

**NOTICE OF MEETING (•) OF THE
COMMISSIONERS COURT OF JACK COUNTY, TEXAS**

• Assistive Listening Devices Available on Request for Use during Court Session

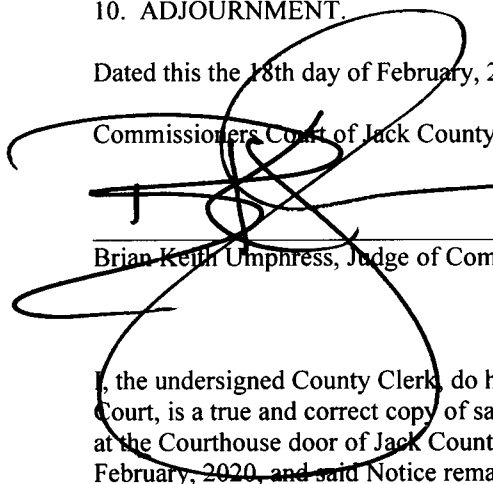
Notice is hereby given that a Meeting of the above named Commissioners Court will be held on **Monday the 24th day of February, 2020 at 10:00 o'clock a.m.**, in the County Courthouse, Jacksboro, Texas, at which time the following subjects* will be discussed and appropriate action taken, to-wit:

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 February 10, 2020;
 - (b) Reception of Certificates of Training Hours for Elected County Official: 1) TAC Judicial Education Record for County Judge Brian Keith Umphress; 2) Justice of Peace Seminar completed by Justice of Peace Stacy Spurlock;
 - (c) Review and Acceptance of Auditor's Monthly Reports for period ending December 31, 2019, and January 31, 2020;
 - (d) Approval/Renewal of Performance Bonds for: Deputy Sheriff Christopher Jolly and Deputy Sheriff Parker Walden;
4. TIMED AGENDA ITEMS: None;
5. Discussion and approval of the naming of Hitch Rack Lane, a private road located off the South side of Hwy 380 East, to be added to the Jack County Master Street Address Guide;
6. Discuss and authorize advertising of additional bids for Rock and Road Materials for Commissioner Precincts for the remainder of FY 2020;
7. Discussion of Commissioner Precinct Operations;
8. Reports, if any, by other Department Heads;
9. FUTURE AGENDA ITEMS; AND;
10. ADJOURNMENT.

Dated this the 18th day of February, 2020.

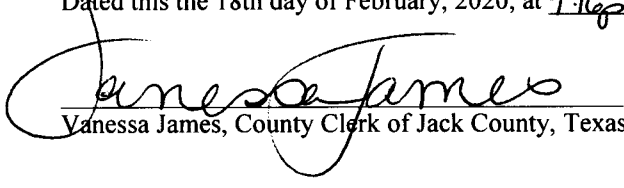
Commissioners Court of Jack County, Texas



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 18th day of February, 2020, and said Notice remained so posted continuously for at least 72 hours preceding the scheduled time of said meeting.

Dated this the 18th day of February, 2020, at 4:16 p.m.



Vanessa James, County Clerk of Jack County, Texas

FILED FOR RECORD

O'CLOCK _____ M

FEB 18 2020

VANESSA JAMES, County Clerk
JACK COUNTY, TEXAS

BY _____ DEPUTY



MINUTES

On this the 24th day of February, 2020 the Commissioners Court of Jack County, Texas met in Regular Session at 10:04 a.m. with the following elected officials present:

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

FILED FOR RECORD

____ O'CLOCK ____ M

MAR 09 2020

VANESSA JAMES, County Clerk
JACK COUNTY, TEXAS

BY _____ DEPUTY

PUBLIC FORUM

No members of the public spoke.

PAYMENT OF ACCOUNTS AND CLAIMS

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

CONSENT AGENDA ITEMS

- (a) Approval of Minutes of Meeting for February 10, 2020;
- (b) Reception of Certificates of Training hours for Elected County Official 1) TAC Judicial Education Record for County Judge Brian Keith Umphress; 2) Justice of the Peace Seminar completed by Justice of the Peace Stacy Spurlock;
- (c) Review and acceptance of Auditor's Monthly Reports for period ending December 31, 2019 and January 31, 2020;
- (d) Approval/Renewal of Performance Bonds for; Deputy Sheriff Christopher Jolly and Deputy Sheriff Parker Walden;

The Judge informed the Court that he has to get 46 hours of education during his first year in office. He has exceeded those hours at this point and will get many more hours this year.

Judge Umphress made a motion to approve the Consent Agenda Items. Commissioner Birdwell seconded and the motion was unanimous (5-0).

TIMED AGENDA

None.

DISCUSSION AND APPROVAL OF NAMING OF HITCH RACK LANE, A PRIVATE ROAD LOCATED OFF THE SOUTH SIDE OF HIGHWAY 380 EAST, TO BE ADDED TO THE JACK COUNTY MASTER STREET ADDRESS GUIDE

Judge Umphress had an individual come into the office and ask about naming their private road. The ranch is called the Hitch Rack Ranch. A new house is being built on the property and they need a number assigned to the house.

Motion was made by Commissioner Brock to name the private lane Hitch Rack Lane and add the road to the Jack County Master Street Address Guide for 9-1-1 purposes. Motion was seconded by Commissioner Oliver and passed unanimously. (5-0)

DISCUSS AND AUTHORIZE ADVERTISING OF ADDITIONAL BIDS FOR ROCK AND ROAD MATERIALS FOR COMMISSIONER PRECINCTS FOR THE REMAINDER OF FY2020

Judge Umphress did some research on going out for more bids on Rock and Road material. There is another provider that will match the price the County currently has. He contacted TAC, the Court can go out for bids again. Commissioners have not been happy with the quality of materials they have been getting from one company currently being utilized for roads close to Wise County. This action does not nullify the current bids for the fiscal year.

Motion was made by Commissioner Oliver to go out for bids for Rock and Road Materials. Motion died for a lack of a second.

DISCUSSION OF COMMISSIONER PRECINCT OPERATIONS

Commissioner Birdwell thanked Commissioner Brock for his help hauling rock. Judge Umphress encouraged the Commissioner's to work together the more truck hauling the less time it takes.

REPORTS, IF ANY, BY OTHER DEPARTMENT HEADS

Outside auditors will be back for about 2 more weeks. All County employees will need to take a cybersecurity training by June 1, 2020. We will be utilizing the TAC training the date will be set as soon as the training becomes available.

Judge Umphress had an individual approach him regarding political signs on the Courthouse square. The Court has previously taken action to prevent signs on any County property.

FUTURE AGENDA ITEMS

ADJOURNMENT

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


The meeting was adjourned at 11:25 a.m.



Gary Oliver, Commissioner Pct. #1



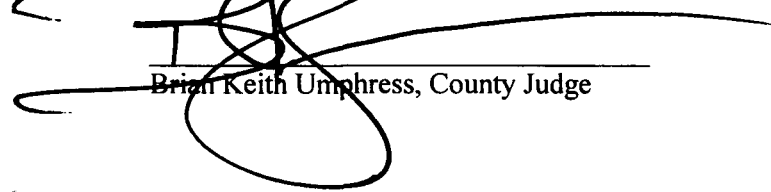
James Brock, Commissioner Pct. #2



Henry Birdwell, Jr. Commissioner Pct. #3

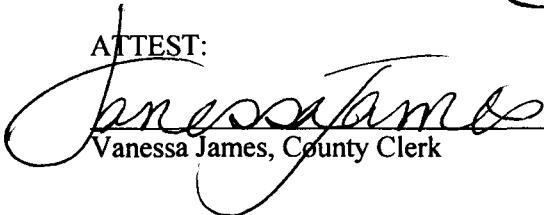


Terry Ward, Commissioner Pct. #4



Brian Keith Umphress, County Judge

ATTEST:



Vanessa James, County Clerk



ALL RECORDS FROM 02/24/2020 TO 02/24/2020 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD PO NO	AMOUNT
CIRRA NETWORKS PO BOX 123686 FORT WORTH TX 76121	2020 010-570-604	TELEPHONE	ACCT#19660 STMNT#45	02/16-03/15	02/20/20 05		259.99
							----- 259.99
GRABLE OIL CO PO BOX 306 JACKSBORO TX 76458	2020 011-621-903	GAS/OIL	FUEL	197844	02/13/20 05		2,270.00
							----- 2,270.00
STATE COMPTROLLER COMPTROLLER OF PUBLIC AC PO BOX 149361 AUSTIN TX 78714	2020 099-400-453	SPECIALTY COURT	SPECIALTY COURT PRO	4Q2018	02/20/20 05		38.93
							----- 38.93
STATE COMPTROLLER COMPTROLLER OF PUBLIC AC PO BOX 149361 AUSTIN TX 78714	2020 099-400-451	CRIMINAL FEES	COUNTY CRIMINAL COS	4Q2018	02/20/20 05		1,242.79
							----- 1,242.79
STATE COMPTROLLER COMPTROLLER OF PUBLIC AC PO BOX 149361 AUSTIN TX 78714	2020 099-400-452	CIVIL FEES	CIVIL FEES	4Q2018	02/20/20 05		50.40
							----- 50.40
STATE COMPTROLLER COMPTROLLER OF PUBLIC AC PO BOX 149361 AUSTIN TX 78714	2020 099-400-452	CIVIL FEES	CIVIL FEES	4Q2019	02/20/20 05		72.54
							----- 72.54
TEXAS ASSOCIATION OF COU ATTN: MEMBER SERVICES PO BOX 2711 SAN ANTONIO TX 78299	2020 010-497-404	DUES	2020 CTAT DUES	64532	02/13/20 05		150.00
							----- 150.00
AT&T INTERNET 148853541 PO BOX 5014 CAROL STREAM IL 60197	2020 010-400-604	TELEPHONE	ACCT#148853541	02/10-03/09	02/19/20 05		105.59
							----- 105.59
AT&T LOCAL 214A850720971 PO BOX 105414	2020 010-455-604	TELEPHONE	940-567-2001-732	01/29-02/28	02/18/20 05		144.36
							42.40
ATLANTA GA 34034	2020 010-400-604	TELEPHONE	940-567-2048-516	01/29-02/28	02/18/20 05		92.07
	2020 010-401-604	TELEPHONE	940-567-2241-732	01/29-02/28	02/18/20 05		194.03
	2020 010-403-604	TELEPHONE	940-567-2111-520	01/29-02/28	02/18/20 05		93.38
	2020 010-435-604	TELEPHONE	940-567-2141-732	01/29-02/28	02/18/20 05		187.69
	2020 010-475-604	TELEPHONE	940-567-3321-732	01/29-02/28	02/18/20 05		42.40
	2020 010-476-604	TELEPHONE	940-567-6261-732	01/29-02/28	02/18/20 05		42.40
	2020 010-477-604	TELEPHONE	940-567-6252-732	01/29-02/28	02/18/20 05		92.07
	2020 010-495-604	TELEPHONE	940-567-2663-732	01/29-02/28	02/18/20 05		49.67
	2020 010-497-604	TELEPHONE	940-567-2251-519	01/29-02/28	02/18/20 05		147.38
	2020 010-499-604	TELEPHONE	940-567-2352-732	01/29-02/28	02/18/20 05		42.40
	2020 010-551-604	TELEPHONE	940-567-3194-071	01/29-02/28	02/18/20 05		47.12
	2020 013-623-604	TELEPHONE	940-567-3981-732	01/29-02/28	02/18/20 05		104.98
	2020 010-560-604	TELEPHONE	940-567-2161-912	01/29-02/28	02/18/20 05		329.50
	2020 010-560-604	TELEPHONE	940-567-6942-911	01/29-02/28	02/18/20 05		130.22
	2020 010-561-604	TELEPHONE	940-567-2221-809	01/29-02/28	02/18/20 05		252.36
	2020 010-570-604	TELEPHONE	940-567-6336-732	01/29-02/28	02/18/20 05		184.62
	2020 010-660-604	TELEPHONE	940-567-5815-816	01/29-02/28	02/18/20 05		42.40
	2020 010-661-604	TELEPHONE	940-567-2259-910	01/29-02/28	02/18/20 05		

ALL RECORDS FROM 02/24/2020 TO 02/24/2020 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
	2020 010-665-604	TELEPHONE	940-567-2132-732	01/29-02/28	02/18/20	05		136.19
	2020 010-667-604	TELEPHONE	940-567-6543-732	01/29-02/28	02/18/20	05		48.40
	2020 011-621-604	TELEPHONE	940-567-5318-732	01/29-02/28	02/18/20	05		42.40
	2020 014-624-604	TELEPHONE	940-567-2971-732	01/29-02/28	02/18/20	05		37.23

								2,525.67
AUSTIN MORGAN FIRE & SAF P O BOX 417 ROWLETT TX 75030	2020 010-400-705	BUILDING REPAIR	FIRE SWITCH ELEVATO	9158	02/13/20	05		7,500.00

								7,500.00
AUTO WORLD CHEV BUICK GM 4316 HWY 180 E MINERAL WELLS TX 76067	2020 010-560-701	AUTO REPAIR/INSPE	UNIT 2	910176	02/19/20	05		135.00

								135.00
BEAR GRAPHICS, INC. P O BOX 3290 SIOUX CITY IA 51102	2020 010-497-901	OPERATING SUPPLIE	TREAS CARDS	0841319	02/19/20	05		150.46

								150.46
BRAZOS NETWORKS LLC 22 GREENBRIAR ST	2020 010-560-702	SERVICE AGREEMENT	ANTI VI RENEWAL	3926	02/20/20	05		590.00
	2020 010-561-702	SERVICE AGREEMENT	ANTI VI RENEWAL	3926	02/20/20	05		590.00

MINERAL WELLS TX 76067								1,180.00
BRUCKNER TRUCK SALES INC CORPORATE BILLING LLC DEPT 100 PO BOX 830604 BIRMINGHAM AL 35283	2020 012-622-704	HEAVY EQUIPMENT	CREDIT	53451R	02/13/20	05		55.17-
	2020 012-622-704	HEAVY EQUIPMENT	PARTS	58056R	02/13/20	05		1,182.76
	2020 013-623-902	AUTO PARTS/TIRES	FUEL PUMP IDLER PUL	702712F	02/13/20	05		1,924.70
	2020 013-623-902	AUTO PARTS/TIRES	CORE RETURN	CM702712F	02/13/20	05		245.00-

								2,807.29
CARRILLO/TIBBELS PLLC PO BOX 207	2020 010-477-302	DIST JUDGE ATTY FE	4889 WADE FEL		02/13/20	05		600.00
	2020 010-477-302	DIST JUDGE ATTY FE	4958 YOCHAM FEL		02/13/20	05		1,150.00
	2020 010-477-302	DIST JUDGE ATTY FE	4945 WILKERSON FEL		02/13/20	05		1,150.00

DECATUR TX 76234								2,900.00
CD HARTNETT COMPANY PO BOX 1989	2020 010-561-904	GROCERIES	GROCERIES	648925	02/20/20	05		367.54
	2020 010-561-904	GROCERIES	GROCERIES	648925	02/20/20	05		4,415.49

WEATHERFORD TX 76086								4,783.03
CHRISTIAN RANCH 175 BRUCKNER JACKSBORO TX 76458	2020 010-400-415	ESTRAY EXPENSE	CARE/FEED		02/13/20	05		302.50

								302.50
CIRRA NETWORKS PO BOX 123686	2020 010-560-702	SERVICE AGREEMENT	ACCT#18140 STMNT#45	02/16-03/15	02/19/20	05		65.00
	2020 010-561-702	SERVICE AGREEMENT	ACCT#18140 STMNT#45	02/16-03/15	02/19/20	05		64.99

FORT WORTH TX 76121								129.99
COKER FUNERAL HOME	2020 010-400-486	COUNTY ASSISTANCE	MORK		02/19/20	05		1,239.75

ALL RECORDS FROM 02/24/2020 TO 02/24/2020 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD PO NO	AMOUNT
152 STATE HWY 148 JACKSBORO TX 76458							----- 1,239.75
CUNNINGHAM & CO PO BOX 552 BOWIE TX 76230	2020 010-403-901	OPERATING SUPPLIE	STAMP	3280	02/13/20	05	16.50 ----- 16.50
DALLAS COUNTY TREASURER RENAISSANCE TOWER 1201 ELM ST STE 2300A DALLAS TX 75270	2020 010-455-302	AUTOPSIES	PITTMAN	442529	02/20/20	05	2,050.00 ----- 2,050.00
DIAL TONE SERVICES LP PO BOX 470910	2020 010-560-912	RADIO/COMMUNICATIO	ACCT# 10000004054	200313102	02/13/20	05	35.00
	2020 010-551-604	TELEPHONE	10000004046 CONST	200313094	02/18/20	05	7.00
	2020 010-661-605	MOBILE PHONE	10000004046 EMG MGT	200313094	02/18/20	05	56.00
SAN FRANCISCO CA 94147	2020 011-621-605	MOBILE PHONE	10000004046 PCT1	200313094	02/18/20	05	14.00
	2020 012-622-605	MOBILE PHONE	10000004046 PCT2	200313094	02/18/20	05	14.00
	2020 013-623-605	MOBILE PHONE	10000004046 PCT3	200313094	02/18/20	05	14.00
	2020 014-624-605	MOBILE PHONE	10000004046 PCT4	200313094	02/18/20	05	14.00 ----- 154.00
FICA TAXES	2020 010-202-100	SALARIES PAYABLE	FICA TAXES	02242020	02/24/20	05	5,231.79
	2020 010-401-201	SOCIAL SECURITY	FICA TAXES	02242020	02/24/20	05	202.10
	2020 010-403-201	SOCIAL SECURITY	FICA TAXES	02242020	02/24/20	05	260.48
	2020 010-409-201	FICA	FICA TAXES	02242020	02/24/20	05	131.11
	2020 010-410-201	FICA	FICA TAXES	02242020	02/24/20	05	87.78
	2020 010-435-201	SOCIAL SECURITY	FICA TAXES	02242020	02/24/20	05	177.51
	2020 010-455-201	SOCIAL SECURITY	FICA TAXES	02242020	02/24/20	05	265.87
	2020 010-475-201	SOCIAL SECURITY	FICA TAXES	02242020	02/24/20	05	276.88
	2020 010-477-201	SOCIAL SECURITY	FICA TAXES	02242020	02/24/20	05	29.19
	2020 010-495-201	SOCIAL SECURITY	FICA TAXES	02242020	02/24/20	05	254.04
	2020 010-497-201	SOCIAL SECURITY	FICA TAXES	02242020	02/24/20	05	105.66
	2020 010-499-201	SOCIAL SECURITY	FICA TAXES	02242020	02/24/20	05	286.01
	2020 010-510-201	SOCIAL SECURITY	FICA TAXES	02242020	02/24/20	05	212.59
	2020 010-551-201	SOCIAL SECURITY	FICA TAXES	02242020	02/24/20	05	112.38
	2020 010-560-201	SOCIAL SECURITY	FICA TAXES	02242020	02/24/20	05	1,765.10
	2020 010-561-201	SOCIAL SECURITY	FICA TAXES	02242020	02/24/20	05	916.33
	2020 010-665-201	SOCIAL SECURITY	FICA TAXES	02242020	02/24/20	05	148.76
	2020 011-202-100	SALARIES PAYABLE	FICA TAXES	02242020	02/24/20	05	257.19
	2020 011-621-201	SOCIAL SECURITY	FICA TAXES	02242020	02/24/20	05	257.19
	2020 012-202-100	SALARIES PAYABLE	FICA TAXES	02242020	02/24/20	05	340.09
	2020 012-622-201	SOCIAL SECURITY	FICA TAXES	02242020	02/24/20	05	340.09
	2020 013-202-100	SALARIES PAYABLE	FICA TAXES	02242020	02/24/20	05	259.53
	2020 013-623-201	SOCIAL SECURITY	FICA TAXES	02242020	02/24/20	05	259.53
	2020 014-202-100	SALARIES PAYABLE	FICA TAXES	02242020	02/24/20	05	239.16
	2020 014-624-201	SOCIAL SECURITY	FICA TAXES	02242020	02/24/20	05	239.16 ----- 12,655.52
FIRE SUPPLY INC P O BOX 89 GODLEY TX 76044	2020 010-561-705	BUILDING REPAIR	REPAIRS/TEST	30086	02/13/20	05	326.00 ----- 326.00
FIT TAXES	2020 010-202-100	SALARIES PAYABLE	FIT TAXES	02242020	02/24/20	05	6,106.50

ALL RECORDS FROM 02/24/2020 TO 02/24/2020 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
	2020 011-202-100	SALARIES PAYABLE	FIT TAXES	02242020	02/24/20	05		307.34
	2020 012-202-100	SALARIES PAYABLE	FIT TAXES	02242020	02/24/20	05		248.97
	2020 013-202-100	SALARIES PAYABLE	FIT TAXES	02242020	02/24/20	05		317.88
	2020 014-202-100	SALARIES PAYABLE	FIT TAXES	02242020	02/24/20	05		264.03

								7,244.72
GRABLE OIL CO PO BOX 306	2020 012-622-903	GAS/OIL	FUEL	197670	02/13/20	05		1,971.00
	2020 012-622-903	GAS/OIL	FUEL	197827	02/13/20	05		295.39
	2020 012-622-903	GAS/OIL	FUEL	197847	02/13/20	05		2,137.50
JACKSBORO TX 76458	2020 012-622-903	GAS/OIL	FUEL	197911	02/13/20	05		60.00
	2020 013-623-903	GAS/OIL	FUEL	197584	02/13/20	05		2,061.00
	2020 013-623-903	GAS/OIL	FUEL	197766	02/13/20	05		229.00
	2020 013-623-903	GAS/OIL	FUEL	197828	02/13/20	05		193.46
	2020 014-624-903	GAS/OIL	FUEL	197877	02/13/20	05		4,572.00
	2020 010-560-903	GAS/OIL	FUEL EXPENSE	JAN'20	02/13/20	05		5,000.65
	2020 010-561-903	GAS/OIL	FUEL EXPENSE	JAN'20	02/13/20	05		442.11
	2020 010-551-903	GAS/OIL	FUEL EXPENSE	JAN'20	02/13/20	05		123.70
	2020 010-410-903	GAS/OIL	FUEL EXPENSE	JAN'20	02/13/20	05		214.93

								17,300.74
HOLT CAT PO BOX 650345 DALLAS TX 75265	2020 013-623-902	AUTO PARTS/TIRES	NUT	PIMB0082479	02/19/20	05		14.30

								14.30
JACK CO AUTOMOTIVE SUPPL 514 NORTH MAIN	2020 010-560-901	OPERATING SUPPLIE	DEICER	002-132861	02/13/20	05		27.24
	2020 010-560-902	AUTO PARTS/TIRES	DOOR PANEL # 12	002-133008	02/13/20	05		560.99
JACKBORO TX 76458								-----
								588.23
JACK COUNTY BUILDING CEN 218 W BELKNAP ST	2020 014-624-901	OPERATING SUPPLIE	PVC PIPE	2001-105119	02/13/20	05		30.92
	2020 014-624-901	OPERATING SUPPLIE	CONDUIT	2001-105375	02/13/20	05		39.90
	2020 014-624-901	OPERATING SUPPLIE	JACK COUNTY BUILDIN	2001-105705	02/13/20	05		15.98-
JACKSBORO TX 76458								-----
								54.84
JACK COUNTY MEDICAL CLIN PO BOX 15689 BELFAST ME 04915	2020 010-560-307	MISCELLANEOUS	PHY MAGBY	44287C11284	02/13/20	05		137.50

								137.50
JACKSBORO CHAMBER OF COM 302 S MAIN ST JACKSBORO TX 76458	2020 010-400-313	HISTORICAL COMMIS	MEMBERSHIP FEES	3075	02/21/20	05		75.00

								75.00
JACKSBORO NEWSPAPERS C/O GRAHAM LEADER 620 OAK ST GRAHAM TX 76450	2020 010-495-901	OPERATING SUPPLIE	SUB 1 YEAR	497	02/13/20	05		42.00

								42.00
JDR GARAGE 976 S MAIN ST	2020 012-622-902	AUTO PARTS/TIRES	BATTERY CAT	2146	02/13/20	05		206.95
	2020 014-624-902	AUTO PARTS/TIRES	BATTERY	2112	02/13/20	05		302.00

ALL RECORDS FROM 02/24/2020 TO 02/24/2020 DATE-TO-BE-PAID

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JACKSBORO	TX 76458							----- 508.95
K-9 OFFICER NEW P O BOX 192 ABILENE	2020 010-560-207	SCHOOL/CONFERENCE	CERT NARC K-9		02/21/20	05		130.00 ----- 130.00
KEVIN WOLF INSURANCE & R PO BOX 457	2020 010-560-301	BONDS OF OFFICE	BOND JOLLY	5081	02/19/20	05		50.00
	2020 010-560-301	BONDS OF OFFICE	BOND P WALDEN	5078	02/19/20	05		50.00 ----- 100.00
JACKSBORO	TX 76458							100.00
KYOCERA DOCUMENT SOLUTIO PO BOX 105743	2020 010-495-702	SERVICE AGREEMENT	3/1-3/31	5009284961	02/20/20	05		99.74
	2020 010-660-702	SERVICE AGREEMENT	3/1-3/31	5009284962	02/20/20	05		46.15
	2020 010-403-702	SERVICE AGREEMENT	3/1-3/31	5009284963	02/20/20	05		179.08
ATLANTA	GA 30348	2020 010-401-702	SERVICE AGREEMENT	5009284964	02/20/20	05		120.13
		2020 010-665-702	SERVICE AGREEMENT	5009284965	02/20/20	05		128.36
		2020 010-435-702	SERVICE AGREEMENT	5009284967	02/20/20	05		128.36
		2020 010-475-702	SERVICE AGREEMENT	5009284966	02/20/20	05		128.36 ----- 830.18
LOWE'S PAY AND SAVE INC PO BOX 390	2020 010-561-904	GROCERIES	GROCERIES	10002	02/18/20	05		23.20
	2020 010-561-904	GROCERIES	GROCERIES	10109	02/18/20	05		90.00
	2020 010-561-904	GROCERIES	GROCERIES	10110	02/18/20	05		112.40
LITTLEFIELD	TX 79339	2020 010-561-904	GROCERIES	40056	02/18/20	05		193.16
		2020 010-561-904	GROCERIES	10025	02/18/20	05		107.33
		2020 010-561-904	GROCERIES	40171	02/18/20	05		60.00 ----- 586.09
MASON SPILLER DBA SPILLER & SPILLER PO DRAWER 447	2020 010-477-302	DIST JUDGE ATTY FE	4941 COX FEL		02/20/20	05		600.00
	2020 010-477-302	DIST JUDGE ATTY FE	4876 GREEN FEL		02/20/20	05		600.00
	2020 010-477-302	DIST JUDGE ATTY FE	4861 WILSON FEL		02/20/20	05		200.00 ----- 1,400.00
JACKSBORO	TX 76458							1,400.00
MEDICARE TAXES	2020 010-202-100	SALARIES PAYABLE	MEDICARE TAXES	02242020	02/24/20	05		1,223.53
	2020 010-401-201	SOCIAL SECURITY	MEDICARE TAXES	02242020	02/24/20	05		47.26
	2020 010-403-201	SOCIAL SECURITY	MEDICARE TAXES	02242020	02/24/20	05		60.92
	2020 010-409-201	FICA	MEDICARE TAXES	02242020	02/24/20	05		30.66
	2020 010-410-201	FICA	MEDICARE TAXES	02242020	02/24/20	05		20.53
	2020 010-435-201	SOCIAL SECURITY	MEDICARE TAXES	02242020	02/24/20	05		41.52
	2020 010-455-201	SOCIAL SECURITY	MEDICARE TAXES	02242020	02/24/20	05		62.17
	2020 010-475-201	SOCIAL SECURITY	MEDICARE TAXES	02242020	02/24/20	05		64.75
	2020 010-477-201	SOCIAL SECURITY	MEDICARE TAXES	02242020	02/24/20	05		6.83
	2020 010-495-201	SOCIAL SECURITY	MEDICARE TAXES	02242020	02/24/20	05		59.41
	2020 010-497-201	SOCIAL SECURITY	MEDICARE TAXES	02242020	02/24/20	05		24.71
	2020 010-499-201	SOCIAL SECURITY	MEDICARE TAXES	02242020	02/24/20	05		66.88
	2020 010-510-201	SOCIAL SECURITY	MEDICARE TAXES	02242020	02/24/20	05		49.72
	2020 010-551-201	SOCIAL SECURITY	MEDICARE TAXES	02242020	02/24/20	05		26.28

ALL RECORDS FROM 02/24/2020 TO 02/24/2020 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
	2020 010-560-201	SOCIAL SECURITY	MEDICARE TAXES	02242020	02/24/20	05		412.80
	2020 010-561-201	SOCIAL SECURITY	MEDICARE TAXES	02242020	02/24/20	05		214.30
	2020 010-665-201	SOCIAL SECURITY	MEDICARE TAXES	02242020	02/24/20	05		34.79
	2020 011-202-100	SALARIES PAYABLE	MEDICARE TAXES	02242020	02/24/20	05		60.16
	2020 011-621-201	SOCIAL SECURITY	MEDICARE TAXES	02242020	02/24/20	05		60.16
	2020 012-202-100	SALARIES PAYABLE	MEDICARE TAXES	02242020	02/24/20	05		79.54
	2020 012-622-201	SOCIAL SECURITY	MEDICARE TAXES	02242020	02/24/20	05		79.54
	2020 013-202-100	SALARIES PAYABLE	MEDICARE TAXES	02242020	02/24/20	05		60.70
	2020 013-623-201	SOCIAL SECURITY	MEDICARE TAXES	02242020	02/24/20	05		60.70
	2020 014-202-100	SALARIES PAYABLE	MEDICARE TAXES	02242020	02/24/20	05		55.94
	2020 014-624-201	SOCIAL SECURITY	MEDICARE TAXES	02242020	02/24/20	05		55.94

								2,959.74
MOBILE PHONE OF TEXAS IN PO BOX 2247 WICHITA FALLS TX 76307	2020 010-560-912	RADIO/COMMUNICATIO	PROGRAM	236-45389	02/13/20	05		100.00

								100.00
MR ROOTER PLUMBING 114 N CHURCH ST JACKSBORO TX 76458	2020 010-400-705	BUILDING REPAIR	CLEAN OUT	1869107	02/13/20	05		416.00

								416.00
NETPROTEC PO BOX 1671	2020 010-410-702	SERVICE AGREEMENTS	VIDEO 2/15-3/14	1435	02/13/20	05		272.50
	2020 010-455-702	SERVICE AGREEMENT	VIDEO 2/15-3/14	1435	02/13/20	05		272.50

GLEN ROSE TX 76043								545.00
O'REILLY AUTOMOTIVE INC PO BOX 9464	2020 014-624-902	AUTO PARTS/TIRES	WIPER BLADES	5783-149584	02/13/20	05		43.77
	2020 014-624-902	AUTO PARTS/TIRES	O'REILLY AUTOMOTIVE	5783-149596	02/13/20	05		.50-
	2020 014-624-901	OPERATING SUPPLIE	AIR FILTER TAPE	5783-149714	02/13/20	05		113.68
SPRINGFIELD MO 65801	2020 012-622-902	AUTO PARTS/TIRES	BRAKE SHOES	5783-149723	02/13/20	05		41.34
	2020 012-622-902	AUTO PARTS/TIRES	BRAKE HARDWARE	5783-149738	02/13/20	05		20.42
	2020 013-623-902	AUTO PARTS/TIRES	FUEL FILTER	5783-150057	02/13/20	05		20.75
	2020 011-621-902	AUTO PARTS/TIRES	WIPER BLADES	5783-150132	02/13/20	05		30.38
	2020 014-624-901	OPERATING SUPPLIE	CLEANER	5783-150139	02/13/20	05		10.98
	2020 014-624-901	OPERATING SUPPLIE	SWAY BAR	5783-150141	02/13/20	05		8.70-
	2020 014-624-903	GAS/OIL	FILTERS MOTOR OIL	5783-150185	02/13/20	05		102.99
	2020 013-623-902	AUTO PARTS/TIRES	GJR PRO	5783-150264	02/13/20	05		49.99
	2020 013-623-902	AUTO PARTS/TIRES	GJR PRO	5783-150577	02/13/20	05		49.99-
	2020 014-624-903	GAS/OIL	MYSTRY OIL	5783-150589	02/13/20	05		6.99
	2020 014-624-902	AUTO PARTS/TIRES	BRAKE PADS	5783-150886	02/13/20	05		204.55
	2020 010-560-902	AUTO PARTS/TIRES	BRAKE PADS 19	5783-150901	02/13/20	05		299.97
	2020 010-560-902	AUTO PARTS/TIRES	CTRL ARM 11	5783-150903	02/13/20	05		131.78
	2020 014-624-902	AUTO PARTS/TIRES	PARTS	5783-150925	02/13/20	05		8.11

								1,026.51
PALO PINTO COMMUNICATION ATTN: CREDIT DEPARTMENT PO BOX 600 GRAHAM TX 76450	2020 010-400-415	ESTRAY EXPENSE	ESTRAY	16516	02/13/20	05		163.00

								163.00
PATTERSON WATER-PERRIN	2020 012-622-602	WATER	WATER		02/13/20	05		50.00

ALL RECORDS FROM 02/24/2020 TO 02/24/2020 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD PO NO	AMOUNT
P O BOX 910 COLLINSVILLE TX 76233							50.00
PRITCHARD & ABBOTT INC 4900 OVERTON COMMONS COU FORT WORTH TX 76132	2020 010-499-304	TAX COMPUTER	STATEMENTS		02/13/20	05	8,988.72
							8,988.72
PRO TECH AUTO DIESEL LLC 2105 N MAIN	2020 010-560-903	GAS/OIL	OIL CHANGE # 12	200206004	02/13/20	05	63.65
	2020 010-560-903	GAS/OIL	OIL CHANGE # 7	200206002	02/13/20	05	48.12
	2020 010-560-902	AUTO PARTS/TIRES	DIP TUBE	200129001	02/13/20	05	114.88
JACKSBORO TX 76458	2020 010-551-701	AUTO REPAIR/INSPE	OIL CHANGE # 20	200218004	02/19/20	05	80.72
	2020 010-560-701	AUTO REPAIR/INSPE	VAPOR CANISTER # 2	200218002	02/20/20	05	235.61
	2020 010-560-701	AUTO REPAIR/INSPE	BRAKE ROTERS PADS #	200218001	02/20/20	05	192.15
	2020 010-560-903	GAS/OIL	OIL FILTER # 16	200219004	02/20/20	05	77.97
							813.10
QUILL CORPORATION PO BOX 37600	2020 010-495-901	OPERATING SUPPLIE	POST IT AAROW	4702933	02/13/20	05	11.88
	2020 010-455-901	OPERATING SUPPLIE	FILE	469264	02/13/20	05	28.88
	2020 010-495-901	OPERATING SUPPLIE	POST IT	4635644	02/13/20	05	12.74
PHILADELPHIA PA 19101	2020 010-499-901	OPERATING SUPPLIE	BLACK TONER 26A	4635644	02/13/20	05	215.88
	2020 010-499-901	OPERATING SUPPLIE	BLACK TONER 025H	4635644	02/13/20	05	187.19
	2020 010-510-705	BUILDING REPAIR	FLOOR FATS RM 208	4635644	02/13/20	05	161.96
	2020 010-495-901	OPERATING SUPPLIE	POST IT 3X3	4635644	02/13/20	05	12.30
	2020 010-495-901	OPERATING SUPPLIE	POST IT 3X3	4635644	02/13/20	05	28.04
	2020 010-495-901	OPERATING SUPPLIE	DAB N SEAL	4635644	02/13/20	05	12.32
	2020 010-560-901	OPERATING SUPPLIE	OFFICE SUPPLIES	3136491	02/13/20	05	51.01
	2020 010-560-901	OPERATING SUPPLIE	TONER	4530310	02/18/20	05	107.94
	2020 010-495-901	OPERATING SUPPLIE	FILE	4692964	02/13/20	05	14.44
	2020 010-499-803	FURNITURE / EQUI	SCANNER	4757237	02/19/20	05	355.29
							1,199.87
SCOTT-MERRIMAN INC 11212 GOODNIGHT LN #200 DALLAS TX 75229	2020 010-435-901	OPERATING SUPPLIES	CRIME CASE BINDERS	064919	02/13/20	05	442.62
							442.62
SLEUTH SOFTWARE PO BOX 74008484	2020 010-560-702	SERVICE AGREEMENT	SLEUTH SOFTWARE	MN1901088	02/13/20	05	1,223.50
	2020 010-561-702	SERVICE AGREEMENT	SLEUTH SOFTWARE	MN1901088	02/13/20	05	1,223.50
CHICAGO IL 60674							2,447.00
SOUTHERN TIRE MART PO BOX 1000 DEPT 143 MEMPHIS TN 38148	2020 012-622-902	AUTO PARTS/TIRES	SOUTHERN TIRE MART	4140010041	02/13/20	05	861.50
							861.50
T&S AUTO SERVICE 627 N MAIN	2020 013-623-704	HEAVY EQUIPMENT	TIRE MOUNT DISP # 3	91496	02/19/20	05	90.00
	2020 013-623-704	HEAVY EQUIPMENT	FLAT	91389	02/19/20	05	35.00
	2020 013-623-701	AUTO REPAIR/INSPE	FLAT	91469	02/19/20	05	13.00
JACKSBORO TX 76458							138.00
TCC NORTHWEST CAMPUS	2020 010-560-207	SCHOOL/CONFERENCE	CLASS MCGEE WALDEN	NW114123	02/13/20	05	125.00

ALL RECORDS FROM 02/24/2020 TO 02/24/2020 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD PO NO	AMOUNT
BUSINESS SERVICES 4801 MARINE CREEK PARKWA FORT WORTH TX 76179							----- 125.00
TDCAA AUSTIN KAYLENE BRADEN 505 W 12 ST STE 100 AUSTIN TX 78701	2020 010-475-404	DUES	JESSICA BAILY	168109	02/13/20	05	----- 50.00
							50.00
TERMINIX PO BOX 742592	2020 010-560-702	SERVICE AGREEMENT	TERMINIX	393603107	02/13/20	05	42.40
	2020 010-561-702	SERVICE AGREEMENT	TERMINIX	393603107	02/13/20	05	169.60
CINCINNATI OH 45274							----- 212.00
TEXAS ASSOCIATION OF COU ATTN: MEMBER SERVICES PO BOX 2711 SAN ANTONIO TX 78299	2020 010-497-207	SCHOOL/CONFERENCE	2020 INVESTMENT ACA	CAMPSEY	02/20/20	05	----- 225.00
							225.00
TEXAS ASSOCIATION OF COU UNEMPLOYMENT FUND PO BOX 487 SAN ANTONIO TX 78292	2020 010-400-204	UNEMPLOYMENT INSUR	4TH QUARTER 2019	D-2020-1-1190	02/20/20	05	----- 903.88
							903.88
THOMSON REUTERS - WEST PO BOX 6292	2020 010-551-702	SERVICE AGREEMENT	THOMSON REUTERS - W	841750749	02/13/20	05	196.27
	2020 010-401-702	SERVICE AGREEMENT	THOMSON REUTERS - W	841732173	02/13/20	05	85.00
	2020 010-401-907	LAW BOOKS	THOMSON REUTERS - W	841876573	02/19/20	05	97.53
CAROL STREAM IL 60197	2020 010-475-907	LAW BOOKS	THOMSON REUTERS - W	841845544	02/19/20	05	173.00
							----- 551.80
TX CHILD SUPPORT SDU PO BOX 659791 SAN ANTONIO TX 78265	2020 010-202-100	SALARIES PAYABLE	CHILD SUPPORT	02242020	02/24/20	05	----- 191.08
							191.08
USPCA 1575 WALLACE AVE MARSHALL TOWN IA 50158	2020 010-560-404	DUES	MEMBERSHIP		02/21/20	05	----- 50.00
							50.00
VALERO MARKETING SUPPLY PO BOX 300 AMARILLO TX 79105	2020 010-560-903	GAS/OIL	FUEL RICHARDSON		02/13/20	05	----- 69.75
							69.75
VICKI ISAACKS 1701 N LOCUST ST DENTON TX 76201	2020 010-477-308	VISITING JUDGES	VISITING		02/13/20	05	----- 95.10
							95.10
WAGNER SUPPLY CO PO BOX 225387 DALLAS TX 75222	2020 010-510-901	OPERATING SUPPLIE	SUPPLIES	W0012720001	02/13/20	05	----- 512.04
							512.04
YELLOWHOUSE MACHINERY CO PO BOX 31388 AMARILLO TX 79120	2020 012-622-902	AUTO PARTS/TIRES	FILTERS	495207	02/13/20	05	----- 627.06
							627.06
ZACK BURKETT	2020 011-621-503	SAND/GRAVEL	GRAVEL	4-622664	02/13/20	05	----- 4,197.61

VCH100 PAGE 9

VENDOR NAME		ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD PO NO	AMOUNT
PO BOX 40		2020 011-621-503	SAND/GRAVEL	GRAVEL	6-622665	02/13/20	05 -	479.15
		2020 011-621-503	SAND/GRAVEL	GRAVEL	7-622666	02/21/20	05	349.23
GRAHAM TX 76450		2020 012-622-503	SAND/GRAVEL	GRAVEL	4-622667	02/13/20	05	3,561.56
		2020 012-622-503	SAND/GRAVEL	GRAVEL	6-622668	02/21/20	05	22,148.61
		2020 013-623-503	SAND/GRAVEL	GRAVEL	7-622670	02/13/20	05	5,332.30
		2020 014-624-503	SAND/GRAVEL	GRAVEL	6-622671	02/13/20	05	3,191.45
		2020 012-622-503	SAND/GRAVEL	GRAVEL	7-622669	02/21/20	05	182.48
		2020 014-624-503	SAND/GRAVEL	GRAVEL	7-622672	02/21/20	05	3,367.12

								42,809.51
2ND COURT OF APPEALS		2020 071-400-206	DUE 2ND COURT C JAN 20			02/21/20	05	50.00
401 W BELKNAP SUITE 9000								-----
FORT WORTH TX 76196								50.00
TOTAL CHECKS TO BE WRITTEN								138,681.78

ALL RECORDS FROM 02/24/2020 TO 02/24/2020 DATE-TO-BE-PAID

APPROVAL PAGE

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

CO JUDGE UMPHRESS

COMM #1 OLIVER

COMM #2 BROCK

COMM #3 BIRDWELL

COMM #4 WARD

CO TREAS CAMPSEY

DATE: 2/24/2020

[Handwritten signatures and initials over the list of names]

FILED FOR RECORD

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FEB 24 2020

VANESSA JAMES, County Clerk
JACK COUNTY, TEXAS

BY _____ DEPUTY

DATE 02/21/2020 16:03:25

ACCOUNTS PAYABLE REGISTER

VCH100 PAGE 1

ALL RECORDS FROM 02/28/2020 TO 02/28/2020 DATE-TO-BE-PAID BATCH NO. 99

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD PO NO	AMOUNT
AFLAC	2020 010-202-100	SALARIES PAYABLE	AFLAC	02102020	02/10/20	05	423.08
ATTN: REMITTANCE PROCESS	2020 013-202-100	SALARIES PAYABLE	AFLAC	02102020	02/10/20	05	152.50
1932 WYNNTON ROAD	2020 010-202-100	SALARIES PAYABLE	AFLAC	02242020	02/24/20	05	423.03
COLUMBUS GA 31999	2020 013-202-100	SALARIES PAYABLE	AFLAC	02242020	02/24/20	05	152.50

							1,151.11 ✓
LEGALSHIELD	2020 010-202-100	SALARIES PAYABLE	LEGAL SHIELD	02102020	02/10/20	05	130.62
PO BOX 2629	2020 014-202-100	SALARIES PAYABLE	LEGAL SHIELD	02102020	02/10/20	05	12.95
	2020 010-202-100	SALARIES PAYABLE	LEGAL SHIELD	02242020	02/24/20	05	130.58
ADA OK 74821	2020 014-202-100	SALARIES PAYABLE	LEGAL SHIELD	02242020	02/24/20	05	12.95

							287.10 ✓
LIBERTY NATIONAL LIFE IN	2020 010-202-100	SALARIES PAYABLE	LIBERTY NATIONAL	02102020	02/10/20	05	435.25
ATTN: WORKSITE BILLING D	2020 013-202-100	SALARIES PAYABLE	LIBERTY NATIONAL	02102020	02/10/20	05	67.78
PO BOX 248889-73124	2020 010-202-100	SALARIES PAYABLE	LIBERTY NATIONAL	02242020	02/24/20	05	435.19
OKLAHOMA CITY OK 73124	2020 013-202-100	SALARIES PAYABLE	LIBERTY NATIONAL	02242020	02/24/20	05	67.78

							1,006.00 ✓
METLIFE	2020 010-202-100	SALARIES PAYABLE	METLIFE	02102020	02/10/20	05	1,374.61
PO BOX 804466	2020 011-202-100	SALARIES PAYABLE	METLIFE	02102020	02/10/20	05	79.07
	2020 012-202-100	SALARIES PAYABLE	METLIFE	02102020	02/10/20	05	79.07
KANSAS CITY MO 64180	2020 013-202-100	SALARIES PAYABLE	METLIFE	02102020	02/10/20	05	41.16
	2020 014-202-100	SALARIES PAYABLE	METLIFE	02102020	02/10/20	05	37.04
	2020 010-202-100	SALARIES PAYABLE	METLIFE	02242020	02/24/20	05	1,407.30
	2020 011-202-100	SALARIES PAYABLE	METLIFE	02242020	02/24/20	05	79.06
	2020 012-202-100	SALARIES PAYABLE	METLIFE	02242020	02/24/20	05	79.06
	2020 013-202-100	SALARIES PAYABLE	METLIFE	02242020	02/24/20	05	22.63
	2020 014-202-100	SALARIES PAYABLE	METLIFE	02242020	02/24/20	05	37.04
	2020 010-400-202	INSURANCE ADJUSTME	DENTAL/VISION INS A	02242020	02/21/20	05	13.09

							3,249.13 ✓
NATIONAL FAMILY CARE LIF	2020 010-202-100	SALARIES PAYABLE	NFC LIFE	02102020	02/10/20	05	436.30
PO BOX 809043	2020 011-202-100	SALARIES PAYABLE	NFC LIFE	02102020	02/10/20	05	14.75
	2020 013-202-100	SALARIES PAYABLE	NFC LIFE	02102020	02/10/20	05	44.25
DALLAS TX 75380	2020 014-202-100	SALARIES PAYABLE	NFC LIFE	02102020	02/10/20	05	44.25
	2020 010-202-100	SALARIES PAYABLE	NFC LIFE	02242020	02/24/20	05	436.30
	2020 011-202-100	SALARIES PAYABLE	NFC LIFE	02242020	02/24/20	05	14.75
	2020 014-202-100	SALARIES PAYABLE	NFC LIFE	02242020	02/24/20	05	44.25
	2020 013-202-100	SALARIES PAYABLE	NFC LIFE	02242020	02/24/20	05	44.25

							1,079.10 ✓
NEW YORK LIFE INSURANCE	2020 010-202-100	SALARIES PAYABLE	NEW YORK LIFE	02102020	02/10/20	05	159.30
PO BOX 742582	2020 010-202-100	SALARIES PAYABLE	NEW YORK LIFE	02242020	02/24/20	05	159.30

CINCINNATI OH 45274							318.60 ✓
SECURITY BENEFIT GROUP	2020 010-202-100	SALARIES PAYABLE	SFR 457	02102020			450.00

FILED FOR RECORD

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FEB 24 2020

VANESSA JAMES, County Clerk
JACK COUNTY, TEXAS

BY _____ DEPUTY

ALL RECORDS FROM 02/28/2020 TO 02/28/2020 DATE-TO-BE-PAID BATCH NO. 99

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD PO NO	AMOUNT
PO BOX 219141	2020 010-202-100	SALARIES PAYABLE	SFR 457	02242020	02/24/20	05	450.00
KANSAS CITY MO 64121							900.00 ✓
TCDRS	2020 010-202-100	SALARIES PAYABLE	RETIREMENT	02102020	02/10/20	05	6,215.03
BARTON OAKS PLAZA IV, ST	2020 010-401-203	RETIREMENT	RETIREMENT	02102020	02/10/20	05	482.58
901 S MOPAC EXPRESSWAY	2020 010-403-203	RETIREMENT	RETIREMENT	02102020	02/10/20	05	500.39
AUSTIN TX 78746	2020 010-409-203	RETIREMENT	RETIREMENT	02102020	02/10/20	05	264.26
	2020 010-410-203	RETIREMENT	RETIREMENT	02102020	02/10/20	05	259.21
	2020 010-435-203	RETIREMENT	RETIREMENT	02102020	02/10/20	05	340.15
	2020 010-455-203	RETIREMENT	RETIREMENT	02102020	02/10/20	05	514.39
	2020 010-475-203	RETIREMENT	RETIREMENT	02102020	02/10/20	05	527.39
	2020 010-495-203	RETIREMENT	RETIREMENT	02102020	02/10/20	05	503.68
	2020 010-497-203	RETIREMENT	RETIREMENT	02102020	02/10/20	05	201.52
	2020 010-499-203	RETIREMENT	RETIREMENT	02102020	02/10/20	05	639.02
	2020 010-510-203	RETIREMENT	RETIREMENT	02102020	02/10/20	05	323.09
	2020 010-551-203	RETIREMENT	RETIREMENT	02102020	02/10/20	05	211.52
	2020 010-560-203	RETIREMENT	RETIREMENT	02102020	02/10/20	05	3,653.29
	2020 010-561-203	RETIREMENT	RETIREMENT	02102020	02/10/20	05	1,787.67
	2020 010-665-203	RETIREMENT	RETIREMENT	02102020	02/10/20	05	153.07
	2020 011-202-100	SALARIES PAYABLE	RETIREMENT	02102020	02/10/20	05	322.31
	2020 011-621-203	RETIREMENT	RETIREMENT	02102020	02/10/20	05	537.32
	2020 012-202-100	SALARIES PAYABLE	RETIREMENT	02102020	02/10/20	05	349.19
	2020 012-622-203	RETIREMENT	RETIREMENT	02102020	02/10/20	05	582.13
	2020 013-202-100	SALARIES PAYABLE	RETIREMENT	02102020	02/10/20	05	401.31
	2020 013-623-203	RETIREMENT	RETIREMENT	02102020	02/10/20	05	669.05
	2020 014-202-100	SALARIES PAYABLE	RETIREMENT	02102020	02/10/20	05	326.83
	2020 014-624-203	RETIREMENT	RETIREMENT	02102020	02/10/20	05	544.87
	2020 010-202-100	SALARIES PAYABLE	RETIREMENT	02242020	02/24/20	05	6,099.85
	2020 010-401-203	RETIREMENT	RETIREMENT	02242020	02/24/20	05	482.58
	2020 010-403-203	RETIREMENT	RETIREMENT	02242020	02/24/20	05	500.39
	2020 010-409-203	RETIREMENT	RETIREMENT	02242020	02/24/20	05	251.14
	2020 010-410-203	RETIREMENT	RETIREMENT	02242020	02/24/20	05	259.21
	2020 010-435-203	RETIREMENT	RETIREMENT	02242020	02/24/20	05	340.15
	2020 010-455-203	RETIREMENT	RETIREMENT	02242020	02/24/20	05	514.39
	2020 010-475-203	RETIREMENT	RETIREMENT	02242020	02/24/20	05	527.39
	2020 010-495-203	RETIREMENT	RETIREMENT	02242020	02/24/20	05	490.55
	2020 010-497-203	RETIREMENT	RETIREMENT	02242020	02/24/20	05	201.52
	2020 010-499-203	RETIREMENT	RETIREMENT	02242020	02/24/20	05	639.02
	2020 010-510-203	RETIREMENT	RETIREMENT	02242020	02/24/20	05	323.09
	2020 010-551-203	RETIREMENT	RETIREMENT	02242020	02/24/20	05	211.52
	2020 010-560-203	RETIREMENT	RETIREMENT	02242020	02/24/20	05	3,487.52
	2020 010-561-203	RETIREMENT	RETIREMENT	02242020	02/24/20	05	1,787.67
	2020 010-665-203	RETIREMENT	RETIREMENT	02242020	02/24/20	05	153.07
	2020 011-202-100	SALARIES PAYABLE	RETIREMENT	02242020	02/24/20	05	322.31
	2020 011-621-203	RETIREMENT	RETIREMENT	02242020	02/24/20	05	537.32
	2020 012-202-100	SALARIES PAYABLE	RETIREMENT	02242020	02/24/20	05	389.51
	2020 012-622-203	RETIREMENT	RETIREMENT	02242020	02/24/20	05	649.35
	2020 013-202-100	SALARIES PAYABLE	RETIREMENT	02242020	02/24/20	05	309.36
	2020 013-623-203	RETIREMENT	RETIREMENT	02242020	02/24/20	05	515.75
	2020 014-202-100	SALARIES PAYABLE	RETIREMENT	02242020	02/24/20	05	326.83
	2020 014-624-203	RETIREMENT	RETIREMENT	02242020	02/24/20	05	544.87
							40,173.63
TEXAS ASSOCIATION OF COU	2020 010-202-100	SALARIES PAYABLE	HEALTH INSU	02102020	02/10/20	05	2,941.33

ALL RECORDS FROM 02/28/2020 TO 02/28/2020 DATE-TO-BE-PAID BATCH NO. 99

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD PO NO	AMOUNT
HEALTH EMPLOYEE BENEFIT PO BOX 1896 SAN ANTONIO TX 78297	2020 010-401-202	MEDICAL INSURANCE	HEALTH INSU	02102020	02/10/20	05	990.60
	2020 010-403-202	MEDICAL INSURANCE	HEALTH INSU	02102020	02/10/20	05	1,485.90
	2020 010-409-202	MEDICAL INSURANCE	HEALTH INSU	02102020	02/10/20	05	495.30
	2020 010-410-202	MEDICAL INSURANCE	HEALTH INSU	02102020	02/10/20	05	495.30
	2020 010-435-202	MEDICAL INSURANCE	HEALTH INSU	02102020	02/10/20	05	990.60
	2020 010-455-202	MEDICAL INSURANCE	HEALTH INSU	02102020	02/10/20	05	1,485.90
	2020 010-475-202	MEDICAL INSURANCE	HEALTH INSU	02102020	02/10/20	05	990.60
	2020 010-495-202	MEDICAL INSURANCE	HEALTH INSU	02102020	02/10/20	05	990.60
	2020 010-497-202	MEDICAL INSURANCE	HEALTH INSU	02102020	02/10/20	05	495.30
	2020 010-499-202	MEDICAL INSURANCE	HEALTH INSU	02102020	02/10/20	05	1,981.20
	2020 010-510-202	MEDICAL INSURANCE	HEALTH INSU	02102020	02/10/20	05	990.60
	2020 010-551-202	MEDICAL INSURANCE	HEALTH INSU	02102020	02/10/20	05	495.30
	2020 010-560-202	MEDICAL INSURANCE	HEALTH INSU	02102020	02/10/20	05	9,904.89
	2020 010-561-202	MEDICAL INSURANCE	HEALTH INSU	02102020	02/10/20	05	5,448.30
	2020 010-665-202	MEDICAL INSURANCE	HEALTH INSU	02102020	02/10/20	05	495.30
	2020 011-202-100	SALARIES PAYABLE	HEALTH INSU	02102020	02/10/20	05	730.37
	2020 011-621-202	MEDICAL INSURANCE	HEALTH INSU	02102020	02/10/20	05	1,485.90
	2020 012-622-202	MEDICAL INSURANCE	HEALTH INSU	02102020	02/10/20	05	1,485.90
	2020 013-623-202	INSURANCE	HEALTH INSU	02102020	02/10/20	05	1,981.20
	2020 014-202-100	SALARIES PAYABLE	HEALTH INSU	02102020	02/10/20	05	730.37
	2020 014-624-202	MEDICAL INSURANCE	HEALTH INSU	02102020	02/10/20	05	1,485.90
	2020 010-202-100	SALARIES PAYABLE	HEALTH INSU	02242020	02/24/20	05	2,941.33
	2020 010-401-202	MEDICAL INSURANCE	HEALTH INSU	02242020	02/24/20	05	990.60
	2020 010-403-202	MEDICAL INSURANCE	HEALTH INSU	02242020	02/24/20	05	1,485.90
	2020 010-409-202	MEDICAL INSURANCE	HEALTH INSU	02242020	02/24/20	05	495.30
	2020 010-410-202	MEDICAL INSURANCE	HEALTH INSU	02242020	02/24/20	05	495.30
	2020 010-435-202	MEDICAL INSURANCE	HEALTH INSU	02242020	02/24/20	05	990.60
	2020 010-455-202	MEDICAL INSURANCE	HEALTH INSU	02242020	02/24/20	05	1,485.90
	2020 010-475-202	MEDICAL INSURANCE	HEALTH INSU	02242020	02/24/20	05	990.60
	2020 010-495-202	MEDICAL INSURANCE	HEALTH INSU	02242020	02/24/20	05	990.60
	2020 010-497-202	MEDICAL INSURANCE	HEALTH INSU	02242020	02/24/20	05	495.30
	2020 010-499-202	MEDICAL INSURANCE	HEALTH INSU	02242020	02/24/20	05	1,981.20
	2020 010-510-202	MEDICAL INSURANCE	HEALTH INSU	02242020	02/24/20	05	990.60
	2020 010-551-202	MEDICAL INSURANCE	HEALTH INSU	02242020	02/24/20	05	495.30
	2020 010-560-202	MEDICAL INSURANCE	HEALTH INSU	02242020	02/24/20	05	9,409.59
	2020 010-561-202	MEDICAL INSURANCE	HEALTH INSU	02242020	02/24/20	05	5,448.30
	2020 010-665-202	MEDICAL INSURANCE	HEALTH INSU	02242020	02/24/20	05	495.30
	2020 011-202-100	SALARIES PAYABLE	HEALTH INSU	02242020	02/24/20	05	730.37
	2020 011-621-202	MEDICAL INSURANCE	HEALTH INSU	02242020	02/24/20	05	1,485.90
	2020 012-622-202	MEDICAL INSURANCE	HEALTH INSU	02242020	02/24/20	05	1,485.90
	2020 014-202-100	SALARIES PAYABLE	HEALTH INSU	02242020	02/24/20	05	730.37
	2020 014-624-202	MEDICAL INSURANCE	HEALTH INSU	02242020	02/24/20	05	1,485.90
	2020 013-623-202	INSURANCE	HEALTH INSU	02242020	02/24/20	05	1,981.20
	2020 010-400-202	INSURANCE ADJUSTME	MEDICAL INS ADJUSTM	02242020	02/21/20	05	2,475.80

							79,133.82 ✓

TOTAL CHECKS TO BE WRITTEN 127,298.49

DATE 02/21/2020 16:03:25

ACCOUNTS PAYABLE REGISTER

VCH100 PAGE 4

ALL RECORDS FROM 02/28/2020 TO 02/28/2020 DATE-TO-BE-PAID BATCH NO. 99

APPROVAL PAGE

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

DATE-

2/24/2020

CO JUDGE UMPHRESS

COMM #1 OLIVER

COMM #2 BROCK

COMM #3 BIRDWELL

COMM #4 WARD

CO TREAS CAMPSEY

FILED FOR RECORD

____ O'CLOCK ____ M

FEB 24 2020

VANESSA JAMES, County Clerk
JACK COUNTY, TEXAS

BY _____ DEPUTY

FOR CHECK DATE FROM 02/24/2020 TO 02/24/2020

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	840.32	.00	.00
DEPARTMENT TOTALS				2,152.01	.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	1,187.92	.00	.00
00056	PIPPIN	TRACIE	J	1,726.81	.00	.00
DEPARTMENT TOTALS				2,914.73	.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 010-477						
00157	SANDERS	BETTY	J	470.88	.00	.00
DEPARTMENT TOTALS				470.88	.00	.00
DEPARTMENT 010-495						
00142	CROW	CANDACE	E	838.56	.00	.00
00018	DUNGAN	KIM	M	1,549.38	.00	.00
00053	PERRY	LISA		1,815.62	.00	.00
DEPARTMENT TOTALS				4,203.56	.00	.00

FOR CHECK DATE FROM 02/24/2020 TO 02/24/2020

EMP#	NAME		GROSS WAGES	OVERTIME	O/T HOURS
DEPARTMENT 010-497					
00122	CAMPSEY	BRADLEY	G 1,726.81	.00	.00
DEPARTMENT TOTALS			1,726.81	.00	.00
DEPARTMENT 010-499					
00099	HAUGER	TAMMY	G 1,249.38	.00	.00
00042	LOW	BETTY	G 1,311.69	.00	.00
00136	OGLE	TRASI	D 1,187.92	.00	.00
00063	ROBINSON	SHARON	1,726.81	.00	.00
DEPARTMENT TOTALS			5,475.80	.00	.00
DEPARTMENT 010-510					
00003	ARGO	BENNY	L 1,454.96	.00	.00
00152	HOLCOMB	ANDREW	M 848.96	.00	.00
00057	REDDING	RHONDA	1,313.62	.00	.00
DEPARTMENT TOTALS			3,617.54	.00	.00
DEPARTMENT 010-551					
00079	WATSON	CLYDE	E 1,812.52	.00	.00
DEPARTMENT TOTALS			1,812.52	.00	.00
DEPARTMENT 010-560					
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 1,375.16	.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	1,706.32	.00	.00
00055	PIPPIN	HEATHER	1,492.62	.00	.00
00135	REIS	MARITHEA	E 1,705.32	.00	.00
00133	RICHARDSON	JAMES	D 1,530.34	.00	.00
00069	SMITH	YVONNE	1,568.85	.00	.00
00071	SPURLOCK	THOMAS	P 2,061.88	.00	.00
00074	THOMPSON	JOHNNY	M 1,782.27	.00	.00
00077	VANDERKAAY	DAVID	1,782.27	.00	.00
00129	WALDEN	PARKER	W 1,461.12	.00	.00
00101	WALLEY	ZACHARY	C 1,550.55	.00	.00
DEPARTMENT TOTALS			29,974.06	.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 1,759.19	.00	.00

FOR CHECK DATE FROM 02/24/2020 TO 02/24/2020

EMP#	NAME		GROSS WAGES	OVERTIME	O/T HOURS
00052	NEWBY	MARIE	L 1,412.23	.00	.00
00093	PARKER	JULIE	D 1,302.15	.00	.00
00054	PHILLIPS	LOWELL	B 1,302.15	.00	.00
00058	REGER	CHRIS	1,845.35	.00	.00
00128	WALDEN	RUSSELL	W 1,263.69	.00	.00
DEPARTMENT TOTALS			15,318.59	.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			89,861.38	.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 368.00	.00	.00
00085	WILSON	JERRY	1,394.38	.00	.00
DEPARTMENT TOTALS			4,972.38	.00	.00
FUND TOTALS			4,972.38	.00	.00
DEPARTMENT 012-622					
00008	BROCK	JAMES	1,815.62	.00	.00
00154	FOJTIK	CHARLES	E 1,394.38	.00	.00
00149	WILLIAMS	HAROLD	E 960.00	.00	.00
00084	WILSON	DAREL	1,394.38	.00	.00
DEPARTMENT TOTALS			5,564.38	.00	.00
FUND TOTALS			5,564.38	.00	.00
DEPARTMENT 013-623					
00006	BIRDWELL	HENRY	D 1,646.81	.00	.00
00039	KINDER	KENNETH	1,459.00	.00	.00
00156	MCCOY	JOE	1,313.62	.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			109,486.57	.00	.00

FOR CHECK DATE FROM 02/24/2020 TO 02/24/2020

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

THE PRECEDING LIST OF PAYROLL WAS REVIEWED AND APPROVED FOR PAYMENT BY COMMISSIONER'S COURT. DATE: 2/24/2020

DATE 2/24/2020 APPROVED BY

FILED FOR RECORD

O'CLOCK M

FEB 24 2020

VANESSA JAMES, County Clerk
JACK COUNTY, TEXAS

BY DEPUTY

[Handwritten signatures: James Earl, D. Blaylock, Terry Ward, Brad Canoy]

RECEIVED

FEB 24 2020

JACK COUNTY AUDITOR

[Handwritten signature]



JUDICIAL EDUCATION RECORD

Fiscal Year Reporting Period

1/1/2019 - 8/31/2020

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

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

Date	Description	Earned Hours
01/28/2019	2019 Judicial Orientation for New County Judges	30.00
02/20/2019	V.G. Young Institute School for County Commissioners Courts	4.00
05/08/2019	2019 Probate Academy	16.00
11/20/2019	2019 Fall Judicial Education Session	16.00

You have met your education requirements for this reporting period. You may carry forward to the next reporting period 16.00 hours.

Judicial Education Requirements

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

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

According to the Court of Criminal Appeals Rules of Judicial Education Rule 2 e:

A constitutional county judge is "exempt from the continuing judicial education requirement for any fiscal year for which the judge files an affidavit with the Registrar stating that the judge's only judicial duties are conducting hearings under Chapter 61 of the Texas Alcoholic Beverage Code or conducting marriages ceremonies."

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

Judicial Education Questions

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

FILED FOR RECORD

____ O'CLOCK ____ M

FEB 25 2020

VANESSA JAMES, County Clerk
JACK COUNTY, TEXAS

BY _____ DEPUTY

Print Date: 1/9/2020

TEXAS ASSOCIATION of COUNTIES

TEXAS STATE UNIVERSITY
TEXAS JUSTICE COURT TRAINING CENTER

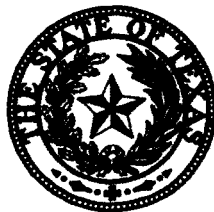
LET IT BE KNOWN THAT

STACY SPURLOCK

HAS SUCCESSFULLY COMPLETED 20 HOURS OF THE
JUSTICE OF THE PEACE SEMINAR
January 12, 2020 - January 15, 2020

AS PROVIDED BY RULES PROMULGATED BY THE
TEXAS COURT OF CRIMINAL APPEALS
2019 - 2020


Executive Director Texas Justice Court Training Center




Chairman Justice of the Peace Educational Committee

FILED FOR RECORD

____ O'CLOCK ____ M

FEB 25 2020

VANESSA JAMES, County Clerk
JACK COUNTY, TEXAS

BY _____ DEPUTY



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. LSM1338507

KNOW ALL MEN BY THESE PRESENTS:

That we, Parker Walden, 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 17th day of February, 2020.

THE CONDITION OF THIS OBLIGATION IS SUCH, That whereas, the said Principal was duly ☐ elected ☒ appointed to the
office of Sheriff Deputy,
State of Texas, for the term commencing on the 4th day of March, 2020 and ending on the 4th day of
March, 2021.

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

FEB 25 2020

VANESSA JAMES, County Clerk
JACK COUNTY, TEXAS

BY DEPUTY

Countersigned

 N/A



Parker Walden

[Signature]
Principal

Contractors Bonding and Insurance Company

[Signature]
Barton W. Davis

Vice President

OATH OF OFFICE (COUNTY COMMISSIONERS and COUNTY JUDGE)

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

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

SEAL

 Principal

 Notary Public

 County, Texas

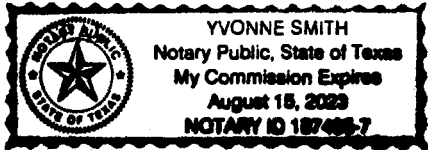
00000TX819-10,0

OATH OF OFFICE
(GENERAL)

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

[Signature]
Principal

Sworn to and subscribed before me, at, Jackshorn Texas, this 18th day of February, 2020.



[Signature]
Notary Public
Jack County, Texas

ACKNOWLEDGEMENT OF SURETY

THE STATE OF Illinois
County of Peoria } ss

On this 17th day of February, 2020, 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.

[Signature]
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. LSM1338507

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: Parker Walden
Obligee: Jack County Sheriff
Type Bond: Sheriff Deputy
Bond Amount: \$ 10,000.00
Effective Date: March 4, 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 17th day of February, 2020.

Contractors Bonding and Insurance Company



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

State of Illinois

County of Peoria

} SS

On this 17th day of February, 2020, 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 17th day of February, 2020.

Contractors Bonding and Insurance Company

By: Jeffrey D. Fick
Jeffrey D. Fick Corporate Secretary

A0082D19



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.

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, Parker Walden, 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: Sheriff Deputy

City and/or County: Jack County

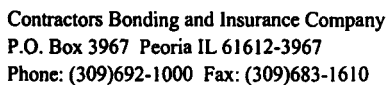
Execution

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

Date: 2-18-2020

[Signature]
Signature of Officer

Revised 10/2011



Bond No. LSM1338508

That we, Christopher Jolly, 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.

THE CONDITION OF THIS OBLIGATION IS SUCH, That whereas, the said Principal was duly ☐ elected ☒ appointed to the office of Deputy Sheriff, State of Texas, for the term commencing on the 25th day of March, 2020 and ending on the 25th day of March, 2021.

otherwise to remain in full force, and

FILED FOR RECORD

FEB 25 2020

BY _____ DEPUTY

N/A



Contractors Bonding and Insurance Company

Barton W. Davis

Vice President

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

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

SEAL

Principal

Notary Public

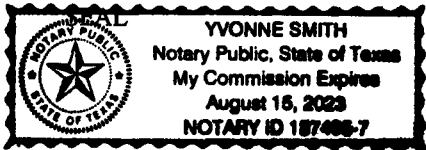
County, Texas

00000TX819-10,0

OATH OF OFFICE
(GENERAL)

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

Sworn to and subscribed before me, at, Jacksonboro Texas, this 20th day of Feb., 2020.



[Signature] Principal
[Signature] Notary Public
Jack County, Texas

ACKNOWLEDGEMENT OF SURETY

THE STATE OF Illinois }
County of Peoria } ss

On this 17th day of February, 2020, 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. LSM1338508

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: Christopher Jolly
Obligee: Jack County Sheriff
Type Bond: Deputy Sheriff
Bond Amount: \$ 10,000.00
Effective Date: March 25, 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 17th day of February, 2020.

Contractors Bonding and Insurance Company



By: Barton W. Davis Vice President

State of Illinois

County of Peoria

} SS

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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 17th day of February, 2020.

Contractors Bonding and Insurance Company

By: Jeffrey D. Fick
Jeffrey D. Fick Corporate Secretary

A0082D19

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

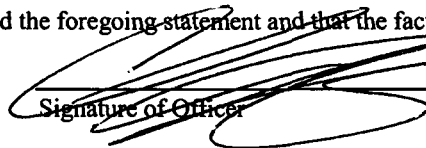
Position to Which Elected/Appointed: Deputy Sheriff

City and/or County: Jacksboro, Jack

Execution

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

Date: 2-20-2020



Signature of Officer

Revised 10/2011



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

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