

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 25th 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 Meetings of November 12, 2019 and November 18, 2019;
  - (b) Approval/Renewal of Performance Bond for Deputy Sheriff Terry Mahan;
4. Discuss and appoint representative to the Jack CAD Board of Directors for the 2020-2023 term;
5. Discussion with Commissioners Court by Zelda Cryar Director of Sales & Marketing for Southwest Data Solutions, LLC.;
6. Approval and signatures by Commissioners and Judge of the "Joint Resolution and Statistical Information for Joint Primary" for the March 3, 2020, Primary Election – Lynn Casteel Election Administrator;
7. Discussion with Sharon Robinson -Jack County Tax Assessor/Collector of Jack County and Kent Allison President of Pritchard & Abbott, Inc. Valuation Consultants regarding the new Paragon Software System for Tax Assessor Collector office;
8. Discussion of Commissioner Precinct Operations;
9. Reports, if any, by other Department Heads;
10. FUTURE AGENDA ITEMS; AND;
11. ADJOURNMENT.

Dated this the 22ndth day of November, 2019.

Commissioners Court of Jack County, Texas

Brian Keith Umphress, Judge of Commissioners Court

**FILED FOR RECORD**

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

**NOV 22 2019**

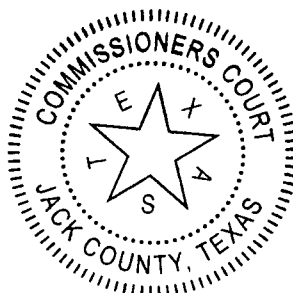
VANESSA JAMES, County Clerk  
JACK COUNTY, TEXAS

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 22nd 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 22nd day of November, 2019, at 8:10 a.m.

Vanessa James, County Clerk of Jack County, Texas



MINUTES

On this the 25<sup>th</sup> day of November, 2019 the Commissioners Court of Jack County, Texas met in Regular Session at 10:02 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

**DEC 09 2019**

VANESSA JAMES, County Clerk  
JACK COUNTY, TEXAS

**PUBLIC FORUM**

No members of the public spoke.

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

**PAYMENT OF ACCOUNTS AND CLAIMS**

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

**CONSENT AGENDA ITEMS**

- (a) Approval of Minutes of Meeting for November 12, 2019 and November 18, 2019;
- (b) Approval/Renewal of Performance Bond for Deputy Sheriff Terry Mahan;

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

**DISCUSS AND APPOINT A REPRESENTATIVE TO THE JACK CAD BOARD OF DIRECTORS FOR THE 2020-2023 TERM**

Judge Umphress made a motion to appoint Tax Assessor / Collector, Sharon Robinson to the Jack CAD Board of Directors. Motion was seconded by Commissioner Birdwell and passed unanimously. (5-0)

**DISCUSSION WITH COMMISSIONER'S COURT BY ZELDA CRYAR DIRECTOR OF SALES & MARKETING FOR SOUTHWEST DATA SOLUTIONS, L.L.C.**

Zelda Cryar gave the Court information about the software Southwest Data Solutions has to offer for Tax Assessor / Collector's offices.

**APPROVAL AND SIGNATURES BY COMMISSIONERS AND JUDGE OF THE "JOINT RESOLUTION AND STATISTICAL INFORMATION FOR A JOINT PRIMARY" FOR THE MARCH 3, 2020, PRIMARY ELECTION – LYNN CASTEEL ELECTION ADMINISTRATOR**

Commissioner Birdwell made a motion to sign the Joint Resolution for the March 3, 2020 Primary Election. Motion was seconded by Commissioner Oliver and passed unanimously. (5-0)

**DISCUSSION WITH SHARON ROBINSON – JACK COUNTY TAX ASSESSOR/COLLECTOR OF JACK COUNTY AND KENT ALLISION PRESIDENT OF PRITCHARD & ABBOTT, INC. VALUATION CONSULTANTS REGARDING THE NEW PARAGON SOFTWARE SYSTEM FOR TAX ASSESSOR COLLECTOR'S OFFICE**

Sharon Robinson updated the Court about software issues they had been having in the Tax Assessor's Office. Many of the issues discussed in a past meeting have been resolved. They are still finding some issues, not as many as before. Also when she calls the call center if no one answers there is an option to leave a message but when she calls the cell phone numbers provided she does not get a call back.

Kent Allison addressed the Court about changes that had been made and some issues that they are still working resolve. He also mentioned the Counties internet service was not working fast enough. They are working to correct the problems so that they can gain confidence from Sharon in the numbers the software gives. Kevin McBurnett, also with Pritchard & Abbott informed the Court in his opinion all three of the major software providers are having problems with the overlaps in Counties.

DISCUSSION OF COMMISSIONER PRECINCT OPERATIONS

Commissioners Brock is having a fuel system issue in his trucks. One truck is in the shop now for them to clean out the fuel system.

REPORTS, IF ANY, BY OTHER DEPARTMENT HEADS

Sheriff Spurlock reported the Cop Sync is being installed in patrol vehicles, they are learning the software before they go live soon. Currently the new body cams are able to be viewed remotely.

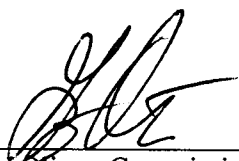
FUTURE AGENDA ITEMS

None.

ADJOURNMENT

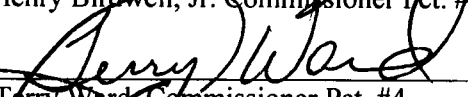
There being no further business motion was made by Commissioner Brock to adjourn. Commissioner Birdwell seconded the motion to adjourn and the motion passed unanimously (4-0) Commissioner Oliver had stepped out.

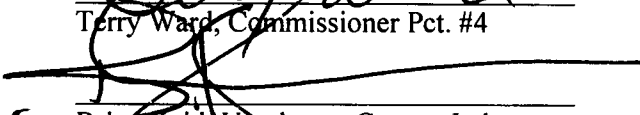
The meeting was adjourned at 11:50 p.m.

  
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Gary Oliver, Commissioner Pct. #1

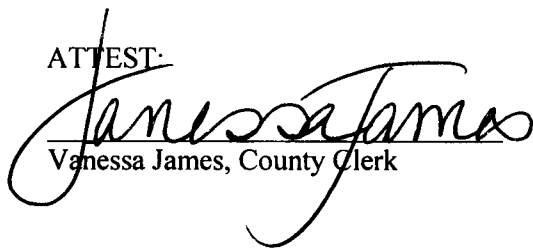
  
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James Brock, Commissioner Pct. #2

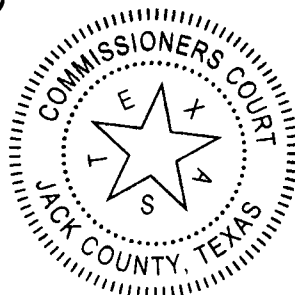
  
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Henry Birdwell, Jr. Commissioner Pct. #3

  
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Terry Ward, Commissioner Pct. #4

  
\_\_\_\_\_  
Brian Keith Umphress, County Judge

ATTEST:

  
\_\_\_\_\_  
Vanessa James, County Clerk





ALL RECORDS FROM 11/25/2019 TO 11/30/2019 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD PO NO	AMOUNT
P O BOX 3290 SIOUX CITY IA 51102	2020 010-551-901	OPERATING SUPPLIE BOOK		61207	11/18/19 02		66.80
BLUE 360 MEDIA 2750 RASMUSSEN RD STE 10 PARK CITY UT 84098	2020 010-551-901	OPERATING SUPPLIE BOOK		61207	11/18/19 02		73.75
BREKTHROUGH COMMUNICATI 3620 BYERS AVE FORT WORTH TX 76107	2020 010-661-307	MISCELLANEOUS	TOWER RENT	11/1-11/30	11/18/19 02		195.76
BRUCKNER TRUCK SALES INC CORPORATE BILLING LLC DEPT 100 PO BOX 830604 BIRMINGHAM AL 35283	2020 012-622-704 2020 013-623-902 2020 012-622-902	HEAVY EQUIPMENT AUTO PARTS/TIRES	BEARINGS/HUB HUB PWRSTRG	56723R 121566W 57090R	11/19/19 02 11/18/19 02 11/19/19 02		719.23 395.39 15.05
CARRILLO/TIBBELS PLLC PO BOX 207 DECATUR TX 76234	2020 010-477-302	DIST JUDGE ATTY FE	RANGEL UI FEL		11/18/19 02		1,129.67
CAVALLO ENERGY TEXAS LLC PO BOX 4414 HOUSTON TX 77210	2020 010-400-603 2020 010-560-603 2020 010-561-603 2020 010-510-603 2020 011-621-603 2020 012-622-603	ELECTRICITY ELECTRICITY ELECTRICITY ELECTRICITY ELECTRICITY ELECTRICITY	ACCT#5216006011 ACCT#5216006012 ACCT#5216006012 ACCT#5216006013 ACCT#5216006014 ACCT#5216006009 ACCT#5216006010	10/10-11/8	11/19/19 02 11/19/19 02 11/19/19 02 11/19/19 02 11/19/19 02 11/19/19 02 11/19/19 02		1,169.00 575.41 1,726.22 15.10 19.56 24.97 36.79
CIRRA NETWORKS PO BOX 123686 FORT WORTH TX 76121	2020 010-561-702 2020 010-560-702	SERVICE AGREEMENT	11/16-12/15	18140 18140	11/18/19 02 11/18/19 02		3,567.05 64.99 65.00
COMPLIANCE SOLUTIONS 101 N MAIN ST JACKSBORO TX 76458	2020 010-400-416 2020 010-400-416	EMPLOYEE DRUG SC D/A TEST BOUNDS EMPLOYEE DRUG SC ANN DOT PROG	HOL	30025	11/19/19 02 11/21/19 02	WILSON	129.99 335.00 225.00
CONCORD RADIOLOGY PLLC P O BOX 4897 DEPT 313 HOUSTON TX 77210	2020 010-561-306	MEDICAL EXPENSE	CHADWICK		11/19/19 02		560.00 165.00 165.00
DIAL TONE SERVICES LP PO BOX 470910 SAN FRANCISCO CA 94147	2020 011-621-605 2020 012-622-605 2020 013-623-605 2020 014-624-605 2020 010-661-605 2020 010-551-604	MOBILE PHONE MOBILE PHONE MOBILE PHONE MOBILE PHONE MOBILE PHONE TELEPHONE	10000004046 PCT1 10000004046 PCT2 10000004046 PCT3 10000004046 PCT4 10000004046 EMG MGT 10000004046 CONST	193043094	11/19/19 02 11/19/19 02 11/19/19 02 11/19/19 02 11/19/19 02 11/19/19 02		14.15 14.15 14.15 14.15 56.61 7.08
DIST 3 TRAPCS	2020 010-665-404	DUES	DUES RENEWAL		11/19/19 02		120.29 150.00

DATE 11/22/2019 15:39:33

ACCOUNTS PAYABLE REGISTER

ALL RECORDS FROM 11/25/2019 TO 11/30/2019 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD PO NO	AMOUNT
TAMES KATHY SMITH 604 N MAIN ST #200 WEATHERFORD TX 76086							150.00
ELLIOTT ELECTRIC SUPPLY PO BOX 206524 DALLAS TX 75320	2020 095-400-307	MISC CH SECURITY E	15WLED BRTSK	23-50442-01	11/19/19 02		437.50
GT DISTRIBUTORS BOX 16080 AUSTIN TX 78761	2020 010-660-901	OPERATING	SUPPLIE DPS	INV0736474	11/19/19 02		148.98
ISP SUPPLIES 10770 HWY 30 SUITE 200 COLLEGE STATION TX 77845	2020 010-410-803	FURNITURE/EQUIPMEN	COMP/EQUIP	122495	11/19/19 02		522.67
JACK CO AUTOMOTIVE SUPPL 514 NORTH MAIN JACKBORO TX 76458	2020 012-622-901	OPERATING	SUPPLIE SUPPLIES CLEANER	002-128781	11/19/19 02		45.21
	2020 012-622-902	AUTO PARTS/TIRES	FLUTE	002-129648	11/19/19 02		41.79
	2020 014-624-901	OPERATING	SUPPLIE LED SIGNAL	002-128680	11/19/19 02		56.17
	2020 014-624-902	AUTO PARTS/TIRES	FILTERS	002-129255	11/19/19 02		178.44
	2020 014-624-901	OPERATING	BATTERY/CORE	002-129771	11/19/19 02		416.98
	2020 014-624-901	OPERATING	SUPPLIE LED SIGNAL	002-128686	11/19/19 02		25.58
JACK COUNTY BUILDING CEN 218 W BELKNAP ST JACKSBORO TX 76458	2020 012-622-508	REPAIR	BRIDGES SACKRETE 8	1910-096510	11/19/19 02		35.12
JACKSBORO NEWSPAPERS C/O GRAHAM LEADER 620 OAK ST GRAHAM TX 76450	2020 010-665-901	OPERATING	SUPPLIE SUB 1 YEAR	494	11/19/19 02		42.00
	2020 010-560-901	OPERATING	SUPPLIE 1 YEAR SUB	496	11/19/19 02		42.00
	2020 010-499-901	OPERATING	SUPPLIE 1 YEAR SUB	1368	11/21/19 02		42.00
JACKSBORO WELDING SUPPLY 421 NORTH MAIN ST JACKSBORO TX 76458	2020 012-622-901	OPERATING	SUPPLIE ACC	91494	11/19/19 02		84.74
JDR GARAGE 976 S MAIN ST JACKSBORO TX 76458	2020 012-622-902	AUTO PARTS/TIRES	JDR GARAGE	1967/1994	11/19/19 02		690.75
KATIE WOODS LLC 113 W GILBERT HENRIETTA TX 76365	2020 010-401-302	ATTORNEY FEES	ANDREWS 13702 MIS		11/19/19 02		275.00
KYOCERA DOCUMENT SOLUTION PO BOX 105743 ATLANTA GA 30348	2020 010-495-702	SERVICE	AGREEMENT KYOCERA DOCUMENT SO	5008100923	11/21/19 02		99.74
	2020 010-660-702	SERVICE	AGREEMENT KYOCERA DOCUMENT SO	5008100924	11/21/19 02		46.15
	2020 010-403-702	SERVICE	AGREEMENT KYOCERA DOCUMENT SO	5008100925	11/21/19 02		179.08
	2020 010-401-702	SERVICE	AGREEMENT KYOCERA DOCUMENT SO	5008100926	11/21/19 02		120.13
	2020 010-665-702	SERVICE	AGREEMENT KYOCERA DOCUMENT SO	5008100927	11/21/19 02		128.36
	2020 010-475-702	SERVICE	AGREEMENT KYOCERA DOCUMENT SO	5008100928	11/21/19 02		128.36

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ACCOUNTS PAYABLE REGISTER

ALL RECORDS FROM 11/25/2019 TO 11/30/2019 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
LAURA FIDELITE 710 LAMAR STE 440 WICHITA FALLS TX 76301	2020 010-435-702	SERVICE AGREEMENT	KYOCERA DOCUMENT SO	5008100929	11/21/19	02		128.36
	2020 010-477-302	DIST JUDGE ATTY FE	ITIO MCFATRIDGE CPS	17-11-147	11/19/19	02		1,610.00
LAW OFFICE OF BILEW SING PO BOX 1026	2020 010-477-302	DIST JUDGE ATTY FE	GARZA 4877/4902 FEL		11/19/19	02		600.00
	2020 010-477-302	DIST JUDGE ATTY FE	GREEN 4903 FEL		11/19/19	02		500.00
LEGALSHIELD PO BOX 2629	2020 010-202-100	SALARIES PAYABLE	LEGAL SHIELD	11042019	11/04/19	02		155.54
	2020 014-202-100	SALARIES PAYABLE	LEGAL SHIELD	11042019	11/04/19	02		12.95
	2020 010-202-100	SALARIES PAYABLE	LEGAL SHIELD	11182019	11/18/19	02		155.51
ADA	2020 014-202-100	SALARIES PAYABLE	LEGAL SHIELD	11182019	11/18/19	02		12.95
	2020 010-400-202	INSURANCE ADJUSTME	ADJUSTMENTS	11/19	11/22/19	02		49.85
								287.10
LIBERTY NATIONAL LIFE IN ATTN: WORKSITE BILLING D PO BOX 248889-73124 OKLAHOMA CITY OK 73124	2020 010-202-100	SALARIES PAYABLE	LIBERTY NATIONAL	11042019	11/04/19	02		435.25
	2020 013-202-100	SALARIES PAYABLE	LIBERTY NATIONAL	11042019	11/04/19	02		67.78
	2020 010-202-100	SALARIES PAYABLE	LIBERTY NATIONAL	11182019	11/18/19	02		435.19
	2020 013-202-100	SALARIES PAYABLE	LIBERTY NATIONAL	11182019	11/18/19	02		67.78
								1,006.00
LONGHORN LOCKSMITH PO BOX 1412 DECATUR TX 76234	2020 095-400-307	MISC CH SECURITY E	RM 301	10641	11/19/19	02		120.00
								120.00
LOWE'S PAY AND SAVE INC PO BOX 390	2020 010-561-904	GROCERIES	GROCERIES	40042	11/19/19	02		41.72
	2020 010-561-904	GROCERIES	GROCERIES	40122	11/19/19	02		173.26
	2020 010-561-904	GROCERIES	GROCERIES	10094	11/19/19	02		132.84
LITTLEFIELD TX 79339	2020 010-561-904	GROCERIES	GROCERIES	40061	11/19/19	02		90.02
	2020 010-561-904	GROCERIES	GROCERIES	40064	11/19/19	02		93.17
	2020 010-561-904	GROCERIES	GROCERIES	40085	11/19/19	02		212.32
								743.33
MARK COOLEY	2020 010-510-705	BUILDING REPAIR	RM 208		11/19/19	02		800.00
								800.00
MASON SPILLER DBA SPILLER & SPILLER PO DRAWER 447 JACKSBORO TX 76458	2020 010-477-302	DIST JUDGE ATTY FE	LITTLEFIELD 4938 FE		11/19/19	02		500.00
								500.00
MCMASTER	2020 012-622-902	AUTO PARTS/TIRES	BATTERY	89704	11/19/19	02		302.99

ALL RECORDS FROM 11/25/2019 TO 11/30/2019 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
PO BOX 535	2020 014-624-902	AUTO PARTS/TIRES	SEALS/BER	90743	11/19/19	02		223.76
DECATUR	TX 76234							526.75
METTIE	2020 010-202-100	SALARIES PAYABLE	METTIE	11042019	11/04/19	02		1,388.36
PO BOX 804466	2020 011-202-100	SALARIES PAYABLE	METTIE	11042019	11/04/19	02		79.07
KANSAS CITY	2020 012-202-100	SALARIES PAYABLE	METTIE	11042019	11/04/19	02		79.07
MO 64180	2020 013-202-100	SALARIES PAYABLE	METTIE	11042019	11/04/19	02		22.64
	2020 014-202-100	SALARIES PAYABLE	METTIE	11042019	11/04/19	02		37.04
	2020 010-202-100	SALARIES PAYABLE	METTIE	11182019	11/18/19	02		1,388.12
	2020 011-202-100	SALARIES PAYABLE	METTIE	11182019	11/18/19	02		79.06
	2020 012-202-100	SALARIES PAYABLE	METTIE	11182019	11/18/19	02		79.06
	2020 013-202-100	SALARIES PAYABLE	METTIE	11182019	11/18/19	02		22.63
	2020 014-202-100	SALARIES PAYABLE	METTIE	11182019	11/18/19	02		37.04
	2020 010-400-202	INSURANCE ADJUSTME	DENTAL/VISION ADJUS	11/19	11/22/19	02		307.72
								3,519.81
NASH HARDWARE	2020 010-400-901	SUPPLIES	BULBS	142838	11/19/19	02		18.95
128 N CHURCH ST	2020 010-560-901	OPERATING	SUPPLIE	143004	11/19/19	02		5.98
	2020 010-510-705	BUILDING	REPAIR	143078	11/19/19	02		10.49
JACKSBORO	2020 010-560-901	OPERATING	SUPPLIE	143089	11/19/19	02		2.99
TX 76458	2020 010-510-705	BUILDING	REPAIR	143141	11/19/19	02		8.98
	2020 010-409-901	OPERATING	SUPPLIES	143145	11/19/19	02		17.99
	2020 010-410-901	OPERATING	SUPPLIES	143214	11/19/19	02		14.17
	2020 010-410-901	OPERATING	SUPPLIES	143235	11/19/19	02		13.29
	2020 010-560-901	OPERATING	SUPPLIE	143249	11/19/19	02		7.99
	2020 013-623-901	OPERATING	SUPPLIE	143266	11/19/19	02		11.99
	2020 013-623-901	OPERATING	SUPPLIE	143252	11/19/19	02		16.27
								129.09
NATIONAL FAMILY CARE LIF	2020 010-202-100	SALARIES PAYABLE	NFC LIFE	11042019	11/04/19	02		406.80
PO BOX 809043	2020 011-202-100	SALARIES PAYABLE	NFC LIFE	11042019	11/04/19	02		14.75
	2020 012-202-100	SALARIES PAYABLE	NFC LIFE	11042019	11/04/19	02		14.75
DALLAS	2020 013-202-100	SALARIES PAYABLE	NFC LIFE	11042019	11/04/19	02		44.25
TX 75380	2020 014-202-100	SALARIES PAYABLE	NFC LIFE	11042019	11/04/19	02		44.25
	2020 010-202-100	SALARIES PAYABLE	NFC LIFE	11182019	11/18/19	02		465.80
	2020 011-202-100	SALARIES PAYABLE	NFC LIFE	11182019	11/18/19	02		14.75
	2020 012-202-100	SALARIES PAYABLE	NFC LIFE	11182019	11/18/19	02		14.75
	2020 013-202-100	SALARIES PAYABLE	NFC LIFE	11182019	11/18/19	02		44.25
	2020 014-202-100	SALARIES PAYABLE	NFC LIFE	11182019	11/18/19	02		44.25
								1,108.60
NET DATA	2020 010-495-702	SERVICE AGREEMENT	ANNUAL	000915	11/22/19	02		1,250.00
PO BOX 422	2020 010-455-702	SERVICE AGREEMENT	ANNUAL	000915	11/22/19	02		1,250.00
	2020 010-455-702	SERVICE AGREEMENT	ANNUAL	000906	11/22/19	02		1,500.00
SULPHUR SPRINGS TX 75483	2020 010-495-702	SERVICE AGREEMENT	ANNUAL	000863	11/22/19	02		9,000.00
	2020 010-455-702	SERVICE AGREEMENT	ANNUAL	000863	11/22/19	02		5,000.00
								18,000.00
NETPROTEC	2020 010-401-702	SERVICE AGREEMENT	VIDEO MAG SER	1154	11/19/19	02		272.50



ALL RECORDS FROM 11/25/2019 TO 11/30/2019 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
PO BOX 1671	2020 010-455-702	SERVICE AGREEMENT	VIDEO MAG SER	1154	11/19/19	02		272.50
GLEN ROSE TX 76043								545.00
NEW YORK LIFE INSURANCE	2020 010-202-100	SALARIES PAYABLE	NEW YORK LIFE	11042019	11/04/19	02		159.30
PO BOX 742582	2020 010-202-100	SALARIES PAYABLE	NEW YORK LIFE	11182019	11/18/19	02		159.30
CINCINNATI OH 45274								318.60
O'REILLY AUTOMOTIVE INC	2020 010-410-701	AUTO REPAIR/INSPEC	FUEL, TRET #33	5783-143531	11/19/19	02		11.99
PO BOX 9464	2020 010-560-901	OPERATING SUPPLIE	CARGO STRAPS	5783-144159	11/19/19	02		32.99
SPRINGFIELD MO 65801	2020 014-624-903	GAS/OIL	DEF	5783-144236	11/19/19	02		19.98
	2020 010-560-902	AUTO PARTS/TIRES	CAPSUL #2	5783-144673	11/19/19	02		18.68
	2020 010-560-902	AUTO PARTS/TIRES	BLADES #19	5783-144699	11/19/19	02		47.43
	2020 013-623-902	AUTO PARTS/TIRES	BATTERY ACID/FILLER	5783-144964	11/19/19	02		16.13
								147.20
PATERSON WATER-PERRIN	2020 012-622-602	WATER	WATER BARN		11/19/19	02		66.60
P O BOX 910 COLLINSVILLE TX 76233								66.60
PERRIN FIED & HARDWARE	2020 012-622-903	GAS/OIL	HYD FLUID	17	11/19/19	02		42.95
108 W HACKLEY ST PERRIN TX 76486								42.95
PITNEY BOWES INC	2019 010-495-901	OPERATING	SUPPLIE TAPE/INK	1011167041	11/21/19	04		238.72
PO BOX 371887 PITTSBURGH PA 15250								238.72
PURCHASE POWER	2020 010-495-901	OPERATING	SUPPLIE POSTAGE		11/21/19	02		1,815.37
PO BOX 371874 PITTSBURGH PA 15250								1,815.37
QUILT CORPORATION	2020 010-400-901	SUPPLIES	SPLENDA	2533382	11/19/19	02		19.79
PO BOX 37600 PHILADELPHIA PA 19101	2020 010-400-901	SUPPLIES	PAPER TOWELS	2533382	11/19/19	02		26.99
	2020 010-400-901	OPERATING	CUPS	2533382	11/19/19	02		47.69
	2020 010-495-901	OPERATING	MINTS	2533382	11/19/19	02		19.78
	2020 010-495-901	OPERATING	SUPPLIE LS	2533382	11/19/19	02		11.51
	2020 010-495-901	OPERATING	SUPPLIE LS 5	2533382	11/19/19	02		32.39
	2020 010-400-901	SUPPLIES	AA BATT	2533382	11/19/19	02		39.39
	2020 010-400-901	SUPPLIES	CREDIT PLATES	2533382	11/19/19	02		39.39
	2020 010-495-803	FURNITURE/EQUIPMEN	DESK	2643894	11/19/19	02		39.59
	2020 010-560-901	OPERATING	FILE FOLDERS	2302395	11/19/19	02		330.99
	2020 010-561-901	SUPPLIES	FILE FOLDERS	2302395	11/19/19	02		54.39
	2020 010-400-901	SUPPLIES	FILE FOLDERS	2302395	11/19/19	02		54.39
	2020 010-400-901	SUPPLIES	FILE FOLDERS	2302395	11/19/19	02		26.99
	2020 010-400-901	SUPPLIES	SPoons	2524693	11/19/19	02		26.99
	2020 010-400-901	SUPPLIES	SUGAR	2524693	11/19/19	02		49.49
	2020 010-495-901	OPERATING	SUPPLIE AAA BAT	2524693	11/19/19	02		32.39
	2020 010-475-901	OPERATING	SUPPLIE RECORD BOOK	2641576	11/19/19	02		13.59
	2020 010-475-901	OPERATING	SUPPLIE MESSAGES PAD	2641576	11/19/19	02		5.52
	2020 010-475-901	OPERATING	SUPPLIE CAL 2020	2641576	11/19/19	02		28.89

ALL RECORDS FROM 11/25/2019 TO 11/30/2019 DATE-TO-BR-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
RAZORBACK CONTRACTORS SU PO BOX 800583 BALCH SPRINGS TX 75180	2020 010-495-901	OPERATING SUPPLIE	ADVIL	2643873	11/19/19	02		12.15
	2020 010-495-901	OPERATING SUPPLIE	TY	2643873	11/19/19	02		14.39
	2020 010-400-901	SUPPLIES	PLATES	2533382	11/19/19	02		39.59
				867.69				
REGINALD R WILSON ATTY AT LAW 813 8TH ST SUITE 920 WICHITA FALLS TX 76301	2020 010-401-302	ATTORNEY FEES	MURPHY 13788 MIS		11/19/19	02		275.00
	2020 010-401-302	ATTORNEY FEES	BRATCHER 13842 MIS		11/19/19	02		275.00
	2020 010-401-302	ATTORNEY FEES	GUNTER 13836 MIS		11/19/19	02		275.00
	2020 010-401-302	ATTORNEY FEES	AWAYA 13838 MIS		11/19/19	02		275.00
	2020 010-401-302	ATTORNEY FEES	TAYLOR 13779 MIS		11/19/19	02		275.00
				1,375.00				
ROGER WILLIAMS P O BOX 178 NOCONA TX 76225	2020 010-477-302	DIST JUDGE ATTY FE	COODY 4940 FEL		11/19/19	02		700.00
								700.00
SB AUTOMOTIVE PO BOX 134 PERRIN TX 76486	2020 012-622-704	HEAVY EQUIPMENT	INSPECTION	00	11/19/19	02		14.00
								14.00
SECURITY BENEFITS P.O. BOX 55976 BOSTON MA 02205	2020 010-202-100	SALARIES PAYABLE	SFR 457	11042019	11/04/19	02		450.00
	2020 010-202-100	SALARIES PAYABLE	SFR 457	11182019	11/18/19	02		450.00
				900.00				
STAN G MAHLER 117 S GRAND ST OLNEY TX 76374	2020 010-455-308	VISITING JUDGE	MILEAGE		11/19/19	02		45.24
								45.24
STATE COMPTROLLER COMPTROLLER OF PUBLIC AC PO BOX 149361 AUSTIN TX 78714	2019 099-400-453	SPECIALTY COURT	SPECIALTY COURT PRO	2 Q	11/22/19	09		499.14
	2019 099-400-454	CHILD SAFETY SEAT	CHILD SAFETY SEAT	2 Q	11/22/19	09		593.70
	2019 099-400-453	SPECIALTY COURT	SPECIALTY COURT PRO	3 Q	11/22/19	12		294.79
	2019 099-400-454	CHILD SAFETY SEAT	CHILD SAFETY SEAT	3 Q	11/22/19	12		197.90
					1,585.53			
STATE COMPTROLLER EFT PA	2019 099-400-451	CRIMINAL FEES	2ND Q	2 ND Q	11/22/19	09		26,129.59
	2019 099-400-452	CIVIL FEES	2ND Q		11/22/19	09		6,086.32
	2019 099-400-465	E-FILE	2ND Q		11/22/19	09		1,918.56
	2019 099-400-451	CRIMINAL FEES	CRIMINAL FEES - EFT	3 Q	11/22/19	12		19,764.65
	2019 099-400-452	CIVIL FEES	CIVIL FEES - EFT	3 Q	11/22/19	12		5,936.85
				1,807.29				
				61,643.26				
TES AUTO SERVICE	2020 010-560-701	AUTO REPAIR/INSPE	ROTOR # 21	93256	11/19/19	02		85.00

ALL RECORDS FROM 11/25/2019 TO 11/30/2019 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
627 N MAIN	2020 014-624-704	HEAVY EQUIPMENT	FLAT MAINT	92122	11/19/19	02		65.00
	2020 012-622-701	AUTO REPAIR/INSPE	FLAT	93287	11/19/19	02		35.00
JACKSBORO TX 76458	2020 010-560-903	GAS/OIL	OIL CHANGE #6	93312	11/19/19	02		79.50
	2020 010-560-901	OPERATING SUPPLIE	W FLUID #6	93312	11/19/19	02		3.50
	2020 010-560-903	GAS/OIL	OIL CHANGE	93318	11/19/19	02		43.50
	2020 010-560-701	AUTO REPAIR/INSPE	FLAT	93318	11/19/19	02		13.00
	2020 010-560-901	OPERATING SUPPLIE	W FLUID	93318	11/19/19	02		3.50
	2020 010-560-903	GAS/OIL	OIL CHANGE # 22	93333	11/19/19	02		43.00
	2020 010-560-901	OPERATING SUPPLIE	WIPER FLUID #22	93333	11/19/19	02		3.00
-----								
								374.00
TACTICAL MEDICAL SOLUTIONS								
1250 HARRIS BRIDGE RD	2020 010-660-901	OPERATING SUPPLIE	TURN/ANC CUFFS	INV107746	11/19/19	02		45.08
ANDERSON SC 29621								45.08
-----								
								100.00
TCGAA								
JAY KINGSTON	2020 010-665-404	DUES	DUES 2020		11/19/19	02		100.00
604 N MAIN ST STE200								-----
WEATHERFORD TX 76086								100.00
-----								
								6,147.84
TCDRS								
BARTON OAKS PLAZA IV, ST	2020 010-401-203	SALARIES PAYABLE	RETIREMENT	11042019	11/04/19	02		450.33
901 S MOPAC EXPRESSWAY	2020 010-403-203	RETIREMENT	RETIREMENT	11042019	11/04/19	02		466.95
AUSTIN TX 78746	2020 010-409-203	RETIREMENT	RETIREMENT	11042019	11/04/19	02		236.15
	2020 010-410-203	RETIREMENT	RETIREMENT	11042019	11/04/19	02		241.88
	2020 010-435-203	RETIREMENT	RETIREMENT	11042019	11/04/19	02		188.05
	2020 010-455-203	RETIREMENT	RETIREMENT	11042019	11/04/19	02		480.02
	2020 010-475-203	RETIREMENT	RETIREMENT	11042019	11/04/19	02		492.15
	2020 010-495-203	RETIREMENT	RETIREMENT	11042019	11/04/19	02		469.90
	2020 010-497-203	RETIREMENT	RETIREMENT	11042019	11/04/19	02		188.05
	2020 010-499-203	RETIREMENT	RETIREMENT	11042019	11/04/19	02		596.31
	2020 010-510-203	RETIREMENT	RETIREMENT	11042019	11/04/19	02		301.50
	2020 010-551-203	RETIREMENT	RETIREMENT	11042019	11/04/19	02		188.05
	2020 010-560-203	RETIREMENT	RETIREMENT	11042019	11/04/19	02		188.05
	2020 010-561-203	RETIREMENT	RETIREMENT	11042019	11/04/19	02		3,463.32
	2020 010-665-203	SALARIES PAYABLE	RETIREMENT	11042019	11/04/19	02		1,658.71
	2020 011-202-100	SALARIES PAYABLE	RETIREMENT	11042019	11/04/19	02		142.84
	2020 011-621-203	RETIREMENT	RETIREMENT	11042019	11/04/19	02		322.31
	2020 012-202-100	SALARIES PAYABLE	RETIREMENT	11042019	11/04/19	02		501.42
	2020 012-622-203	RETIREMENT	RETIREMENT	11042019	11/04/19	02		316.65
	2020 013-202-100	SALARIES PAYABLE	RETIREMENT	11042019	11/04/19	02		492.62
	2020 013-623-203	RETIREMENT	RETIREMENT	11042019	11/04/19	02		309.36
	2020 014-202-100	SALARIES PAYABLE	RETIREMENT	11042019	11/04/19	02		481.28
	2020 014-624-203	RETIREMENT	RETIREMENT	11042019	11/04/19	02		326.83
	2020 010-202-100	SALARIES PAYABLE	RETIREMENT	11042019	11/04/19	02		508.46
	2020 010-401-203	RETIREMENT	RETIREMENT	11182019	11/18/19	02		6,151.80
	2020 010-409-203	RETIREMENT	RETIREMENT	11182019	11/18/19	02		450.33
	2020 010-403-203	RETIREMENT	RETIREMENT	11182019	11/18/19	02		466.95
	2020 010-410-203	RETIREMENT	RETIREMENT	11182019	11/18/19	02		246.50
	2020 010-435-203	RETIREMENT	RETIREMENT	11182019	11/18/19	02		241.88
	2020 010-455-203	RETIREMENT	RETIREMENT	11182019	11/18/19	02		188.05
	2020 010-475-203	RETIREMENT	RETIREMENT	11182019	11/18/19	02		480.02
	2020 010-495-203	RETIREMENT	RETIREMENT	11182019	11/18/19	02		492.15
	2020 010-497-203	RETIREMENT	RETIREMENT	11182019	11/18/19	02		470.04
	2020 010-499-203	RETIREMENT	RETIREMENT	11182019	11/18/19	02		188.05

ALL RECORDS FROM 11/25/2019 TO 11/30/2019 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT	
TERMINIX PO BOX 742592 CINCINNATI OH 45274	2020 010-560-702	SERVICE AGREEMENT	SERVICE CONT	391094810	11/19/19	02		42.40	
	2020 010-561-702	SERVICE AGREEMENT	SERVICE CONT	391094810	11/19/19	02		169.60	
									-----
									212.00
	TEXAS ASSOCIATION OF COU HEALTH EMPLOYEE BENEFIT PO BOX 1896 SAN ANTONIO TX 78297	2020 010-202-100	SALARIES PAYABLE	HEALTH INSU	11042019	11/04/19	02		3,128.88
		2020 010-401-202	MEDICAL INSURANCE	HEALTH INSU	11042019	11/04/19	02		990.60
		2020 010-403-202	MEDICAL INSURANCE	HEALTH INSU	11042019	11/04/19	02		1,485.90
		2020 010-409-202	MEDICAL INSURANCE	HEALTH INSU	11042019	11/04/19	02		495.30
		2020 010-410-202	MEDICAL INSURANCE	HEALTH INSU	11042019	11/04/19	02		495.30
		2020 010-435-202	MEDICAL INSURANCE	HEALTH INSU	11042019	11/04/19	02		495.30
		2020 010-435-202	MEDICAL INSURANCE	HEALTH INSU	11042019	11/04/19	02		495.30
		2020 010-475-202	MEDICAL INSURANCE	HEALTH INSU	11042019	11/04/19	02		1,485.90
		2020 010-495-202	MEDICAL INSURANCE	HEALTH INSU	11042019	11/04/19	02		990.60
		2020 010-497-202	MEDICAL INSURANCE	HEALTH INSU	11042019	11/04/19	02		990.60
		2020 010-499-202	MEDICAL INSURANCE	HEALTH INSU	11042019	11/04/19	02		495.30
		2020 010-510-202	MEDICAL INSURANCE	HEALTH INSU	11042019	11/04/19	02		1,981.20
		2020 010-551-202	MEDICAL INSURANCE	HEALTH INSU	11042019	11/04/19	02		990.60
		2020 010-560-202	MEDICAL INSURANCE	HEALTH INSU	11042019	11/04/19	02		495.30
		2020 010-560-203	MEDICAL INSURANCE	HEALTH INSU	11042019	11/04/19	02		9,910.23
								41,070.28	

ALL RECORDS FROM 11/25/2019 TO 11/30/2019 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
THE LEGEND GROPPADSERV CO EMPLOYEE BENEFIT ADVI PO BOX 198178 ATLANTA GA 30384	2020 010-561-202	MEDICAL INSURANCE	HEALTH INSU	11042019	11/04/19	02		5,448.30
	2020 010-665-202	MEDICAL INSURANCE	HEALTH INSU	11042019	11/04/19	02		9.76
	2020 011-202-100	SALARIES PAYABLE	HEALTH INSU	11042019	11/04/19	02		730.37
	2020 011-621-202	MEDICAL INSURANCE	HEALTH INSU	11042019	11/04/19	02		1,485.90
	2020 012-622-202	MEDICAL INSURANCE	HEALTH INSU	11042019	11/04/19	02		1,485.90
	2020 013-623-202	INSURANCE PAYABLE	HEALTH INSU	11042019	11/04/19	02		1,485.90
	2020 014-202-100	SALARIES PAYABLE	HEALTH INSU	11042019	11/04/19	02		730.37
	2020 014-624-202	MEDICAL INSURANCE	HEALTH INSU	11042019	11/04/19	02		1,485.90
	2020 010-202-100	SALARIES PAYABLE	HEALTH INSU	11182019	11/18/19	02		3,128.88
	2020 010-401-202	MEDICAL INSURANCE	HEALTH INSU	11182019	11/18/19	02		990.60
	2020 010-403-202	MEDICAL INSURANCE	HEALTH INSU	11182019	11/18/19	02		1,485.90
	2020 010-409-202	MEDICAL INSURANCE	HEALTH INSU	11182019	11/18/19	02		495.30
	2020 010-410-202	MEDICAL INSURANCE	HEALTH INSU	11182019	11/18/19	02		495.30
	2020 010-435-202	MEDICAL INSURANCE	HEALTH INSU	11182019	11/18/19	02		1,485.90
	2020 010-455-202	MEDICAL INSURANCE	HEALTH INSU	11182019	11/18/19	02		990.60
	2020 010-475-202	MEDICAL INSURANCE	HEALTH INSU	11182019	11/18/19	02		495.30
	2020 010-495-202	MEDICAL INSURANCE	HEALTH INSU	11182019	11/18/19	02		990.60
	2020 010-497-202	MEDICAL INSURANCE	HEALTH INSU	11182019	11/18/19	02		1,981.20
	2020 010-510-202	MEDICAL INSURANCE	HEALTH INSU	11182019	11/18/19	02		990.60
	2020 010-551-202	MEDICAL INSURANCE	HEALTH INSU	11182019	11/18/19	02		9,910.23
2020 010-560-202	MEDICAL INSURANCE	HEALTH INSU	11182019	11/18/19	02		5,448.30	
2020 010-561-202	MEDICAL INSURANCE	HEALTH INSU	11182019	11/18/19	02		9.76	
2020 011-202-100	SALARIES PAYABLE	HEALTH INSU	11182019	11/18/19	02		730.37	
2020 011-621-202	MEDICAL INSURANCE	HEALTH INSU	11182019	11/18/19	02		1,485.90	
2020 012-622-202	MEDICAL INSURANCE	HEALTH INSU	11182019	11/18/19	02		1,485.90	
2020 013-623-202	INSURANCE PAYABLE	HEALTH INSU	11182019	11/18/19	02		1,485.90	
2020 014-202-100	SALARIES PAYABLE	HEALTH INSU	11182019	11/18/19	02		730.37	
2020 014-624-202	MEDICAL INSURANCE	HEALTH INSU	11182019	11/18/19	02		1,485.90	
2020 010-400-202	INSURANCE ADJUSTME	MEDICAL INS ADJUST	11/19	11/22/19	02		4,678.02	
								79,264.84
THE SIGN CORNER 230 W BELKNAP ST JACKSBORO TX 76458	2020 010-202-100	SALARIES PAYABLE	457 RETIREMENT	11042019	11/04/19	02		25.00
	2020 010-202-100	SALARIES PAYABLE	457 RETIREMENT	11182019	11/18/19	02		25.00
	2020 010-400-901	SUPPLIES	THE SIGN CORNER	3802	11/19/19	02		50.00
								370.00
THOMSON REUTERS - WEST PO BOX 6292	2020 010-475-907	LAW BOOKS	10/5-11/4	841317631	11/19/19	02		173.00
	2020 010-551-702	SERVICE AGREEMENT	10/5-11/4	841222114	11/19/19	02		196.27
	2020 010-401-907	LAW BOOKS	10/5-11/4	841203477	11/19/19	02		85.00
								454.27
CAROL STREAM IL 60197	2020 010-510-901	OPERATING SUPPLIE	CLEANING SUPPLIES	W000612	11/19/19	02		344.28
								344.28
WAGNER SUPPLY CO PO BOX 225387 DALLAS TX 75222	2020 071-400-206	DUE 2ND COURT C	OCTOBER		11/19/19	02		90.00

DATE 11/22/2019 15:39:33

ACCOUNTS PAYABLE REGISTER

ALL RECORDS FROM 11/25/2019 TO 11/30/2019 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD PO NO	AMOUNT
401 W BELKNAP FORT WORTH TX 76196							90.00

TOTAL CHECKS TO BE WRITTEN 239,444.26

ACCOUNTS PAYABLE REGISTER  
ALL RECORDS FROM 11/25/2019 TO 11/30/2019 DATE-TO-BE-PAID

APPROVAL PAGE

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

DATE: Nov 25, 2019

CO JUDGE UMPHRESS



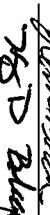
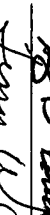



COMM #1 OLIVER

COMM #2 BROCK

COMM #3 BIRDWELL

COMM #4 WARD

CO TREAS CAMPSEY

**FILED FOR RECORD**

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

**NOV 25 2019**

VANESSA JAMES, County Clerk  
JACK COUNTY, TEXAS

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





OATH OF OFFICE  
(GENERAL)

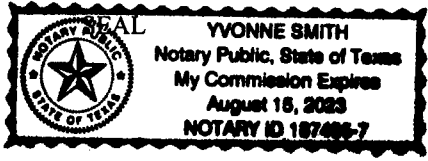
I, Terry Mahan, do solemnly swear (or affirm), that I will faithfully execute the duties of the office of Deputy Sheriff of the State of Texas, and will to the best of my ability preserve, protect, and defend the Constitution and laws of the United States and of this State, so help me God.

T. Mahan  
Principal

Sworn to and subscribed before me, at, Santo Texas, this 21<sup>st</sup> day of Nov., 2019.

Yvonne Smith  
Notary Public

Jack  
County, Texas



ACKNOWLEDGEMENT OF SURETY

THE STATE OF Illinois  
County of Peoria } ss

On this 10th 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  
Notary Public  
Gretchen L. Johnigk  
Peoria  
County



# POWER OF ATTORNEY

## Contractors Bonding and Insurance Company

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

Bond No. LSM1335176

### Know All Men by These Presents:

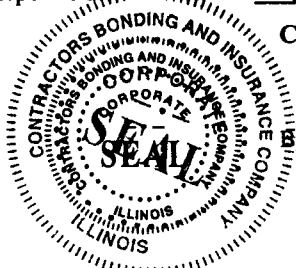
That the Contractors Bonding and Insurance Company, a corporation organized and existing under the laws of the State of Illinois, and authorized and licensed to do business in all states and the District of Columbia does hereby make, constitute and appoint: Barton W. Davis in the City of Peoria, State 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: Terry Mahan  
Obligee: Jack County Sheriff  
Type Bond: Deputy Sheriff of Jack County  
Bond Amount: \$ 10,000.00  
Effective Date: December 8, 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 10th day of October, 2019.



Contractors Bonding and Insurance Company

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

State of Illinois }  
County of Peoria } SS

### CERTIFICATE

On this 10th 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.

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 10th day of October, 2019.

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

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, Terry Mahan, do solemnly swear (or affirm) that I have not directly or indirectly paid, offered, promised to pay, contributed, or promised to contribute any money or thing of value, or promised any public office or employment for the giving or withholding of a vote at the election at which I was elected or as a reward to secure my appointment or confirmation, whichever the case may be, so help me God.

Position to Which Elected/Appointed: Deputy Sheriff of Jack County

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: 11-21-2019

Terry Mahan  
Signature of Officer

Revised 10/2011

**JOINT RESOLUTION AND STATISTICAL INFORMATION FOR JOINT  
PRIMARY**

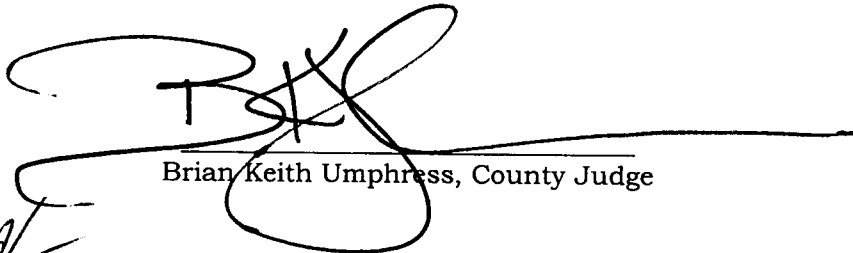
**JOINT RESOLUTION**

**WHEREAS**, the Democratic Party of Jack County, Texas, and the Republican Party of Jack County, Texas, desire to enter into a 2020 Joint Primary Election Services Contract with the Jack County Election Administrator, as the County Election Officer.

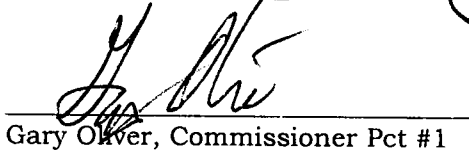
**AND WHEREAS**, the Commissioners Court of Jack County, Texas desires to give authorization for said Contract.

**NOW THEREFORE BE IT RESOLVED BY THE COMMISSIONERS COURT OF JACK, COUNTY, TEXAS, THAT:** Said Commissioners Court authorizes a Joint Contract by and among, John Barry IV, Democratic Party Chair, Sharon VanBaale, Republican County Chair, and Lynn Casteel, County Election Officer of Jack County, Texas, for the conduct and supervision of the Jack County Joint Primary Election on March 3, 2020, and the Jack County Joint Primary Runoff Election, if necessary, on May 26, 2020.

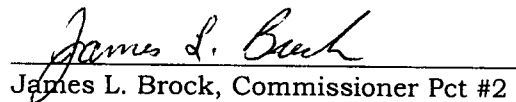
**PASSED AND APPROVED, THIS** 25<sup>th</sup> **DAY OF** November, 2019.



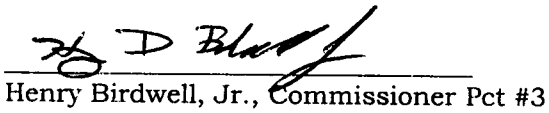
Brian Keith Umphress, County Judge



Gary Oliver, Commissioner Pct #1



James L. Brock, Commissioner Pct #2



Henry Birdwell, Jr., Commissioner Pct #3



Terry Ward, Commissioner Pct #4

**Jack County Democratic Party**



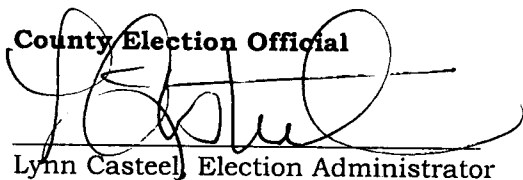
John Barry IV, County Chair

**Jack County Republican Party**



Sharon VanBaale, County Chair

**County Election Official**



Lynn Casteel, Election Administrator

**FILED FOR RECORD**

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

**NOV 25 2019**

VANESSA JAMES, County Clerk  
JACK COUNTY, TEXAS

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