

**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 13th day of January, 2020 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 for December 23, 2019;
 - (b) Approval/Renewal of Performance Bonds for Reserve Deputy Sheriff Douglas G. Angell, Reserve Deputy Sheriff Jack Randall Hunter, Reserve Deputy Sheriff Melanie D. Jones-Magby, Appointed Deputy District Clerk Brandi Collins;
 - (c) Authorization for use of County Road Right-of-Way for Road Crossing by Legacy Exploration, LLC on Puddin Valley Road in Precinct #1;
 - (d) Approval of 2020 Wrecker Rotation List submitted by Sheriff;
 - (e) Approval of 2020 Bail Bonds List submitted by Sheriff;
4. TIMED AGENDA ITEMS: None;
5. Discussion of action to update the Jack County Personnel Policy Manuel regarding Funeral Leave;
6. Update on Wildland Fire threat to include possible lifting of Burn Ban - County Judge;
7. Appointment of ProTem County Judge for Commissioners Court for the calendar year 2019;
8. Discuss and approve the transition of the phone system for the Jack County Courthouse and LEC to Voice Over IP Phone System – Frank Hefner;
9. Discussion of Commissioner Precinct Operations;
10. Reports, if any, by other Department Heads;
11. FUTURE AGENDA ITEMS; AND;
12. ADJOURNMENT.


Dated this the 9th day of January, 2020.

Commissioners Court of Jack County, Texas


Brian Keith Umphress, Judge of Commissioners Court

I, the undersigned County Clerk, do hereby certify that the above Notice of Meeting of the above named Commissioners Court, is a true and correct copy of said Notice, and that I posted a true and correct copy of said Notice on the bulletin board at the Courthouse door of Jack County, Texas, at a place readily accessible to the general public at all times on the 9th day of January, 2020, and said Notice remained so posted continuously for at least 72 hours preceding the scheduled time of said meeting.

Dated this the 9th day of January, 2020, at 11:15 a.m.


Vanessa James, County Clerk of Jack County, Texas

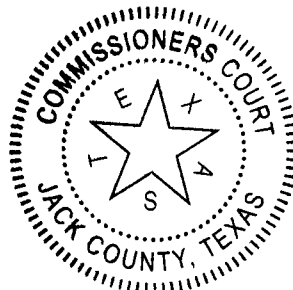
FILED FOR RECORD

_____ O'CLOCK _____ M

JAN - 9 2020

VANESSA JAMES, County Clerk
JACK COUNTY, TEXAS

BY _____ DEPUTY



MINUTES

On this the 13th day of January, 2020 the Commissioners Court of Jack County, Texas met in Regular Session at 10:05 a.m. with the following elected officials present: **FILED FOR RECORD**

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

_____ O'CLOCK _____ M

JAN 27 2020

VANESSA JAMES, County Clerk
JACK COUNTY, TEXAS

PUBLIC FORUM

BY _____ DEPUTY

Judge Umphress opened up the meeting with a presentation of his vision for 2020. He would like for Commissioners and Department Heads to Focus in 2020 on what is in the best interest of Jack County. Judge Umphress has met with Ken Swan of the Vision group for Jack County and they discussed improvement ideas. One project at the top of the list would be to build a stage somewhere on the square to be able to have weddings, concerts or other Community events. Judge Umphress is excited about the New Year and has many great ideas and projects for the beautification of Jack County.

County Tax Assessor/Collector Sharon Robinson shared with Commissioners that the new law firm hired by the county is taking care of business. Eight days into their contract they have recovered \$215,000 in back taxes owed to the County. Word is getting out that things are tightening up and tax payers need to take care of business. Mrs. Robinson commended Commissioners on hiring the new law firm, she says it was definitely the right decision.

PAYMENT OF ACCOUNTS AND CLAIMS

County Treasurer Brad Campsey told the Court that there were several larger items to be paid this month, the backhoe for Precinct 3, the lease on the Sheriff's vehicles and items for the renovation of the County Clerk's office.

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

CONSENT AGENDA ITEMS

- (a) Approval of Minutes of Meeting for December 23, 2019;
- (b) Approval/Renewal of Performance Bonds for Reserve Deputy Sheriff Douglas G. Angell, Reserve Deputy Sheriff Jack Randall Hunter, Reserve Deputy Sheriff Melanie D. Jones-Magby, Appointed Deputy District Clerk Brandi Collins;
- (c) Authorization for use of County Road Right-of-Way for Road Crossing by Legacy Exploration, LLC on Puddin Valley Road in Precinct #1
- (d) Approval of 2020 Wrecker Rotation List submitted by Sheriff;
- (e) Approval of 2020 Bail Bonds List submitted by Sheriff;

Judge Umphress made a motion to approve the Consent Agenda Items and to make sure Doug Angell's bond says Reserve Deputy. Commissioner Oliver seconded and the motion was unanimous (5-0).

TIMED AGENDA

None.

DISCUSSION OF ACTION TO UPDATE THE JACK COUNTY PERSONNEL POLICY MANUEL REGARDING FUNERAL LEAVE

There was discussion on who is considered immediate family, but no action was taken.

UPDATE ON WILDLAND FIRE THREAT TO INCLUDE POSSIBLE LIFTING OF BURN BAN-COUNTY JUDGE

Judge Umphress spoke with Fire Chief Jim Richardson and TBob Hauger about conditions, both felt it is safe to remove the ban.

Commissioner Birdwell made a motion to lift the 90 day burn ban which was implemented November 12, 2019. Commissioner Brock seconded and the motion was unanimous (5-0).

APPOINTMENT OF PRO TEM COUNTY JUDGE FOR COMMISSIONERS COURT FOR THE CALENDAR YEAR 2020

Commissioner Ward made a motion to appoint Commissioner James Brock as Pro Tem County Judge for 2020. Commissioner Birdwell seconded and the motion was unanimous (5-0).

DISCUSS AND APPROVE THE TRANSITION OF THE PHONE SYSTEM FOR THE JACK COUNTY COURTHOUSE AND LEC TO VOICE OVER IP PHONE SYSTEM-FRANK HEFNER

Frank Hefner along with representatives from Vested Networks gave an overview of the voice over phone system and answered questions. Frank told the court he would like to get away from analog and move to digital. The vision of Vested Networks is cost savings to their clients and to help IT with security. By signing a 5 year agreement, this would save the County almost \$1000 per month and there would no longer be a charge for long distance calls, only a fixed rate. The current phone charge is \$2500 to \$2600 per month. With the new system we would be connected to the Jack County Sheriff's Department.

Commissioner Ward made a motion to move forward with the agreement with Vested Networks. Commissioner Oliver seconded and the motion was unanimous (5-0).

DISCUSSION OF COMMISSIONER PRECINCT OPERATIONS

Precincts 2 and 3 began roadwork after the recent moisture. Commissioner Brock reported that he has been checking prices on tractors and mowers. He received a quote from John Deere and also from McMasters in Decatur and there is a price difference of approximately \$14,000. He is going to move forward with McMasters and place the order. It will take 8-9 weeks for the equipment to be delivered with an approximate cost of \$231,000.

Commissioner Brock will meet with the Wind Farm on January 17th at 10 a.m. and he invited all of the Commissioners to attend. The wind farms will be coming into the Southeast part of the county. The county cannot stop the wind farms from coming, we only have the authority to give abatements.

REPORTS, IF ANY, BY OTHER DEPARTMENT HEADS

Discussion of reconciliation taking place in the Auditor's Office and the current status.

FUTURE AGENDA ITEMS


Judge Umphress reported to the court that due to visiting with a licensed arborist it was determined that trees on the courthouse lawn need to be trimmed. The arborist told the Judge that the mistletoe in the Mesquite trees needs to be removed or it will eventually kill them. This will be on the next agenda.

There will also be the cost of a Paupers funeral and changes to the employee manual.

ADJOURNMENT

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

The meeting was adjourned at 1:18 p.m.

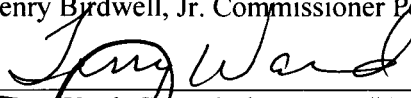


Gary Oliver, Commissioner Pct. #1

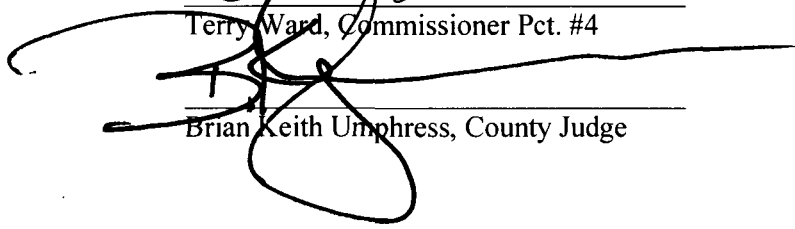


James Brock, Commissioner Pct. #2

Henry Birdwell, Jr. Commissioner Pct. #3

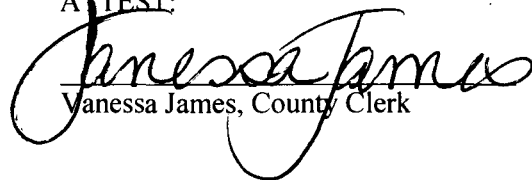


Terry Ward, Commissioner Pct. #4



Brian Keith Umphress, County Judge

ATTEST:



Vanessa James, County Clerk



FOR CHECK DATE FROM 01/13/2020 TO 01/13/2020

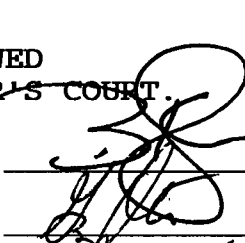
EMP#	NAME	GROSS WAGES	OVERTIME	O/T HOURS
------	------	-------------	----------	-----------

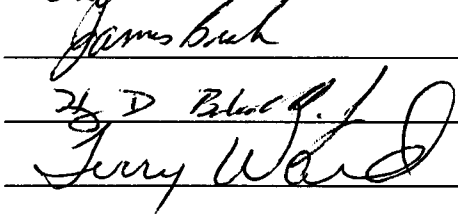
THE PRECEDING LIST OF PAYROLL WAS REVIEWED
AND APPROVED FOR PAYMENT BY COMMISSIONER'S COURT.

DATE: 1/13/2020.

DATE 1/13/2020.

APPROVED BY


James Brink


Terry Ward

FILED FOR RECORD

____ O'CLOCK ____ M

JAN 14 2020

VANESSA JAMES, County Clerk
JACK COUNTY, TEXAS

BY _____ DEPUTY

FOR CHECK DATE FROM 01/13/2020 TO 01/13/2020

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	776.32 ✓	.00	.00
DEPARTMENT TOTALS				2,088.01	.00	.00
DEPARTMENT 010-410						
00105	HEFNER	FRANKLIN	R	2,221.15 ✓	.00	.00
DEPARTMENT TOTALS				2,221.15	.00	.00
DEPARTMENT 010-435						
00155	COLLINS	BRANDI	M	594.00 ✓	.00	.00
00056	PIPPIN	TRACIE	J	1,726.81 ✓	.00	.00
DEPARTMENT TOTALS				2,320.81	.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	757.92 ✓	.00	.00
00018	DUNGAN	KIM	M	1,549.38 ✓	.00	.00
00053	PERRY	LISA		1,815.62 ✓	.00	.00
DEPARTMENT TOTALS				4,122.92	.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 01/13/2020 TO 01/13/2020

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
00152	HOLCOMB	ANDREW	M 822.24 ✓	.00	.00
00057	REDDING	RHONDA	1,313.62 ✓	.00	.00
DEPARTMENT TOTALS			3,590.82	.00	.00
DEPARTMENT 010-551					
00079	WATSON	CLYDE	E 1,812.52 ✓	.00	.00
DEPARTMENT TOTALS			1,812.52	.00	.00
DEPARTMENT 010-560					
00153	DALE	AMANDA	G 1,051.48 ✓	.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 1,302.15 ✓	.00	.00
00138	LEWIS	ADAM	L 1,723.39 ✓	.00	.00
00043	MAHAN	TERRY	1,461.12 ✓	.00	.00
00098	MARLOW	KEATON	M 1,461.12 ✓	.00	.00
00102	MCGEE	CODY	S 1,507.27 ✓	.00	.00
00049	MILLER	TAMMY	1,655.92 ✓	.00	.00
00055	PIPPIN	HEATHER	1,676.75 ✓	.00	.00
00135	REIS	MARITHEA	E 1,302.15 ✓	.00	.00
00133	RICHARDSON	JAMES	D 1,507.27 ✓	.00	.00
00069	SMITH	YVONNE	1,585.91 ✓	.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			31,008.89	.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

FOR CHECK DATE FROM 01/13/2020 TO 01/13/2020

EMP#	NAME		GROSS WAGES	OVERTIME	O/T HOURS
00128	WALDEN	RUSSELL	W 1,263.69 ✓	.00	.00
DEPARTMENT TOTALS			15,231.67	.00	.00
DEPARTMENT 010-665					
00014	COX	ALINDA	R 655.85 ✓	.00	.00
00027	HEFNER	REBEKAH	1,311.69 ✓	.00	.00
00045	MARTIN	CHARLES	655.85 ✓	.00	.00
DEPARTMENT TOTALS			2,623.39	.00	.00
FUND TOTALS			89,573.13	.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 128.00 ✓	.00	.00
00085	WILSON	JERRY	1,394.38 ✓	.00	.00
DEPARTMENT TOTALS			4,732.38	.00	.00
FUND TOTALS			4,732.38	.00	.00
DEPARTMENT 012-622					
00134	AMASON	JASON	C 1,313.62 ✓	.00	.00
00008	BROCK	JAMES	1,815.62 ✓	.00	.00
00154	FOJTIK	CHARLES	E 976.08 ✓	.00	.00
00149	WILLIAMS	HAROLD	E 256.00 ✓	.00	.00
00084	WILSON	DAREL	1,394.38 ✓	.00	.00
DEPARTMENT TOTALS			5,755.70	.00	.00
FUND TOTALS			5,755.70	.00	.00
DEPARTMENT 013-623					
00006	BIRDWELL	HENRY	D 1,646.81 ✓	.00	.00
00023	HADDERTON	LANNY	1,313.62 ✓	.00	.00
00039	KINDER	KENNETH	1,459.00 ✓	.00	.00
DEPARTMENT TOTALS			4,419.43	.00	.00
FUND TOTALS			4,419.43	.00	.00
DEPARTMENT 014-624					
00090	BOUNDS	DARRELL	E 1,394.38 ✓	.00	.00
00013	COUFAL	TIMOTHY	1,459.00 ✓	.00	.00
00078	WARD	TERRY	1,815.62 ✓	.00	.00
DEPARTMENT TOTALS			4,669.00	.00	.00
FUND TOTALS			4,669.00	.00	.00
GRAND TOTALS			109,149.64	.00	.00

ALL RECORDS FROM 01/13/2020 TO 01/13/2020 DATE-TO-BE-PAID

APPROVAL PAGE

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

DATE:

1/13/2020.

CO JUDGE UMPHRESS

COMM #1 OLIVER

COMM #2 BROCK

COMM #3 BIRDWELL

COMM #4 WARD

CO TREAS CAMPSEY

[Signature]
[Signature]
James Brock
[Signature]
Jerry Ward
Brad Campsey

FILED FOR RECORD

____ O'CLOCK ____ M

JAN 14 2020

VANESSA JAMES, County Clerk
JACK COUNTY, TEXAS

BY _____ DEPUTY

ALL RECORDS FROM 01/13/2020 TO 01/13/2020 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
TEXAS ASSOCIATION OF COU ATTN: MEMBER SERVICES PO BOX 2711 SAN ANTONIO TX 78299	2020 010-495-404	DUES	TACA DUES PERRY/DUN		01/07/20	04		220.00
								----- 220.00
TEXAS ASSOCIATION OF COU ATTN: MEMBER SERVICES PO BOX 2711 SAN ANTONIO TX 78299	2020 010-401-207	SCHOOL/CONFERENCE	TILLERY CONFERENCE		01/07/20	04		125.00
								----- 125.00
TEXAS ASSOCIATION OF COU ATTN: MEMBER SERVICES PO BOX 2711 SAN ANTONIO TX 78299	2020 010-455-404	DUES	JPCA DUES SPURLOCK	243444	01/08/20	04		60.00
								----- 60.00
A-1 FREEMAN GROUP RECORDS MAMAGEMENT GROUP 11517 N BROADWAY EXT OKLAHOMA CITY OK 73114	2020 095-400-307	MISC CH SECURITY E	MONTHLY SERVICE	1072092	01/08/20	04		216.00
								----- 216.00
ALINDA COX	2020 010-665-206	TRAVEL ALLOWANCE	TRAVEL EXPENSE	JAN'20	01/08/20	04		440.62
								----- 440.62
ALTMAN PSYCHOLOGICAL SER 3939 W GREEN OAKS BLVD S ARLINGTON TX 76016	2020 010-477-310	EXPERT WITNESS	CAFFEY	CD-001-20	01/08/20	04		750.00
								----- 750.00
ASAP PO BOX 705 JACKSBORO TX 76458	2020 010-561-705	BUILDING REPAIR	AC/UNIT 5	29719	01/08/20	04		145.50
								----- 145.50
AT&T MOBILITY 2870193693 PO BOX 6463 CAROL STREAM IL 60197	2020 010-405-605	MOBILE PHONE	VETERAN SERVICE WIR	11/28-12/27	01/09/20	04		89.93
	2020 010-475-605	MOBILE PHONE	COUNTY ATTORNEY WIR	11/28-12/27	01/09/20	04		52.62
	2020 010-560-605	MOBILE PHONE	SO WIRELESS	11/28-12/27	01/09/20	04		153.35
	2020 010-660-604	TELEPHONE	DPS WIRELESS	11/28-12/27	01/09/20	04		46.40
								----- 342.30
AT&T MOBILITY 2872915214 PO BOX 6463 CAROL STREAM IL 60197	2020 010-455-605	MOBILE PHONE	JP TABLET	11/20-12/19	01/09/20	04		37.00
	2020 011-621-605	MOBILE PHONE	PCT 1 WIRELESS/TABL	11/20-12/19	01/09/20	04		77.77
	2020 012-622-605	MOBILE PHONE	PCT 2 WIRELESS/TABL	11/20-12/19	01/09/20	04		114.77
	2020 013-623-605	MOBILE PHONE	PCT 3 TABLET	11/20-12/19	01/09/20	04		37.00
	2020 014-624-605	MOBILE PHONE	PCT 4 WIRELESS/TABL	11/20-12/19	01/09/20	04		77.77
								----- 344.31
AT&T MOBILITY 2872915221 PO BOX 6463 CAROL STREAM IL 60197	2020 010-410-605	MOBILE PHONE	IT WIRELESS	11/20-12/19	01/09/20	04		80.38
	2020 010-455-605	MOBILE PHONE	JP WIRELESS	11/20-12/19	01/09/20	04		42.13
	2020 010-510-605	MOBILE PHONE	MAINTENANCE WIRELES	11/20-12/19	01/09/20	04		42.13
	2020 010-551-605	MOBILE PHONE	CONSTABLE WIRELESS	11/20-12/19	01/09/20	04		42.13
	2020 010-560-605	MOBILE PHONE	SO WIRELESS	11/20-12/19	01/09/20	04		594.31
	2020 010-561-605	MOBILE PHONES	JAIL WIRELESS	11/20-12/19	01/09/20	04		206.77
	2020 010-660-604	TELEPHONE	HWY PATROL WIRELESS	11/20-12/19	01/09/20	04		180.77

ALL RECORDS FROM 01/13/2020 TO 01/13/2020 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
	2020 010-661-604	TELEPHONE	JCRFD WIRELESS	11/20-12/19	01/09/20	04		164.64
	2020 010-661-605	MOBILE PHONE	EMERGENCY MANAGEMEN	11/20-12/19	01/09/20	04		118.44

								1,471.70
BREAKTHROUGH COMMUNICATI 3620 BYERS AVE FORT WORTH TX 76107	2020 010-661-307	MISCELLANEOUS	TOWER RENT	80000697	01/08/20	04		195.76

								195.76
BRUCKNER TRUCK SALES INC CORPORATE BILLING LLC DEPT 100 PO BOX 830604 BIRMINGHAM AL 35283	2020 013-623-704	HEAVY EQUIPMENT	PARTS	123126W	01/07/20	04		90.16

								90.16
BRYSON SENIOR CITIZEN FU BOX 494 BRYSON TX 76427	2020 010-400-486	COUNTY ASSISTANCE	JAN'20		01/08/20	04		75.00

								75.00
BURNCO 8505 FREEPROT PARKWAY ST IRVING TX 75063	2020 012-622-503	SAND/GRAVEL	GRAVEL	SJ-5025306	01/07/20	04		456.24
	2020 012-622-503	SAND/GRAVEL	GRAVEL	SJ-5025293	01/07/20	04		455.20
	2020 012-622-503	SAND/GRAVEL	GRAVEL	SJ-5025252	01/07/20	04		1,051.33
	2020 012-622-503	SAND/GRAVEL	GRAVEL	SJ-5025235	01/07/20	04		759.48
	2020 012-622-503	SAND/GRAVEL	GRAVEL	SJ-5025221	01/07/20	04		1,352.75
	2020 012-622-503	SAND/GRAVEL	GRAVEL	SJ-5025215	01/07/20	04		762.01
	2020 012-622-503	SAND/GRAVEL	GRAVEL	SJ-5025204	01/07/20	04		736.73
	2020 012-622-503	SAND/GRAVEL	GRAVEL	SJ-5025191	01/07/20	04		1,879.83
	2020 011-621-503	SAND/GRAVEL	GRAVEL	SJ-5025383	01/10/20	04		779.30
	2020 011-621-503	SAND/GRAVEL	GRAVEL	SJ-5025410	01/10/20	04		621.34
	2020 011-621-503	SAND/GRAVEL	GRAVEL	SJ-5025411	01/10/20	04		149.83

								9,004.04
CARD SERVICE CENTER 0107 PO BOX 569100 DALLAS TX 75356	2020 010-561-904	GROCERIES	GROCERIES		01/07/20	04		10.00

								10.00
CARD SERVICE CENTER 0248 P O BOX 569120 DALLAS TX 75356	2020 010-560-901	OPERATING SUPPLIE	COFFEE BLEACH		01/07/20	04		20.85
	2020 010-560-902	AUTO PARTS/TIRES	VISOR LIGHT UNIT 18		01/07/20	04		151.98
	2020 010-560-905	K-9	K-9 DOG FOOD		01/07/20	04		66.47
	2020 010-560-902	AUTO PARTS/TIRES	WIPER BLADES		01/07/20	04		75.60
	2020 010-560-901	OPERATING SUPPLIE	COFFEE CUPS		01/07/20	04		20.75
	2020 010-560-307	MISCELLANEOUS	SUPPLIES		01/07/20	04		64.75

								400.40
CARD SERVICE CENTER 0833 PO BOX 569100 DALLAS TX 75356	2020 010-403-207	SCHOOL/CONFERENCE	MEAL		01/07/20	04		18.14
	2020 010-403-207	SCHOOL/CONFERENCE	MEAL		01/07/20	04		11.66
	2020 010-403-207	SCHOOL/CONFERENCE	MEAL		01/07/20	04		13.64
	2020 010-403-207	SCHOOL/CONFERENCE	HOTEL		01/07/20	04		342.39

								385.83
CARD SERVICE CENTER 0866	2020 010-560-903	GAS/OIL	FUEL		01/07/20	04		15.00

ALL RECORDS FROM 01/13/2020 TO 01/13/2020 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
PO BOX 569100	2020 010-560-901	OPERATING SUPPLIE	AWARDS		01/07/20	04		99.00
	2020 010-561-901	SUPPLIES	AWARDS		01/07/20	04		66.00
DALLAS TX 75356								----- 180.00
CARD SERVICE CENTER 0890	2020 010-560-207	SCHOOL/CONFERENCE	TRAINING		01/07/20	04		25.00
PO BOX 569100	2020 010-560-903	GAS/OIL	FUEL		01/07/20	04		29.26
DALLAS TX 75356								----- 54.26
CARD SERVICE CENTER 0908	2020 010-560-207	SCHOOL/CONFERENCE	TRAINING		01/07/20	04		25.00
PO BOX 569100	2020 010-560-901	OPERATING SUPPLIE	SEED/RANGE		01/07/20	04		39.99
	2020 010-560-307	MISCELLANEOUS	MEAT PARTY		01/07/20	04		197.16
DALLAS TX 75356	2020 010-560-803	FURNITURE/EQUIPMEN	HP LASER JET		01/07/20	04		59.00
	2020 010-560-901	OPERATING SUPPLIE	DASH CAM USB		01/07/20	04		57.00
	2020 010-560-307	MISCELLANEOUS	CAR WASH 12		01/07/20	04		10.00
	2020 010-560-901	OPERATING SUPPLIE	CRIME SCEN SUPPLIE		01/07/20	04		91.43
	2020 010-560-902	AUTO PARTS/TIRES	MOUNT CABLES		01/07/20	04		80.70
	2020 010-560-307	MISCELLANEOUS	CAR WASH		01/07/20	04		12.00
								----- 572.28
CARD SERVICE CENTER 0924	2020 010-561-904	GROCERIES	GROCERIES		01/07/20	04		102.24
PO BOX 569100	2020 010-561-901	SUPPLIES	GROCERIES		01/07/20	04		30.22
	2020 010-561-904	GROCERIES	GROCERIES		01/07/20	04		28.98
DALLAS TX 75356	2020 010-561-904	GROCERIES	GROCERIES		01/07/20	04		47.94
	2020 010-561-904	GROCERIES	GROCERIES		01/07/20	04		52.80
								----- 262.18
CARD SERVICE CENTER 0940	2020 010-551-701	AUTO REPAIR/INSPE	CAR WASH		01/07/20	04		10.00
PO BOX 569100								----- 10.00
DALLAS TX 75356								
CARD SERVICE CENTER 1096	2020 010-410-901	OPERATING SUPPLIES	DOMAIN . COM		01/07/20	04		540.00
PO BOX 569100	2020 010-410-804	COMPUTERS	ISP SUPPLIES	CABLES	01/07/20	04		188.19
	2020 010-410-901	OPERATING SUPPLIES	DOMAIN . COM		01/07/20	04		540.00
								----- 1,268.19
DALLAS TX 75356								
CARD SERVICE CENTER 1138	2020 010-400-705	BUILDING REPAIR	SUPPLIES	6072446	01/07/20	04		112.50
P O BOX 569100	2020 010-400-705	BUILDING REPAIR	SUPPLIES	6072446	01/07/20	04		357.10
	2020 010-409-901	OPERATING SUPPLIES	SOFTWARE SUB	DO1-4033488-3965	01/07/20	04		178.88
DALLAS TX 75356	2020 010-495-901	OPERATING SUPPLIE	CALENDAR	113-3320115-7945	01/07/20	04		17.98
								----- 666.46
CARD SERVICE CENTER 1146	2020 010-401-207	SCHOOL/CONFERENCE	HOTEL		01/10/20	04		352.29
P O BOX 569100	2020 010-401-208	MISCELLANEOUS TRA	MEAL		01/10/20	04		11.28
	2020 010-401-208	MISCELLANEOUS TRA	MEAL		01/10/20	04		16.24

ALL RECORDS FROM 01/13/2020 TO 01/13/2020 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD PO NO	AMOUNT
DALLAS	TX 75356						----- 379.81
CARD SERVICE CENTER	1153	2020 013-623-902	AUTO PARTS/TIRES PARTS	10733901	01/07/20	04	680.75
P O BOX 569100		2020 011-621-701	AUTO REPAIR/INSPE TAGS		01/07/20	04	7.50
		2020 011-621-701	AUTO REPAIR/INSPE TAGS		01/07/20	04	1.00
DALLAS	TX 75356	2020 010-560-701	AUTO REPAIR/INSPE TAGS		01/07/20	04	1.00
		2020 010-560-701	AUTO REPAIR/INSPE TAGS		01/07/20	04	7.50
		2020 010-560-701	AUTO REPAIR/INSPE TAGS		01/07/20	04	1.00
		2020 013-623-704	HEAVY EQUIPMENT TAGS		01/07/20	04	1.00
		2020 010-560-701	AUTO REPAIR/INSPE TAGS		01/07/20	04	7.50
		2020 013-623-704	HEAVY EQUIPMENT TAGS		01/07/20	04	7.50
		2020 014-624-701	AUTO REPAIR/INSPE TAGS		01/07/20	04	8.00
		2020 014-624-704	HEAVY EQUIPMENT TAGS		01/07/20	04	8.00
							----- 730.75
CD HARTNETT COMPANY		2020 010-561-904	GROCERIES MEAT	0643010	01/07/20	04	334.74
PO BOX 1989		2020 010-561-904	GROCERIES GROCERIES	0643010	01/07/20	04	4,358.92
WEATHERFORD	TX 76086						----- 4,693.66
CENTURY LINK		2020 012-622-604	TELEPHONE ACCT# 313659333 PCT	12/16-01/15	01/07/20	04	65.56
PO BOX 2961							----- 65.56
PHOENIX	AZ 85062						
CHARLIE MARTIN		2020 010-665-206	TRAVEL ALLOWANCE TRAVEL EXPENSE	JAN'20	01/08/20	04	538.54
							----- 538.54
CITY OF JACKSBORO		2020 010-400-602	WATER #04-0128-00 COURTHO	11/18-12/17	01/07/20	04	490.93
112 W BELKNAP		2020 010-560-602	WATER #08-0336-00 LEC SHE	11/18-12/17	01/07/20	04	506.92
		2020 010-561-602	WATER #08-0336-00 LEC JAI	11/18-12/17	01/07/20	04	2,027.68
JACKSBORO	TX 76458	2020 011-621-602	WATER #04-0126-00 PCT 1	11/18-12/17	01/07/20	04	36.49
							----- 3,062.02
CONCORD MEDICAL GROUP OF		2020 010-561-306	MEDICAL EXPENSE ACCT#0084475129 DIN		01/08/20	04 464773	349.20
P O BOX 96466							----- 349.20
OKLAHOMA CITY	OK 73143						
CONCORD RADIOLOGY PLLC		2020 010-561-306	MEDICAL EXPENSE ACCT#6430174673 DIN		01/08/20	04 464770	18.00
P O BOX 4897 DEPT 313							----- 18.00
HOUSTON	TX 77210						
DIAL TONE SERVICES LP		2020 011-621-605	MOBILE PHONE 10000004046 PCT1		01/10/20	04	14.15
PO BOX 470910		2020 012-622-605	MOBILE PHONE 10000004046 PCT2		01/10/20	04	14.15
		2020 013-623-605	MOBILE PHONE 10000004046 PCT3		01/10/20	04	14.15
SAN FRANCISCO	CA 94147	2020 014-624-605	MOBILE PHONE 10000004046 PCT4		01/10/20	04	14.15
		2020 010-661-605	MOBILE PHONE 10000004046 EMG MGT		01/10/20	04	21.23
		2020 010-551-604	TELEPHONE 10000004046 CONST		01/10/20	04	7.08
		2020 010-560-912	RADIO/COMMUNICATIO 10000004054 SO		01/10/20	04	35.38

ALL RECORDS FROM 01/13/2020 TO 01/13/2020 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT

								120.29
ELLIOTT ELECTRIC SUPPLY	2020 010-400-901	SUPPLIES	LED	23-53236-01	01/10/20	04		67.38
PO BOX 206524								-----
DALLAS TX 75320								67.38
FICA TAXES	2020 010-202-100	SALARIES PAYABLE	FICA TAXES	01132020	01/13/20	04		5,215.97
	2020 010-401-201	SOCIAL SECURITY	FICA TAXES	01132020	01/13/20	04		202.10
	2020 010-403-201	SOCIAL SECURITY	FICA TAXES	01132020	01/13/20	04		260.48
	2020 010-409-201	FICA	FICA TAXES	01132020	01/13/20	04		127.14
	2020 010-410-201	FICA	FICA TAXES	01132020	01/13/20	04		87.78
	2020 010-435-201	SOCIAL SECURITY	FICA TAXES	01132020	01/13/20	04		140.68
	2020 010-455-201	SOCIAL SECURITY	FICA TAXES	01132020	01/13/20	04		265.87
	2020 010-475-201	SOCIAL SECURITY	FICA TAXES	01132020	01/13/20	04		279.18
	2020 010-495-201	SOCIAL SECURITY	FICA TAXES	01132020	01/13/20	04		249.04
	2020 010-497-201	SOCIAL SECURITY	FICA TAXES	01132020	01/13/20	04		105.66
	2020 010-499-201	SOCIAL SECURITY	FICA TAXES	01132020	01/13/20	04		286.01
	2020 010-510-201	SOCIAL SECURITY	FICA TAXES	01132020	01/13/20	04		210.93
	2020 010-551-201	SOCIAL SECURITY	FICA TAXES	01132020	01/13/20	04		112.38
	2020 010-560-201	SOCIAL SECURITY	FICA TAXES	01132020	01/13/20	04		1,829.02
	2020 010-561-201	SOCIAL SECURITY	FICA TAXES	01132020	01/13/20	04		910.94
	2020 010-665-201	SOCIAL SECURITY	FICA TAXES	01132020	01/13/20	04		148.76
	2020 011-202-100	SALARIES PAYABLE	FICA TAXES	01132020	01/13/20	04		242.31
	2020 011-621-201	SOCIAL SECURITY	FICA TAXES	01132020	01/13/20	04		242.31
	2020 012-202-100	SALARIES PAYABLE	FICA TAXES	01132020	01/13/20	04		351.04
	2020 012-622-201	SOCIAL SECURITY	FICA TAXES	01132020	01/13/20	04		351.04
	2020 013-202-100	SALARIES PAYABLE	FICA TAXES	01132020	01/13/20	04		258.61
	2020 013-623-201	SOCIAL SECURITY	FICA TAXES	01132020	01/13/20	04		258.61
	2020 014-202-100	SALARIES PAYABLE	FICA TAXES	01132020	01/13/20	04		239.16
	2020 014-624-201	SOCIAL SECURITY	FICA TAXES	01132020	01/13/20	04		239.16

								12,614.18
FIT TAXES	2020 010-202-100	SALARIES PAYABLE	FIT TAXES	01132020	01/13/20	04		5,971.43
	2020 011-202-100	SALARIES PAYABLE	FIT TAXES	01132020	01/13/20	04		301.24
	2020 012-202-100	SALARIES PAYABLE	FIT TAXES	01132020	01/13/20	04		239.89
	2020 013-202-100	SALARIES PAYABLE	FIT TAXES	01132020	01/13/20	04		373.73
	2020 014-202-100	SALARIES PAYABLE	FIT TAXES	01132020	01/13/20	04		264.03

								7,150.32
FLORANCE PAINT BODY SHO	2020 010-560-307	MISCELLANEOUS	TOW LEC		01/07/20	04		224.50
PO BOX 412	2020 010-560-307	MISCELLANEOUS	TOW LEC MIXON		01/07/20	04		238.30
JACKSBORO TX 76458								-----
								462.80
FORT BELKNAP ELECTRIC CO	2020 013-623-603	ELECTRICITY	11/20-12/19		01/07/20	04		74.23
PO BOX 486								-----
OLNEY TX 76374								74.23
FOUR STARS	2020 010-560-701	AUTO REPAIR/INSPE	UNIT 6 INSPECTION	15227	01/07/20	04		7.00

ALL RECORDS FROM 01/13/2020 TO 01/13/2020 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
PO BOX 210 HENRIETTA	TX 76365							----- 7.00
GOLDSTAR PRODUCTS PO BOX 291630 DAVIE	2020 012-622-901	OPERATING	SUPPLIE PATCH KIT	0073537	01/07/20	04		572.45 ----- 572.45
GRABLE OIL CO PO BOX 306	2020 011-621-903	GAS/OIL	FUEL	196982	01/08/20	04		505.00
	2020 011-621-903	GAS/OIL	FUEL	197278	01/08/20	04		3,358.00
	2020 013-623-903	GAS/OIL	FUEL	197004	01/08/20	04		2,200.50
JACKSBORO	TX 76458	2020 013-623-903	GAS/OIL	197386	01/08/20	04		179.27
	2020 012-622-903	GAS/OIL	FUEL	197063	01/08/20	04		2,042.50
	2020 012-622-903	GAS/OIL	FUEL	197264	01/08/20	04		2,137.50
	2020 012-622-903	GAS/OIL	FUEL	197269	01/08/20	04		112.00
	2020 012-622-903	GAS/OIL	FUEL	197335	01/08/20	04		156.00
	2020 012-622-903	GAS/OIL	FUEL	197388	01/08/20	04		164.65
	2020 010-560-903	GAS/OIL	FUEL EXPENSE	DEC'19	01/08/20	04		4,712.13
	2020 010-561-903	GAS/OIL	FUEL EXPENSE	DEC'19	01/08/20	04		545.92
	2020 010-551-903	GAS/OIL	FUEL EXPENSE	DEC'19	01/08/20	04		196.42
	2020 010-410-903	GAS/OIL	FUEL EXPENSE	DEC'19	01/08/20	04		186.11 ----- 16,496.00
H-BRAND 2 680 N MAIN JACKSBORO	2020 011-621-901	OPERATING	SUPPLIE STIHL PART	99730	01/07/20	04		7.50 ----- 7.50
HUDSON IMAGING PO DRAWER 2190-76307	2020 010-561-702	SERVICE AGREEMENT	HUDSON IMAGING	029436	01/07/20	04		118.08
	2020 010-560-702	SERVICE AGREEMENT	HUDSON IMAGING	029437	01/07/20	04		81.00
	2020 010-475-702	SERVICE AGREEMENT	HUDSON IMAGING	029350	01/07/20	04		20.00
WICHITA FALLS	TX 76301	2020 010-495-702	SERVICE AGREEMENT	029351	01/07/20	04		3.63
	2020 010-403-702	SERVICE AGREEMENT	HUDSON IMAGING	029352	01/07/20	04		31.89
	2020 010-403-702	SERVICE AGREEMENT	HUDSON IMAGING	029353	01/07/20	04		13.83
	2020 010-435-702	SERVICE AGREEMENT	HUDSON IMAGING	029354	01/07/20	04		25.00
	2020 010-665-702	SERVICE AGREEMENT	HUDSON IMAGING	029355	01/07/20	04		34.12
	2020 010-660-702	SERVICE AGREEMENT	HUDSON IMAGING	029356	01/07/20	04		36.00
	2020 010-401-702	SERVICE AGREEMENT	HUDSON IMAGING	029357	01/07/20	04		4.86
	2020 010-455-702	SERVICE AGREEMENT	HUDSON IMAGING	029358	01/07/20	04		41.00
	2020 010-560-702	SERVICE AGREEMENT	HUDSON IMAGING	029359	01/07/20	04		20.68
	2020 010-560-702	SERVICE AGREEMENT	HUDSON IMAGING	029360	01/07/20	04		18.34 ----- 448.43
J-A-C ELECTRIC CO-OP INC 1784 FM 172	2020 014-624-603	ELECTRICITY	ACCT# 301500-002	11/20-12/20	01/08/20	04		56.12
	2020 010-661-603	ELECTRICITY	ACCT# 301500-005	11/20-12/20	01/10/20	04		29.45 ----- 85.57
HENRIETTA	TX 76365							
JACK CO APPRAISAL DIST BOX 958 JACKSBORO	2020 010-499-305	APPRAISAL	1Q 2020 APRAISAL BU		01/07/20	04		20,545.25 ----- 20,545.25
JACK CO AUTOMOTIVE SUPPL	2020 011-621-901	OPERATING	SUPPLIE SUPPLIES	002131190	01/08/20	04		5.39

ALL RECORDS FROM 01/13/2020 TO 01/13/2020 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
514 NORTH MAIN	2020	011-621-902	AUTO PARTS/TIRES	GLOVES/START FLUID	002131348	01/08/20	04	36.07
JACKBORO TX 76458	2020	011-621-902	AUTO PARTS/TIRES	FILTER	002131676	01/08/20	04	22.29
	2020	012-622-902	AUTO PARTS/TIRES	FILTERS	002131284	01/08/20	04	38.37
	2020	012-622-902	AUTO PARTS/TIRES	FILTERS	002131428	01/08/20	04	41.28
	2020	013-623-902	AUTO PARTS/TIRES	FILTERS	002131200	01/08/20	04	35.27
	2020	014-624-902	AUTO PARTS/TIRES	FILTERS	002131070	01/08/20	04	146.15

								324.82
JACK COUNTY BUILDING CEN 2218 W BELKNAP ST JACKSBORO TX 76458	2020	011-621-901	OPERATING SUPPLIE	SACKRETE	1912-102392	01/08/20	04	17.56
	2020	011-621-901	OPERATING SUPPLIE	HWH SELF DRILL	1912-102901	01/08/20	04	9.49
	2020	010-510-705	BUILDING REPAIR	RM 208	1912-102174	01/08/20	04	276.15
	2020	010-510-705	BUILDING REPAIR	RM 208	1912-102302	01/08/20	04	19.36
	2020	010-510-705	BUILDING REPAIR	RM 208	1912-102372	01/08/20	04	25.99
	2020	010-510-705	BUILDING REPAIR	RM 208	1912-102443	01/08/20	04	152.95
	2020	010-510-705	BUILDING REPAIR	RM 208	1912-102595	01/08/20	04	38.37
	2020	010-510-705	BUILDING REPAIR	RM 208	1912-103110	01/08/20	04	18.17
	2020	010-510-705	BUILDING REPAIR	RM 208	1912-103513	01/08/20	04	10.99
								569.03
JACK COUNTY TREASURER	2020	010-435-410	DISTRICT JURY CH	JURY PAY OUT 1-21-2		01/08/20	04	750.00

								750.00
JACKSBORO CHAMBER OF COM 302 S MAIN ST JACKSBORO TX 76458	2020	010-665-404	DUES	TX EXT DUES	2978	01/10/20	04	75.00
								75.00
JDR GARAGE 976 S MAIN ST JACKSBORO TX 76458	2020	011-621-701	AUTO REPAIR/INSPE	SERVICE	2067	01/07/20	04	111.00
	2020	010-410-701	AUTO REPAIR/INSPEC	UNIT#33 REPAIRS	2105	01/10/20	04	2,676.00

								2,787.00
KEVIN WOLF INSURANCE & R PO BOX 457 JACKSBORO TX 76458	2020	010-560-301	BONDS OF OFFICE	NEWBY	5052	01/07/20	04	50.00
	2020	010-497-301	BONDS OF OFFICE	CAMPSEY	5053	01/07/20	04	200.00

								250.00
KYOCERA DOCUMENT SOLUTIO PO BOX 105743 ATLANTA GA 30348	2020	010-495-702	SERVICE AGREEMENT	KYOCERA DOCUMENT SO	5008495580	01/07/20	04	99.74
	2020	010-660-702	SERVICE AGREEMENT	KYOCERA DOCUMENT SO	5008495581	01/07/20	04	46.15
	2020	010-403-702	SERVICE AGREEMENT	KYOCERA DOCUMENT SO	5008495582	01/07/20	04	179.08
	2020	010-401-702	SERVICE AGREEMENT	KYOCERA DOCUMENT SO	5008495583	01/07/20	04	120.13
	2020	010-665-702	SERVICE AGREEMENT	KYOCERA DOCUMENT SO	5008495584	01/07/20	04	128.36
	2020	010-475-702	SERVICE AGREEMENT	KYOCERA DOCUMENT SO	5008495585	01/07/20	04	128.36
	2020	010-435-702	SERVICE AGREEMENT	KYOCERA DOCUMENT SO	5008495586	01/07/20	04	128.36

								830.18
LANGUAGE LINE SERVICES PO BOX 202564 DALLAS TX 75320	2020	010-561-307	MISC.	RODRIGUEZ	4724615	01/08/20	04	62.64
								62.64
LEXIS-NEXIS	2020	035-650-907	LAW BOOKS	LEXIS-NEXIS	3092414781	01/07/20	04	297.00

ALL RECORDS FROM 01/13/2020 TO 01/13/2020 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD PO NO	AMOUNT
PO BOX 733106 DALLAS TX 75373							----- 297.00
LOWE'S PAY AND SAVE INC PO BOX 390	2020 010-561-904	GROCERIES	GROCERIES	10025	01/08/20	04	210.58
	2020 010-561-904	GROCERIES	GROCERIES	40166	01/08/20	04	95.99
	2020 010-561-904	GROCERIES	GROCERIES	10183	01/08/20	04	123.06
LITTLEFIELD TX 79339							----- 429.63
MARK COOLEY	2020 010-510-705	BUILDING REPAIR	RM 208		01/07/20	04	650.00
							----- 650.00
MASON SPILLER DBA SPILLER & SPILLER PO DRAWER 447 JACKSBORO TX 76458	2020 010-401-304	JUVENILE ATTORNEY CAUSE# 345 MATTHEWS			01/07/20	04	150.00
	2020 010-477-302	DIST JUDGE ATTY FE ITIO 06-01-30 PEREZ			01/08/20	04	350.00
							----- 500.00
MEDICARE TAXES	2020 010-202-100	SALARIES PAYABLE	MEDICARE TAXES	01132020	01/13/20	04	1,219.84
	2020 010-401-201	SOCIAL SECURITY	MEDICARE TAXES	01132020	01/13/20	04	47.26
	2020 010-403-201	SOCIAL SECURITY	MEDICARE TAXES	01132020	01/13/20	04	60.92
	2020 010-409-201	FICA	MEDICARE TAXES	01132020	01/13/20	04	29.74
	2020 010-410-201	FICA	MEDICARE TAXES	01132020	01/13/20	04	20.53
	2020 010-435-201	SOCIAL SECURITY	MEDICARE TAXES	01132020	01/13/20	04	32.90
	2020 010-455-201	SOCIAL SECURITY	MEDICARE TAXES	01132020	01/13/20	04	62.17
	2020 010-475-201	SOCIAL SECURITY	MEDICARE TAXES	01132020	01/13/20	04	65.29
	2020 010-495-201	SOCIAL SECURITY	MEDICARE TAXES	01132020	01/13/20	04	58.24
	2020 010-497-201	SOCIAL SECURITY	MEDICARE TAXES	01132020	01/13/20	04	24.71
	2020 010-499-201	SOCIAL SECURITY	MEDICARE TAXES	01132020	01/13/20	04	66.88
	2020 010-510-201	SOCIAL SECURITY	MEDICARE TAXES	01132020	01/13/20	04	49.33
	2020 010-551-201	SOCIAL SECURITY	MEDICARE TAXES	01132020	01/13/20	04	26.28
	2020 010-560-201	SOCIAL SECURITY	MEDICARE TAXES	01132020	01/13/20	04	427.76
	2020 010-561-201	SOCIAL SECURITY	MEDICARE TAXES	01132020	01/13/20	04	213.04
	2020 010-665-201	SOCIAL SECURITY	MEDICARE TAXES	01132020	01/13/20	04	34.79
	2020 011-202-100	SALARIES PAYABLE	MEDICARE TAXES	01132020	01/13/20	04	56.67
	2020 011-621-201	SOCIAL SECURITY	MEDICARE TAXES	01132020	01/13/20	04	56.67
	2020 012-202-100	SALARIES PAYABLE	MEDICARE TAXES	01132020	01/13/20	04	82.09
	2020 012-622-201	SOCIAL SECURITY	MEDICARE TAXES	01132020	01/13/20	04	82.09
	2020 013-202-100	SALARIES PAYABLE	MEDICARE TAXES	01132020	01/13/20	04	60.49
	2020 013-623-201	SOCIAL SECURITY	MEDICARE TAXES	01132020	01/13/20	04	60.49
	2020 014-202-100	SALARIES PAYABLE	MEDICARE TAXES	01132020	01/13/20	04	55.94
	2020 014-624-201	SOCIAL SECURITY	MEDICARE TAXES	01132020	01/13/20	04	55.94
							----- 2,950.06
MILLER ELECTRIC PO BOX 992 JACKSBORO TX 76458	2020 010-510-705	BUILDING REPAIR	RM 208	7339	01/10/20	04	4,515.93
							----- 4,515.93
MOBILE PHONE OF TEXAS IN PO BOX 2247 WICHITA FALLS TX 76307	2020 010-560-702	SERVICE AGREEMENT	TOWER RENT	10655607	01/08/20	04	386.60
							----- 386.60
MR ROOTER PLUMBING	2020 010-561-705	BUILDING REPAIR	LEC REPAIRS	1749939	01/07/20	04	325.61

ALL RECORDS FROM 01/13/2020 TO 01/13/2020 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD PO NO	AMOUNT
114 N CHURCH ST JACKSBORO TX 76458							----- 325.61
NASH HARDWARE	2020 010-510-705	BUILDING REPAIR	SUPPLIES 208	143847	01/08/20 04		63.33
128 N CHURCH ST	2020 010-510-705	BUILDING REPAIR	SUPPLIES 208	143970	01/08/20 04		11.38
	2020 010-410-901	OPERATING SUPPLIES	SUPPLIES	144013	01/08/20 04		19.98
JACKSBORO TX 76458	2020 010-560-901	OPERATING SUPPLIE	TREE	144014	01/08/20 04		35.18
	2020 010-510-901	OPERATING SUPPLIE	DRILL BIT	144050	01/08/20 04		9.99
	2020 010-410-901	OPERATING SUPPLIES	HARDWARE	144113	01/08/20 04		15.57
	2020 010-410-804	COMPUTERS	CABLE TIES	144116	01/08/20 04		11.99
	2020 010-510-705	BUILDING REPAIR	PAINT 208	144122	01/08/20 04		50.08
	2020 010-510-901	OPERATING SUPPLIE	FILE	144136	01/08/20 04		4.49
	2020 010-510-901	OPERATING SUPPLIE	SUPPLIES	144171	01/08/20 04		6.48
	2020 010-510-901	OPERATING SUPPLIE	TOOLS	144287	01/08/20 04		13.96
							----- 242.43
NTJPCA	2020 010-455-404	DUES	RENEWAL DUES		01/08/20 04		40.00
PO BOX 1135 GRANBURY TX 76048							----- 40.00
O'REILLY AUTOMOTIVE INC	2020 011-621-902	AUTO PARTS/TIRES	WIPER FLUID ANTI FR	5783-146750	01/08/20 04		95.86
PO BOX 9464	2020 011-621-902	AUTO PARTS/TIRES	CLAMPS	5783-147549	01/08/20 04		13.60
	2020 010-560-902	AUTO PARTS/TIRES	CABLE UNIT 6	5783-148021	01/08/20 04		65.69
SPRINGFIELD MO 65801	2020 014-624-902	AUTO PARTS/TIRES	OIL/FILTER	5783-148306	01/08/20 04		78.12
	2020 010-560-902	AUTO PARTS/TIRES	WIPER BLADES UNIT 1	5783-148311	01/08/20 04		33.68
	2020 010-560-901	OPERATING SUPPLIE	GLUE/ #12	5783-148505	01/08/20 04		5.99
	2020 010-410-701	AUTO REPAIR/INSPEC	FUSE # 14	5783-148780	01/08/20 04		8.98
	2020 010-410-701	AUTO REPAIR/INSPEC	FUSE # 14	5783-148803	01/08/20 04		4.99
	2020 010-560-901	OPERATING SUPPLIE	HOSE/BRUSH	5783-148940	01/10/20 04		36.97
							----- 343.88
OSS ACADEMY	2020 010-560-207	SCHOOL/CONFERENCE	ON LINE TRAIN	56781	01/10/20 04		239.00
19018 CANDLEVIEW DR SPRING TX 77388							----- 239.00
PATTERSON WATER-PERRIN	2020 012-622-602	WATER	12/5-12/31		01/10/20 04		68.85
P O BOX 910 COLLINSVILLE TX 76233							----- 68.85
PERRIN FEED & HARDWARE	2020 012-622-901	OPERATING SUPPLIE	HARDWARE	980419	01/08/20 04		37.83
108 W HACKLEY ST PERRIN TX 76486							----- 37.83
QUILL CORPORATION	2020 010-400-486	COUNTY ASSISTANCE	BANQUET RED ROLL	3525781	01/07/20 04		31.49
PO BOX 37600	2020 010-560-901	OPERATING SUPPLIE	BLACK TONER 26 A	3492935	01/07/20 04		102.94
	2020 010-495-901	OPERATING SUPPLIE	CORRECTION PENS	3706449	01/07/20 04		36.10
PHILADELPHIA PA 19101	2020 010-495-901	OPERATING SUPPLIE	SANIT	3706449	01/07/20 04		27.96
	2020 010-495-901	OPERATING SUPPLIE	CALC	3706449	01/07/20 04		81.69
	2020 010-560-901	OPERATING SUPPLIE	TONER	3612173	01/08/20 04		211.74
	2020 010-495-901	OPERATING SUPPLIE	CORRECTION TAPE	3734773	01/08/20 04		19.10
							----- 511.02
SPRING HOUSE BOTTLED WAT	2020 010-455-901	OPERATING SUPPLIE	WATER	0261363	01/07/20 04		8.49

ALL RECORDS FROM 01/13/2020 TO 01/13/2020 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
788 THIRD ST	2020 010-400-901	SUPPLIES	WATER	0261369	01/07/20	04		236.91
	2020 010-435-901	OPERATING SUPPLIES	SPRING HOUSE BOTTLE	0261365	01/08/20	04		8.49
HEALDTON OK 73438								----- 253.89
STERICYCLE INC PO BOX 6575 CAROL STREAM IL 60197	2020 010-561-702	SERVICE AGREEMENT MONTHLY		4009055106	01/07/20	04		80.64
								----- 80.64
T&S AUTO SERVICE 627 N MAIN JACKSBORO TX 76458	2020 010-560-903	GAS/OIL	OIL CHG	92324	01/07/20	04		79.50
	2020 010-560-901	OPERATING SUPPLIE	WIPER FLUID	92324	01/07/20	04		3.50
	2020 010-560-701	AUTO REPAIR/INSPE	UNIT 2 INSPECTION	92358	01/07/20	04		7.00
	2020 010-560-903	GAS/OIL	OIL CHG #1	93385	01/08/20	04		79.50
	2020 010-560-901	OPERATING SUPPLIE	WIPER FLUID	93385	01/08/20	04		3.50
	2020 010-560-701	AUTO REPAIR/INSPE	BRAKES #1	93385	01/08/20	04		125.92
	2020 010-560-901	OPERATING SUPPLIE	WIPER FLUID 22	93400	01/08/20	04		3.50
	2020 010-560-903	GAS/OIL	OIL CHG 22	93400	01/08/20	04		43.00
	2020 010-560-701	AUTO REPAIR/INSPE	INSPECTION 22	93400	01/08/20	04		7.00
	2020 014-624-704	HEAVY EQUIPMENT	FLAT	92272	01/08/20	04		55.00
	2020 014-624-704	HEAVY EQUIPMENT	FLAT	92282	01/08/20	04		55.00
	2020 014-624-704	HEAVY EQUIPMENT	INSPECTION	92288	01/08/20	04		7.00
	2020 014-624-701	AUTO REPAIR/INSPE	INSPECTION	92316	01/08/20	04		7.00
	2020 014-624-704	HEAVY EQUIPMENT	2 FLATS/INSPECTION	93377	01/08/20	04		77.00
	2020 012-622-704	HEAVY EQUIPMENT	FLAT	92238	01/08/20	04		35.00
	2020 010-560-903	GAS/OIL	OIL CHANGE #24	93410	01/10/20	04		43.50
	2020 010-560-901	OPERATING SUPPLIE	WIPER FLUID	93410	01/10/20	04		3.50
	2020 010-560-701	AUTO REPAIR/INSPE	INSP # 24	93410	01/10/20	04		7.00
	2020 010-560-701	AUTO REPAIR/INSPE	INSP # 19	93417	01/10/20	04		7.00
								----- 649.42
TERMINIX PO BOX 742592	2020 010-561-702	SERVICE AGREEMENT	TERMINIX	392728268	01/08/20	04		169.60
	2020 010-560-702	SERVICE AGREEMENT	TERMINIX	392728268	01/08/20	04		42.40
CINCINNATI OH 45274								----- 212.00
TERRY WARD	2020 014-624-903	GAS/OIL	FUEL		01/08/20	04		40.00
								----- 40.00
TEXAS CAPITAL BANK ATTN: LEASING 2350 LAKESIDE BLVD STE 6 RICHARDSON TX 75082	2020 010-560-801	VEHICLES	LEASE PAYMENT	001566-1	01/07/20	04		37,765.08
								----- 37,765.08
TEXAS COMPTROLLER PROPERTY TAX ASSISTANCE P O BOX 13528 AUSTIN TX 78711	2020 010-499-901	OPERATING SUPPLIE	BOOKS		01/07/20	04		20.00
								----- 20.00
TEXAS GAS SERVICE PO BOX 219913	2020 010-400-601	GAS	910472053-1103358-8		01/07/20	04		590.87
	2020 010-560-601	GAS	910772370-1627972-3		01/07/20	04		388.90
	2020 010-561-601	GAS	910772370-1627972-3		01/07/20	04		1,166.69

FOR CHECK DATE FROM 12/30/2019 TO 12/30/2019

EMP#

NAME

GROSS WAGES

OVERTIME

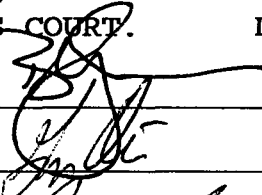
O/T HOURS

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

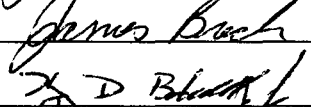
DATE: 1/13/2020

DATE 1/13/2020

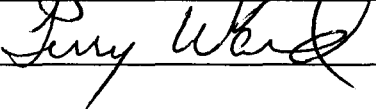
APPROVED BY



James Buch



D. D. Blum



Terry Ward

FILED FOR RECORD

_____ O'CLOCK _____ M

JAN 14 2020

VANESSA JAMES, County Clerk
JACK COUNTY, TEXAS

BY _____ DEPUTY

FOR CHECK DATE FROM 12/30/2019 TO 12/30/2019

EMP#	NAME			GROSS WAGES	OVERTIME	O/T HOURS
DEPARTMENT 010-401						
00062	ROBINSON	JANICE	C	256.00	.00	.00
00075	TILLERY	DEBRA	A	1,311.69	.00	.00
00123	UMPHRESS	BRIAN	K	2,823.62	.00	.00
DEPARTMENT TOTALS				4,391.31	.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	953.12	.00	.00
DEPARTMENT TOTALS				2,264.81	.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
DEPARTMENT TOTALS				1,726.81	.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	949.76	.00	.00
00018	DUNGAN	KIM	M	1,549.38	.00	.00
00053	PERRY	LISA		1,815.62	.00	.00
DEPARTMENT TOTALS				4,314.76	.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 12/30/2019 TO 12/30/2019

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
00152	HOLCOMB	ANDREW	M	884.16	.00	.00
00057	REDDING	RHONDA		1,313.62	.00	.00
DEPARTMENT TOTALS				3,652.74	.00	.00
DEPARTMENT 010-551						
00079	WATSON	CLYDE	E	1,812.52	.00	.00
DEPARTMENT TOTALS				1,812.52	.00	.00
DEPARTMENT 010-560						
00153	DALE	AMANDA	G	1,623.46	.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	1,540.69	.00	.00
00108	JOLLY	JENNY	M	1,648.91	.00	.00
00138	LEWIS	ADAM	L	1,302.15	.00	.00
00043	MAHAN	TERRY		1,461.12	.00	.00
00098	MARLOW	KEATON	M	1,461.12	.00	.00
00102	MCGEE	CODY	S	1,507.27	.00	.00
00049	MILLER	TAMMY		1,655.92	.00	.00
00055	PIPPIN	HEATHER		1,302.15	.00	.00
00135	REIS	MARITHEA	E	1,815.45	.00	.00
00133	RICHARDSON	JAMES	D	1,507.27	.00	.00
00069	SMITH	YVONNE		1,569.73	.00	.00
00071	SPURLOCK	THOMAS	P	2,061.88	.00	.00
00074	THOMPSON	JOHNNY	M	1,782.27	.00	.00
00077	VANDERKAAAY	DAVID		1,796.22	.00	.00
00129	WALDEN	PARKER	W	1,461.12	.00	.00
00101	WALLEY	ZACHARY	C	1,461.12	.00	.00
DEPARTMENT TOTALS				31,653.20	.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

FOR CHECK DATE FROM 12/30/2019 TO 12/30/2019

EMP#	NAME		GROSS WAGES	OVERTIME	O/T HOURS
00128	WALDEN	RUSSELL	W 1,263.69	.00	.00
DEPARTMENT TOTALS			15,231.67	.00	.00
DEPARTMENT 010-665					
00014	COX	ALINDA	R 655.85	.00	.00
00027	HEFNER	REBEKAH	1,311.69	.00	.00
00045	MARTIN	CHARLES	655.85	.00	.00
DEPARTMENT TOTALS			2,623.39	.00	.00
FUND TOTALS			90,310.00	.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
00149	WILLIAMS	HAROLD	E 864.00	.00	.00
00084	WILSON	DAREL	1,394.38	.00	.00
DEPARTMENT TOTALS			5,387.62	.00	.00
FUND TOTALS			5,387.62	.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
00124	ROGERS	PRESTON	R 525.44	.00	.00
DEPARTMENT TOTALS			4,944.87	.00	.00
FUND TOTALS			4,944.87	.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			110,299.87	.00	.00

FILED FOR RECORD

O'CLOCK

APPLICATION FOR PERMIT TO CROSS COUNTY ROAD
TO CONSTRUCT PIPELINE OR UTILITY

JAN 13 2020

THE STATE OF TEXAS
COUNTY OF JACK

VANESSA JAMES, County Clerk
JACK COUNTY, TEXAS

BY _____ DEPUTY

NOW COMES - Legacy Exploration LLC, hereinafter called
Company, and respectfully makes this application to the Commissioners Court of Jack
County, Texas, to grant unto the Company authorization to lay a pipeline or place a
utility across and under the public roads of the County of Jack, State of Texas,
conditioned as follows:

1. That said Company, in consideration for the grant by said County, does hereby agree
that said pipeline/utility of the following description, crossing a county road in Precinct
- 1, Jack County, Texas, at a point hereinafter indicated, will be constructed in such
a manner that the construction of same will not interfere with public travel, and that no
construction will begin until the Commissioner of said precinct, his agents, or employee
approves said location by an on-site inspection.

DESCRIPTION AND LOCATION (Map must be attached. Aerial photos are not
acceptable. Location should include GPS coordinates of crossing.):

Lat. 33.4033 Long. -98.1643
ROW crossing Puddin Valley Road, Pct. #1

2. The Company assures the County that it has obtained authorization, if any is required,
from any landowners adjoining the crossing to cross whatever portion of their land, if
any, lies beneath the roadway.

3. Such pipeline/utility shall be encased, so buried, covered, constructed and maintained
as not to interfere with the use and occupancy of such roads by the public or the County.
That a pipeline shall be buried to the depth of at least three (3) feet below the surface of
the borrow ditch, that the pipeline/utility shall be situated no closer than three (3) feet
from the edge of the roadway, and that the road will be restored at the time of
construction to its original condition.

4. In the event it becomes necessary to build a Farm-to-Market Road or other road across
such roads, it will become the duty of said the Company to adjust its pipeline with such
construction without compensation from the County.

5. If said crossing is accomplished by crossing the traveled portion of said road, then the
Company agrees it shall, that at its expense, bore under the road as its means of crossing
and not cut or trench said road for a crossing. Said boring shall be at a depth of at least
three (3) feet below the depth of the borrow ditch.

6. The Company shall fill and level ditches using appropriate fill material or gravel so as
to return the road and/or borrow ditch in same condition as before construction so far as
possible. Company shall remove any large rocks unearthed at construction at its expense.

7. The Company shall pay, at the time of application, the sum of \$500.00 for each crossing unto the Treasurer of Jack County, Texas. In the event that the permit is not granted, the application fee will be returned.

8. Said access herein granted may be assigned by the Company without further grant or procedure but grantee shall be bound by the same conditions.

9. In the event that the Company abandons its line, the Company shall remove its line from the roadway and this grant is vacated.

10. The Company is responsible to present this application to the Commissioner of the Precinct involved and obtain his signature evidencing the fact that he has seen the application and discussed the location with the Company. The Company shall then present the Application with the appropriate check to the County Judge's Office to then make arrangements for placing the matter on the Commissioners Court Agenda for approval.

11. The Company shall call the County Commissioner 48 hours prior to starting the actual work.

DATED THIS 7th day of January, 2020 Legacy Expl., LLC.

Recommended by:

APPLICANT: James L Hilton -

Phone No. 940-704-1780 -

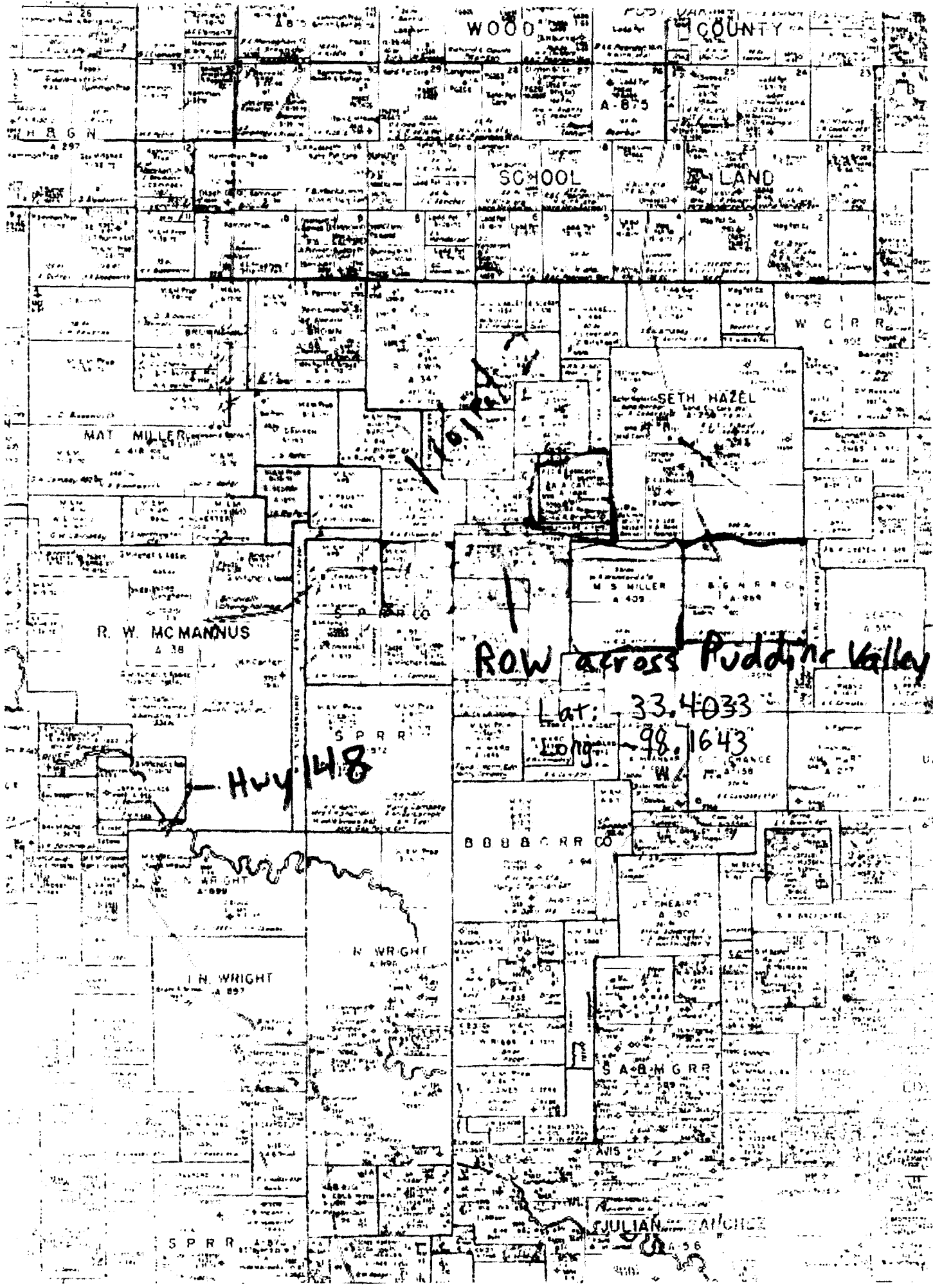
Gary Oliver -

COMMISSIONER:
PRECINCT # -

By: _____

APPROVED: J -

County Judge of Jack County, Texas



WOOD

COUNTY

SCHOOL

LAND

W C R R

SETH HAZEL

MAT MILLER

M. S. MILLER

R. W. McMANNUS

ROW across Pudding Valley Rd

Lat: 33.4033

Long: -88.1643

Hwy 148

SPRR

BOUBO R R CO

N. WRIGHT

N. WRIGHT

S A B M G R R

JULIAN FAIRCHIE

SPRR



Jack County Sheriff's Office
Tom Spurlock, Sheriff
1432 FM 3344
Jacksboro, Texas 76458
940-567-2161

FILED FOR RECORD

____ O'CLOCK ____

JAN 13 2020

VANESSA JAMES, County Clerk
JACK COUNTY, TEXAS

BY _____ DEPUTY

COMMISSIONERS COURT APPROVAL REQUEST

Respectfully submitted to the Commissioners Court of Jack County while in session.

2020 Sheriff's Office ROTATION WRECKER APPLICANTS:

Chico Auto Parts & Service Inc.

P. O. Box 768
Chico, TX 76431
940-644-5459 Day or 940-389-0091

Florance Paint & Body

P. O. Box 412
Jacksboro, TX 76458
940-567-1439 or 1438 567-3259 Ofc.

Ricks Auto Repair & Towing

P. O. Box 1458
Bridgeport, TX 76426
940-683-3720 or 940-393-1877

J & S Towing

2920 SE 6th St.
Mineral Wells, TX 76067
940-325-1291 or 940-682-5519 (cell)

Silverstar Wrecker Svc LLC

1825 Banks Drive
Weatherford, TX 76087
817-819-1281 1st 817-901-9099 Ofc.

Having fulfilled all application requirements for 2019, Sheriff Spurlock requests the Commissioners Court of Jack County to approve the above referenced vendors for the respected service to and for Jack County.

COUNTY JUDGE


Brian Keith Umphress

DATE

1/13/2020



Jack County Sheriff's Office
Tom Spurlock, Sheriff
1432 FM 3344
Jacksboro, Texas 76458
940-567-2161

FILED FOR RECORD

_____ O'CLOCK _____ M

JAN 13 2020

VANESSA JAMES, County Clerk
JACK COUNTY, TEXAS

BY _____ DEPUTY

COMMISSIONERS COURT APPROVAL REQUEST

Respectfully submitted in no particular order to the Commissioners Court of Jack County while in session.

2020 Sheriff's Office BAIL BOND APPLICANTS:

A to Z Bail Bonds

820 7th St.
Wichita Falls, TX
940-322-8366

Bad Boy Bail Bonds

806 S. 3rd St.
Abilene, TX 79602
325-673-9999

Buddy's Bail Bonds

501 N. Rose Ave.
Breckenridge, TX 76424
940-567-9990

Fianzas Bail Bonds

1367 FM 3344
Jacksboro, TX 76458
940-567-2817

Hoppy's Bail Bonds

311 SW 1st St.
Mineral Wells, TX 76067
940-325-1817 or 940-325-1835

All Bail Bonds

902 W. Main
Decatur, TX 76234
940-567-6667

Blackjack Bail Bonds

1367 FM 3344
Jacksboro, TX 76458
940-567-6000

Central Bail Bonds II

512 2nd St. #2
Graham, TX 76450
940-567-5321

Fudgies Bail Bonds

311 SW 1st St.
Mineral Wells, TX 76067
940-325-2211 or 940-325-2249

Jack County Bail Bonds

1367 FM 3344
Jacksboro, TX 76458
940-567-6001

Kent Knowles Bail Bonds
aka Central Bail Bonds
1907 W. Business Hwy 380
Decatur, TX 76234
940-626-4906

Spiller Bonding Company
P. O. Box 447
Jacksboro, TX 76458
940-567-6888 or 940-567-6644

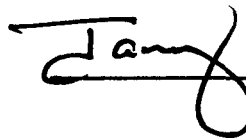
Texoma Bail Bonds
P. O. Box 428
Vernon, TX 76385
940-552-8188 or 940-357-1727

Having fulfilled all application requirements for 2019, Sheriff Spurlock requests the Commissioners Court of Jack County to approve the above referenced vendors for the respected service to and for Jack County.

COUNTY JUDGE

DATE


Brian Keith Umphress


Jany 13, 2020



Service & Equipment Proposal

Date: December 27, 2019

Business Name:	The Offices of Jack County	Account Specialist:	Nancy Amason
Service Address:	100 N. Main	Phone:	972-521-4286
City, State, Zip:	Jacksboro, Texas 76458	Email:	namason@vestednetworks.com
Contact Name:	Frank Hefner	Main #	940-567-2674
Contact Email:	admin@jackcounty.org	Cell #	

Standard Phone System Features & Seats					
Qty	Item	Description	Term	Price	Total
2	Hosting	Remote Hosted (cloud) Server	60	\$ 10.00	\$ 20.00
70	Service	Hosted User / Service	60	\$ 1,600.00	\$ 1,600.00
	Install	Onsite install, setup, & training.		Incl	
	Equipment	Assorted Yealink desk phones (T29G / T27G / CP920)		Incl	

This Proposal is confidential and proprietary, valid for 30 days from Proposal date.

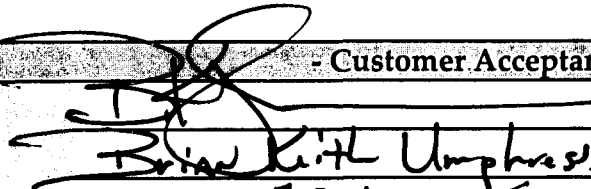
Toll Free numbers have a 100-minute minimum charge per month of \$3.50

Customer Faxing Via: Analogue Fax Line ☐ Fax Adapter ☒ Fax2Email ☒

Subtotal :	\$ 1,620.00
Sales Tax :	EXEMPT
E911 Recovery :	\$ 8.50
Total MRC :	\$ 1,628.50

Customer is agreeing to the Terms of Service by signing this quote.

Vested Networks powered by Marlin, \$100 Documentation fee may be assessed at startup.

- Customer Acceptance -	
Signature: 	Date: 1/20/2020
Printed Name: Brian Keith Umphress	Title: County Judge
Federal Tax ID: 75-6001025	

FILED FOR RECORD

Thank you for letting us serve you!

_____ O'CLOCK _____ M

FEB 26 2020

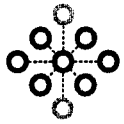
VNSEP V.2.3 VANESSA JAMES, County Clerk
JACK COUNTY, TEXAS Vested Networks - 809 Office Park Circle STE 300 - Lewisville, TX 75057 - (972) 924-6488

BY _____ DEPUTY

RECEIVED

JAN 20 2020

JACK COUNTY AUDITOR



Standard and Affordable SIP Phone for Business

With faster response on the phone's user interface and better device performance, the SIP-T27G IP phone, as the upgraded product of T27P, is Yealink's latest feature-rich tool unifying superior voice capabilities and increased function extension capability for business. Yealink Optima HD technology and wideband codec of Opus deliver a superb sound quality and bring you a life-like voice communications. With an all-new USB port, the SIP-T27G boasts unparalleled functionality and expansibility with Bluetooth, Wi-Fi and USB recording features. Seamlessly migrated to GigE-based network infrastructure, SIP-T27G IP phone is also built with the Gigabit Ethernet facilitating very rapidly call handling. By using standard encryption protocols, the SIP-T27G performs highly secure remote provisioning and software upgrades.



Optima
HD Voice



Opus Codec



Gigabit



USB 2.0



Paperless



Key Features and Benefits

HD Audio

Yealink Optima HD Voice technology combines cutting-edge hardware and software with wideband technology for maximum acoustic performance. Being a totally open, highly versatile audio codec, Opus, is designed to perform a higher HD audio quality than other wideband codecs in a high network bandwidth; However, if your current network quality is poor, Opus can provide you with a better audio quality than other narrowband codecs.

Easy Customization and High Expansibility

With an all-new USB port, the SIP-T27G is your ideally powerful and expandable office phone with Bluetooth, Wi-Fi and USB recording features. It has three pages of flexible buttons which can be programmed with up to 21 paperless DSS keys.

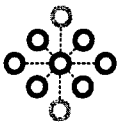
Efficient Installation and Provisioning

The Yealink SIP-T27G supports efficient provisioning and effortless mass deployment with Yealink's Redirection and Provisioning Service (RPS) and Boot mechanism to help you realize the Zero Touch Provisioning without any complex manual settings, which makes it simple to deploy, easy to maintain and upgrade.

Secure Transport and Interoperability

The SIP-T27G uses SIP over Transport Layer Security (TLS/SSL), which is the latest network security technology. It's also compatible with leading soft switch suppliers 3CX and Broadsoft Broadworks.

- > Yealink Optima HD voice
- > 3.66" 240x120-pixel graphical LCD with backlight
- > Gigabit
- > USB 2.0
- > Opus* codec support
- > Up to 6 SIP accounts
- > Paper label free design
- > PoE support
- > Headset, EHS support
- > Supports expansion modules



Audio Features

- > HD voice: HD handset, HD speaker
- > Wideband codec: Opus*, G.722
- > Narrowband codec: Opus*, G.711(A/μ), G.723.1, G.729, G.729AB, G.726, iLBC
- > DTMF: In-band, Out-of-band(RFC 2833) and SIP INFO
- > Full-duplex hands-free speakerphone with AEC
- > VAD, CNG, AEC, PLC, AJB, AGC

Phone Features

- > 6 VoIP accounts
- > One-touch speed dial, redial
- > Call forward, call waiting
- > Call transfer, call hold
- > Call return, group listening
- > Mute, auto answer, DND
- > 3-way conference call
- > Direct IP call without SIP proxy
- > Ring tone selection/import/delete
- > Hotline, emergency call
- > Set date time manually or automatically
- > Dial plan, XML Browser, Action URL/URI
- > Integrated Screenshots
- > RTCP-XR
- > USB port (2.0 compliant)
- > Bluetooth earphone through BT40,
- > Wi-Fi through WF40,
- > USB call recording through USB flash drive
- > Enhanced DSS key

Directory

- > Local phonebook up to 1000 entries
- > Black list
- > XML/LDAP remote phonebook
- > Intelligent search method
- > Phonebook search/import/export
- > Call history: dialed/received/missed/forwarded

IP-PBX Features

- > Busy Lamp Field (BLF)
- > Bridged Line Appearance (BLA)
- > Anonymous call, anonymous call rejection
- > Hot-desking, voice mail
- > Flexible seating
- > Call park, call pickup
- > Executive and Assistant
- > Centralized call recording
- > Visual voice mail

Display and Indicator

- > 3.66" 240x120-pixel graphical LCD with backlight
- > LED for call and message waiting indication
- > Dual-color (red or green) illuminated LEDs for line status information
- > Intuitive user interface with icons and soft keys
- > Multilingual user interface
- > Caller ID with name and number
- > Power saving

Feature keys

- > 8 line keys with LED
- > 8 line keys can be programmed up to 21 paperless DSS keys (3-page view)
- > 8 features keys: message, headset, conference, mute, hold, transfer, redial, hands-free speakerphone
- > 4 context-sensitive "soft" keys
- > 6 navigation keys
- > 2 volume control keys
- > Illuminated message key
- > Illuminated headset key

Interface

- > Dual-port Gigabit Ethernet
- > Power over Ethernet (IEEE 802.3af), Class 3
- > 1 x USB port (2.0 compliant)
- > 1 x RJ9 (4P4C) handset port
- > 1 x RJ9 (4P4C) headset port
- > 1 x RJ12 (6P6C) EHS port
- > 1 x RJ12 (6P6C) EXT port:
- > Supports up to 6 Expansion Modules

Other Physical Features

- > Stand with 2 adjustable angles
- > Wall mountable
- > External Yealink AC adapter (optional): AC 100~240V input and DC 5V/1.2A output
- > Power consumption (PSU): 1.4-3.0W
- > Power consumption (PoE): 1.7-7.0W
- > Dimension (W*D*H*T): 265mm x 210mm x 170.5mm x 53.5mm
- > Operating humidity: 10-95%
- > Operating temperature: -10~50°C (+14~122°F)

Management

- > Configuration: browser/phone/auto-provision
- > Auto provision via FTP/TFTP/HTTP/HTTPS for mass deploy

- > Auto-provision with PnP
- > Zero-sp-touch, TR-069
- > Phone lock for personal privacy protection
- > Reset to factory, reboot
- > Package tracing export, system log

Network and Security

- > SIP v1 (RFC2543), v2 (RFC3261)
- > Call server redundancy supported
- > NAT traversal: STUN mode
- > Proxy mode and peer-to-peer SIP link mode
- > IP assignment: static/DHCP
- > HTTP/HTTPS web server
- > Time and date synchronization using SNTP
- > UDP/TCP/DNS-SRV(RFC 3263)
- > QoS: 802.1p/Q tagging (VLAN), Layer 3 ToS DSCP
- > SRTP for voice
- > Transport Layer Security (TLS)
- > HTTPS certificate manager
- > AES encryption for configuration file
- > Digest authentication using MD5/MD5-sess
- > OpenVPN, IEEE802.1X
- > IPv6
- > LLDP/CDP/DHCP VLAN
- > ICE

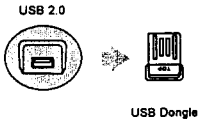
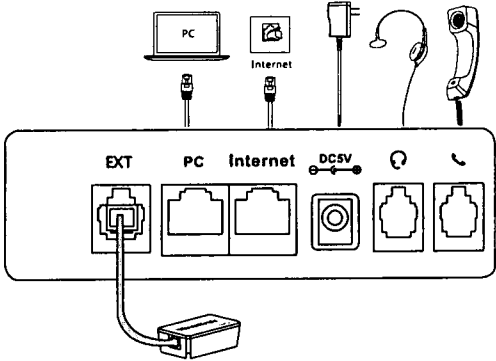
Package Features

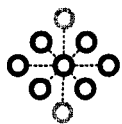
- > Package content:
 - Yealink SIP-T27G IP phone
 - Handset with handset cord
 - Ethernet Cable (1.5m CAT5E UTP Cable)
 - Stand
 - Quick Start Guide
 - Power Adapter (Optional)
 - Wall Mount Bracket (Optional)
- > Qty/CTN: 5 PCS
- > N.W/CTN: 6.6 kg
- > G.W/CTN: 7.4 kg
- > Giftbox size: 295mm x 224mm x 115mm
- > Carton Meas: 602mm x 308mm x 236mm

Compliance



* Opus: Support 8 kHz (narrowband) and 16 kHz (wideband) sampling rate





Professional Gigabit Phone with Color LCD

SIP-T29G IP Phone is the most advanced model in the Yealink T2x IP terminal series. It has a high-resolution TFT color display, delivers a rich visual experience. Yealink Optima HD technology enables rich, clear, life-like voice communications. Supports Gigabit Ethernet, a variety of device connections, including EHS headset and USB. With programmable keys, the IP Phone supports vast productivity enhancing features.



Optima
HD Voice



Gigabit



Paperless



USB 2.0



Key Features and Benefits

New updated and improved model

Yealink's SIP Phones continue to evolve, the function of new SIP-T2 Series has become more abundant, the new user-interface with color display has become more friendlier.

HD Audio

Yealink Optima HD Voice refers to the combination of software and hardware design as well as the implementation of wideband technology to maximize the acoustic performance. Coupled with advanced acoustic clarity technology such as full duplex, echo cancellation, adaptive jitter buffer etc. Creating an amazing face-to-face live experience.

A rich visual experience for applications

SIP-T29G Supports vast productivity-enhancing feature such as XML Browser, SCA, BLF List, call forward, call transfer, 3-way conferencing, the 4.3 inch backlit color display enables rich visual presentation and easier navigation of the menu. Three pages of 10 flexible buttons are shown on the display can be programmed up to 27 various features.

Advanced connectivity and expandability

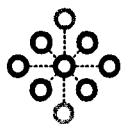
For network connectivity, the SIP-T29G comes with two Gigabit Ethernet ports, one of them suitable for Power over Ethernet. Supports a variety device connections, including EHS headset and USB. A built-in USB 2.0 port can also be used for Bluetooth, Wi-Fi and USB recording.

Supports up to 6 Expansion Modules, adding up to 240 additional buttons with a screen based LCD display and LED system.

Highly secure transport and interoperability

The Communicator uses SIP over Transport Layer Security (TLS/SSL) to provide service providers the latest technology for enhanced network security. The range is certified compatible with 3CX and BroadSoft Broadworks, ensuring excellent compatibility with leading soft switch suppliers.

- Yealink Optima HD voice
- Dual-port Gigabit Ethernet
- 4.3" 480 x 272-pixel color display with backlight
- Wi-Fi via WF40
- Bluetooth via BT40
- USB recording
- Up to 16 SIP accounts
- Paper label free design
- PoE support
- Headset, EHS support
- Supports expansion modules
- Stand with 2 adjustable angles
- Wall mountable (optional)
- Simple, flexible and secure provisioning options



Audio Features

- > HD voice: HD handset, HD speaker
- > Codecs: G.722, G.711(A/μ), G.723, G.729AB, G.726, iLBC
- > DTMF: In-band, Out-of-band(RFC 2833) and SIP INFO
- > Full-duplex hands-free speakerphone with AEC
- > VAD, CNG, AEC, PLC, AJB, AGC

Phone Features

- > 16 VoIP accounts
- > Call hold, mute, DND
- > One-touch speed dial, hotline
- > Call forward, call waiting, call transfer
- > Group listening, SMS, emergency call
- > Redial, call return, auto answer
- > 3-way conferencing
- > Direct IP call without SIP proxy
- > Ring tone selection/import/delete
- > Set date time manually or automatically
- > Dial plan
- > XML Browser
- > Action URL/URI
- > Integrated screenshots
- > RTCP-XR
- > USB port (2.0 compliant) for:
 - Bluetooth earphone through BT40,
 - Contact synchronization through BT40,
 - Wi-Fi through WF40,
 - USB call recording through USB flash drive
- > Enhanced DSS Key

Directory

- > Local phonebook up to 1000 entries
- > Black list
- > XML/LDAP remote phonebook
- > Intelligent search method
- > Phonebook search/import/export
- > Call history: dialed/received/missed/forwarded

IP-PBX Features

- > Busy Lamp Field (BLF)
- > Bridged Line Appearance(BLA)
- > Anonymous call, anonymous call rejection
- > Hot-desking, voice mail
- > Music on hold
- > Message Waiting Indicator (MWI)
- > Call park, call pickup
- > Intercom, paging
- > Call completion, call recording
- > Flexible seating

- > Executive and Assistant
- > Centralized call recording
- > Visual Voice Mail

Display and Indicator

- > 4.3" 480 x 272-pixel color display with backlight
- > 16 bit depth color
- > LED for call and message waiting indication
- > Dual-color (red or green) illuminated LEDs for line status information
- > Wallpaper
- > Multilingual user interface with icons and soft keys
- > Caller ID with name, number and photo
- > Power saving
- > Screensaver

Feature keys

- > 10 line keys with LED
- > 10 line keys can be programmed up to 27 various features (3-page view)
- > 8 features keys: message, headset, conference, hold, mute, transfer, redial, hands-free speakerphone
- > 4 context-sensitive "soft" keys
- > 6 navigation keys
- > Volume control keys
- > Illuminated headset key

Interface

- > Dual-port Gigabit Ethernet
- > 1 x USB port (2.0 compliant)
- > 1 x RJ9 (4P4C) handset port
- > 1 x RJ9 (4P4C) headset port
- > 1 x RJ12 (6P6C) EXT port:
 - Supports up to 6 Expansion Modules for an attendant console application
- > Power over Ethernet (IEEE 802.3af), class 0

Other Physical Features

- > Stand with 2 adjustable angles
- > Wall mountable
- > External Yealink AC adapter (optional):
 - AC 100~240V input and DC 5V/2A output
- > Power consumption (PSU): 1.6-3.9W
- > Power consumption (PoE): 2.1-5.7W
- > Dimension (W*D*H*T):
 - 244mm*213mm*185mm*54mm
- > Operating humidity: 10~95%
- > Operating temperature: -10~50°C (+14~122°F)

Management

- > Configuration: browser/phone/auto-provision

- > Auto provision via FTP/TFTP/HTTP/HTTPS for mass deploy
- > Auto-provision with PnP
- > Auto-provision with PnP
- > BroadSoft device management
- > Zero-sp-touch, TR-069
- > Phone lock for personal privacy protection
- > Reset to factory, reboot
- > Package tracing export, system log

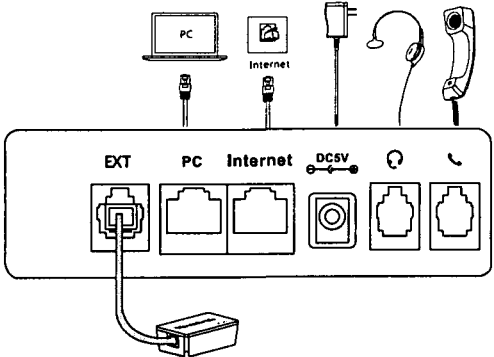
Network and Security

- > SIP v1 (RFC2543), v2 (RFC3261)
- > Call server redundancy supported
- > NAT traversal: STUN mode
- > Proxy mode and peer-to-peer SIP link mode
- > IP assignment: static/DHCP
- > HTTP/HTTPS web server
- > Time and date synchronization using SNTP
- > UDP/TCP/DNS-SRV(RFC 3263)
- > QoS: 802.1p/Q tagging (VLAN), Layer 3 ToS DSCP
- > SRTP for voice
- > Transport Layer Security (TLS)
- > HTTPS certificate manager
- > AES encryption for configuration file
- > Digest authentication using MD5/MD5-sess
- > OpenVPN, IEEE802.1X
- > IPv6
- > LLDP/CDP/DHCP VLAN
- > ICE

Package Features

- > Package content:
 - Yealink SIP-T29G IP phone
 - Handset with handset cord
 - Ethernet Cable (1.5m CAT5E UTP Cable)
 - Stand
 - Quick Start Guide
 - Power Adapter (Optional)
- > Qty/CTN: 5 PCS
- > N.W/CTN: 6.6 kg
- > G.W/CTN: 7.4 kg
- > Giftbox size: 295mm*224mm*115mm
- > Carton Meas: 602mm*308mm*236mm

Compliance



ORDER LIFTING PROHIBITION OF OUTDOOR BURNING

WHEREAS, there have been recent changes in rainfall patterns, humidity, and temperature conditions to believe that the current danger has passed regarding outdoor burning; and,

WHEREAS, it is believed that the citizens of this county will use good judgment and take proper measures in the event the ban is lifted with regard to any required burning; and,

WHEREAS, the same ban may be returned immediately if conditions do not continue to improve or reverse themselves;

WHEREAS, the current order will expire of its own accord on February 11, 2020, unless further action is taken by the Commissioners Court of this county;

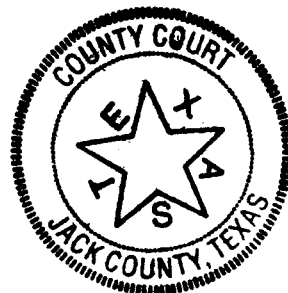
BE IT THEREFORE ORDERED that the Order Prohibited Outdoor Burning adopted on November 12, 2020, by the Commissioners Court of Jack County, Texas is, hereby, repealed and of no further effect.

Signed this 13th day of January 2020.

For Jack County



Brian Keith Umphress, County Judge



FILED FOR RECORD

____ O'CLOCK ____ M

JAN 14 2020

VANESSA JAMES, County Clerk
JACK COUNTY, TEXAS

BY _____ DEPUTY

O'CLOCK M

MERCHANTS BONDING COMPANY™

MERCHANTS BONDING COMPANY (MUTUAL) P.O. BOX 14498, DES MOINES, IA 50316
 PHONE: (800) 678-8171 FAX: (515) 243-3854

JAN 14 2020

VANESSA JAMES, County Clerk
 JACK COUNTY, TEXAS

TEXAS OFFICIAL BOND AND OATH FOR DISTRICT CLERK

BY _____ DEPUTY

THE STATE OF TEXAS

County of JACKBond No. TX5187390

KNOW ALL PERSONS BY THESE PRESENTS:

That we, Brandi Collins, as Principal, and the MERCHANTS BONDING COMPANY (Mutual), a corporation duly licensed to do business in the State of Texas, as Surety, are held and firmly bound unto the Governor of the State of Texas, his/her successors in office, in the sum of Five Thousand (\$5,000.00).

THE CONDITION OF THE ABOVE OBLIGATION is such, that, whereas, the above bounden Principal was on the 16 day of January, 2020, duly Appointed to the office of Deputy District Clerk in and for the County of Jack JACK the State of Texas, for a term commencing on the 6th day of January, 2020 and expiring on the 1st day of January, 2023.

Now, therefore, if the said Principal shall faithfully perform the duties of the office, then this obligation to be void, otherwise to remain in full force and effect.

PROVIDED, HOWEVER, that regardless of the number of years this bond may remain in force and the number of claims which may be made against this bond, the liability of the Surety shall not be cumulative and the aggregate liability of the Surety for any and all claims, suits, or actions under this bond shall not exceed the amount stated above. Any revision of the bond amount shall not be cumulative.

PROVIDED, FURTHER, that this bond may be canceled by the Surety by sending written notice to the party to whom this bond is payable stating that, not less than thirty (30) days thereafter, the Surety's liability hereunder shall terminate as to subsequent acts of the Principal.

Dated this 6th day of January, 2020.

Brandi Collins

By: X

Principal

Merchants Bonding Company (Mutual)

By: Summer Massengale

Summer Massengale Attorney-in-Fact

ACKNOWLEDGEMENT OF PRINCIPAL

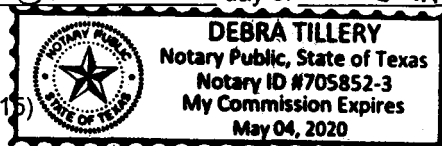
THE STATE OF TEXAS

County of Jack

Before me, Debra Tillery, a notary public, on this day personally appeared Brandi Collins known to me to be the person whose name is subscribed to the foregoing instrument, and acknowledged to me that he/she executed the same for the purposes and consideration therein expressed.

Given under my hand and seal of office, at Jacksboro, Texas
 this 8th day of January, 2020.

PO 0148 TX (2/15)

Jack County, Texas.

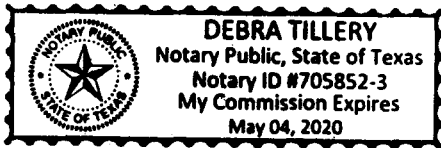
OATH OF OFFICE
(General)

I, Brandi Collins do solemnly swear (or affirm) that I will faithfully execute the duties of the office of Deputy District Clerk, Jack County of the State of Texas, and will to the best of my ability preserve, protect, and defend the Constitution and laws of the United States and of this State; and I furthermore solemnly swear (or affirm) that I have not directly nor indirectly paid, offered, or promised to pay, contributed, nor promised to contribute any money, or valuable thing, or promised any public office or employment, as a reward for the giving or withholding a vote at the election at which I was elected. So help me God.

Signed X

Sworn to and subscribed before me at Jackboro, Texas, this 8th day of January 2020.

SEAL



Debra Tillery
Jack County, Texas

THE STATE OF TEXAS

County of Jack }

ss

The foregoing bond of Brandi Collins as Deputy District Clerk in and for Jack County and State of Texas, this day approved in open Commissioner's Court.

ATTEST:

Date _____

County Court _____ County _____ County Judge, _____ County, Texas

THE STATE OF TEXAS

County of _____ }

ss

I, _____, County Clerk, in and for said County, do hereby certify that the foregoing Bond dated the _____ day of _____, with its certificates of authentication, was filed for record in my office the _____ day of _____, at _____ o'clock _____ M., and duly recorded the _____ day of _____, at _____ o'clock _____ M., in the Records of Official Bonds of said County in Volume _____, on page _____.

WITNESS my hand and the seal of the County Court of said County, at office in _____, Texas, the day and year last above written.

Clerk

By _____ Deputy County Court _____ County
PO 0148 TX (2/15)

MERCHANTS
BONDING COMPANYTM
POWER OF ATTORNEY

Know All Persons By These Presents, that MERCHANTS BONDING COMPANY (MUTUAL) and MERCHANTS NATIONAL BONDING, INC., both being corporations of the State of Iowa (herein collectively called the "Companies") do hereby make, constitute and appoint, individually,

Summer Massengale

their true and lawful Attorney(s)-in-Fact, to sign its name as surety(ies) and to execute, seal and acknowledge any and all bonds, undertakings, contracts and other written instruments in the nature thereof, on behalf of the Companies in their business of guaranteeing the fidelity of persons, guaranteeing the performance of contracts and executing or guaranteeing bonds and undertakings required or permitted in any actions or proceedings allowed by law.

This Power-of-Attorney is granted and is signed and sealed by facsimile under and by authority of the following By-Laws adopted by the Board of Directors of Merchants Bonding Company (Mutual) on April 23, 2011 and amended August 14, 2015 and adopted by the Board of Directors of Merchants National Bonding, Inc., on October 16, 2015.

"The President, Secretary, Treasurer, or any Assistant Treasurer or any Assistant Secretary or any Vice President shall have power and authority to appoint Attorneys-in-Fact, and to authorize them to execute on behalf of the Company, and attach the seal of the Company thereto, bonds and undertakings, recognizances, contracts of indemnity and other writings obligatory in the nature thereof."

"The signature of any authorized officer and the seal of the Company may be affixed by facsimile or electronic transmission to any Power of Attorney or Certification thereof authorizing the execution and delivery of any bond, undertaking, recognizance, or other suretyship obligations of the Company, and such signature and seal when so used shall have the same force and effect as though manually fixed."

In connection with obligations in favor of the Florida Department of Transportation only, it is agreed that the power and authority hereby given to the Attorney-in-Fact includes any and all consents for the release of retained percentages and/or final estimates on engineering and construction contracts required by the State of Florida Department of Transportation. It is fully understood that consenting to the State of Florida Department of Transportation making payment of the final estimate to the Contractor and/or its assignee, shall not relieve this surety company of any of its obligations under its bond.

In connection with obligations in favor of the Kentucky Department of Highways only, it is agreed that the power and authority hereby given to the Attorney-in-Fact cannot be modified or revoked unless prior written personal notice of such intent has been given to the Commissioner-Department of Highways of the Commonwealth of Kentucky at least thirty (30) days prior to the modification or revocation.

In Witness Whereof, the Companies have caused this instrument to be signed and sealed this 6th day of January, 2020.

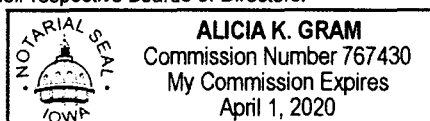


MERCHANTS BONDING COMPANY (MUTUAL)
MERCHANTS NATIONAL BONDING, INC.

By *Larry Taylor*
President

STATE OF IOWA
COUNTY OF DALLAS ss.

On this this 6th day of January, 2020, before me appeared Larry Taylor, to me personally known, who being by me duly sworn did say that he is President of MERCHANTS BONDING COMPANY (MUTUAL) and MERCHANTS NATIONAL BONDING, INC.; and that the seals affixed to the foregoing instrument are the Corporate Seals of the Companies; and that the said instrument was signed and sealed in behalf of the Companies by authority of their respective Boards of Directors.

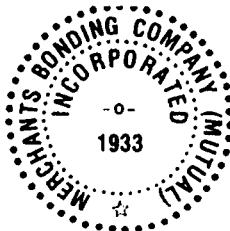


Alicia K. Gram
Notary Public

(Expiration of notary's commission
does not invalidate this instrument)

I, William Warner, Jr., Secretary of MERCHANTS BONDING COMPANY (MUTUAL) and MERCHANTS NATIONAL BONDING, INC., do hereby certify that the above and foregoing is a true and correct copy of the POWER-OF-ATTORNEY executed by said Companies, which is still in full force and effect and has not been amended or revoked.

In Witness Whereof, I have hereunto set my hand and affixed the seal of the Companies on this 6th day of January, 2020.



William Warner Jr.
Secretary

POA 0018 (3/17)



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

Official Bond And Oath

Bond No. LSM1335177

KNOW ALL MEN BY THESE PRESENTS:

That we, Douglas G Angell, as Principal,
and Contractors Bonding and Insurance Company, a corporation duly licensed to do business in the State of
Texas, as Surety, are held and firmly bound unto the Jack County Sheriff in the
penal sum of Ten Thousand and 00/100 DOLLARS
(\$ 10,000.00), to the payment of which sum, well and truly to be made, we jointly and severally bind ourselves and our legal
representatives firmly by these presents.

Signed this 10th day of October, 2019.

THE CONDITION OF THIS OBLIGATION IS SUCH, That whereas, the said Principal was duly ☐ elected ☒ appointed to the
office of Chief Deputy Sheriff
State of Texas, for the term commencing on the 1st day of January, 2020.

NOW THEREFORE, if the said Principal shall faithfully perform the duties of his said office, then this obligation shall be void and of no
effect, otherwise to remain in full force and effect.

FILED FOR RECORD

 O'CLOCK M

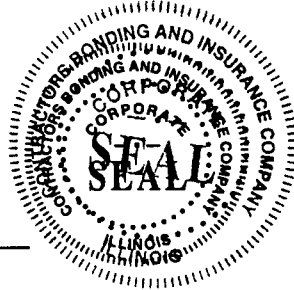
JAN 14 2020

VANESSA JAMES, County Clerk
JACK COUNTY, TEXAS

BY DEPUTY

Countersigned

 N/A



Douglas G Angell

Principal

Contractors Bonding and Insurance Company

Barton W. Davis

Vice President

OATH OF OFFICE (COUNTY COMMISSIONERS and COUNTY JUDGE)

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

Principal

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

SEAL

Notary Public

County, Texas

O4200418-10,0



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

RIDER

TO BE ATTACHED TO AND FORM PART OF BOND/POLICY NO. LSM1335177

It is hereby mutually agreed and understood by the Principal,
Douglas G Angell

and Contractors Bonding and Insurance Company that the
Position

(Identify item(s) to be changed)

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

RESERVE DEPUTY SHERIFF

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

This Rider becomes effective on January 1, 2020, at twelve and one minute o'clock a.m., Standard Time.

Signed this 9th day of December, 2019.

Contractors Bonding and Insurance Company

By

Barton W. Davis

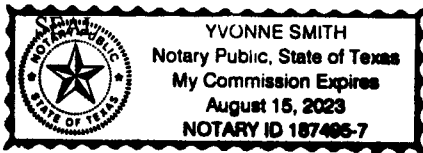
Vice President



OATH OF OFFICE
(GENERAL)

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

Sworn to and subscribed before me, at, Jacksonboro Texas, this 17th day of Dec, 2019.



[Signature] Principal
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 Peoria
Notary Public County
Gretchen L. Johnigk



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



This space reserved for office
use

STATEMENT OF OFFICER

Statement

I, Douglas G Angell, 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: Chief Deputy Sheriff

City and/or County: Jacksboro, Jack County

Execution

Under penalties of perjury, I declare that I have read the foregoing statement and that the facts stated therein are true.

Date: 12-17-2019

Signature of Officer

Revised 10/2011

POWER OF ATTORNEY

Contractors Bonding and Insurance Company

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

Bond No. LSM1335177

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.

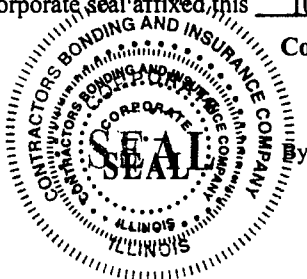
Principal: Douglas G Angell
Obligee: Jack County Sheriff
Type Bond: Chief Deputy Sheriff
Bond Amount: \$ 10,000.00
Effective Date: January 1, 2020

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



Barton W. Davis

Vice President

State of Illinois

County of Peoria

} SS

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.

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



CERTIFICATE

I, the undersigned officer of Contractors Bonding and Insurance Company do hereby certify that the attached Power of Attorney is in full force and effect and is irrevocable; and furthermore, that the Resolution of the Company as set forth in the Power of Attorney, is now in force. In testimony whereof, I have hereunto set my hand and the seal of the Contractors Bonding and Insurance Company this 10th day of October, 2019.

Contractors Bonding and Insurance Company

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

A0082817



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

Texas Policyholder Notice

TEXAS IMPORTANT NOTICE

To obtain information or make a complaint:

You may call **Contractors Bonding and Insurance Company's** toll free telephone number for information or to make a complaint at (800)645-2402.

You may also write to **Contractors Bonding and Insurance Company** at:

9025 N. Lindbergh Drive
Peoria, IL 61615
FAX # (309)683-1610

You may contact the Texas Department of Insurance to obtain information on companies, coverages, rights or complaints at 1-800-252-3439.

You may also write the Texas Department of Insurance:

P.O. Box 149104
Austin, TX 78714-9104
Fax Number: (512) 490-1007
Web: www.tdi.texas.gov
E-mail: ConsumerProtection@tdi.texas.gov

PREMIUM OR CLAIM DISPUTES:

Should you have a dispute concerning your premium or about a claim, you should contact the agent first. If the dispute is not resolved, you may contact the Texas Department of Insurance.

ATTACH THIS NOTICE TO YOUR POLICY:

This notice is for information only and does not become a part or condition of the attached document.

TEXAS AVISO IMPORTANTE

Para obtener informacion o para presentar una queja:

Usted puede llamar al numero de telefono gratuito de **Contractors Bonding and Insurance Company** para obtener informacion o para presentar una queja al (800)645-2402.

Usted tambien puede escribir a **Contractors Bonding and Insurance Company**:

9025 N. Lindbergh Drive
Peoria, IL 61615
FAX # (309)683-1610

Usted puede comunicarse con el Departamento de Seguros de Texas para obtener informacion sobre companias, coberturas, derechos o quejas al 1-800-252-3439.

Usted puede escribir al Departamento de Seguros de Texas a:

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

DISPUTAS POR PRIMAS DE SEGUROS O RECLAMACIONES:

Si tiene una disputa relacionada con su prima de seguro o con reclamacion, usted debe comunicarse con el agente primero. Si la disputa no es resuelta, puede comunicarse con el Departamento de Seguros de Texas.

ADJUNTE ESTE AVISO A SU POLIZA:

Este aviso es solamente para propositos informativos y no se convierte en parte o en condicion del documento adjunto.



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

Official Bond And Oath

Bond No. LSM1335178

KNOW ALL MEN BY THESE PRESENTS:

That we, Jack Randall Hunter, as Principal,
and Contractors Bonding and Insurance Company, a corporation duly licensed to do business in the State of
Texas, as Surety, are held and firmly bound unto the Jack County Sheriff in the
penal sum of Ten Thousand and 00/100 DOLLARS
(\$ 10,000.00), to the payment of which sum, well and truly to be made, we jointly and severally bind ourselves and our legal
representatives firmly by these presents.

Signed this 10th day of October, 2019.

THE CONDITION OF THIS OBLIGATION IS SUCH, That whereas, the said Principal was duly ☐ elected ☒ appointed to the
office of Reserve Deputy,
State of Texas, for the term commencing on the 1st day of January, 2020.

NOW THEREFORE, if the said Principal shall faithfully perform the duties of his said office, then this obligation shall be void and of no
effect, otherwise to remain in full force and effect.

FILED FOR RECORD

 O'CLOCK M

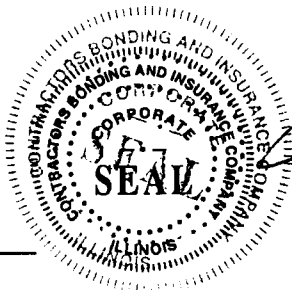
JAN 14 2020

VANESSA JAMES, County Clerk
JACK COUNTY, TEXAS

BY DEPUTY

Countersigned

 N/A



Jack Randall Hunter

Principal

Contractors Bonding and Insurance Company

Barton W. Davis

Barton W. Davis

Vice President

OATH OF OFFICE

(COUNTY COMMISSIONERS and COUNTY JUDGE)

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

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

SEAL

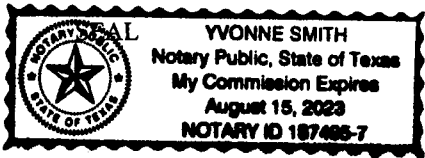
Notary Public
 County, Texas

O4200418-10,0

OATH OF OFFICE
(GENERAL)

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

Sworn to and subscribed before me, at, Jacksboro Texas, this 17th day of Dec, 2019.
Jack Randall Hunter Principal
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. Johnnigk Peoria
Notary Public County
Gretchen L. Johnnigk



POWER OF ATTORNEY

Contractors Bonding and Insurance Company

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

Bond No. LSM1335178

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: Jack Randall Hunter
Obligee: Jack County Sheriff
Type Bond: Reserve Deputy
Bond Amount: \$ 10,000.00
Effective Date: January 1, 2020

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: Barton W. Davis
Barton W. Davis Vice President

State of Illinois

County of Peoria

} SS

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.

By: Gretchen L. Johnnigk
Gretchen L. Johnnigk Notary Public



CERTIFICATE

I, the undersigned officer of Contractors Bonding and Insurance Company do hereby certify that the attached Power of Attorney is in full force and effect and is irrevocable; and furthermore, that the Resolution of the Company as set forth in the Power of Attorney, is now in force. In testimony whereof, I have hereunto set my hand and the seal of the Contractors Bonding and Insurance Company this 10th day of October, 2019.

Contractors Bonding and Insurance Company

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

A0082817

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



STATEMENT OF OFFICER

Statement

I, Jack Randall Hunter, 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: Reserve Deputy

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: 12-17-19

Jack Randall Hunter
Signature of Officer

Revised 10/2011



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

Texas Policyholder Notice

TEXAS IMPORTANT NOTICE

To obtain information or make a complaint:

You may call **Contractors Bonding and Insurance Company's** toll free telephone number for information or to make a complaint at **(800)645-2402**.

You may also write to **Contractors Bonding and Insurance Company** at:

9025 N. Lindbergh Drive
Peoria, IL 61615
FAX # (309)683-1610

You may contact the Texas Department of Insurance to obtain information on companies, coverages, rights or complaints at **1-800-252-3439**.

You may also write the Texas Department of Insurance:

P.O. Box 149104
Austin, TX 78714-9104
Fax Number: (512) 490-1007
Web: www.tdi.texas.gov
E-mail: ConsumerProtection@tdi.texas.gov

PREMIUM OR CLAIM DISPUTES:

Should you have a dispute concerning your premium or about a claim, you should contact the agent first. If the dispute is not resolved, you may contact the Texas Department of Insurance.

ATTACH THIS NOTICE TO YOUR POLICY:

This notice is for information only and does not become a part or condition of the attached document.

TEXAS AVISO IMPORTANTE

Para obtener informacion o para presentar una queja:

Usted puede llamar al numero de telefono gratuito de **Contractors Bonding and Insurance Company** para obtener informacion o para presentar una queja al **(800)645-2402**.

Usted tambien puede escribir a **Contractors Bonding and Insurance Company**:

9025 N. Lindbergh Drive
Peoria, IL 61615
FAX # (309)683-1610

Usted puede comunicarse con el Departamento de Seguros de Texas para obtener informacion sobre companias, coberturas, derechos o quejas al **1-800-252-3439**.

Usted puede escribir al Departamento de Seguros de Texas a:

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

DISPUTAS POR PRIMAS DE SEGUROS O RECLAMACIONES:

Si tiene una disputa relacionada con su prima de seguro o con reclamacion, usted debe comunicarse con el agente primero. Si la disputa no es resuelta, puede comunicarse con el Departamento de Seguros de Texas.

ADJUNTE ESTE AVISO A SU POLIZA:

Este aviso es solamente para propositos informativos y no se convierte en parte o en condicion del documento adjunto.



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

Official Bond And Oath

Bond No. LSM1336899

KNOW ALL MEN BY THESE PRESENTS:

That we, Melanie D. Jones-Magby, as Principal,
and Contractors Bonding and Insurance Company, a corporation duly licensed to do business in the State of
Texas, as Surety, are held and firmly bound unto the Jack County Sheriff in the
penal sum of Ten Thousand and 00/100 DOLLARS
(\$ 10,000.00), to the payment of which sum, well and truly to be made, we jointly and severally bind ourselves and our legal
representatives firmly by these presents.

Signed this 12th day of December, 2019.

THE CONDITION OF THIS OBLIGATION IS SUCH, That whereas, the said Principal was duly ☐ elected ☒ appointed to the
office of Reserve Deputy Sheriff,
State of Texas, for the term commencing on the 16th day of December, 2019.

NOW THEREFORE, if the said Principal shall faithfully perform the duties of his said office, then this obligation shall be void and of no
effect, otherwise to remain in full force and effect.

FILED FOR RECORD

 O'CLOCK M

JAN 14 2020

VANESSA JAMES, County Clerk
JACK COUNTY, TEXAS

BY DEPUTY

Countersigned

 N/A



Melanie D. Jones-Magby

Melanie Magby
Principal

Contractors Bonding and Insurance Company

B. W. Davis
Barton W. Davis Vice President

OATH OF OFFICE (COUNTY COMMISSIONERS and COUNTY JUDGE)

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

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

SEAL

Notary Public
 County, Texas

O4200418-10,0

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, Melanie D. Jones-Magby, 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: Reserve Deputy Sheriff

City and/or County: Jacksboro, Jack County

Execution

Under penalties of perjury, I declare that I have read the foregoing statement and that the facts stated therein are true.

Date: 12/17/19

Melanie Magby
Signature of Officer

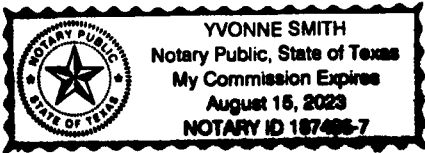
Revised 10/2011

OATH OF OFFICE
(GENERAL)

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

Sworn to and subscribed before me, at, Jacksonboro Texas, this 17th day of Dec., 2019.

SEAL



Melanie Magby Principal
Gyona Mica Notary Public
Jacks County, Texas

ACKNOWLEDGEMENT OF SURETY

THE STATE OF Illinois
County of Peoria } ss

On this 12th day of December, 2019, before me, the undersigned officer, personally appeared Barton W. Davis who acknowledged himself to be the aforesaid Vice President of the Contractors Bonding and Insurance Company, a corporation, and he as such officer, being authorized so to do, executed the foregoing instrument for the purposes therein contained, by signing the name of the corporation by himself as such officer.

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

Gretchen L. Johnnigk Notary Public
Gretchen L. Johnnigk Peoria County



POWER OF ATTORNEY

Contractors Bonding and Insurance Company

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

Bond No. LSM1336899

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: Melanie D. Jones-Magby

Obligee: Jack County Sheriff

Type Bond: Reserve Deputy Sheriff

Bond Amount: \$ 10,000.00

Effective Date: December 16, 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 12th day of December, 2019.

Contractors Bonding and Insurance Company



By: B. W. Davis

Barton W. Davis

Vice President

State of Illinois

County of Peoria

} SS

On this 12th day of December, 2019, before me, a Notary Public, personally appeared Barton W. Davis, who being by me duly sworn, acknowledged that he signed the above Power of Attorney as the aforesaid officer of the Contractors Bonding and Insurance Company, and acknowledged said instrument to be the voluntary act and deed of said corporation.

By: Gretchen L. Johnigk

Gretchen L. Johnigk

Notary Public



CERTIFICATE

I, the undersigned officer of Contractors Bonding and Insurance Company do hereby certify that the attached Power of Attorney is in full force and effect and is irrevocable; and furthermore, that the Resolution of the Company as set forth in the Power of Attorney, is now in force. In testimony whereof, I have hereunto set my hand and the seal of the Contractors Bonding and Insurance Company this 12th day of December, 2019.

Contractors Bonding and Insurance Company

By: Jean M. Stephenson

Jean M. Stephenson

Corporate Secretary

A0082817



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

Texas Policyholder Notice

TEXAS IMPORTANT NOTICE

To obtain information or make a complaint:

You may call **Contractors Bonding and Insurance Company's** toll free telephone number for information or to make a complaint at (800)645-2402.

You may also write to **Contractors Bonding and Insurance Company** at:

9025 N. Lindbergh Drive
Peoria, IL 61615
FAX # (309)683-1610

You may contact the Texas Department of Insurance to obtain information on companies, coverages, rights or complaints at 1-800-252-3439.

You may also write the Texas Department of Insurance:

P.O. Box 149104
Austin, TX 78714-9104
Fax Number: (512) 490-1007
Web: www.tdi.texas.gov
E-mail: ConsumerProtection@tdi.texas.gov

PREMIUM OR CLAIM DISPUTES:

Should you have a dispute concerning your premium or about a claim, you should contact the agent first. If the dispute is not resolved, you may contact the Texas Department of Insurance.

ATTACH THIS NOTICE TO YOUR POLICY:

This notice is for information only and does not become a part or condition of the attached document.

TEXAS AVISO IMPORTANTE

Para obtener informacion o para presentar una queja:

Usted puede llamar al numero de telefono gratuito de **Contractors Bonding and Insurance Company** para obtener informacion o para presentar una queja al (800)645-2402.

Usted tambien puede escribir a **Contractors Bonding and Insurance Company**:

9025 N. Lindbergh Drive
Peoria, IL 61615
FAX # (309)683-1610

Usted puede comunicarse con el Departamento de Seguros de Texas para obtener informacion sobre companias, coberturas, derechos o quejas al 1-800-252-3439.

Usted puede escribir al Departamento de Seguros de Texas a:

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

DISPUTAS POR PRIMAS DE SEGUROS O RECLAMACIONES:

Si tiene una disputa relacionada con su prima de seguro o con reclamacion, usted debe comunicarse con el agente primero. Si la disputa no es resuelta, puede comunicarse con el Departamento de Seguros de Texas.

ADJUNTE ESTE AVISO A SU POLIZA:

Este aviso es solamente para propositos informativos y no se convierte en parte o en condicion del documento adjunto.