors Bonding and Insurance Company



Barton W. Davis

Vice President

State of Illinois

County of Peoria

} SS

On this 21st day of October, 2019, before me, a Notary Public, personally appeared Barton W. Davis, who being by me duly sworn, acknowledged that he signed the above Power of Attorney as the aforesaid officer of the Contractors Bonding and Insurance Company, and acknowledged said instrument to be the voluntary act and deed of said corporation.

By: Gretchen L. Johnigk
Gretchen L. Johnigk Notary Public



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 21st day of October, 2019.

Contractors Bonding and Insurance Company

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

A0082817

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



STATEMENT OF OFFICER

Statement

I, Candace Crow, 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.

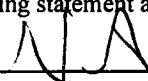
Position to Which Elected/Appointed: Part-Time Assistant

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: _____



Signature of Officer

Revised 10/2011



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

RIDER

TO BE ATTACHED TO AND FORM PART OF BOND/POLICY NO. LSM1335503

It is hereby mutually agreed and understood by the Principal,

Candace Crow

and Contractors Bonding and Insurance Company that the

Obligee

(Identify item(s) to be changed)

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

District Judge

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

This Rider becomes effective on October 1, 2019, at twelve and one minute o'clock a.m., Standard Time.

Signed this 22nd day of October, 2019.

Contractors Bonding and Insurance Company

By

B. W. Davis

Barton W. Davis

Vice President





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

Texas Policyholder Notice

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FOR CHECK DATE FROM 10/21/2019 TO 10/21/2019

EMP#	NAME		GROSS WAGES	OVERTIME	O/T HOURS
DEPARTMENT 010-401					
00062	ROBINSON	JANICE C	128.00 ✓	.00	.00
00075	TILLERY	DEBRA A	1,311.69 ✓	.00	.00
00123	UMPHRESS	BRIAN K	2,823.62 ✓	.00	.00
DEPARTMENT TOTALS			4,263.31	.00	.00
DEPARTMENT 010-403					
00010	BROOKS	SUZANNE	1,311.69 ✓	.00	.00
00036	JAMES	VANESSA H	1,726.81 ✓	.00	.00
00011	MARTIN	TIFFANY	1,249.38 ✓	.00	.00
DEPARTMENT TOTALS			4,287.88	.00	.00
DEPARTMENT 010-409					
00127	CASTEEL	SELENA L	1,311.69 ✓	.00	.00
DEPARTMENT TOTALS			1,311.69	.00	.00
DEPARTMENT 010-410					
00105	HEFNER	FRANKLIN R	2,221.15 ✓	.00	.00
DEPARTMENT TOTALS			2,221.15	.00	.00
DEPARTMENT 010-435					
00125	PARR	TERRI N	985.96 ✓	.00	.00
00056	PIPPIN	TRACIE J	1,726.81 ✓	.00	.00
DEPARTMENT TOTALS			2,712.77	.00	.00
DEPARTMENT 010-455					
00028	HESTER	TRACI	1,311.69 ✓	.00	.00
00097	MCLEMORE	SAMANTHA J	1,249.38 ✓	.00	.00
00070	SPURLOCK	STACY	1,846.81 ✓	.00	.00
DEPARTMENT TOTALS			4,407.88	.00	.00
DEPARTMENT 010-475					
00004	BAILEY	JESSICA	1,311.69 ✓	.00	.00
00017	DIXON	MICHAEL	3,207.58 ✓	.00	.00
00080	WELLS	DEBORAH K	128.00 ✓	.00	.00
DEPARTMENT TOTALS			4,647.27	.00	.00
DEPARTMENT 010-477					
00143	DOBSON	HILLARY	675.00 ✓	.00	.00
DEPARTMENT TOTALS			675.00	.00	.00
DEPARTMENT 010-495					
00142	CROW	CANDACE E	939.52 ✓	.00	.00
00018	DUNGAN	KIM M	1,549.38 ✓	.00	.00
00053	PERRY	LISA	1,815.62 ✓	.00	.00
DEPARTMENT TOTALS			4,304.52	.00	.00

FOR CHECK DATE FROM 10/21/2019 TO 10/21/2019

EMP#	NAME		GROSS WAGES	OVERTIME	O/T HOURS
DEPARTMENT 010-497					
00122	CAMPSEY	BRADLEY	G 1,726.81 ✓	.00	.00
DEPARTMENT TOTALS			1,726.81	.00	.00
DEPARTMENT 010-499					
00099	HAUGER	TAMMY	G 1,249.38 ✓	.00	.00
00042	LOW	BETTY	G 1,311.69 ✓	.00	.00
00136	OGLE	TRASI	D 1,187.92 ✓	.00	.00
00063	ROBINSON	SHARON	1,726.81 ✓	.00	.00
DEPARTMENT TOTALS			5,475.80	.00	.00
DEPARTMENT 010-510					
00003	ARGO	BENNY	L 1,454.96 ✓	.00	.00
00057	REDDING	RHONDA	1,313.62 ✓	.00	.00
DEPARTMENT TOTALS			2,768.58	.00	.00
DEPARTMENT 010-551					
00079	WATSON	CLYDE	E 1,726.81 ✓	.00	.00
DEPARTMENT TOTALS			1,726.81	.00	.00
DEPARTMENT 010-560					
00087	ANGELL	DOUGLAS	1,935.00 ✓	.00	.00
00020	FRANCIS	MICHAEL	W 1,782.27 ✓	.00	.00
00024	HANNAH	ELDON	R 1,507.27 ✓	.00	.00
00030	HOWARD	JEREMY	M 1,405.81 ✓	.00	.00
00132	JOLLY	CHRISTOPHE	L 1,530.35 ✓	.00	.00
00108	JOLLY	JENNY	M 1,430.59 ✓	.00	.00
00138	LEWIS	ADAM	L 1,225.23 ✓	.00	.00
00043	MAHAN	TERRY	1,461.12 ✓	.00	.00
00098	MARLOW	KEATON	M 1,461.12 ✓	.00	.00
00102	MCGEE	CODY	S 1,507.27 ✓	.00	.00
00049	MILLER	TAMMY	1,655.92 ✓	.00	.00
00055	PIPPIN	HEATHER	1,495.31 ✓	.00	.00
00135	REIS	MARITHEA	E 1,715.33 ✓	.00	.00
00133	RICHARDSON	JAMES	D 1,507.27 ✓	.00	.00
00069	SMITH	YVONNE	1,568.85 ✓	.00	.00
00071	SPURLOCK	THOMAS	P 2,061.88 ✓	.00	.00
00074	THOMPSON	JOHNNY	M 1,782.27 ✓	.00	.00
00077	VANDERKAAY	DAVID	1,782.27 ✓	.00	.00
00129	WALDEN	PARKER	W 1,461.12 ✓	.00	.00
00101	WALLEY	ZACHARY	C 1,461.12 ✓	.00	.00
DEPARTMENT TOTALS			31,737.37	.00	.00
DEPARTMENT 010-561					
00012	BROWNING	RANDIE	1,302.15 ✓	.00	.00
00088	CRAYCRAFT	JESSICA	N 1,302.15 ✓	.00	.00
00141	HOUSE	DANNY	G 1,225.23 ✓	.00	.00
00035	JACKSON	MONTY	1,302.15 ✓	.00	.00
00131	LARIMORE	DONALD	G 1,302.15 ✓	.00	.00
00051	NEWBY	BRIAN	A 1,672.27 ✓	.00	.00

FOR CHECK DATE FROM 10/21/2019 TO 10/21/2019

EMP#	NAME			GROSS WAGES	OVERTIME	O/T HOURS
00052	NEWBY	MARIE	L	1,412.23 ✓	.00	.00
00093	PARKER	JULIE	D	1,302.15 ✓	.00	.00
00054	PHILLIPS	LOWELL	B	1,302.15 ✓	.00	.00
00058	REGER	CHRIS		1,845.35 ✓	.00	.00
00128	WALDEN	RUSSELL	W	1,263.69 ✓	.00	.00
DEPARTMENT TOTALS				15,231.67	.00	.00
DEPARTMENT 010-665						
00014	COX	ALINDA	R	655.85 ✓	.00	.00
00027	HEFNER	REBEKAH		1,311.69 ✓	.00	.00
00045	MARTIN	CHARLES		655.85 ✓	.00	.00
DEPARTMENT TOTALS				2,623.39	.00	.00
FUND TOTALS				90,121.90	.00	.00
DEPARTMENT 011-621						
00046	MAXWELL	WINFIELD		1,394.38 ✓	.00	.00
00121	OLIVER	GARY	M	1,815.62 ✓	.00	.00
00072	STRICKLAND	JAMES	R	768.00 ✓	.00	.00
00085	WILSON	JERRY		1,394.38 ✓	.00	.00
DEPARTMENT TOTALS				5,372.38	.00	.00
FUND TOTALS				5,372.38	.00	.00
DEPARTMENT 012-622						
00134	AMASON	JASON	C	1,313.62 ✓	.00	.00
00008	BROCK	JAMES		1,815.62 ✓	.00	.00
00084	WILSON	DAREL		1,394.38 ✓	.00	.00
DEPARTMENT TOTALS				4,523.62	.00	.00
FUND TOTALS				4,523.62	.00	.00
DEPARTMENT 013-623						
00006	BIRDWELL	HENRY	D	1,646.81 ✓	.00	.00
00023	HADDERTON	LANNY		1,313.62 ✓	.00	.00
00039	KINDER	KENNETH		1,459.00 ✓	.00	.00
DEPARTMENT TOTALS				4,419.43	.00	.00
FUND TOTALS				4,419.43	.00	.00
DEPARTMENT 014-624						
00090	BOUNDS	DARRELL	E	1,394.38 ✓	.00	.00
00013	COUFAL	TIMOTHY		1,459.00 ✓	.00	.00
00078	WARD	TERRY		1,815.62 ✓	.00	.00
DEPARTMENT TOTALS				4,669.00	.00	.00
FUND TOTALS				4,669.00	.00	.00
GRAND TOTALS				109,106.33	.00	.00

FOR CHECK DATE FROM 10/21/2019 TO 10/21/2019

EMP# NAME

GROSS WAGES OVERTIME O/T HOURS

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

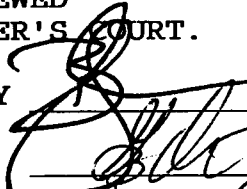
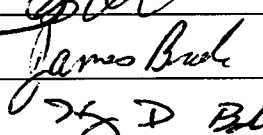
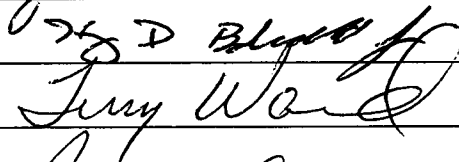
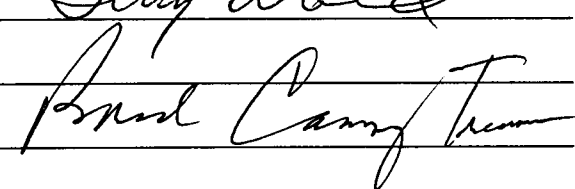
DATE:

10/28/19

DATE

10/28/19

APPROVED BY


James Brule

J. D. Blythe

Terry Ward

Ronald Carrington

FILED FOR RECORD

O'CLOCK M

OCT 28 2019

VANESSA JAMES, County Clerk
JACK COUNTY, TEXAS

BY DEPUTY

RECEIVED

OCT 17 2019

JACK COUNTY AUDITOR



ALL RECORDS FROM 10/28/2019 TO 10/31/2019 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
CIRRA NETWORKS PO BOX 123686 FORT WORTH TX 76121	2020 010-570-604	TELEPHONE	ACCT# 19660 STWNT 2	10/16-11/15	10/25/19 01			259.99
								259.99
AFLAC ATTN: REMITTANCE PROCESS 1932 WYNNTON ROAD COLUMBUS GA 31999	2020 010-202-100 2020 010-202-100 2020 010-400-202	SALARIES PAYABLE SALARIES PAYABLE INSURANCE ADJUSTME	AFLAC AFLAC ADJUSTMENTS	10072019 10212019 10/19	10/07/19 01 10/21/19 01 10/25/19 01			417.61 417.58 419.40
								1,254.59
AMAZON CAPITAL SERVICES PO BOX 035184 SEATTLE WA 98124	2020 010-409-901 2020 010-455-901	OPERATING SUPPLIES OPERATING SUPPLIE	COPY PAPER LABEL PRINTER	1TQF-KFT3-Y3HL 1TQF-KFT3-Y3HL	10/22/19 01 10/22/19 01			47.35 52.28 99.63
AT&T INTERNET PO BOX 5014 CAROL STREAM IL 60197	2020 010-400-604	TELEPHONE	ACCT# 148853541	10/10-11/09	10/22/19 01			105.59
								105.59
CARRILLO/TIBBELS PLLC PO BOX 207 DECATUR TX 76234	2020 010-477-302 2020 010-477-302	DIST JUDGE ATTY FE DIST JUDGE ATTY FE	MCCORKLE 4952 FEL MCBRIDE UI FEL		10/23/19 01 10/23/19 01			1,425.00 450.00 1,875.00
								5,781.04
CAVALLO ENERGY TEXAS LLC PO BOX 4414 HOUSTON TX 77210	2020 010-560-603 2020 010-561-603 2020 010-510-603 2020 012-622-603 2020 012-622-603 2020 011-621-603 2020 010-400-603	ELECTRICITY ELECTRICITY ELECTRICITY ELECTRICITY ELECTRICITY ELECTRICITY ELECTRICITY	ACCT#5216006012 ACCT#5216006012 ACCT#5216006013 ACCT#5216006009 ACCT#5216006010 ACCT#5216006014 ACCT#5216006011	09/10-10/10 09/10-10/10 09/10-10/10 09/10-10/10 09/10-10/10 09/10-10/10 09/10-10/10	10/22/19 01 10/22/19 01 10/22/19 01 10/22/19 01 10/22/19 01 10/22/19 01 10/22/19 01			958.15 2,874.42 16.62 24.95 25.91 22.29 1,858.70
								638.99
CDW GOVERNMENT 75 REMITTANCE DRIVE SUIT CHICAGO IL 60675	2020 010-410-804	COMPUTERS	PARTS	VGZ7560	10/22/19 01			638.99
								638.99
CENTURY LINK PO BOX 2961 PHOENIX AZ 85062	2020 012-622-603	ELECTRICITY	ACCT# 313659333	10/16-11/15	10/23/19 01			65.56
								65.56
CHRIS BROCK 1809 SHAWVER RD PERRIN TX 76486	2020 012-622-506	MISCELLANEOUS	MAT PIPE	807221	10/22/19 01			600.00
								600.00
CIRRA NETWORKS PO BOX 123686	2019 010-561-702 2020 010-561-702 2020 010-560-702	SERVICE AGREEMENT SERVICE AGREEMENT SERVICE AGREEMENT	ACCT# 18140 STWNT 2 ACCT# 18140 STWNT 2 ACCT# 18140 STWNT 2	09/16-10/15 10/16-11/15 10/16-11/15	09/26/19 12 10/22/19 01 10/22/19 01			64.99 64.99 65.00
								194.98
FORT WORTH TX 76121								
CSG SYSTEMS INC	2020 010-403-901	OPERATING SUPPLIE	SUPPLIES	255167	10/23/19 01			423.25

DATE 10/25/2019 16:19:50

ACCOUNTS PAYABLE REGISTER

ALL RECORDS FROM 10/28/2019 TO 10/31/2019 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
NETPROTEC PO BOX 1671	2020 010-401-702	SERVICE AGREEMENT	10/15-11/14	1153	10/22/19 01			272.50
	2020 010-455-702	SERVICE AGREEMENT	10/15-11/14	1153	10/22/19 01			272.50
								545.00
GLEN ROSE TX 76043								
NEW YORK LIFE INSURANCE PO BOX 742582	2020 010-202-100	SALARIES PAYABLE	NEW YORK LIFE	10072019	10/07/19 01			159.30
	2020 010-202-100	SALARIES PAYABLE	NEW YORK LIFE	10212019	10/21/19 01			159.30
								318.60
CINCINNATI OH 45274								
NORTEX REGIONAL PLANNING PO BOX 5144	2020 010-400-404	DUES	NORTEX DUES 19/20	18232	10/22/19 01			718.92
WICHITA FALLS TX 76307								718.92
OFFICE DEPOT PO BOX 660113	2020 010-560-901	OPERATING SUPPLIE	OFFICE SUPPLIES	388977233001	10/23/19 01			33.18
	2020 010-561-901	SUPPLIES	OFFICE SUPPLIES	388977233001	10/23/19 01			33.17
								66.35
DALLAS TX 75266								
PAJO PINTO COMMUNICATION ATTN: CREDIT DEPARTMENT PO BOX 600	2020 010-400-412	PUBLIC NOTICES	BID AD	15450	10/22/19 01			321.00
GRAHAM TX 76450	2020 010-409-914	MUNICIPAL ELECTION	ELECTION AD	15499	10/22/19 01			232.16
								553.16
PARKER WALDEN	2020 010-560-207	SCHOOL/CONFERENCE	TUITION REMB		10/22/19 01			70.00
								70.00
PRITCHARD & ABBOTT INC 4900 OVERTON COMMONS COU FORT WORTH TX 76132	2020 010-499-304	TAX COMPUTER	OCT COLL CONTRACT	1-0200	10/22/19 01			9,462.50
								9,462.50
PURCHASE POWER PO BOX 371874 PITTSBURGH PA 15250	2019 010-495-901	OPERATING SUPPLIE	ACCT# 8000-9090-032	09/17	10/25/19 12			1,520.99
								1,520.99
QUILL CORPORATION PO BOX 37600	2020 010-497-901	OPERATING SUPPLIE	LABELS	1805722	10/22/19 01			25.49
	2020 010-497-901	OPERATING SUPPLIE	FOLDERS	1934937	10/22/19 01			38.97
	2020 010-495-901	OPERATING SUPPLIE	FOLDERS	1934937	10/22/19 01			25.98
	2020 010-560-901	OPERATING SUPPLIE	INK	2031832	10/25/19 01			44.99
PHILADELPHIA PA 19101	2020 095-400-307	MISC CH SECURITY E	BATTERY	1969386	10/25/19 01			45.87
	2020 010-660-901	OPERATING SUPPLIE	ENVELOPES	1969386	10/25/19 01			38.24
	2020 010-495-901	OPERATING SUPPLIE	PENS	1969386	10/25/19 01			18.69
	2020 010-495-901	OPERATING SUPPLIE	PAPER CLIPS	1969386	10/25/19 01			13.47
	2020 010-495-901	OPERATING SUPPLIE	STAPLES	1969386	10/25/19 01			13.58
	2020 010-495-901	OPERATING SUPPLIE	TAPE	1969386	10/25/19 01			45.88
								311.16
REGINALD R WILSON	2020 010-401-302	ATTORNEY FEES	SUMMA 13385 REV MIS		10/23/19 01			275.00

ALL RECORDS FROM 10/28/2019 TO 10/31/2019 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
ATTY AT LAW 813 8TH ST SUITE 920 WICHITA FALLS TX 76301	2020 010-401-302	ATTORNEY FEES	RODRIGUEZ 13807 MIS		10/23/19 01			275.00
	2020 010-401-302	ATTORNEY FEES	RICHARDSON 13706 MI		10/23/19 01			150.00
								700.00
RENE BATES AUCTIONEERS 4660 CO RD 1006 MCKINNEY TX 75071	2020 095-400-307	MISC CH SECURITY E AUCTION PMT		5309	10/22/19 01			223.00
								223.00
SECURITY BENEFITS P.O. BOX 55976 BOSTON MA 02205	2020 010-202-100	SALARIES PAYABLE	SFR 457	10072019	10/07/19 01			450.00
	2020 010-202-100	SALARIES PAYABLE	SFR 457	10212019	10/21/19 01			450.00
								900.00
SHARON ROBINSON	2020 010-499-207	SCHOOL/CONFERENCE	MILEAGE/MEALS		10/22/19 01			421.60
								421.60
T A E A REMI GARZA 1050 E MADISON ST BROWNSVILLE TX 78520	2020 010-409-207	SCHOOL/CONFERENCE	DUES/CONF		10/23/19 01			350.00
								350.00
T&S AUTO SERVICE 627 N MAIN JACKSBORO TX 76458	2019 014-624-701	AUTO REPAIR/INSPE	MOUNT/BAL 4 TIRES	93029	10/22/19 12			64.00
	2019 014-624-902	AUTO PARTS/TIRES	4 TIRES	93160	10/22/19 12			748.84
	2019 014-624-704	HEAVY EQUIPMENT	FLAT	93165	10/22/19 12			55.00
	2020 011-621-704	HEAVY EQUIPMENT	FLAT	93269	10/23/19 01			35.00
	2020 010-561-903	GAS/OIL	OIL CHANGE 17	93239	10/23/19 01			43.50
	2020 010-561-902	AUTO PARTS/TIRES	FILTER 17	93239	10/23/19 01			22.95
	2020 010-560-903	GAS/OIL	OIL CHANGE 19	93242	10/23/19 01			43.00
	2020 010-560-901	OPERATING SUPPLIE	WIPER FLUID 19	93242	10/23/19 01			3.50
	2020 011-621-701	AUTO REPAIR/INSPE	FLAT	93238	10/23/19 01			13.00
	2020 011-621-704	HEAVY EQUIPMENT	MOUNT/BAL	93233	10/23/19 01			55.00
								1,083.79
T&W TIRE PO BOX 258859 OKLAHOMA CITY OK 73125	2019 012-622-902	AUTO PARTS/TIRES	FLAT REPAIR	2150018613	10/22/19 12			160.00
								160.00
TCDRS BARTON OAKS PLAZA IV, ST 901 S MOPAC EXPRESSWAY AUSTIN TX 78746	2020 010-202-100	SALARIES PAYABLE	RETIREMENT	10072019	10/07/19 01			6,347.72
	2020 010-401-203	RETIREMENT	RETIREMENT	10072019	10/07/19 01			885.06
	2020 010-403-203	RETIREMENT	RETIREMENT	10072019	10/07/19 01			466.95
	2020 010-409-203	RETIREMENT	RETIREMENT	10072019	10/07/19 01			142.84
	2020 010-410-203	RETIREMENT	RETIREMENT	10072019	10/07/19 01			241.88
	2020 010-435-203	RETIREMENT	RETIREMENT	10072019	10/07/19 01			330.89
	2020 010-455-203	RETIREMENT	RETIREMENT	10072019	10/07/19 01			466.95
	2020 010-475-203	RETIREMENT	RETIREMENT	10072019	10/07/19 01			492.15
	2020 010-495-203	RETIREMENT	RETIREMENT	10072019	10/07/19 01			366.45
	2020 010-497-203	RETIREMENT	RETIREMENT	10072019	10/07/19 01			188.05
	2020 010-499-203	RETIREMENT	RETIREMENT	10072019	10/07/19 01			596.31
	2020 010-510-203	RETIREMENT	RETIREMENT	10072019	10/07/19 01			301.50
	2020 010-551-203	RETIREMENT	RETIREMENT	10072019	10/07/19 01			188.05

ALL RECORDS FROM 10/28/2019 TO 10/31/2019 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
TEXAS FACILITIES COMMISS ATTN: FISCAL MANAGEMENT PO BOX 13047 AUSTIN TX 78711	2020 010-495-202	MEDICAL	INSURANCE HEALTH INSU	10072019	10/07/19 01			590.60
	2020 010-497-202	MEDICAL	INSURANCE HEALTH INSU	10072019	10/07/19 01			495.30
	2020 010-499-202	MEDICAL	INSURANCE HEALTH INSU	10072019	10/07/19 01			1,981.20
	2020 010-510-202	MEDICAL	INSURANCE HEALTH INSU	10072019	10/07/19 01			990.60
	2020 010-551-202	MEDICAL	INSURANCE HEALTH INSU	10072019	10/07/19 01			495.30
	2020 010-560-202	MEDICAL	INSURANCE HEALTH INSU	10072019	10/07/19 01			9,899.55
	2020 010-561-202	MEDICAL	INSURANCE HEALTH INSU	10072019	10/07/19 01			5,448.30
	2020 010-665-202	MEDICAL	INSURANCE HEALTH INSU	10072019	10/07/19 01			980.84
	2020 011-202-100	SALARIES	PAYABLE HEALTH INSU	10072019	10/07/19 01			730.37
	2020 011-621-202	MEDICAL	INSURANCE HEALTH INSU	10072019	10/07/19 01			1,485.90
	2020 012-622-202	MEDICAL	INSURANCE HEALTH INSU	10072019	10/07/19 01			1,485.90
	2020 013-623-202	INSURANCE	PAYABLE HEALTH INSU	10072019	10/07/19 01			1,485.90
	2020 014-202-100	SALARIES	INSURANCE HEALTH INSU	10072019	10/07/19 01			730.37
	2020 014-624-202	MEDICAL	INSURANCE HEALTH INSU	10072019	10/07/19 01			1,485.90
	2020 010-202-100	SALARIES	INSURANCE HEALTH INSU	10072019	10/07/19 01			2,941.33
	2020 010-401-202	MEDICAL	INSURANCE HEALTH INSU	10212019	10/21/19 01			990.60
	2020 010-403-202	MEDICAL	INSURANCE HEALTH INSU	10212019	10/21/19 01			1,485.90
	2020 010-409-202	MEDICAL	INSURANCE HEALTH INSU	10212019	10/21/19 01			495.30
	2020 010-410-202	MEDICAL	INSURANCE HEALTH INSU	10212019	10/21/19 01			495.30
	2020 010-435-202	MEDICAL	INSURANCE HEALTH INSU	10212019	10/21/19 01			1,485.90
TEXAS GAS SERVICE PO BOX 219913	2020 010-455-202	MEDICAL	INSURANCE HEALTH INSU	10212019	10/21/19 01			990.60
	2020 010-475-202	MEDICAL	INSURANCE HEALTH INSU	10212019	10/21/19 01			990.60
	2020 010-495-202	MEDICAL	INSURANCE HEALTH INSU	10212019	10/21/19 01			495.30
	2020 010-497-202	MEDICAL	INSURANCE HEALTH INSU	10212019	10/21/19 01			495.30
	2020 010-499-202	MEDICAL	INSURANCE HEALTH INSU	10212019	10/21/19 01			1,981.20
	2020 010-510-202	MEDICAL	INSURANCE HEALTH INSU	10212019	10/21/19 01			990.60
	2020 010-551-202	MEDICAL	INSURANCE HEALTH INSU	10212019	10/21/19 01			495.30
	2020 010-560-202	MEDICAL	INSURANCE HEALTH INSU	10212019	10/21/19 01			9,899.55
	2020 010-561-202	MEDICAL	INSURANCE HEALTH INSU	10212019	10/21/19 01			5,448.30
	2020 010-665-202	MEDICAL	INSURANCE HEALTH INSU	10212019	10/21/19 01			980.84
	2020 011-202-100	SALARIES	PAYABLE HEALTH INSU	10212019	10/21/19 01			730.37
	2020 011-621-202	MEDICAL	INSURANCE HEALTH INSU	10212019	10/21/19 01			1,485.90
	2020 012-622-202	MEDICAL	INSURANCE HEALTH INSU	10212019	10/21/19 01			1,485.90
	2020 013-623-202	INSURANCE	PAYABLE HEALTH INSU	10212019	10/21/19 01			1,485.90
	2020 014-202-100	SALARIES	INSURANCE HEALTH INSU	10212019	10/21/19 01			730.37
	2020 014-624-202	MEDICAL	INSURANCE HEALTH INSU	10212019	10/21/19 01			1,485.90
	2020 010-400-202	INSURANCE	ADJUSTME MEDICAL INS ADJUSTM	10/19	10/25/19 01			844.56-

								75,783.26
TEXAS FACILITIES COMMISS ATTN: FISCAL MANAGEMENT PO BOX 13047 AUSTIN TX 78711	2020 012-622-901	OPERATING	SUPPLIE LIGHT WARN		10/23/19 01			60.00

								60.00

TEXAS GAS SERVICE PO BOX 219913	2020 010-400-601	GAS		09/16-10/14	10/25/19 01			84.35
	2020 010-560-601	GAS		09/16-10/14	10/25/19 01			128.88
	2020 010-561-601	GAS		09/16-10/14	10/25/19 01			386.63

KANSAS CITY MO 64121								599.86

								60.00

TEXAS JAIL ASSOCIATION ATTN: SHARESE HURST SHSU CRIMINAL JUSTICE CE HUNTSVILLE TX 77341	2020 010-561-404	DUES		594770	10/22/19 01			60.00

								60.00

TEXAS PARKS AND WILDLIFE 2019 099-400-456 TEXAS PAW					10/22/19 08			143.52

								60.00

ALL RECORDS FROM 10/28/2019 TO 10/31/2019 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD PO NO	AMOUNT
4822 KEMP BLVD STE 1300	2019 099-400-456	TEXAS P&W	JUNE 2019 FEES		10/22/19 09		298.81
	2019 099-400-456	TEXAS P&W	JULY 2019 FEES		10/22/19 10		452.79
WICHITA FALLS TX 76308	2019 099-400-456	TEXAS P&W	AUGUST 2019 FEES		10/22/19 11		653.86
	2019 099-400-456	TEXAS P&W	SEPTEMBER 2019 FEES		10/22/19 12		405.74

							1,954.72
THE LEGEND GROUPADSERV	2020 010-202-100	SALARIES PAYABLE	457 RETIREMENT		10/07/19 01		25.00
CO EMPLOYEE BENEFIT ADVI	2020 010-202-100	SALARIES PAYABLE	457 RETIREMENT		10/21/19 01		25.00
PO BOX 198178							-----
ATLANTA GA 30384							50.00
THOMSON REUTERS - WEST	2019 010-401-907	LAW BOOKS	ACCT# 1000628474		10/22/19 12		97.53
PO BOX 6292	2019 010-401-907	LAW BOOKS	ACCT# 1000628474		10/22/19 12		85.00
	2019 010-551-702	SERVICE AGREEMENT	ACCT# 1000448868		10/22/19 12		196.27
CAROL STREAM IL 60197	2019 010-475-907	LAW BOOKS	ACCT# 1000646305		10/23/19 12		173.00

							551.80
TODD GREENWOOD	2020 010-477-302	DIST JUDGE ATTY FE TANNER FEL 4917			10/23/19 01		1,850.00
900 EIGHTH ST STE 716							-----
WICHITA FALLS TX 76301							1,850.00
TRACTOR SUPPLY CREDIT PL	2019 010-660-901	OPERATING SUPPLIE SAND 50LB			10/25/19 12		26.45
PO BOX 78004							-----
PHOENIX AZ 85006							26.45
WEX BANK	2019 010-561-903	GAS/OIL	ACCT #0496-00-48384		10/22/19 12		145.78
P O BOX 4337							-----
CAROL STREAM IL 60197							145.78
WOODSHED WORKS	2019 010-400-486	COUNTY ASSISTANCE MISC FLOWERS			10/22/19 12		310.00
702 S MAIN							-----
JACKSBORO TX 76458							310.00

TOTAL CHECKS TO BE WRITTEN 166,180.09

DATE 10/25/2019 16:19:50

ACCOUNTS PAYABLE REGISTER

ALL RECORDS FROM 10/28/2019 TO 10/31/2019 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD PO NO	AMOUNT
P O BOX 310461 DES MOINES IA 50331	2020 010-403-915	POSTAGE	FREIGHT	255167	10/23/19 01		25.75
CUNNINGHAM & CO PO BOX 552 BOWIE TX 76230	2020 010-510-901	OPERATING SUPPLIE	CARDS LANE	3131	10/23/19 01		51.00
DALLAS COUNTY TREASURER RENAISSANCE TOWER 1201 ELM ST STE 2300A DALLAS TX 75270	2019 010-455-302 2019 010-455-302 2019 010-455-302	AUTOPSIES AUTOPSIES AUTOPSIES	ELLIS AUTOPSY 09/06 DIDEN AUTOPSY 09/15 GARNER AUTOPSY 09/1	432784 432784 432784	10/22/19 12 10/22/19 12 10/22/19 12		2,050.00 2,050.00 2,050.00
DAVID VANDERKAAAY	2020 010-560-207 2020 010-560-911 2020 010-560-911	SCHOOL/CONFERENCE UNIFORMS/BADGES UNIFORMS/BADGES	TRAVEL MEALS BOOTS RAIN COAT		10/22/19 01 10/22/19 01 10/23/19 01		313.97 1,099.89 24.77
G A L HORTICULTURE SERVI P O BOX 850 JACKSBORO TX 76458	2020 010-400-901	SUPPLIES	G A L HORTICULTURE	020981	10/25/19 01		270.00
GAYE LOW	2020 010-499-207	SCHOOL/CONFERENCE	MEALS		10/22/19 01		120.00
HURD OILFIELD SERVICE PO BOX 728 JACKSBORO TX 76458	2020 010-400-307	MISCELLANEOUS	CRANE	75981	10/22/19 01		800.00
JAY A CANTRELL 807 8TH ST STE 810 WICHITA FALLS TX 76301	2020 010-477-302	DIST JUDGE ATTY FE	ITTO TREJO 17-09-12		10/23/19 01		800.00
JDR GARAGE 976 S MAIN ST JACKSBORO TX 76458	2020 011-621-704	HEAVY EQUIPMENT	REPAIRS JD TRACTOR	1953	10/23/19 01		253.00
JOHNSON CONTROLS FIRE PROTECTION LP DEPT. CH 10320 PALATINE IL 60055	2020 010-561-705	BUILDING REPAIR	REPAIRS JAIL	86255952	10/22/19 01		380.00
KEVIN WOLF INSURANCE & R PO BOX 457	2020 010-409-301 2020 010-495-301 2020 010-403-301	BOND BONDS OF OFFICE BONDS OF OFFICE	BOND ELECTIONS BOND CANDICE BOND CLERKS	5037 5038 5040	10/23/19 01 10/23/19 01 10/23/19 01		93.00 50.00 415.00
JACKSBORO TX 76458							558.00
LEGALSHIELD	2020 010-202-100	SALARIES PAYABLE	LEGAL SHIELD	10072019	10/07/19 01		105.69

ALL RECORDS FROM 10/28/2019 TO 10/31/2019 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
PO BOX 2629 ADA	OK 74821	2020 014-202-100	SALARIES PAYABLE	10072019	10/07/19	01		12.95
		2020 010-202-100	SALARIES PAYABLE	10212019	10/21/19	01		105.66
		2020 014-202-100	SALARIES PAYABLE	10212019	10/21/19	01		12.95
		2020 010-400-202	INSURANCE ADJUSTME	10/19	10/25/19	01		49.85

LIBERTY NATIONAL LIFE IN ATTN: WORKSITE BILLING D PO BOX 248889-73124 OKLAHOMA CITY OK 73124				10072019 10072019 10212019 10212019	10/07/19 10/07/19 10/21/19 10/21/19	01 01 01 01		258.35 67.78 258.32 67.78

MARK'S PLUMBING PARTS PO BOX 121554 FT WORTH TX 76121				001832795	10/22/19	01		121.51 121.51 121.51

METLIFE PO BOX 804466 KANSAS CITY MO 64180				10072019 10072019 10072019 10072019 10072019 10072019 10212019 10212019 10212019 10212019 10212019 10212019	10/07/19 10/07/19 10/07/19 10/07/19 10/07/19 10/07/19 10/21/19 10/21/19 10/21/19 10/21/19 10/21/19 10/21/19	01 01 01 01 01 01 01 01 01 01 01 01		1,411.00 79.07 79.07 22.64 37.04 1,388.12 79.06 79.06 22.63 37.04 386.62 2,848.11

MILLER ELECTRIC PO BOX 992 JACKSBORO TX 76458				7272	10/22/19	01		790.00 790.00 790.00

MR ROOTER PLUMBING 114 N CHURCH ST JACKSBORO TX 76458				1459897 1474613 1406772	10/23/19 10/23/19 10/23/19	01 01 01		245.00 277.00 196.25

NATIONAL FAMILY CARE LIF PO BOX 809043 DALLAS TX 75380				10072019 10072019 10072019 10072019 10072019 10212019 10212019 10212019 10212019 10212019	10/07/19 10/07/19 10/07/19 10/07/19 10/07/19 10/21/19 10/21/19 10/21/19 10/21/19 10/21/19	01 01 01 01 01 01 01 01 01 01		436.30 14.75 14.75 44.25 44.25 436.30 14.75 14.75 44.25 44.25

ALL RECORDS FROM 10/28/2019 TO 10/31/2019 DATE-TO-BE-PAID

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

APPROVAL PAGE

DATE: 10/28, 2019

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

[Signatures]

FILED FOR RECORD

_____ O'CLOCK _____ M

OCT 28 2019

VANESSA JAMES, County Clerk
JACK COUNTY, TEXAS

BY _____ DEPUTY

PB | **PERDUE BRANDON**
FIELDER COLLINS & MOTT LLP
ATTORNEYS AT LAW

Jack County

Delinquent Tax and Court Collection Services

October 28, 2019

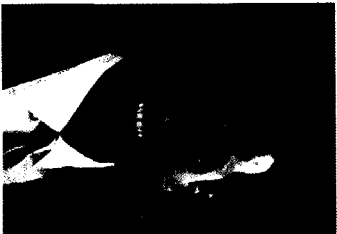
When experience, reputation and performance matter.



Your Wichita Falls Perdue Brandon Legal Team



Jeanmarie Baer
Managing Partner



Tony Fidelie
Partner



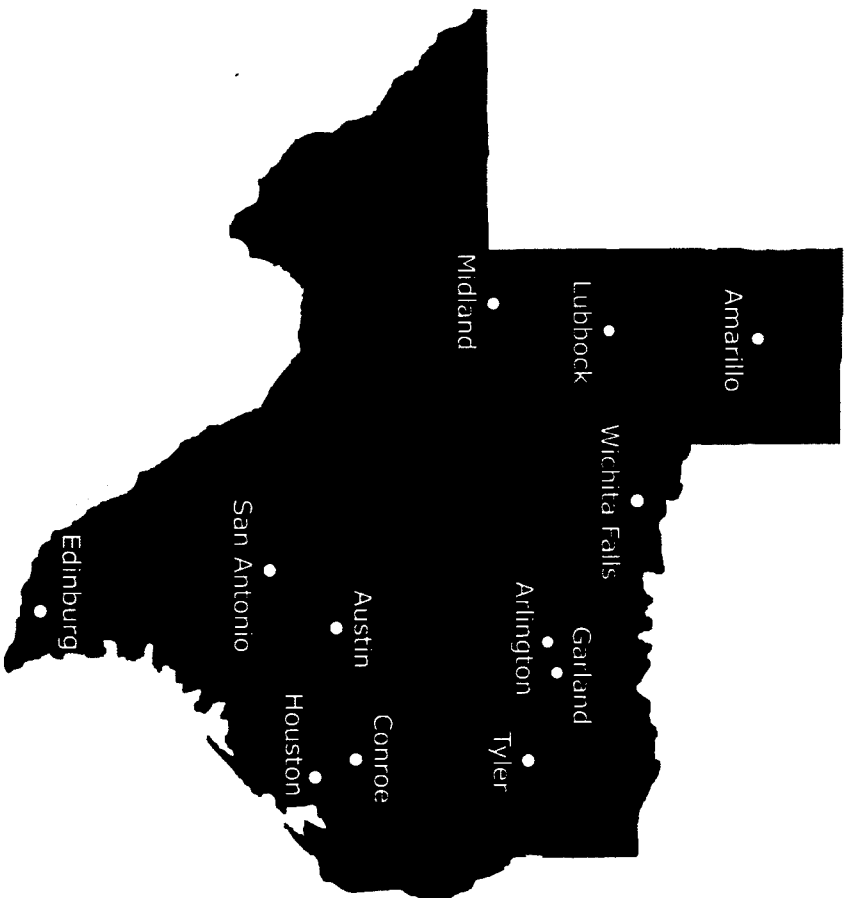
Justin Brom
Partner



Susan Elliott
Associate Attorney



Perdue Brandon Texas Locations



When experience, reputation and performance matter.



Perdue Brandon History

Practice solely focused on the collection of government receivables

- ✓ Nearly 50 years of experience in governmental collections practice
- ✓ 15 offices representing more than 2,000 governmental clients collecting more than \$2 billion in delinquencies
- ✓ More than 400 support personnel, including over 50 attorneys
- ✓ Proven track record of successful debt recovery

When experience, reputation and performance matter.

Perdue Brandon Advantage

- Why Perdue Brandon?
- Local / Invested in OUR community
- Focus on small to medium sized counties
 - Provide personal attention to our more rural clients
- Collection Performance
 - Both Tax collections and Court collections



When experience, reputation and performance matter.

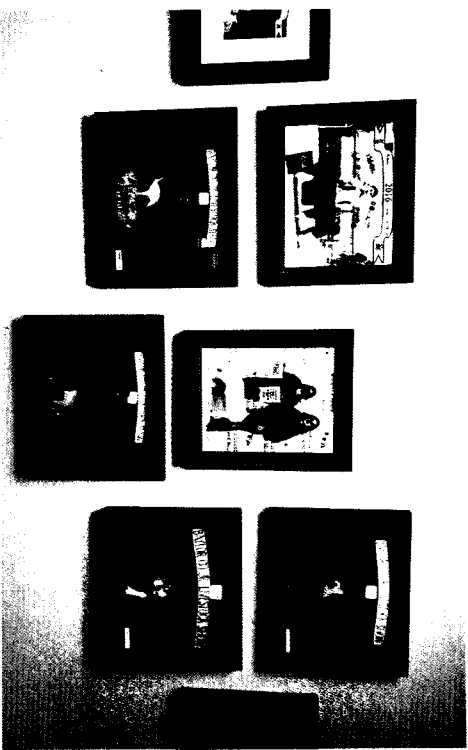
Perdue Brandon Advantage

- We are the only local firm providing this service in the Wichita Falls area.
- We opened the Wichita Falls office in 1985 and are celebrating our 34th year in the Nortex region.
- All four lawyers:
 - Live in Wichita Falls;
 - Have family there;
 - And all three partners graduated from local high schools as well as Midwestern State University.

When experience, reputation and performance matter.

Perdue Brandon Advantage

- Invested in OUR community
 - Faithful supporter of community events such as Future Farmers of America, local 4H clubs, and our local attorneys serve on numerous boards in the North Texas area.
 - Long standing promoters of:
 - Midwestern State University
 - Region 9 ESC
 - Sheppard AFB
 - Nortex Regional Planning Commission
- When experience, reputation and performance matter.*



Perdue Brandon Advantage

- Focused on jurisdictions just like Jack County
 - Our collection efforts are tailored for small to medium sized entities.
 - This has been our passion for nearly 50 years, and we would be honored to represent Jack County.
- The WF office covers a 14-county area right here in North Texas.
 - Outside of Wichita County, every county we work for is comparable in size to that of Jack County.



When experience, reputation and performance matter.

Perdue Brandon Advantage

- Reports on a schedule the Court desires (monthly, quarterly, semi-annually, annually).
- Close in proximity in the event immediate action is needed.
- Client meetings/trainings in Wichita Falls that allow educational opportunities as well as fellowship with area colleagues.
- As with any firm, there is no cost to the County for either tax collections or court collections.
 - No long term contract. 30 day contract that continues to renew monthly so long as we are providing the service you deserve.



When experience, reputation and performance matter.

Perdue Brandon Tax Collections

- Have been actively practicing since 1970
- Represent taxing entities in nearly every county in the Nortex Region
- Teams focused on areas that matter to your County:
 - Compressor Litigation
 - General Oil and Gas Litigation



When experience, reputation and performance matter.

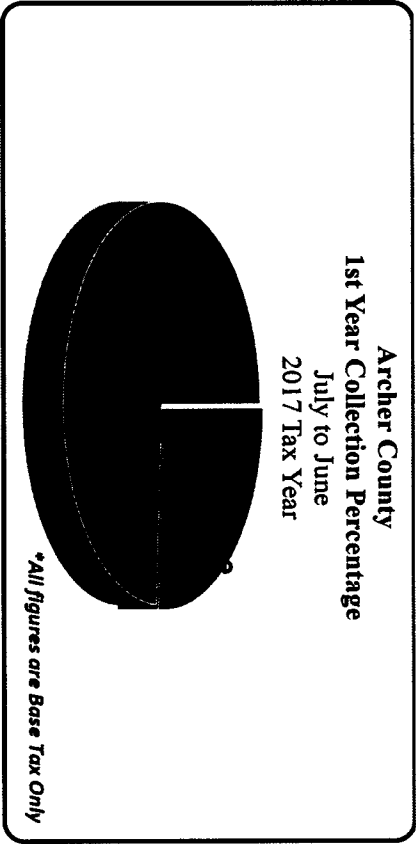
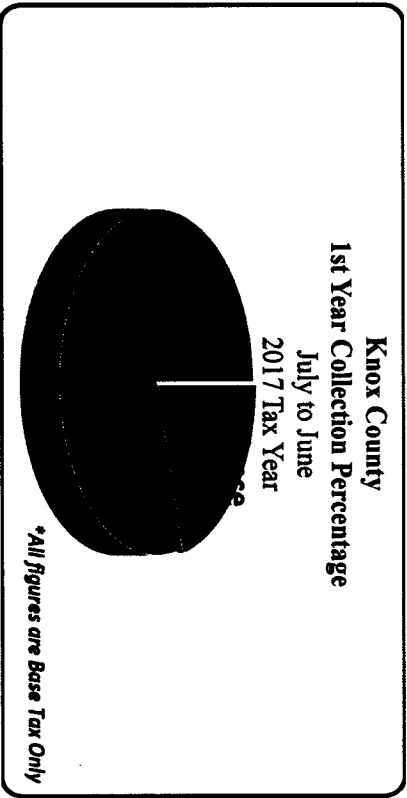
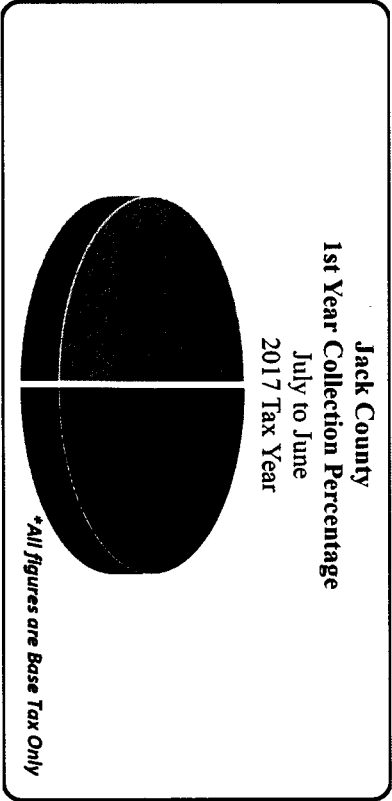
Perdue Brandon Tax Collections

- One of the best comparisons for delinquent balance as a ratio to value is Young County.
- Jack County total value: \$1.11 B
- Young County total value: \$1.10 B
- Looking solely at delinquent base tax owed:
 - Young is right at \$300k (\$302,933)
 - Jack is closing in on \$400k (\$390,711).



* Numbers current as of 10/17/2019


Perdue Brandon Tax Collections



When experience, reputation and performance matter.

Perdue Brandon Court Collections

- Currently represent over 500 courts for fine and fee collections
- Customizable collection program
- We interface with over 50 different software providers
 - Currently interface with over 30 *NET Data Courts*
- All collections performed by a law firm not a collection agency
 - Law firm letterhead / compliance with the State Bar
- Perdue pays for all costs of the interface with the NET Data software



When experience, reputation and performance matter.

Perdue Brandon Advantage

We have the ability to do any of the following for the Court (and do for many of our Courts):

- ✓ Send Courtesy Notices
- ✓ Send NRVIC (Interstate Compact) Notices
- ✓ Add cases to OMNI
- ✓ Clear cases from OMNI
- ✓ See all cases in the NET Data system
- ✓ Add offenses (FTA and VPTA)
- ✓ Generate new case files and updates
- ✓ Retrieve new case files and updates
- ✓ Run Reports (Billings, notice eligibility, etc)
- ✓ Add notes to the NET Data system



When experience, reputation and performance matter.

Perdue Brandon Court Collections

STANMAHER
JUSTICE OF THE PEACE, PCT. 3
117 SOUTH GRAND
OKLAHOMA CITY, TEXAS 73174
(940) 564-5501
FAX (940) 564-3536

COURTESY NOTICE
THIS NOTICE IS SENT TO YOU AS A COURTESY AND IS NOT REQUIRED BY LAW
07-19-2019

SMITH, JOE
123 MAIN STREET
DALLAS, TX 75244

RE: CASE: 1311156
DATE OF OFFENSE: 06-23-2019
OFFENSE: SPEEDING-10% ABOVE POSTED SPEED (*)
TICKET NO: IN550JPA6Z
FINE AMOUNT: 150.00

* * * NO PERSONAL CHECKS * * *

Our records show that you have not, as of the above date, made your appearance before this Court, either in writing, or in person. In regards to the above case filed in this Court. As stated above, by law, this Court is not required to send you this notice. Any motions or plea bargains should have been received by this court on or before the above referenced date.

If you wish, you may sign one of the following pleas. Failure to respond to the Court in writing or in person will result in Warrants. Your driving privileges may also be suspended. Your prompt and immediate attention is required.

Respectfully,

Stan G. Mahler
Justice of the Peace, Pct. 3

(Check one)
____ I wish to plead NOT GUILTY and request a trial by ____ JUDGE ____ JURY.
____ I wish to plead GUILTY and waive my right to a jury trial.
____ I wish to plead NOLO CONTENDERE and waive my right to a jury trial.
Please return this form to the Court for your plea to be entered on your case. Payments must be in the form of a cashier's check or money order made payable to the JUSTICE OF THE PEACE, YOUNG COUNTY. THIS COURT DOES NOT ACCEPT PERSONAL CHECKS.
CASE NO. 1311155 Defendant _____ Date _____
(signature)

When experience, reputation and performance matter.

Perdue Brandon Court Collections

- Case Study:
 - In 2013 and 2014, one Young County JP (Graham) used GHS and the other used Perdue (Olney).
 - In 2013: Perdue collections were 11.96% better than those performed by GHS in the same county
 - In 2014: Perdue collections were 27.38% higher than those performed by GHS
 - April 13, 2015: Young County hired Perdue to perform collections for both of the JP offices.



When experience, reputation and performance matter.

Perdue Brandon

All summed up in our company's motto:

*When experience, reputation and
performance matter.*

When experience, reputation and performance matter.

Longevity Increment Policy FY 2020 (2019 - 2020)

WHEREAS, the Commissioners Court of Jack County desires this year to express its appreciation to its personnel who have been faithful, long-term employees of the County;

WHEREAS, the Commissioners Court desires to express that appreciation in a measurable form and may do so by the paying of a longevity increment to its qualified employees;

THEREFORE, it is Ordered for the Fiscal Year 2020 (2019 - 2020) that a longevity increment will be paid to qualified employees and under the following terms:

1. This increment is for this year only and in no means sets a precedent of such increment in any future years;
2. This increment will be paid to all eligible county employees and elected or appointed county officials;
3. An employee of the County is not eligible to participate in this increment unless, on October 31, 2019, the employee shall have been employed continuously by the County for the five (5) preceding years;
4. Only full-time employees are eligible for the longevity increment;
5. If eligible, the employee shall receive for this year a longevity increment equal to \$5 per month for each month of employment with the County up to a maximum of 20 years of service;
6. If any employee has left the County's employment in the time of their service, their time of service and eligibility herein shall be calculated from the starting date of their most recent date of employment with the County;
7. Any employee having left the County's employ loses all time of service for the purpose of the calculation of this longevity increment;
8. Any amount paid under this policy shall be paid to the employee with the last salary check in November and shall be subject to all Federal deductions and contributions to the Texas County and District Retirement System.

PASSED, APPROVED AND ADOPTED on the 28th day of October, A.D. 2019.

COUNTY OF JACK

By: _____

Brian Keith Umphress,
County Judge of Jack County, Texas

Gary Oliver,
County Commissioner, Pct. 1, Jack County

James Brock,
County Commissioner, Pct. 2, Jack County

Henry D. Birdwell, Jr.,
County Commissioner, Pct. 3, Jack County

Terry Ward,
County Commissioner, Pct. 4, Jack County

FILED FOR RECORD

____ O'CLOCK ____ M

OCT 28 2019

VANESSA JAMES, County Clerk
JACK COUNTY, TEXAS

BY _____ DEPUTY

ATTEST:

Vanessa James,
County Clerk of Jack County, Texas

JACK COUNTY SHERIFF'S AND CONSTABLE CIVIL PROCESS FEES

SUBPOENAS		\$125.00
SUMMONS		\$125.00
WRIT OF ATTACHMENT(PROPERTY)		\$150.00
WRIT OF ATTACHMENT(PERSON)	PERSON/PLACE TO WHICH ATTACHED PERSON IS TO BE RELEASED TO MUST BE WITHIN THE ADJOINING COUNTIES OF JACK COUNTY	<u>\$150.00</u>
WRIT OF GARNISHMENT		\$150.00
WRIT OF SEQUESTRATION		\$150.00
ORDERS OF SALE		\$150.00
FORCIBLE DETAINER		\$150.00
WRIT OF POSSESSION(PLUS ANY COST INCURRED)		\$200.00
WRIT OF EXECUTION(PLUS ANY COST INCURRED)		\$200.00
ON ALL WRITS AND ORDER, ALL TIME SPENT OVER TWO HOURS WILL BE \$50.00 PER OFFICER		
ALL OTHER CIVIL PROCESS SERVICE NOT LISTED ABOVE		\$150.00
ORDER OF RETRIEVAL		\$150.00
SERVICE FEES		
SMALL CLAIM CITATION		\$100.00
JUSTICE COURT CITATION		\$100.00
ALL OTHER COURTS CITATION		\$100.00
DISTRICT AND COUNTY FEES		
ALL CITATIONS		\$100.00
ALL NOTICES		\$100.00
ORDER OF SALE		\$150.00
ALL POSTINGS		\$100.00
PROBATE POSTINGS		<u>\$10.00</u>
TRO		\$150.00
SUBPOENA		\$125.00
SUMMONS		\$125.00
DEED OR BILL OF SALE(EACH)		\$30.00
CANCELLATION FEE ORDER OF SALE OF WRIT OR EXECUTION (EXCEPT TAX WARRANT ORDER OF SALE) WITH PLAINTIFFS DIRECTION TO WITHHOLD, RELEASE LEVY, WITHHOLD COLLECTION, CANCEL OR RECALL WRIT WITHOUT COL- LECTION OF JUDGEMENT AND COST, SHALL INCLUDE ALL COSTS INCURRED AND CANCELLATION FEE. SHERIFFS AND CONSTABLE'S COMMISSION ON RECOVERY OF EXECUTION: PROPERTY GOING TO AUCTION: A 10% FEE WILL BE LEVIED FOR ANY PROPERTY SALE OF \$5000 OR LESS. A 5% FEE WILL BE LEVIED IF SAID PROPERTY SALE IS GREATER THAN \$5000		\$200.00
ALL WRITS		\$150.00

TAX WARRANT/SALE	\$200.00
JP AND SMALL CLAIMS COURT FEES	
ALL CITATIONS	\$100.00
FORCIBLE DETAINER	\$150.00
ALL WRITS	\$150.00

AMENDED 10/11/2019

FILED FOR RECORD

_____O'CLOCK_____M

OCT 15 2019

VANESSA JAMES, County Clerk
JACK COUNTY, TEXAS

BY_____DEPUTY