

**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 **Tuesday the 12th day of November, 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 28, 2019;
 - (b) Reception of TAC Certificate for Continuing Education for Kim Dungan Assistant County Auditor;
 - (c) Reception of Certificates of Participation for completion of 6.5 hours of Educational Training by each of the following: Judge Keith Umphress, Commissioner Precinct #2 James Brock, Commissioner Precinct #3 Henry Birdwell, Commissioner Precinct #4 Terry Ward;
4. Discussion of and making a plan for County Employee Thanksgiving Meal on November 25, 2019;
5. Discussion and action of final occupant of Suite 301 in County Courthouse;
6. Discussion and action to authorize hiring part time helper in the Maintenance Department for the purpose of relocation and renovation of the offices of County Clerk, Adult Probation and Election Administrator – Maintenance Supervisor Lane Argo;
7. Discuss and possible authorization of an Order Restricting Outdoor Burning;
8. Discussion and update on the termination of "Agreement Contract for Court Collection Services" between GHS, LTD and Jack County – Judge Umphress;
9. Discussion and possible action on the termination of "Agreement Contracts" for the collection of delinquent property taxes, court fines and fees with Linebarger, Goggan Blair & Sampson, LLP;
10. Take action to approve a contingent fee contract with Perdue, Brandon, Fielder, Collins and Mott, LLP pursuant to the Texas Property Tax Code and the Texas Code of Criminal Procedure, said contract being for the collection of delinquent taxes and court fines and fees owed to Jack County, and notice of said contract is posted with the agenda in accordance with Section 2254 of the Government Code; and upon approval, the governing body for County proposes to find the following: 1) there is substantial need for the legal services specified in said contract; 2) these legal services cannot be adequately performed by the attorneys and supporting personnel of County; and 3) these legal services cannot be reasonably obtained from attorneys in private practice under a contract providing only for the payment of hourly fees, without regard to the outcome of the matter, because of the nature of the matter for which these services will be obtained or because County does not have funds to pay the estimated amounts required under a contract providing only for the payment of hourly fees.
11. Official Canvass of Returns from General Election held on November 5, 2019-Election Administrator Lynn Casteel;
12. Update and discussion of planning the Jack County Radio Communication Tower-Frank Hefner;
13. Discussion of Commissioner Precinct Operations;
14. Reports, if any, by other Department Heads;
15. FUTURE AGENDA ITEMS; AND;
16. ADJOURNMENT.

Dated this the 8th day of November, 2019.

Commissioners Court of Jack County, Texas



Brian Keith Umphress, Judge of Commissioners Court

FILED FOR RECORD

O'CLOCK _____ M

NOV 08 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 8th day of November, 2019, and said Notice remained so posted continuously for at least 72 hours preceding the scheduled time of said meeting.

Dated this the 8th day of November, 2019, at 3:50.m.

Vanessa James by Elizabeth Brooks
Vanessa James, County Clerk of Jack County, Texas



NOTICE PURSUANT TO GOVERNMENT CODE SEC. 2254.1036

WHEREAS, Jack County ("County"), will consider entering into a contingent fee contract with the law firm of Perdue, Brandon, Fielder, Collins & Mott, L.L.P. ("Firm") and hereby posts this notice pursuant to Sec. 2254.106 of the Government Code.

WHEREAS, this notice shall be posted before or at the time of giving the written notice required by Government Code Sec. 551.041 for a meeting described by Sec. 2254.1036(2) of the Government Code and shall announce the following:

A. The County is pursuing a contract with the Firm for the collection of delinquent property taxes and court fines and fees owed to the County and through this contract the County seeks to increase recovery of its delinquent debts in as expeditious a manner as possible. GOVT. CODE § 2254.1036(1)(A).

B. The County believes the Firm has the competency, qualifications, and experience necessary to fulfill this contract. GOVT. CODE § 2254.1036(1)(B). The Firm has collected delinquent government receivables for nearly 50 years. The Firm currently has 12 primary offices and multiple satellite offices throughout Texas, Oklahoma and Florida. It employs more than 400 individuals, including 52 attorneys. It uses a multi-office, fully integrated team approach allowing the County access to all its offices and resources. Its collection team consists of long-term Firm employees, including attorneys, call center associates, paralegals, law clerks, legal secretaries, collection support personnel and information technology experts. The Firm utilizes proprietary collection software that can be tailored to meet any special need the County may have. This proprietary software also automates many aspects of the collection process, such as: account/debtor research, mailings and phone calls, return mail and address updates, payment notification and processing and work-flow.

C. The nature of any relationship between the County and the Firm is as follows. GOVT. CODE § 2254.1036(1)(C).

None.

D. The County is unable to perform this function and efficiently collect its own delinquent taxes and court delinquencies. GOVT. CODE § 2254.1036(1)(D). The County currently does not have adequate support staff, computer software/programming, or experience to internally conduct these collection services and acquiring these will result in substantial expense to the County.

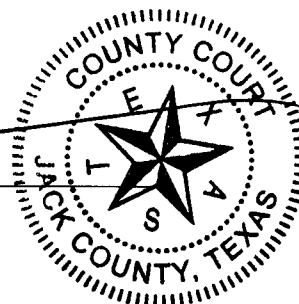
E. These collection services cannot be provided for an hourly fee. GOVT. CODE § 2254.1036(1)(E). The Tax Code and the Code of Criminal Procedure allows the assessment of a percentage-based fee to recover the costs of collecting delinquent taxes. This percentage-based fee is assessed only against the debtor and not the County or taxpayers of the County. The collection of these delinquent receivables is a high-volume practice, requiring a significant amount of research, mailing, and handling of outbound/inbound calls. An hourly fee for such work will likely exceed the amount due. Moreover, the County will bear the cost of these hourly fees and

not the debtor, because the Tax Code and Code of Criminal Procedure does not expressly authorize the County to pay for collection services based on an hourly fee for these services.

E. The County believes this contingent fee contract is in its best interest. GOVT. CODE § 2254.1036(1)(F). Under the contingent fee contract, the Firm will be paid the amount of the percentage-based collection fee, regardless the number of hours the Firm spends researching, contacting and mailing to collect the delinquent debt. Additionally, the percentage-based collection penalty is a pass-through expense to the debtor and not an expense to the County or taxpayers in the County.

Executed this the 8th day of November, 2019.

County Judge



FILED FOR RECORD

____ O'CLOCK ____ M

NOV 08 2019

VANESSA JAMES, County Clerk
JACK COUNTY, TEXAS

BY _____ DEPUTY

MINUTES

On this the 12th day of November, 2019 the Commissioners Court of Jack County, Texas met in Regular Session at 10:01 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 25 2019

PUBLIC FORUM

No members of the public spoke.

VANESSA JAMES, County Clerk
JACK COUNTY, TEXAS

BY _____ DEPUTY

PAYMENT OF ACCOUNTS AND CLAIMS

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

CONSENT AGENDA ITEMS

- (a) Approval of Minutes of Meeting for October 28, 2019;
- (b) Reception of TAC Certificate for Continuing Education for Kim Dungan Assistant County Auditor;
- (c) Reception of Certificates of Participation for completion of 6.5 hours of Educational Training by each of the following: Judge Keith Umphress, Commissioner Precinct #2 James Brock, Commissioner Precinct #3 Henry Birdwell, Commissioner Precinct #4 Terry Ward;

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

DISCUSSION OF AND MAKING A PLAN FOR COUNTY EMPLOYEE THANKSGIVING MEAL ON NOVEMBER 25, 2019

Options discussed were to set up tables downstairs in the hallway or in the District Courtroom. Extension Agent Charlie Martin and County Constable Clyde Watson have offered to cook the meat for the meal. Judge Umphress will check with the District Clerk to see if the Courtroom is available on November 25, if so, that will be the location.

DISCUSSION AND ACTION OF FINAL OCCUPANT OF SUITE 301 IN COUNTY COURTHOUSE

Commissioner Birdwell made a motion to move the Election Administrator to Suite 301. Commissioner Brock seconded and the motion was unanimous (5-0).

DISCUSSION AND ACTION TO AUTHORIZE HIRING PART TIME HELPER IN THE MAINTENANCE DEPARTMENT FOR THE PURPOSE OF RELOCATION AND RENOVATION OF THE OFFICES OF COUNTY CLERK, ADULT PROBATION AND ELECTION ADMINISTRATOR-MAINTENANCE SUPERVISOR LANE ARGO

In the past, the County has utilized individuals needing to perform community service, however at this time there are no individuals available. There are numerous things to be done right now in the Courthouse, including moving several offices which would last through January.

Motion was made by Commissioner Birdwell to approve hiring a part time/temporary employee for maintenance. Motion was seconded by Judge Umphress and passed unanimously (5-0).

DISCUSS AND POSSIBLE AUTHORIZATION OF AN ORDER RESTRICTING OUTDOOR BURNING

Fire Chief Jim Richardson attended the meeting and was highly in favor of enacting a burn ban due to low rainfall, few volunteers and high fuel load.

Motion was made by Judge Umphress to authorize a restriction of outdoor burning for 90 days. Motion was seconded by Commissioner Brock and passed unanimously. (5-0)

DISCUSSION AND UPDATE ON THE TERMINATION OF "AGREEMENT CONTRACT
FOR COURT COLLECTION SERVICES" BETWEEN GHS, LTD AND JACK COUNTY-
JUDGE UMPHRESS

GHS is part of Net Data. Judge Umphress sent a letter last week to give a 90 day notice to cancel our collection contract with their company.

DISCUSSION AND POSSIBLE ACTION ON THE TERMINATION OF "AGREEMENT
CONTRACTS" FOR THE COLLECTION OF DELINQUENT PROPERTY TAXES, COURT
FINES AND FEES WITH LINEBARGER, GOGGAN, BLAIR & SAMPSON, LLP

Judge Umphress would like direction from the Court on what their preference would be. He feels the County has been under served and has been looking for other options. Once notice is provided to Linebarger, they have 90 days to follow up on collections.

Motion was made by Commissioner Birdwell to terminate our contract with Linebarger, Goggan, Blair & Sampson LLP for collections of fines & fees and property taxes. Motion was seconded by Commissioner Oliver and passed unanimously. (5-0)

TAKE ACTION TO APPROVE A CONTINGENT FEE CONTRACT WITH PERDUE, BRANDON, FIELDER, COLLINS AND MOTT, LLP PURSUANT TO THE TEXAS PROPERTY TAX CODE AND THE TEXAS CODE OF CRIMINAL PROCEDURE, SAID CONTRACT BEING FOR THE COLLECTION OF DELINQUENT TAXES AND COURT FINES AND FEES OWED TO JACK COUNTY AND NOTICE OF SAID CONTRACT IS POSTED WITH THE AGENDA IN ACCORDANCE WITH SECTION 2254 OF THE GOVERNMENT CODE; AND UPON APPROVAL, THE GOVERNING BODY FOR COUNTY PROPOSES TO FIND THE FOLLOWING: 1) THERE IS SUBSTANTIAL NEED FOR THE LEGAL SERVICES SPECIFIED IN SAID CONTRACT; 2) THESE LEGAL SERVICES CANNOT BE ADEQUATELY PERFORMED BY THE ATTORNEYS AND SUPPORTING PERSONNEL OF COUNTY; AND 3) THESE LEGAL SERVICES CANNOT BE REASONABLY OBTAINED FROM ATTORNEYS IN PRIVATE PRACTICE UNDER A CONTRACT PROVIDING ONLY FOR THE PAYMENT OF HOURLY FEES, WITHOUT REGARD TO THE OUTCOME OF THE MATTER, BECAUSE OF THE NATURE OF THE MATTER FOR WHICH THESE SERVICES WILL BE OBTAINED OR BECAUSE COUNTY DOES NOT HAVE FUNDS TO PAY THE ESTIMATED AMOUNTS REQUIRED UNDER A CONTRACT PROVIDING ONLY FOR THE PAYMENT OF HOURLY FEES

Commissioner Ward made a motion to enter into a contract for collections of fines & fees and delinquent property taxes. Commissioner Oliver seconded and the motion was unanimous (5-0).

OFFICIAL CANVASS OF RETURNS FROM GENERAL ELECTION HELD ON
NOVEMBER 5, 2019-ELECTION ADMINISTRATOR LYNN CASTEEL

No action taken.

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

Frank Hefner has been working with Strickland Tower Service. He asked for cost information on 2 types of towers. . We currently pay approximately \$6600 per year for the tower space. Commissioner Birdwell would like for Frank to negotiate with the current renter and see how much insurance would cost if we built our own.

No action taken at this time.

DISCUSSION OF COMMISSIONER PRECINCT OPERATIONS

Commissioners discussed tractor prices.

Judge Umphress reported his meeting with TXDOT went well.

REPORTS, IF ANY, BY OTHER DEPARTMENT HEADS

Lisa Perry told Commissioners that Candace Crow is doing a great job! She helps the County Treasurer and has been learning a lot. She has been assisting the Auditor's office as well..

FUTURE AGENDA ITEMS

None.

ADJOURNMENT

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

The meeting was adjourned at 1:07 p.m.



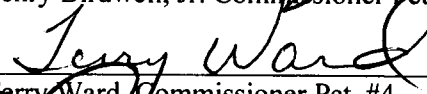
Gary Oliver, Commissioner Pct. #1



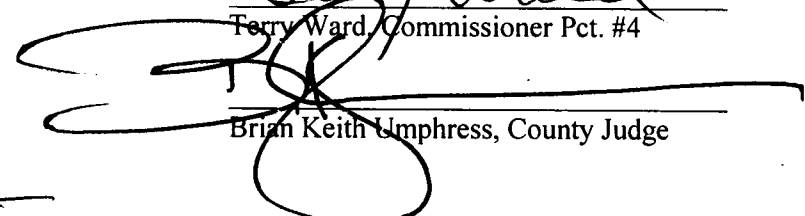
James Brock, Commissioner Pct. #2



Henry Birdwell, Jr. Commissioner Pct. #3

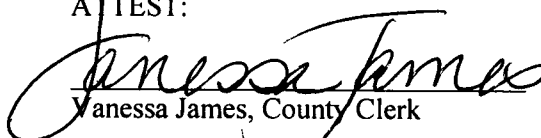


Terry Ward, Commissioner Pct. #4



Brian Keith Umphress, County Judge

ATTEST:



Vanessa James, County Clerk



PLEASE SUBMIT THIS COPY TO A TAC REPRESENTATIVE.

TEXAS ASSOCIATION of COUNTIES

Certification for Continuing Education

2019 TAC Regional Pool Workshop

September 24 – November 13 | Various Locations around Texas

Sponsor:

Texas Association of Counties

Educational Co-Sponsor:

LBJ School of Public Affairs, University of Texas

SESSION TITLE	TIME	HOURS OFFERED	CREDIT HOURS CLAIMED
GENERAL SESSION: Controlling Costs and Improving Outcomes: TAC Health and Employee Benefits Pool Pharmacy Program Changes	9:05 – 10:05 a.m.	1 hour	1
BREAKOUT SESSIONS: CHOOSE ONE			
Feeling No Pain	10:15 – 11:15 a.m.	1 hour	
Beneath the Surface in Workers' Compensation Claims: Where Does All the Money Go?			1
BREAKOUT SESSIONS: CHOOSE ONE			
Stir the Pot with Nutritional Ingredients	Noon – 1 p.m.	1 hour	
Building a Catastrophe Preparation & Response (CPR) Plan for Your County			1
BREAKOUT SESSIONS: CHOOSE ONE			
Your Life Depends on It	1:15 – 2:15 p.m.	1 hour	1
The Myths and Truths about Your Cyber Risk			
GENERAL SESSION: How to Conduct a HR Risk Audit	2:30 – 4 p.m.	1.5 hour	15
	MAX: 5.5 Hours	TOTAL	5.5

Please check and fill out the office and continuing education hours that apply to you:

- ☐ County Commissioner (max of 5.5 hours): _____
- ☐ County Treasurer & Staff (max of 5.5 hours): _____
- ☐ Tax Assessor-Collectors & Staff (max of 5.5 hours): _____
- ☒ CPA/Auditors (max of 5.5 hours): 5.5
- ☐ Purchasing Agents (max of 5.5 hours): _____
- ☐ PHRs and SPHRs (max of 5.5 hours): _____

I, Kim Dungan, do hereby certify that I attended the above listed program and was present at the courses of instruction. I represent and declare all of the above statements are true and correct.

Name (print): Kim Dungan ID# (if applicable): _____

County: Jack Title: Assistant County Auditor

Date: 10-23-2019 Signature: Kim Dungan

CERTIFICATE OF PARTICIPATION

The Texas A&M AgriLife Extension Service

Awards This Certificate To

Keith Umphress, Jack County

For Successfully Completing Six (6.5) Hours of Educational Training

During the

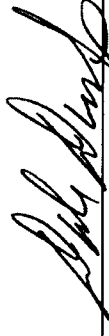
Rolling Plains County Judges & Commissioners Conference

November 7, 2019
Vernon, Texas

TEXAS A&M
AGRI LIFE
EXTENSION



Jeff Hyde, Director



Dale Dunlap, District Extension Administrator

CERTIFICATE OF PARTICIPATION

The Texas A&M AgriLife Extension Service

Awards This Certificate To

James Brock, Jack County

For Successfully Completing Six (6.5) Hours of Educational Training

During the

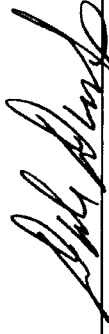
Rolling Plains County Judges & Commissioners Conference

November 7, 2019
Vernon, Texas

TEXAS A&M
AGRILIFE
EXTENSION



Jeff Hyde, Director



Dale Dunlap, District Extension Administrator

CERTIFICATE OF PARTICIPATION

The Texas A&M AgriLife Extension Service

Awards This Certificate To

Henry Birdwell, Jack County

For Successfully Completing Six (6.5) Hours of Educational Training

During the

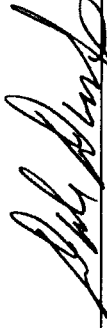
Rolling Plains County Judges & Commissioners Conference

November 7, 2019
Vernon, Texas

TEXAS A&M
AGRILIFE
EXTENSION



Jeff Hyde, Director



Dale Dunlap, District Extension Administrator

CERTIFICATE OF PARTICIPATION

The Texas A&M AgriLife Extension Service

Awards This Certificate To

Terry Ward, Jack County

For Successfully Completing Six (6.5) Hours of Educational Training

During the

Rolling Plains County Judges & Commissioners Conference

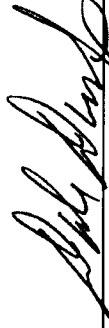
November 7, 2019

Vernon, Texas

TEXAS A&M
AGRI LIFE
EXTENSION



Jeff Hyde, Director



Dale Dunlap, District Extension Administrator

ALL RECORDS FROM 11/12/2019 TO 11/12/2019 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD PO NO	AMOUNT
A RIFKIN 1400 SANS SOUCI PARKWAY P O BOX 878 WILKES-BARRE PA 18703	2020 010-409-901	OPERATING SUPPLIES STICKERS		4198273	11/08/19 02		59.31
ADAM LEWIS	2020 010-560-207	SCHOOL/CONFERENCE	EXAM FEE		11/08/19 02		40.00
ALINDA COX	2020 010-665-206	TRAVEL	ALLOWANCE		11/08/19 02		440.62
AMAZON CAPITAL SERVICES PO BOX 035184	2020 010-409-901 2020 010-475-901 2020 010-495-901	OPERATING SUPPLIES OPERATING SUPPLIE OPERATING SUPPLIE	AID KITS CD POCKETS BOOK	177PVN41D7LJ 1HPY3H97NVGD 1HPY3H97NVGD	11/07/19 02 11/07/19 02 11/07/19 02		103.76 12.72 19.90
SEATTLE WA 98124							136.38
AT&T MOBILITY PO BOX 6463	2020 010-405-605 2020 010-475-605 2020 010-560-605	MOBILE PHONE MOBILE PHONE MOBILE PHONE	VETERAN SERVICE WIR COUNTY ATTORNEY WIR SO WIRELESS	09/28-10/27 09/28-10/27 09/28-10/27	11/04/19 02 11/04/19 02 11/04/19 02		89.93 52.62 153.35
CAROL STREAM IL 60197	2020 010-660-604	TELEPHONE	DPS WIRELESS	09/28-10/27	11/04/19 02		46.40
AT&T MOBILITY PO BOX 6463	2020 010-455-605 2020 011-621-605 2020 012-622-605	MOBILE PHONE MOBILE PHONE MOBILE PHONE	JP TABLET PCT 1 WIRELESS/TABL PCT 2 WIRELESS/TABL PCT 3 TABLET	09/20-10/19 09/20-10/19 09/20-10/19	11/06/19 01 11/06/19 01 11/06/19 01		37.00 77.77 114.77
CAROL STREAM IL 60197	2020 014-624-605	MOBILE PHONE	PCT 4 WIRELESS/TABL	09/20-10/19	11/06/19 01		77.77
AT&T MOBILITY PO BOX 6463	2020 010-410-605 2020 010-455-605 2020 010-510-605	MOBILE PHONE MOBILE PHONE MOBILE PHONE	IT WIRELESS JP WIRELESS MAINTENANCE WIRELESS	09/20-10/19 09/20-10/19 09/20-10/19	11/06/19 01 11/06/19 01 11/06/19 01		80.38 42.13 42.13
CAROL STREAM IL 60197	2020 010-551-605 2020 010-560-605 2020 010-561-605	MOBILE PHONE MOBILE PHONE MOBILE PHONES	CONSTABLE WIRELESS SO WIRELESS JAIL WIRELESS	09/20-10/19 09/20-10/19 09/20-10/19	11/06/19 01 11/06/19 01 11/06/19 01		42.13 631.33 206.77
	2020 010-660-604 2020 010-661-604 2020 010-661-605	TELEPHONE TELEPHONE MOBILE PHONE	HWY PATROL WIRELESS JCRPD WIRELESS EMERGENCY MANAGEMEN	09/20-10/19 09/20-10/19 09/20-10/19	11/06/19 01 11/06/19 01 11/06/19 01		180.77 164.64 118.44
AUSTIN CLAYTON 326 N JACK STREET JACKSBORO TX 76458	2020 010-435-410	DISTRICT JURY	CH NOV GRAND JURY		11/04/19 02		1,508.72
AXON ENTERPRISES PO BOX 29661 DEPT 2018 PHOENIX AZ 85038	2020 010-560-803	FURNITURE/EQUIPMEN	BODY CAM		11/07/19 02		40.00
BRIAN KEITH UMPHRESS	2019 010-401-207	SCHOOL/CONFERENCE	MEALS/MILAGE		11/04/19 12		40.00
							9,314.64
							9,314.64
							140.16

NOV 12 2019

VANESSA JAMES, County Clerk
JACK COUNTY, TEXAS

BY _____ DEPUTY

DATE 11/12/2019 09:10:07

ACCOUNTS PAYABLE REGISTER

ALL RECORDS FROM 11/12/2019 TO 11/12/2019 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD PO NO	AMOUNT
6350 FM 1810 CHICO	TX 76431						140.16
BRYSON SENIOR CITIZEN PG BOX 494 BRYSON	TX 76427	2020 010-400-486 COUNTY ASSISTANCE	NOVEMBER		11/08/19 02		75.00
							75.00
CALLIE GREGORY 100 S 7TH ST JACKSBORO	TX 76458	2020 010-435-410 DISTRICT	JURY CH NOV GRAND JURY		11/04/19 02		40.00
							40.00
CARD SERVICE CENTER 0023 PO BOX 569100		2020 010-435-901 OPERATING SUPPLIES	COFFEE		11/08/19 02		50.96
		2020 010-435-207 SCHOOL/CONFERENCE	CONFERENCE		11/08/19 02		200.00
		2020 010-435-207 SCHOOL/CONFERENCE	HEB		11/08/19 02		15.03
DALLAS TX 75356		2020 010-435-207 SCHOOL/CONFERENCE	ALSUPS		11/08/19 02		7.81
		2020 010-435-207 SCHOOL/CONFERENCE	HOTEL		11/08/19 02		216.96
							490.76
CARD SERVICE CENTER 0122 PO BOX 569120		2020 014-624-506 MISCELLANEOUS	MAT BLADES		11/04/19 02		97.98
		2020 014-624-901 OPERATING	SUPPLIE SUPPLIES		11/04/19 02		28.45
							126.43
DALLAS TX 75356							26.99
CARD SERVICE CENTER 0130 PO BOX 569100	TX 75356	2019 012-622-901 OPERATING	SUPPLIE REGULATOR AIR		11/04/19 12		26.99
							26.99
CARD SERVICE CENTER 0248		2019 010-660-803 FURNITURE/EQUIPMEN	PORTABLE COMPRESSOR		11/08/19 12		188.04
		2019 010-660-803 FURNITURE/EQUIPMEN	TRI TECH		11/08/19 12		400.58
		2019 010-660-803 FURNITURE/EQUIPMEN	ROGUE FITNESS		11/08/19 12		279.68
		2019 010-560-901 OPERATING	SUPPLIE GROC		11/08/19 12		35.50
		2019 010-560-307 MISCELLANEOUS	SHERIFF FEE 10/22 S		11/08/19 12		43.30
		2019 010-560-803 FURNITURE/EQUIPMEN	LED TACTICAL FLASHL		11/08/19 12		1,499.25
		2019 010-560-307 MISCELLANEOUS	DARE 10/22 STMT		11/08/19 12		231.71
		2019 010-560-307 MISCELLANEOUS	COMMISSARY 10/22 ST		11/08/19 12		58.45
							2,736.51
CARD SERVICE CENTER 0817 PO BOX 569100		2020 010-455-207 SCHOOL/CONFERENCE	MEAL		11/04/19 02		18.38
		2020 010-455-207 SCHOOL/CONFERENCE	MEAL		11/04/19 02		7.03
							25.41
DALLAS TX 75356							
CARD SERVICE CENTER 0833 PO BOX 569100		2020 010-403-207 SCHOOL/CONFERENCE	CONF		11/04/19 02		200.00
		2020 093-401-207 SCHOOL/CONFERENCE	PROBATE ACADEMY		11/04/19 02		125.00
		2019 010-403-207 SCHOOL/CONFERENCE	DSHS CONF		11/04/19 12		300.00
							625.00
DALLAS TX 75356							
CARD SERVICE CENTER 0858		2020 013-623-901 OPERATING	SUPPLIE SUPPLIES		11/04/19 02		25.70

ALL RECORDS FROM 11/12/2019 TO 11/12/2019 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD PO NO	AMOUNT
DALLAS	TX 75356						----- 284.24
CARD SERVICE CENTER P O BOX 569100	1146	2019 010-401-207 SCHOOL/CONFERENCE	MEAL		11/08/19 12		25.56
		2019 010-401-207 SCHOOL/CONFERENCE	MEAL		11/08/19 12		13.64
		2019 010-401-207 SCHOOL/CONFERENCE	MEAL		11/08/19 12		22.40
		2019 010-401-207 SCHOOL/CONFERENCE	MEAL		11/08/19 12		28.58
		2019 010-401-207 SCHOOL/CONFERENCE	HOTEL		11/08/19 12		420.49
DALLAS	TX 75356		FTD		11/08/19 02		89.62
		2020 010-400-486 COUNTY ASSISTANCE					----- 600.29
CARD SERVICE CENTER P O BOX 569100	1153	2019 010-560-701 AUTO REPAIR/INSPE	TAGS		11/04/19 12		1.00
		2019 010-560-701 AUTO REPAIR/INSPE	TAGS		11/04/19 12		1.00
		2019 010-560-701 AUTO REPAIR/INSPE	TAGS		11/04/19 12		7.50
		2019 010-560-701 AUTO REPAIR/INSPE	TAGS		11/04/19 12		7.50
		2020 010-560-701 AUTO REPAIR/INSPE	TAGS		11/04/19 02		3.78
		2020 010-560-701 AUTO REPAIR/INSPE	TAGS		11/04/19 02		151.25
		2020 010-560-701 AUTO REPAIR/INSPE	TAGS		11/04/19 02		1.00
		2020 010-560-701 AUTO REPAIR/INSPE	TAGS		11/04/19 02		7.50
							----- 180.53
CARD SERVICE CENTER	1195	2020 010-409-901 OPERATING SUPPLIES	OFFICE SUPPLIES		11/04/19 02		90.48
							----- 90.48
CD HARTNETT COMPANY PO BOX 1989		2020 010-561-904 GROCERIES	GROUND BEEF		11/07/19 02		325.42
		2020 010-561-904 GROCERIES	GROCERIES		11/07/19 02		4,290.41
							----- 4,615.83
WEATHERFORD	TX 76086						
		2020 010-560-803 FURNITURE/EQUIPMEN	READER	VMJ9890	11/08/19 02		113.97
		2020 010-410-901 OPERATING SUPPLIES	OUTLETS	VMJ9890	11/08/19 02		36.75
		2020 010-560-803 FURNITURE/EQUIPMEN	READERS MAG STRIP	BMZ3001	11/08/19 02		645.83
							----- 796.55
CHICAGO	IL 60675						
CHARLIE MARTIN		2020 010-665-206 TRAVEL	ALLOWANCE		11/08/19 02		538.54
			NOVEMBER				----- 538.54
CHRISTOPHER JOLLY		2020 010-560-207 SCHOOL/CONFERENCE	REIMB/CLASS		11/07/19 02		30.00
							----- 30.00
CITY OF JACKSBORO 112 W BELKNAP		2020 010-400-602 WATER	#04-0128-00 COURTHO	09/17-10/17	11/04/19 02		1,504.46
		2020 010-561-602 WATER	#08-0336-00 LEC JAI	09/17-10/17	11/04/19 02		1,513.42
		2020 010-560-602 WATER	#08-0336-00 LEC SHE	09/17-10/17	11/04/19 02		378.36
		2020 011-621-602 WATER	#04-0126-00 PCT 1	09/17-10/17	11/04/19 02		37.23
JACKSBORO	TX 76458						----- 3,433.47
COMPLIANCE SOLUTIONS		2020 010-400-416 EMPLOYEE	DRUG		11/04/19 02		310.00
			SC CROW/SHERLIN/WILLIA	29944			

ALL RECORDS FROM 11/12/2019 TO 11/12/2019 DATE-TO-BE-PAID						
VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD PO NO
101 N MAIN ST JACKSBORO	TX 76458					
CONCERNED CITIZENS 400 EAST PINE JACKSBORO	TX 76458	2020 010-400-486 COUNTY ASSISTANCE	YEARLY		11/08/19 02	20,000.00
CONCORD RADIOLOGY PLLC P O BOX 4897 DEPT 313 HOUSTON	TX 77210	2020 010-561-306 MEDICAL EXPENSE	DINGIER	20084	11/07/19 02	18.60
CRYSTAL WHITE 7203 PUMP STATION RD JACKSBORO	TX 76458	2020 010-435-410 DISTRICT JURY	CH NOV GRAND JURY		11/04/19 02	40.00
DEANNA IRWIN 901 SOUTHWIND RD BRIDGEPORT	TX 76426	2020 010-435-410 DISTRICT JURY	CH NOV GRAND JURY		11/04/19 02	40.00
DENISE HILL 10901 BLUE SKY HASLET	TX 76052	2020 010-477-303 COURT REPORTERS	BLANKENSHIP APP REC	4839	11/04/19 02	750.00
ELLIOTT ELECTRIC SUPPLY PO BOX 206524 DALLAS	TX 75320	2020 010-510-705 BUILDING REPAIR	RM 301	23-50196-01	11/08/19 02	79.44
FIREWATER SHOOTING SPORT 769 FM 3324 JACKSBORO	TX 76458	2020 010-560-901 OPERATING SUPPLIE	AAMO/PLUGS	594788	11/07/19 02	170.00
FORT BELKNAP ELECTRIC CO PO BOX 486 OLNEY	TX 76374	2020 013-623-603 ELECTRICITY	ACCT# 320800100		11/04/19 02	43.78
GABE MCANEAR 1819 TIMBERLANE JACKSBORO	TX 76458	2020 010-435-410 DISTRICT JURY	CH NOV GRAND JURY		11/04/19 02	40.00
GALLS/QUARTERMASTER PO BOX 71628 CHICAGO	IL 60694	2020 010-560-911 UNIFORMS/BADGES	NAME PLATE	014051305	11/08/19 02	11.60
GARY HAMMER 6289 FM 2127 BOWIE	TX 76230	2020 010-435-410 DISTRICT JURY	CH NOV GRAND JURY		11/04/19 02	40.00
GLADYS J RITCHIE PUBLIC	2020 010-400-486 COUNTY ASSISTANCE	YEARLY			11/08/19 02	20,000.00
GRABBLE OIL CO PO BOX 306	TX 76458	2020 011-621-903 GAS/OIL	FUEL EXPENSE - OCT'	196055	11/07/19 02	2,170.00
JACKSBORO	TX 76458	2020 010-560-903 GAS/OIL	FUEL EXPENSE - OCT'		11/08/19 02	4,665.24
		2020 010-561-903 GAS/OIL	FUEL EXPENSE - OCT'		11/08/19 02	577.82
		2020 010-551-903 GAS/OIL	FUEL EXPENSE - OCT'		11/08/19 02	105.63
		2020 010-410-903 GAS/OIL	FUEL EXPENSE - OCT'		11/08/19 02	139.47

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ACCOUNTS PAYABLE REGISTER

ALL RECORDS FROM 11/12/2019 TO 11/12/2019 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
JACK CO SHERIFF'S DEPT COMMISSARY ACCOUNT	2020 013-623-902	AUTO PARTS/TIRES	FLUIDS	002-129700	11/07/19	02		90.98

	965.65							

JACK CO SHERIFF'S DEPT COMMISSARY ACCOUNT	2019 010-306-560	SCHOOL ZONE FEE	JUNE SCZN		11/08/19	09		50.00
	2019 010-306-560	SCHOOL ZONE FEE	JULY SCZN		11/08/19	10		1.39
	2019 010-306-560	SCHOOL ZONE FEE	SEPT SCZN		11/08/19	12		195.00
	2020 010-306-560	SCHOOL ZONE FEE	OCT SCZN		11/08/19	01		106.79

353.18								
JACK COUNTY BUILDING CEN 218 W BELKNAP ST	2020 013-623-901	OPERATING SUPPLIE	NUT SETTER	1910098758	11/07/19	02		18.98
	2020 010-510-705	BUILDING REPAIR	RM 301 MISC PAINT/M	1910096552	11/07/19	02		183.76

202.74								
JACKSBORO TX 76458								
JACK COUNTY MUSEUM 241 W BELKNAP JACKSBORO TX 76458	2020 010-400-486	COUNTY ASSISTANCE	YEARLY		11/08/19	02		5,000.00

5,000.00								

5,000.00								
JACK SOIL, WATER CONSERV 244 S MAIN ST JACKSBORO TX 76458	2020 010-400-486	COUNTY ASSISTANCE	YEARLY		11/08/19	02		1,000.00

1,000.00								

JAY CANTRELL 807 EIGHTH ST SUITE 810 WICHITA FALLS TX 76301	2020 010-477-302	DIST JUDGE ATTY FE	MCFATRIDGE, ITIO	17-11-147	11/08/19	02		800.00

800.00								

JEREMY HOWARD 110 BURWICK RD JACKSBORO TX 76458	2020 010-300-912	MISCELLANOUS REFUN	REIMBURSE NFC PREMI		11/04/19	02		708.00

708.00								

KELLY MOWER 271 LONE TREE RD JACKSBORO TX 76458	2020 010-435-410	DISTRICT JURY	CH NOV GRAND JURY		11/04/19	02		40.00

40.00								

KRISTIN GAVITT 1100 BURWICK RD JACKSBORO TX 76458	2020 010-435-410	DISTRICT JURY	CH NOV GRAND JURY		11/04/19	02		40.00

40.00								

KYOCERA DOCUMENT SOLUTIO PO BOX 105743	2020 010-495-702	SERVICE AGREEMENT	KYOCERA DOCUMENT SO	5007705743	11/07/19	02		99.74
	2020 010-660-702	SERVICE AGREEMENT	KYOCERA DOCUMENT SO	5007705744	11/07/19	02		46.15
ATLANTA GA 30348	2020 010-403-702	SERVICE AGREEMENT	KYOCERA DOCUMENT SO	5007705745	11/07/19	02		179.08
	2020 010-401-702	SERVICE AGREEMENT	KYOCERA DOCUMENT SO	5007705746	11/07/19	02		120.13
	2020 010-665-702	SERVICE AGREEMENT	KYOCERA DOCUMENT SO	5007705747	11/07/19	02		128.36
	2020 010-475-702	SERVICE AGREEMENT	KYOCERA DOCUMENT SO	5007705748	11/07/19	02		128.36
	2020 010-435-702	SERVICE AGREEMENT	KYOCERA DOCUMENT SO	5007705749	11/07/19	02		128.36

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LAW OFFICE OF RAY NAPOLI 2020 010-477-302 DIST JUDGE ATTY FE RAY 4913 FEL

11/08/19 02

500.00

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ACCOUNTS PAYABLE REGISTER

ALL RECORDS FROM 11/12/2019 TO 11/12/2019 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD PO NO	AMOUNT
916 W BALKNAP ST FORT WORTH TX 76102							----- 500.00
LEXIS-NEXIS PO BOX 733106 DALLAS TX 75373	2020 035-650-907	LAW BOOKS	10/1-31	3092278886	11/07/19 02		----- 297.00 ----- 297.00
LYNN CASTELL	2020 010-409-208	MISCELLANEOUS	TRA ELECT MILEAGE		11/08/19 02		----- 53.30 -----
M-PAK 11255 CAMP BOWIE WEST SUITE 111 ALEDO TX 76008	2020 010-560-911	UNIFORMS/BADGES	LETTERING	67799	11/07/19 02		----- 102.69
	2020 010-560-911	UNIFORMS/BADGES	COATS	67539	11/07/19 02		----- 221.58 ----- 324.27
MIA SMITH 319 N 5TH ST JACKSBORO TX 76458	2020 010-435-410	DISTRICT	JURY CH NOV GRAND JURY		11/04/19 02		----- 40.00 ----- 40.00
MOBILE PHONE OF TEXAS IN PO BOX 2247 WICHITA FALLS TX 76307	2020 010-560-702	SERVICE AGREEMENT	TOWER RENT	10654798	11/07/19 02		----- 386.60 ----- 386.60
PEGGY SCHULTZ 801 PANKO LANE JACKSBORO TX 76458	2020 010-435-410	DISTRICT	JURY CH NOV GRAND JURY		11/04/19 02		----- 40.00 ----- 40.00
PRO TECH AUTO DIESEL LLC 2105 N MAIN JACKSBORO TX 76458	2020 014-624-704	HEAVY EQUIPMENT	HEATER REPAIRS		11/04/19 02		----- 1,022.75 ----- 1,022.75
QUILL CORPORATION PO BOX 37600	2020 010-475-901	OPERATING	SUPPLIE STAPLES	2161260	11/08/19 02		----- 18.99
	2020 010-475-901	OPERATING	SUPPLIE HANG FOLDERS	2161260	11/08/19 02		----- 25.49
	2020 010-475-901	OPERATING	SUPPLIE LEGAL PADS	2161260	11/08/19 02		----- 45.89
PHILADELPHIA PA 19101	2020 010-560-901	OPERATING	SUPPLIE CD DVD	2099515	11/08/19 02		----- 55.08
	2020 010-560-901	OPERATING	SUPPLIE OFFICE SUPPLIES	1969118	11/08/19 02		----- 95.57
	2020 010-475-901	OPERATING	SUPPLIE TONER	1257869	11/08/19 12		----- 127.06
	2020 010-475-901	OPERATING	SUPPLIE LABELER	2170331	11/08/19 02		----- 44.99
	2020 010-475-901	OPERATING	SUPPLIES 2PK BLK	2170331	11/08/19 02		----- 16.61
	2020 010-435-901	OPERATING	SUPPLIES DIVIDERS	2170331	11/08/19 02		----- 10.15
	2020 010-435-901	OPERATING	SUPPLIES CALC RIBBON	2170331	11/08/19 02		----- 8.54
	2020 010-475-901	OPERATING	SUPPLIE HANG FOLDERS	2170331	11/08/19 02		----- 28.89
	2020 010-499-901	OPERATING	SUPPLIE TONER BLK	2170331	11/08/19 02		----- 323.82
	2020 010-435-901	OPERATING	SUPPLIES LEGAL PAPER	2170331	11/08/19 02		----- 66.29
	2020 010-435-901	OPERATING	SUPPLIES SHEET PROTECTORS	2170331	11/08/19 02		----- 22.94 -----
							----- 890.31 -----
RICHARD LANDECK P O BOX 103 PERRIN TX 76486	2020 010-435-410	DISTRICT	JURY CH NOV GRAND JURY		11/04/19 02		----- 40.00 ----- 40.00
ROGER WILLIAMS	2020 010-401-302	ATTORNEY FEES	COODY 13839/13840 M		11/08/19 02		----- 400.00 -----

ALL RECORDS FROM 11/12/2019 TO 11/12/2019 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD PO NO	AMOUNT
P O BOX 178 NOCONA	TX 76225						----- 400.00
SB AUTOMOTIVE PO BOX 134 PERRIN	TX 76486	2020 012-622-704 HEAVY EQUIPMENT	INSPECTION		11/07/19 02		----- 7.00 ----- 7.00
SOUTHERN TIRE MART PO BOX 1000 DEPT 143		2020 011-621-902 AUTO PARTS/TIRES	TIRE 6 TIRES	4140007882 4140007885	11/04/19 02 11/04/19 02		----- 110.00 2,130.00 ----- 2,240.00
MEMPHIS	TN 38148						----- 2,240.00
SPRING HOUSE BOTTLED WAT 788 THIRD ST HEALDTON	OK 73438	2020 010-455-901 OPERATING SUPPLIE	SPRING HOUSE BOTTLE	0249265	11/04/19 02		----- 8.49
		2020 010-475-901 OPERATING SUPPLIE	SPRING HOUSE BOTTLE	0249266	11/04/19 02		----- 8.49
		2020 010-435-901 OPERATING SUPPLIES	SPRING HOUSE BOTTLE	0249267	11/04/19 02		----- 8.49
		2020 010-403-901 OPERATING SUPPLIE	SPRING HOUSE BOTTLE	0249270	11/04/19 02		----- 31.98
		2020 010-400-901 SUPPLIES	SPRING HOUSE BOTTLE	0249271	11/04/19 02		----- 130.47 ----- 187.92
STERICYCLE INC PO BOX 6575 CAROL STREAM	IL 60197	2020 010-561-702 SERVICE AGREEMENT	STERICYCLE INC	4008928082	11/04/19 02		----- 80.64 ----- 80.64
STOMP		2020 010-400-486 COUNTY ASSISTANCE	ANNUAL SUPPORT		11/04/19 02		----- 3,400.00 ----- 3,400.00
TES AUTO SERVICE 627 N MAIN		2020 010-551-701 AUTO REPAIR/INSPE	FLAT UTUT 20	92172	11/07/19 02		----- 13.00
		2020 011-621-704 HEAVY EQUIPMENT	FLAT	93299	11/07/19 02		----- 35.00
		2020 010-560-701 AUTO REPAIR/INSPE	MOUNT BAL #2	93308	11/08/19 02		----- 40.00 ----- 88.00
JACKSBORO	TX 76458						----- 88.00
T&W TIRE PO BOX 258859		2020 013-623-902 AUTO PARTS/TIRES	TIRES	2150019409	11/04/19 02		----- 1,171.00
		2020 011-621-902 AUTO PARTS/TIRES	TIRE	2150019577	11/08/19 02		----- 600.00
		2020 011-621-701 AUTO REPAIR/INSPE	FLAT	2150019577	11/08/19 02		----- 80.00
		2020 011-621-701 AUTO REPAIR/INSPE	DISPOSAL	2150019577	11/08/19 02		----- 20.00
OKLAHOMA CITY	OK 73125	2020 011-621-701 AUTO REPAIR/INSPE	TPSENSOR	2150019577	11/08/19 02		----- 90.00 ----- 1,961.00
TDCAA AUSTIN KAYLENE BRADEN 505 W 12 ST STE 100 AUSTIN	TX 78701	2020 010-475-404 DUES	DUES	DIXON 164627	11/07/19 02		----- 75.00 ----- 75.00
TEXAS PARKS AND WILDLIFE 4822 KEMP BLVD STE 1300 WICHITA FALLS	TX 76308	2020 099-400-456 TEXAS P&W	OCT FEES		11/08/19 02		----- 195.96 ----- 195.96
THERESA Y COPELAND		2020 010-477-302 DIST JUDGE ATTY FE	HOLLYWOOD, FELONY	19-07-082	11/08/19 02		----- 261.32

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ACCOUNTS PAYABLE REGISTER

ALL RECORDS FROM 11/12/2019 TO 11/12/2019 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD PO NO	AMOUNT
LAW OFFICE OF THERESA Y 1602 WEST BUS 380 SUITE DECATUR TX 76234							-----
							261.32

TIFFANY N BRANSON 107 N ALAMO	2020 010-477-302	DIST JUDGE ATTY FE SPARKS, FELONY		CV16-01-009	11/08/19 02		1,207.50
	2020 010-477-302	DIST JUDGE ATTY FE HILITZMAN, FELONY		CV19-01-013	11/08/19 02		400.75
	2020 010-477-302	DIST JUDGE ATTY FE MOROSK, FELONY		CV18-10-110	11/08/19 02		718.75
WEATHERFORD TX 76086							-----
							2,327.00

VALERO MARKETING SUPPLY PO BOX 300	2020 010-560-903	GAS/OIL	FUEL 10/10		11/08/19 02		34.31
	2020 010-560-903	GAS/OIL	FUEL 10/12		11/08/19 02		17.76
	2020 010-560-903	GAS/OIL	FUEL 10/14		11/08/19 02		47.92
AMARILLO TX 79105	2020 010-560-903	GAS/OIL	MOTOR FUEL TAX ADJU		11/08/19 02		10.89
	2020 010-560-903	GAS/OIL	FUEL 10/18		11/08/19 02		42.47

VERTIZON WIRELESS PO BOX 660108	2020 010-401-605	MOBILE PHONE	ACCT# 342051871-000		11/06/19 02		131.57
	2020 010-409-604	TELEPHONE	ACCT# 342051871-000		11/06/19 02		59.82
	2020 010-410-605	MOBILE PHONE	ACCT# 342051871-000		11/06/19 02		289.94
DALLAS TX 75266	2020 010-560-702	SERVICE AGREEMENT	ACCT# 342051871-000		11/06/19 02		37.99
	2020 010-561-702	SERVICE AGREEMENT	ACCT# 342051871-000		11/06/19 02		569.95
							37.99
VETERAN'S OF FOREIGN WAR PO BOX 211 JACKSBORO	2020 010-405-129	VETERAN SERVICE AG	NOV MONTHLY		11/08/19 02		995.69
							716.63
							716.63
VIVIAN STOCKARD 5546 CRAFTON RD CHICO	2020 010-435-410	DISTRICT JURY	CH NOV GRAND JURY		11/04/19 02		40.00
							40.00

WAGNER SUPPLY CO PO BOX 225387 DALLAS	2020 010-510-901	OPERATING SUPPLIE	TOWELS		11/08/19 02		40.75
							40.75

WILLIAM H RAY ATTY AT LAW 515 HOUSTON STE 611 FORT WORTH TX 76102	2020 010-477-302	DIST JUDGE ATTY FE CAFFEY 4900 FEL			11/08/19 02		600.00

							600.00
YELLOWHOUSE MACHINERY CO PO BOX 31388 AMARILLO TX 79120	2020 013-623-704	HEAVY EQUIPMENT	PARTS/LABOR		11/07/19 02		1,417.01

							1,417.01
ZACK BURKETT PO BOX 40	2020 012-622-503	SAND/GRAVEL	ACCT# 1620 GRAVEL		11/12/19 02		349.02
	2020 012-622-503	SAND/GRAVEL	ACCT# 1620 GRAVEL		11/12/19 02		1,700.91
	2020 011-621-503	SAND/GRAVEL	ACCT# 1615 GRAVEL		11/08/19 02		10,928.56
GRAHAM TX 76450	2020 013-623-503	SAND/GRAVEL	ACCT# 1625 GRAVEL		11/08/19 02		8,039.39
	2020 014-624-503	SAND/GRAVEL	ACCT# 1626 GRAVEL		11/08/19 02		1,860.22

2ND COURT OF APPEALS	2019 071-400-206	DUE 2ND COURT C MARCH	FEES COL		11/08/19 06		22,878.10
							85.00

ALL RECORDS FROM 11/12/2019 TO 11/12/2019 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD PO NO	AMOUNT
401 W BELKNAP SUITE 9000 FORT WORTH TX 76196	2019 071-400-206	DUE	2ND COURT C MARCH		11/08/19	06	25.00
	2019 071-400-206	DUE	2ND COURT C APRIL		11/08/19	07	35.00
	2019 071-400-206	DUE	2ND COURT C APRIL		11/08/19	07	30.00
	2019 071-400-206	DUE	2ND COURT C MAY		11/08/19	08	25.00
	2019 071-400-206	DUE	2ND COURT C MAY		11/08/19	08	30.00
	2019 071-400-206	DUE	2ND COURT C JUNE		11/08/19	09	35.00
	2019 071-400-206	DUE	2ND COURT C JUNE		11/08/19	09	25.00
	2019 071-400-206	DUE	2ND COURT C JULY		11/08/19	10	25.00
	2019 071-400-206	DUE	2ND COURT C JULY		11/08/19	10	25.00
	2019 071-400-206	DUE	2ND COURT C AUG		11/08/19	11	50.00
	2019 071-400-206	DUE	2ND COURT C AUG		11/08/19	11	10.00
	2019 071-400-206	DUE	2ND COURT C SEPT		11/08/19	12	45.00
	2019 071-400-206	DUE	2ND COURT C SEPT		11/08/19	12	30.00

475.00

TOTAL CHECKS TO BE WRITTEN 137,293.86

ALL RECORDS FROM 11/12/2019 TO 11/12/2019 DATE-TO-BE-PAID

APPROVAL, PAGE

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

DATE:

Nov 12, 2019

CO JUDGE UMPHRESS

COMM #1 OLIVER

COMM #2 BROCK

COMM #3 BIRDWELL

COMM #4 WARD

CO TREAS CAMPSEY

DATE: Nov 12, 2019

[Signature]
James Earl Ray

45 D Baker St
New York
Edward Company

James Bond

43 Blake L

May 16/05

Paul Company

0

FOR CHECK DATE FROM 11/04/2019 TO 11/04/2019

EMP#	NAME			GROSS WAGES	OVERTIME	O/T HOURS
DEPARTMENT 010-401						
00075	TILLERY	DEBRA	A	1,311.69 ✓	.00	.00
00123	UMPHRESS	BRIAN	K	2,823.62 ✓	.00	.00
DEPARTMENT TOTALS				4,135.31	.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
00144	SHERRIN	KAITLYN	M	856.80 ✓	.00	.00
DEPARTMENT TOTALS				2,168.49	.00	.00
DEPARTMENT 010-410						
00105	HEFNER	FRANKLIN	R	2,221.15 ✓	.00	.00
DEPARTMENT TOTALS				2,221.15	.00	.00
DEPARTMENT 010-435						
00056	PIPPIN	TRACIE	J	1,726.81 ✓	.00	.00
00145	ROGERS	KATHERINE	D	466.40 ✓	.00	.00
DEPARTMENT TOTALS				2,193.21	.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
DEPARTMENT TOTALS				4,519.27	.00	.00
DEPARTMENT 010-495						
00142	CROW	CANDACE	E	949.92 ✓	.00	.00
00018	DUNGAN	KIM	M	1,549.38 ✓	.00	.00
00053	PERRY	LISA		1,815.62 ✓	.00	.00
DEPARTMENT TOTALS				4,314.92	.00	.00
DEPARTMENT 010-497						
00122	CAMPSEY	BRADLEY	G	1,726.81 ✓	.00	.00
DEPARTMENT TOTALS				1,726.81	.00	.00

FOR CHECK DATE FROM 11/04/2019 TO 11/04/2019

EMP#	NAME		GROSS WAGES	OVERTIME	O/T HOURS
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 1,697.50 ✓	.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	MC GEE	CODY	S 1,507.27 ✓	.00	.00
00049	MILLER	TAMMY	1,655.92 ✓	.00	.00
00055	PIPPIN	HEATHER	1,302.15 ✓	.00	.00
00135	REIS	MARITHEA	E 1,706.78 ✓	.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			31,802.57	.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
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

FOR CHECK DATE FROM 11/04/2019 TO 11/04/2019

EMP#	NAME		GROSS WAGES	OVERTIME	O/T HOURS
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			89,603.74	.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 384.00 ✓	.00	.00
00085	WILSON	JERRY	1,394.38 ✓	.00	.00
DEPARTMENT TOTALS			4,988.38	.00	.00
FUND TOTALS			4,988.38	.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			108,204.17	.00	.00

FOR CHECK DATE FROM 11/04/2019 TO 11/04/2019

EMP# NAME

GROSS WAGES OVERTIME O/T HOURS

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

Nov 12, 2019

DATE: _____

DATE Nov 12, 2019

APPROVED BY _____

[Signature]

[Signature]

[Signature]

[Signature]

[Signature]

RECEIVED

OCT 31 2019

JACK COUNTY AUDITOR

[Signature]

FILED FOR RECORD

____ O'CLOCK ____ M

NOV 12 2019

VANESSA JAMES, County Clerk
JACK COUNTY, TEXAS

BY _____ DEPUTY



Brian Keith Umphress
County Judge of Jack County, Texas
100 N. Main St., Ste. 206
Jacksboro, TX 76458
940.567.2241
940.567.5502 Fax
judge@jackcounty.org

November 1, 2019

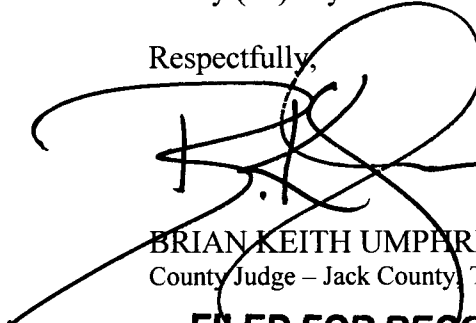
Graves Humphries Stahl, LTD
1110 Enterprise Drive
Sulphur Springs, TX 75482

Re: Termination of Agreement
Contract for Court Collection Services
Dated December 1st, 2017

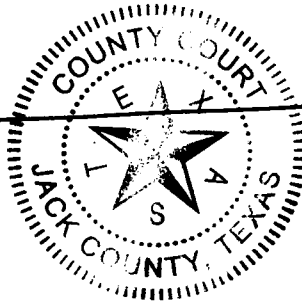
To Whom It May Concern,

This is to notify you that we have elected to terminate without cause the above-written contract with you in accordance with the terms and provisions of the contract. This letter will serve as the ninety (90) day written notice of our desire and intention.

Respectfully,


BRIAN KEITH UMPHRESS
County Judge – Jack County, Texas

FILED FOR RECORD



____ O'CLOCK ____ M

NOV 01 2019

VANESSA JAMES, County Clerk
JACK COUNTY, TEXAS

BY _____ DEPUTY

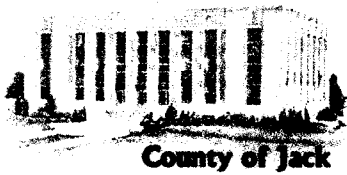
FILED FOR RECORD

_____ O'CLOCK _____ M

NOV 12 2019

VANESSA JAMES, County Clerk
JACK COUNTY, TEXAS

BY _____ DEPUTY



Brian Keith Umphress
County Judge of Jack County, Texas
100 N. Main St., Ste. 206
Jacksboro, TX 76458
940.567.2241
940.567.5502 Fax
judge@jackcounty.org

November 12, 2019

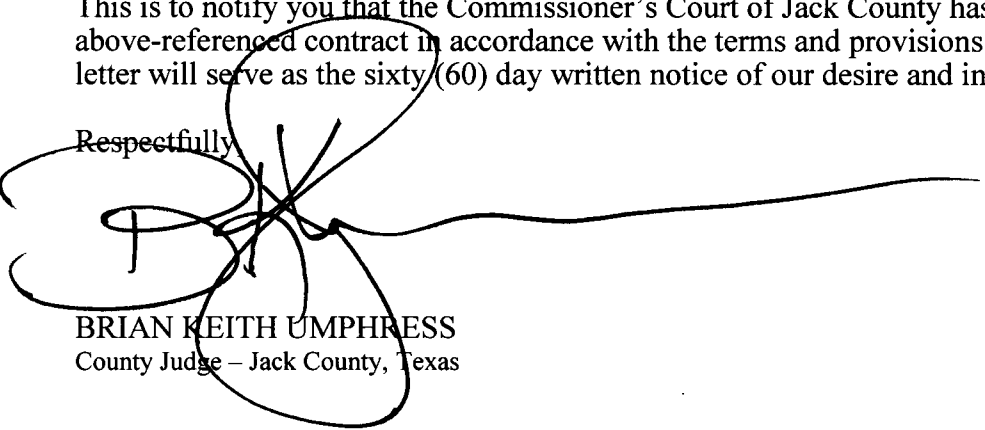
C. Corey Fickes
Linebarger, Goggan, Blair & Sampson, LLP.
100 Throckmorton
Suite 300
Ft. Worth, TX 76102

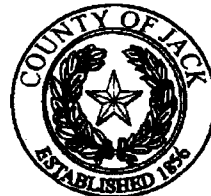
Re: Termination of Agreement
Contract for Court Fines and Fees and Delinquent Property Tax Collection Services

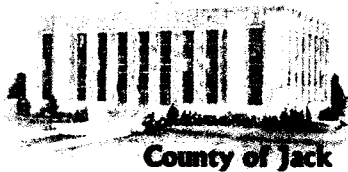
Mr. Fickes,

This is to notify you that the Commissioner's Court of Jack County has elected to terminate the above-referenced contract in accordance with the terms and provisions of the contract. This letter will serve as the sixty (60) day written notice of our desire and intention.

Respectfully,


BRIAN KEITH UMPHRESS
County Judge – Jack County, Texas





Brian Keith Umphress
County Judge of Jack County, Texas
100 N. Main St., Ste. 206
Jacksboro, TX 76458
940.567.2241
940.567.5502 Fax
judge@jackcounty.org

November 1, 2019

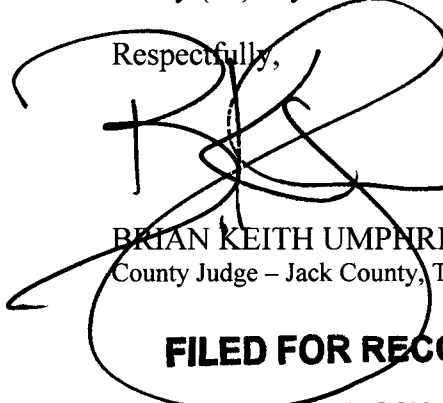
Graves Humphries Stahl, LTD
1110 Enterprise Drive
Sulphur Springs, TX 75482

Re: Termination of Agreement
Contract for Court Collection Services
Dated December 1st, 2017

To Whom It May Concern,

This is to notify you that we have elected to terminate without cause the above-written contract with you in accordance with the terms and provisions of the contract. This letter will serve as the ninety (90) day written notice of our desire and intention.

Respectfully,


BRIAN KEITH UMPHRESS
County Judge – Jack County, Texas

FILED FOR RECORD

____ O'CLOCK ____ M

NOV 01 2019

VANESSA JAMES, County Clerk
JACK COUNTY, TEXAS

BY _____ DEPUTY



**CONTRACT FOR PROFESSIONAL COLLECTION SERVICES
RELATED TO DELINQUENT COURT FINES AND FEES
OWED TO THE JACK COUNTY**

STATE OF TEXAS

§

§

COUNTY OF JACK

§

THIS CONTRACT is made and entered into by and between JACK COUNTY, a body corporate and politic under the laws of the State of Texas, acting herein by and through its governing body, hereinafter called County, and Perdue, Brandon, Fielder, Collins & Mott L.L.P., hereinafter called Perdue or Firm.

I.

The County agrees to employ and does hereby employ Perdue to enforce the collection of delinquent court fines, fees, and court costs (hereinafter collectively referred to as "accounts") owed to the courts of the County pursuant to 103.001 of the Texas Code of Criminal Procedure. This Agreement embodies the entire contract between the parties hereto relative to the subject matter hereof. This contract supersedes all prior oral and written agreements between the parties and can only be amended if done so in writing and signed by all parties. Furthermore, this contract cannot be transferred or assigned by either party without the written consent of all parties.

II.

County agrees to refer delinquent accounts to Perdue for collection. An account is considered delinquent when not paid within sixty (60) days of the scheduled appearance date (if the defendant failed to appear), or from any granted extension, or from the date of conviction or judgment, or other court specified due date. County will provide Perdue with copies of, or access to, the information and documentation necessary to collect the fees that are subject to this contract.

III.

Perdue is to refer all payments and correspondence directly to the County the fees being collected pursuant to this contract. Any payments received by Perdue will be delivered to the County within seven (7) days of receipt. County agrees to pay to Perdue as follows:

- (1) Zero percent (0%) of the collected fines, fees, and court costs referred to Perdue by County imposed on all unadjudicated offenses committed on or before June 18, 2003.
- (2) Thirty percent (30%) of the collected fines, fees, and court costs referred to Perdue imposed on all adjudicated offenses committed on or before June 18, 2003; and
- (3) Thirty percent (30%) of the collected fines, fees, and court costs referred to Perdue imposed on all offenses occurring after June 18, 2003.

The thirty percent (30%) collection fee shall be added to the amount owed by a defendant that is more than 60 days past due pursuant to Article 103.001, Texas Code of Criminal Procedure.

IV.

This Contract is for an initial period beginning on the execution date in 2019. The term of this contract will be for 30 days and after the initial 30 days, will automatically renew for 30 day periods each and every month until notice of termination is provided by County or Perdue.

Upon termination Perdue shall have an additional six (6) months to complete work on all delinquent accounts referred from the County prior to the notice of termination and will be entitled to compensation on such accounts if collected.

V.

For purposes of sending notice under the terms of this contract, any notice which, under the terms of this Agreement or by law, must or may be given by either party, must be in writing, and must be sent by certified United States mail, return receipt requested; or delivered by hand or by courier, to the respective parties as follows:

Perdue, Brandon, Fielder, Collins & Mott L.L.P.
Attn: Tony Fidelie
900 8th Street, Suite 1100
Wichita Falls, Texas 76301

County of Jack
Attn: Brian Keith Umphress
County Judge
100 North Main Street, #206
Jacksboro, Texas 76458

VI.

This contract is made and is to be interpreted under the laws of the State of Texas. Venue for any disputes involving this contract shall be in the appropriate courts in Jack County, Texas.

In the event that any provision(s) of this contract shall for any reason be held invalid, illegal or unenforceable, the invalidity, illegality or unenforceability of that provision(s) shall not affect any other provision(s) of this contract, and it shall further be construed as if the invalid, illegal or unenforceable provision(s) had never been a part of this contract.

VII.

In consideration of the terms and compensation herein stated, Perdue hereby accepts said employment and undertakes performance of said contract as set-forth above.

VIII.

Every provision of this Agreement is intended to be severable. If any term or provision hereof is hereafter deemed by a Court to be illegal, invalid, void or unenforceable, for any reason or to any extent whatsoever, such illegality, invalidity, or unenforceability shall not affect the validity of the remainder of this Agreement, it being intended that such remaining provisions shall be construed in a manner most closely approximating the intention of the Parties with respect to the illegal, invalid, void or unenforceable provision or part thereof.

The benefits of this Agreement are intended to inure solely to Perdue and the County. Accordingly, the parties do not intend any persons who are not named in this Agreement to have authority to enforce any provision of this Agreement.

Perdue verifies that it is in compliance with and will comply with all provisions of Texas Government Code Section 2270.002 during the term of this contract. Perdue verifies that it is not engaged in and will not engage in a boycott of Israel. In support of this contract the County has also adopted written findings pursuant to Section 2254.1036 of the Government Code which are attached hereto and adopted by reference.

This contract is executed on behalf of County by the presiding officer of its governing body who is authorized to execute this instrument by order heretofore passed and recorded in its minutes. This contract is for professional services and is therefore exempt from the competitive bidding requirements set forth by state law.

This contract may be executed in any number of counterparts, and each counterpart shall be deemed an original for all purposes. Signed facsimiles shall be binding and enforceable.

WITNESS the signature of all parties hereto this the 14th day of November, 2019.

COUNTY OF JACK

By: _____

Brian Keith Umphress
County Judge

PERDUE, BRANDON, FIELDER, COLLINS & MOTT L.L.P.

By: _____

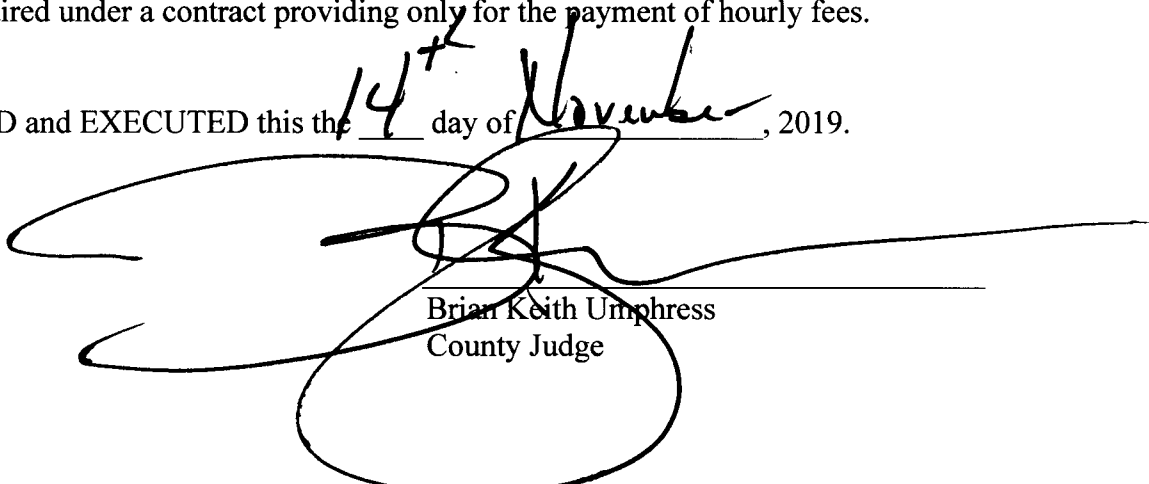
For the Firm

Written Findings as to the Collections Contract with Perdue, Brandon, Fielder, Collins & Mott, LLP:

The County Commissioners of Jack County, in support of its decision to contract with Perdue, Brandon, Fielder, Collins & Mott, LLC and pursuant to Section 2254.1036, of the Government Code, hereby finds the following to be true:

- 1) there is a substantial need for the legal services specified in said contract;
- 2) these legal services cannot be adequately performed by the attorneys and supporting personnel of the County; and
- 3) these legal services cannot reasonably be obtained from attorneys in private practice under a contract providing only for the payment of hourly fees, without regard to the outcome of the matter, because of the nature of the matter for which these services will be obtained or because the County does not have funds to pay the estimated amounts required under a contract providing only for the payment of hourly fees.

APPROVED and EXECUTED this the 14th day of November, 2019.


Brian Keith Umphress
County Judge

FILED FOR RECORD

_____ O'CLOCK _____ M

NOV 19 2019

VANESSA JAMES, County Clerk
JACK COUNTY, TEXAS

BY _____ DEPUTY

**CONTRACT FOR THE COLLECTION OF
DELINQUENT TAXES**

THE STATE OF TEXAS	§
	§
COUNTY OF JACK	§

THIS CONTRACT is made and entered into by and between **JACK COUNTY**, acting herein and through the Jack County Commissioner’s Court, hereinafter called Taxing Authority, and **PERDUE, BRANDON, FIELDER, COLLINS & MOTT, L.L.P.**, Attorneys at Law or their duly authorized representatives, hereinafter called the Firm.

I.

Taxing Authority agrees to retain the services and does hereby retain the services of the Firm to enforce by suit or otherwise, the collection of all delinquent taxes, penalty and interest, owing to Taxing Authority which the Taxing Authority's Tax Collector refers to the Firm, provided current year taxes becoming delinquent within the period of this Contract shall become subject to its terms upon the following conditions:

- A. Taxes that become delinquent during the term of this Contract that are not delinquent for any prior year become subject to the terms of this Contract on the 1st day of the month in which penalties attach to the taxes pursuant to Section 33.07, 33.08 and/or 33.11 of the Texas Property Tax Code.

- B. Taxes that become delinquent during the term of this Contract on property that is delinquent for prior years shall become subject to its terms on the first day of delinquency when such property is under litigation or comes under litigation or is referred to the Firm for collection by Taxing Authority's Tax Collector.

- C. Notwithstanding A or B, the Taxing Authority may turn over to the Firm to pursue remedies under Sections 33.48 or 33.21, et. Seq. of the Texas Property Tax Code at Tax Authority's discretion, and said taxes will become subject to the terms of this Contract.

D. All delinquent personal property taxes shall become subject to this Contract and are to be turned over to the Firm for collection 60 days after the delinquency date for said taxes. A 20% penalty shall be assessed to defray the cost of collecting those taxes as provided by section 33.11, Texas Property Tax Code. All collection penalties or attorney fees collected on those taxes are the property of the Firm and shall be paid in the same manner as all other collection penalties or attorney fees under this Contract.

E. Other taxes, including current taxes, which are turned over to the Firm by Taxing Authority's Tax Collector because of the necessity of filing claims in Bankruptcy, with other Federal authorities, or for other reasons, shall become subject to the terms of this Contract at the time they are turned over to the Firm and the Firm shall be entitled to the appropriate percentage, as set forth in Paragraph V, of any amounts of delinquent taxes, penalties, and interest actually received by Taxing Authority.

F. Taxing Authority reserves the right to make the final decision as to whether or not to enforce by suit any delinquent tax account turned over to the Firm for collection.

II.

The Firm is to call to the attention of the Taxing Authority's Tax Collector or other designated officials any errors, double assessments or other discrepancies coming under its observation during the progress of the work and is to intervene on behalf of Taxing Authority in all suits for taxes hereafter filed by any taxing unit on property located within its taxing jurisdiction.

III.

The Firm agrees to make progress reports to Taxing Authority on request and to advise Taxing Authority of all cases where investigation reveals taxpayers to be financially unable to pay their delinquent taxes.

IV.

All activities performed by the Firm in connection with this Contract are performed at no expense, fee, or cost to Taxing Authority.

V.

Taxing Authority agrees to pay to the Firm, as compensation for the services required herein, as follows:

- (a) Twenty (20%) percent of the amount of all taxes, penalty and interest subject to the terms of this contract as set forth in Paragraph I above, collected and paid to Taxing Authority Tax Collector during the term of this contract, as and when collected.

VI.

Taxing Authority agrees to furnish to the Firm all data and information as to the name, and address of the taxpayer, the legal description of the property, years and amount of taxes due. Taxing Authority further agrees to update said information by furnishing a list of paid accounts and adjustments to the tax roll as necessary. Section 33.48(a) (4) of the Texas Property Tax Code provides: "In addition to other costs authorized by law, a taxing unit is entitled to recover...reasonable expenses that are incurred by the taxing unit in determining the name, identity and location of necessary parties and in procuring necessary legal descriptions of the property on which a delinquent tax is due:..." The Firm agrees to advance on behalf of Taxing Authority such costs and expenses. In consideration of the advancement of such costs and expenses by the Firm, Taxing Authority assigns its right to recover the same to the extent approved by the Court and/or customarily and usually approved by the Court. The Firm expressly waives any claim against Taxing Authority for uncollected costs or expenses.

VII.

This Contract is for an initial period beginning on the execution date in 2019. The term of this contract will be for 30 days and after the initial 30 days, will automatically renew for 30 day periods each and every month until notice of termination is provided by County or Perdue.

Upon termination Perdue shall have an additional six (6) months to complete work on all accounts which are in suit, at the discretion of the County, and will be entitled to compensation on such accounts if collected.

VIII.

Every provision of this Contract is intended to be severable. If any term or provision hereof is hereafter deemed by a Court to be illegal, invalid, void or unenforceable, for any reason or to any extent whatsoever, such illegality, invalidity, or unenforceability shall not affect the validity of the remainder of this Contract, it being intended that such remaining provisions shall be construed in a manner most closely approximating the intention of the Parties with respect to the illegal, invalid, void or unenforceable provision or part thereof.

The Firm verifies that it is in compliance with and will comply with all provisions of Texas Government Code Section 2270.002 during the term of this contract. In support of this contract the County has also adopted written findings pursuant to Section 2254.1036 of the Government Code which are attached hereto and adopted by reference.

In consideration of the terms and compensation here stated, the Firm hereby accepts said retention of services and undertakes the performance of this Contract as above written.

WITNESS the signatures of all parties hereto in duplicate originals this the 14th day of November, 2019, in Jack County, Texas.

JACK COUNTY

By: 

Brian Keith Umphress
County Judge

PERDUE, BRANDON, FIELDER, COLLINS & MOTT, L.L.P.

Attorneys at Law

900 8th Street, Suite 1100

Wichita Falls, Texas 76301

By: 

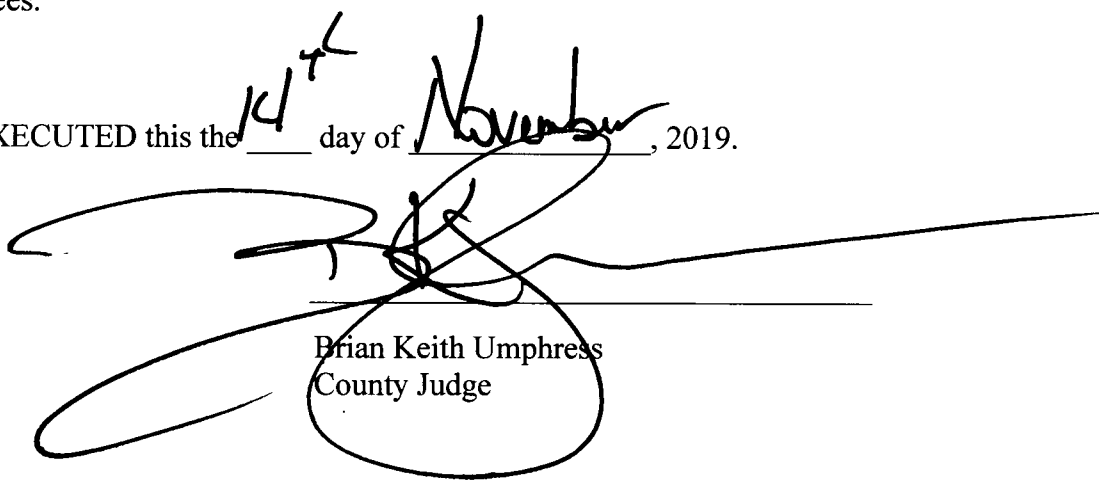
Partner

Written Findings as to the Collections Contract with Perdue, Brandon, Fielder, Collins & Mott, LLP:

The Commissioner's Court for Jack County, Texas, in support of its decision to contract with Perdue, Brandon, Fielder, Collins & Mott, LLC and pursuant to Section 2254.1036, of the Government Code, hereby finds the following to be true:

- 1) there is a substantial need for the legal services specified in said contract;
- 2) these legal services cannot be adequately performed by the attorneys and supporting personnel of County; and
- 3) these legal services cannot reasonably be obtained from attorneys in private practice under a contract providing only for the payment of hourly fees, without regard to the outcome of the matter, because of the nature of the matter for which these services will be obtained or because the County does not have funds to pay the estimated amounts required under a contract providing only for the payment of hourly fees.

APPROVED and EXECUTED this the 14th day of November, 2019.



Brian Keith Umphress
County Judge

FILED FOR RECORD

O'CLOCK _____ M

NOV 19 2019

VANESSA JAMES, County Clerk
JACK COUNTY, TEXAS

BY _____ DEPUTY

CERTIFICATE OF INTERESTED PARTIES

FORM 1295

1 of 1

Complete Nos. 1 - 4 and 6 if there are interested parties.
Complete Nos. 1, 2, 3, 5, and 6 if there are no interested parties.

OFFICE USE ONLY
CERTIFICATION OF FILING

1 Name of business entity filing form, and the city, state and country of the business entity's place of business.
PERDUE, BRANDON, FIELDER, COLLINS & MOTT LLP
Wichita Falls, TX United States

Certificate Number:
2019-561233

Date Filed:
11/13/2019

2 Name of governmental entity or state agency that is a party to the contract for which the form is being filed.
Jack County

Date Acknowledged:

3 Provide the identification number used by the governmental entity or state agency to track or identify the contract, and provide a description of the services, goods, or other property to be provided under the contract.
N/A
collection of government receivables

4	Name of Interested Party	City, State, Country (place of business)	Nature of interest (check applicable)	
			Controlling	Intermediary

5 Check only if there is NO Interested Party. ☒

6 UNSWORN DECLARATION

My name is Justin Beom, and my date of birth is 10/12/1986

My address is 900 8th St. Suite 1100, Wichita Falls, TX, 76307, USA
(street) (city) (state) (zip code) (country)

I declare under penalty of perjury that the foregoing is true and correct.

Executed in Wichita County, State of TX, on the 13 day of Nov., 2019.
(month) (year)

Signature of authorized agent of contracting business entity (Declarant)

CONFLICT OF INTEREST QUESTIONNAIRE

For vendor doing business with local governmental entity

FORM CIQ

This questionnaire reflects changes made to the law by H.B. 23, 84th Leg., Regular Session.

This questionnaire is being filed in accordance with Chapter 176, Local Government Code, by a vendor who has a business relationship as defined by Section 176.001(1-a) with a local governmental entity and the vendor meets requirements under Section 176.006(a).

By law this questionnaire must be filed with the records administrator of the local governmental entity not later than the 7th business day after the date the vendor becomes aware of facts that require the statement to be filed. See Section 176.006(a-1), Local Government Code.

A vendor commits an offense if the vendor knowingly violates Section 176.006, Local Government Code. An offense under this section is a misdemeanor.

OFFICE USE ONLY

Date Received

1 Name of vendor who has a business relationship with local governmental entity.

Perdue, Brandon, Fielder, Collins & Mott LLC

2 ☐ Check this box if you are filing an update to a previously filed questionnaire. (The law requires that you file an updated completed questionnaire with the appropriate filing authority not later than the 7th business day after the date on which you became aware that the originally filed questionnaire was incomplete or inaccurate.)

3 Name of local government officer about whom the information is being disclosed.

N/A

Name of Officer

4 Describe each employment or other business relationship with the local government officer, or a family member of the officer, as described by Section 176.003(a)(2)(A). Also describe any family relationship with the local government officer. Complete subparts A and B for each employment or business relationship described. Attach additional pages to this Form CIQ as necessary.

N/A

A. Is the local government officer or a family member of the officer receiving or likely to receive taxable income, other than investment income, from the vendor?

☐ Yes

☐ No

B. Is the vendor receiving or likely to receive taxable income, other than investment income, from or at the direction of the local government officer or a family member of the officer AND the taxable income is not received from the local governmental entity?

☐ Yes

☐ No

5 Describe each employment or business relationship that the vendor named in Section 1 maintains with a corporation or other business entity with respect to which the local government officer serves as an officer or director, or holds an ownership interest of one percent or more.

N/A

6 ☐ Check this box if the vendor has given the local government officer or a family member of the officer one or more gifts as described in Section 176.003(a)(2)(B), excluding gifts described in Section 176.003(a-1).

N/A

7

N/A

Signature of vendor doing business with the governmental entity

Date

CONFLICT OF INTEREST QUESTIONNAIRE
For vendor doing business with local governmental entity

A complete copy of Chapter 176 of the Local Government Code may be found at <http://www.statutes.legis.state.tx.us/Docs/LG/htm/LG.176.htm>. For easy reference, below are some of the sections cited on this form.

Local Government Code § 176.001(1-a): "Business relationship" means a connection between two or more parties based on commercial activity of one of the parties. The term does not include a connection based on:

- (A) a transaction that is subject to rate or fee regulation by a federal, state, or local governmental entity or an agency of a federal, state, or local governmental entity;
- (B) a transaction conducted at a price and subject to terms available to the public; or
- (C) a purchase or lease of goods or services from a person that is chartered by a state or federal agency and that is subject to regular examination by, and reporting to, that agency.

Local Government Code § 176.003(a)(2)(A) and (B):

(a) A local government officer shall file a conflicts disclosure statement with respect to a vendor if:

(2) the vendor:

(A) has an employment or other business relationship with the local government officer or a family member of the officer that results in the officer or family member receiving taxable income, other than investment income, that exceeds \$2,500 during the 12-month period preceding the date that the officer becomes aware that

- (i) a contract between the local governmental entity and vendor has been executed; or
- (ii) the local governmental entity is considering entering into a contract with the vendor;

(B) has given to the local government officer or a family member of the officer one or more gifts that have an aggregate value of more than \$100 in the 12-month period preceding the date the officer becomes aware that:

- (i) a contract between the local governmental entity and vendor has been executed; or
- (ii) the local governmental entity is considering entering into a contract with the vendor.

Local Government Code § 176.006(a) and (a-1)

(a) A vendor shall file a completed conflict of interest questionnaire if the vendor has a business relationship with a local governmental entity and:

- (1) has an employment or other business relationship with a local government officer of that local governmental entity, or a family member of the officer, described by Section 176.003(a)(2)(A);
- (2) has given a local government officer of that local governmental entity, or a family member of the officer, one or more gifts with the aggregate value specified by Section 176.003(a)(2)(B), excluding any gift described by Section 176.003(a-1); or
- (3) has a family relationship with a local government officer of that local governmental entity.

(a-1) The completed conflict of interest questionnaire must be filed with the appropriate records administrator not later than the seventh business day after the later of:

(1) the date that the vendor:

- (A) begins discussions or negotiations to enter into a contract with the local governmental entity; or
- (B) submits to the local governmental entity an application, response to a request for proposals or bids, correspondence, or another writing related to a potential contract with the local governmental entity; or

(2) the date the vendor becomes aware:

- (A) of an employment or other business relationship with a local government officer, or a family member of the officer, described by Subsection (a);
- (B) that the vendor has given one or more gifts described by Subsection (a); or
- (C) of a family relationship with a local government officer.

CONFLICT OF INTEREST QUESTIONNAIRE
For vendor doing business with local governmental entity

NOV 19 2019

VANESSA JAMES, County Clerk
JACK COUNTY, TEXAS

This questionnaire reflects changes made to the law by H.B. 23, 84th Leg., Regular Session, By
This questionnaire is being filed in accordance with Chapter 176, Local Government Code, by a vendor who has a business relationship as defined by Section 176.001(1-a) with a local governmental entity and the vendor meets requirements under Section 176.006(a).
By law this questionnaire must be filed with the records administrator of the local governmental entity not later than the 7th business day after the date the vendor becomes aware of facts that require the statement to be filed. See Section 176.006(a-1), Local Government Code.
A vendor commits an offense if the vendor knowingly violates Section 176.006, Local Government Code. An offense under this section is a misdemeanor.

OFFICE USE ONLY
DEPUTY

Date Received

1 Name of vendor who has a business relationship with local governmental entity.

Perdue, Brandon, Fielder Collins & Mott LLC

2 ☐ Check this box if you are filing an update to a previously filed questionnaire. (The law requires that you file an updated completed questionnaire with the appropriate filing authority not later than the 7th business day after the date on which you became aware that the originally filed questionnaire was incomplete or inaccurate.)

3 Name of local government officer about whom the information is being disclosed.

N/A

Name of Officer

4 Describe each employment or other business relationship with the local government officer, or a family member of the officer, as described by Section 176.003(a)(2)(A). Also describe any family relationship with the local government officer. Complete subparts A and B for each employment or business relationship described. Attach additional pages to this Form CIQ as necessary.

N/A

A. Is the local government officer or a family member of the officer receiving or likely to receive taxable income, other than investment income, from the vendor?

☐

Yes

☐

No

B. Is the vendor receiving or likely to receive taxable income, other than investment income, from or at the direction of the local government officer or a family member of the officer AND the taxable income is not received from the local governmental entity?

☐

Yes

☐

No

5 Describe each employment or business relationship that the vendor named in Section 1 maintains with a corporation or other business entity with respect to which the local government officer serves as an officer or director, or holds an ownership interest of one percent or more.

N/A

6 ☐ Check this box if the vendor has given the local government officer or a family member of the officer one or more gifts as described in Section 176.003(a)(2)(B), excluding gifts described in Section 176.003(a-1).

N/A

7

N/A

Signature of vendor doing business with the governmental entity

Date

NOV 12 2019

VANESSA JAMES, County Clerk
JACK COUNTY, TEXASSTATE OF TEXAS §
COUNTY OF JACK §

BY _____ DEPUTY

ORDER RESTRICTING OUTDOOR BURNING

WHEREAS, the Commissioners Court has also determined that circumstances present in all or part of the unincorporated area of the county create a public safety hazard that would be exacerbated by outdoor burning;

IT IS HEREBY ORDERED by the Commissioners' Court of Jack County that all outdoor burning in Jack County for 90 days from the date of adoption of this order, is prohibited unless the restrictions are terminated earlier based on a determination made by the Texas Forest Service or this Court.

This Order is adopted pursuant to V.T.C.A. Local Government Code §352.081 and other applicable statutes.

This Order does not prohibit outdoor burning activities:

(1) related to public health and safety that are authorized by the Texas Natural Resource Conservation Commission for:

(A) firefighter training;

(B) public utility, natural gas pipeline, or mining operations; or

(C) planting or harvesting of agriculture crops; or

(2) that are conducted by a prescribed burn manager certified under Section 153.048, Natural Resources Code, and meet the standards of Section 153.047, Natural Resources Code.

Fort Richardson State Historical Park is granted an exemption from this order on the following conditions:

(1) All bonfires are prohibited;

(2) All campfires are prohibited except those in contained in metal fire rings and none are permitted if winds are or are predicted at 20 mph or greater or relative humidity is less than 30 %.

(3) No fire allowed under this exemption shall be left unattended;

(4) Any fire allowed under this exemption shall be attended with appropriate fire safety equipment such as a shovel and water hose or bucket;

(5) Charcoal fires will be allowed in fire rings or metal cook boxes; and,

(6) Charcoal used in said fires shall be of the type which is manufactured to contain sufficient lighting fluid to ignite the charcoal.

Welding is allowed by commercial/professional welders under the following guidelines only:

- (1) A spotter is required for each welder, each cutter, each grinder, and for any activity that causes or may cause a spark.
- (2) A perimeter around the welding area shall be established of a radius of 25 feet and clear of vegetation, if possible, and kept wet. The welding perimeter must be three times the height of the actual welding. Example: if the welding is occurring ten feet off the ground, a perimeter of thirty (30) feet radius must be protected.
- (3) A minimum of 100 gallons of water must be available on site.
- (4) A minimum of one (1) water pressure fire extinguisher per spotter is required.
- (5) If the perimeter cannot be cleared of vegetation, proper precautionary measures must be taken (Example: protecting brush, etc, by utilizing fire-resistant tarps).
- (6) Welding in an enclosed area or underground is acceptable.
- (7) No welding is permitted if winds are 20 mph or greater or relative humidity is less than 30%.
- (8) Welder or Company conducting welding operations must prior to activities file with the Jack County Sheriff's Office proof of effective liability insurance or be bonded in an amount of at least \$300,000.
- (9) Prior to ANY welding activity, a phone call shall be placed by the welder or company conducting welding operations to the Jack County Sheriff's department relaying the location of the project, cell phone for contact person, name of party responsible, and name of the welder.

Failure by a person to comply with the County's Emergency Plan or with a rule, order, or ordinance adopted under the plan is an offense which may be punishable as a Class C misdemeanor by a fine not to exceed \$500 or as authorized by Government Code, Section 418.173 by a fine not to exceed \$1,000 or confinement in jail for a term not to exceed 180 days.

The County Judge may rescind this Order upon a determination that the circumstances that required the Order no longer exist

ADOPTED this 12th day of November 2019.

JACK COUNTY

By: _____

Brian Keith Umphress, County Judge

Attest: _____

Vanessa James, Jack County Clerk

