

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

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

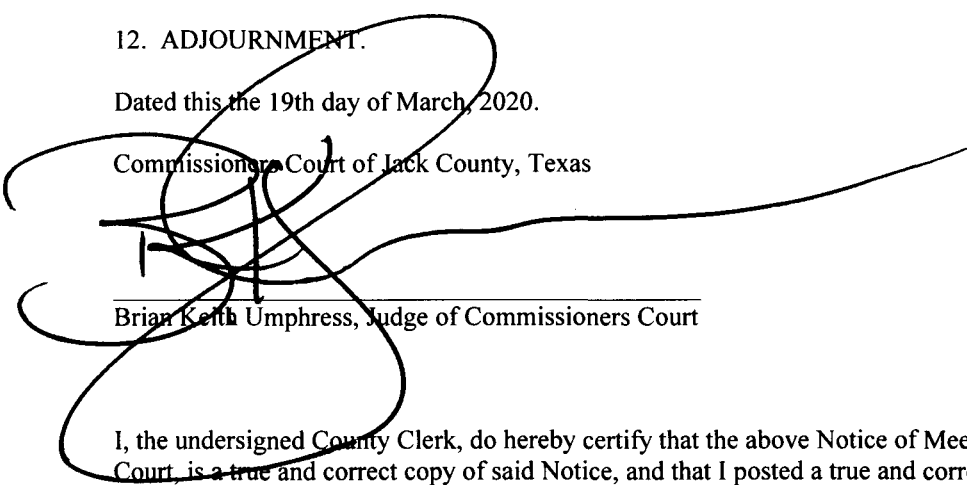
Notice is hereby given that a Meeting of the above named Commissioners Court will be held on **Monday the 23rd day of March, 2020 at 10:00 o'clock a.m.**, in the County Courthouse, Jacksboro, Texas, at which time the following subjects\* will be discussed and appropriate action taken, to-wit:

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 March 9, 2020;
4. TIMED AGENDA ITEMS: None;
5. Discussion and approval of the naming of Campbell Lane, a private road located off the of Hwy 2190 between Shoun Road and Bill Road in Precinct #4, to be added to the Jack County Master Street Address Guide;
6. Discussion and approval of the naming of Samaniego Lane, a private road located off the of Hwy 2210 and down Loop Road in Precinct #2, to be added to the Jack County Master Street Address Guide
7. Discussion regarding renewal services provided by ACA Reporting and Tracking Service (ARTS) for reporting of 1094C and 1095C Forms and authorizing the County Judge to sign the 2020 Renewal Confirmation Program Agreement;
8. Discussion of employee absences resulting from the COVID-19 Virus and signing of an Order by the Commissioners Court addressing temporary emergency sick leave;
9. Discussion of Commissioner Precinct Operations;
10. Reports, if any, by other Department Heads;
11. FUTURE AGENDA ITEMS; AND;
12. ADJOURNMENT.

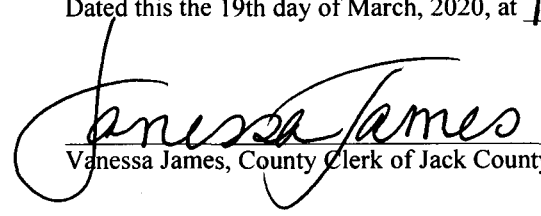
Dated this the 19th day of March, 2020.

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 19th day of March, 2020, and said Notice remained so posted continuously for at least 72 hours preceding the scheduled time of said meeting.

Dated this the 19th day of March, 2020, at 1:46 m.

  
Vanessa James, County Clerk of Jack County, Texas

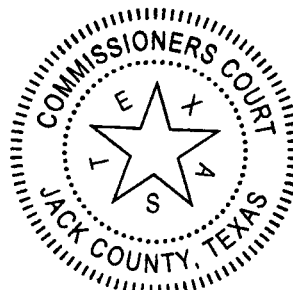
**FILED FOR RECORD**

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

**MAR 19 2020**

**VANESSA JAMES, County Clerk  
JACK COUNTY, TEXAS**

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



## MINUTES

On this the 23<sup>rd</sup> day of March, 2020 the Commissioners Court of Jack County, Texas met in Regular Session at 10:10 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

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MAR 30 2020

VANESSA JAMES, County Clerk  
JACK COUNTY, TEXAS

### PUBLIC FORUM

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

No members of the public spoke. Local Jacksboro members of the FCCLA came and spoke to the Court regarding local veterans and ways the community could help. They have done research and spoken with local veterans to get ideas of ways to help them. Judge Umphress read the proclamation the members brought in. The proclamation names the month of April the month of Awareness for Veterans

### PAYMENT OF ACCOUNTS AND CLAIMS

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

### CONSENT AGENDA ITEMS

(a) Approval of Minutes of Meeting for March 9, 2020;

Judge Umphress made a motion to approve the Consent Agenda Items. Commissioner Oliver seconded and the motion passed unanimously. (5-0)

### TIMED AGENDA

None.

#### DISCUSSION AND APPROVAL OF THE NAMING OF CAMPBELL LANE, A PRIVATE ROAD LOCATED OFF OF HWY 2190 BETWEEN SHOUN ROAD AND BILL ROAD IN PRECINCT #4, TO BE ADDED TO THE JACK COUNTY MASTER STREET ADDRESS GUIDE

Commissioner Ward would like to have more information on the road before any action is taken. No action taken at this time.

#### DISCUSSION AND APPROVAL OF THE NAMING OF SAMANIEGO LANE, A PRIVATE ROAD LOCATED OFF HWY 2210 AND DOWN LOOP ROAD IN PRECINCT #2, TO BE ADDED TO THE JACK COUNTY MASTER STREET LIST ADDRESS GUIDE

Motion was made by Commissioner Brock to name this road Samaniego Lane and add it to the Jack County Master Street List Address Guide. Motion was seconded by Judge Umphress and it passed unanimously. (5-0)

#### DISCUSSION REGARDING RENEWAL SERVICES PROVIDED BY ACA REPROTING AND TRACKING SERVICE (ARTS) FOR REPORTING OF 1094C AND 1095C FORMS AND AUTHORIZING THE COUNTY JUDGE TO SIGN THE 2020 RENEWAL CONFIRMATION PROGRAM AGREEMENT

TAC performs this service and because the County is a member the service it provided for free.

Motion was made by Judge Umphress to renew the 2020 Confirmation Program. Motion was seconded by Commissioner Ward and it passed unanimously. (5-0)

#### DISCUSSION OF EMPLOYEE ABSENCES RESULTING FROM THE COVID-19 VIRUS AND SIGHING OF AND ORDER BY THE COMMISSIONERS COURT ADDRESSING TEMPORARY EMERGENCY SICK LEAVE

This would help ensure all employees receive pay if there was to be a shutdown of the Courthouse due to COVID-19. If the Courthouse were to shut down there are still jail staff,

dispatch, deputy, or road hands and other staff that will be providing a service. There could be compensation coming from the federal level to compensate the expense.

Motion was made by Judge Umphress to sign the order addressing temporary emergency sick leave resulting from COVID-19. Motion was seconded by Commissioner Birdwell and passed unanimously.

#### DISCUSSION OF PRECINCT OPERATIONS

The snakes are moving with all the rain and warmer weather. Roads are passable but are rough from all the rain. Concerns have been raised regarding the rock budget, use your digression work on the roads as you see fit.

#### REPORTS, IF ANY, BY OTHER DEPARTMENT HEADS

Emergency Management Coordinator, Frank Hefner addressed the Court regarding the spread of COVID-19 and the effect it is having in Texas and the United States. He is working on some areas of the County's emergency operation plan to make it better. He has met with the County Health Officer and will meet with emergency personnel to prepare for points of distribution for Jack County. There is an adjacent County that has reported a positive case of COVID-19 now. Our readiness level needs to step up. He has met with first responders in the County regarding needs they have, they have sent a list to the State so that maybe they can help the County get PPE equipment here.

Judge Umphress and other Community leaders have been meeting almost every day to prepare for problems that may come from the spread of COVID-19. Our local restaurants have begun to serve food by take-out only. He has prepared a Declaration of Local Readiness to be signed when it is time and he will be communicating with Dr. Cooper our County Health Official. There have been tests administered at our local hospital.

Judge Umphress would like to make the decision today to restrict access to the Courthouse until further notice. Then after a few days allow the Officials to make the decision to work remotely if possible. Some business would still have to be conducted as best as possible. He is looking the Court for direction on limiting access. If an appointment is made the Dept head will need to be at the North door to meet them and take them to the office. Judge Umphress will be closing the Courthouse at 3:30 today it will be left to the Department heads to handle the offices as they see fit. Office will still continue to work behind closed doors.

Mike Smith, City Manager spoke to the Court regarding the plans the City of Jacksboro is planning to do. They are restricting access at this point. They have a Council meeting tonight.

Emergency Management Coordinator, Frank Hefner updated the Court on more storm damage reported from last week's storms.

Sheriff Spurlock submitted his annual racial profiling report. They have had an individual arrested in the County that was sick and was taken to the hospital and was tested for COVID-19. The department is taking steps to keep themselves safe.

#### 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)

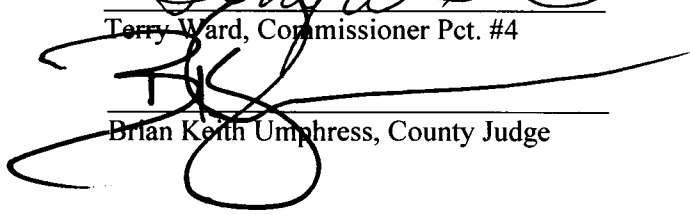
The meeting was adjourned at 1:05 p.m.

  
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Gary Oliver, Commissioner Pct. #1

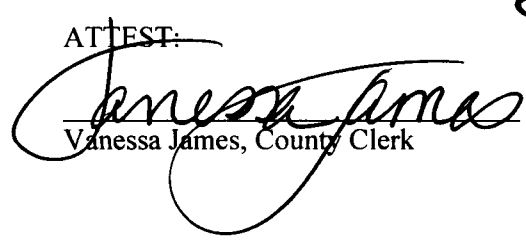
\_\_\_\_\_  
James Brock, Commissioner Pct. #2

  
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Henry Birdwell, Jr. Commissioner Pct. #3

  
Terry Ward, Commissioner Pct. #4

  
Brian Keith Umphress, County Judge

ATTEST:

  
Vanessa James, County Clerk



ALL RECORDS FROM 03/23/2020 TO 03/23/2020 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
AT&T FAX P O BOX 105414 ATLANTA	2020 010-401-604	TELEPHONE	9405675502-732-2	02/27-03/26	03/16/20	06		58.28
GA 30348								58.28
AT&T FAX P O BOX 105414 ATLANTA	2020 010-499-604	TELEPHONE	9405675322-732-0	02/27-03/26	03/16/20	06		61.91
GA 30348								61.91
AT&T FAX P O BOX 105414 ATLANTA	2020 010-409-604	TELEPHONE	9405672930-520-0	02/27-03/26	03/16/20	06		74.78
GA 30348								74.78
AT&T FAX P O BOX 105414 ATLANTA	2020 010-435-604	TELEPHONE	9405672696-732-5	02/27-03/26	03/16/20	06		60.67
GA 30348								60.67
AT&T FAX P O BOX 105414 ATLANTA	2020 010-495-604	TELEPHONE	9405675978-732-7	02/27-03/26	03/16/20	06		58.28
GA 30348								58.28
AT&T FAX P O BOX 105414 ATLANTA	2020 010-403-604	TELEPHONE	9405676441-520-3	02/27-03/26	03/16/20	06		61.91
GA 30348								61.91
CIRRA NETWORKS PO BOX 123686 FORT WORTH	2020 010-570-604	TELEPHONE	3/16-4/15	19660	03/18/20	06		259.99
TX 76121								259.99
AT&T INTERNET 148853541 PO BOX 5014 CAROL STREAM	2020 010-400-604	TELEPHONE	3/10-4/9		03/19/20	06		105.59
IL 60197								105.59
BEAR GRAPHICS, INC. P O BOX 3290	2020 010-403-901	OPERATING	SUPPLIE SIGN STAMP	0842563	03/16/20	06		40.75
	2020 010-497-901	OPERATING	SUPPLIE RECEIVED STAMP	0842562	03/16/20	06		130.70
SIOUX CITY	IA 51102							171.45
BOB BARKER COMPANY INC PO BOX 890885 CHARLOTTE	2020 010-561-901	SUPPLIES	PROPERTY BAGS	UT-1000527224	03/16/20	06		104.38
NC 28289								104.38
CARRILLO/TIBBELS PLLC PO BOX 207	2020 010-477-302	DIST JUDGE ATTY FE	4904JETT FEL		03/16/20	06		600.00
	2020 010-477-302	DIST JUDGE ATTY FE	4962 GARCIA FEL		03/16/20	06		600.00
DECATUR	TX 76234							1,200.00
CAVALLO ENERGY TEXAS LLC PO BOX 4414	2020 010-400-603	ELECTRICITY	ACCT#5216006011	2/10-3/10	03/18/20	06		998.82
	2020 010-560-603	ELECTRICITY	ACCT#5216006012	2/10-3/10	03/18/20	06		454.12
	2020 010-561-603	ELECTRICITY	ACCT#5216006012	2/10-3/10	03/18/20	06		1,362.35
HOUSTON	TX 77210							12.22
	2020 010-510-603	ELECTRICITY	ACCT#5216006013	2/10-3/10	03/18/20	06		16.59
	2020 011-621-603	ELECTRICITY	ACCT#5216006014	2/10-3/10	03/18/20	06		21.27
	2020 012-622-603	ELECTRICITY	ACCT#5216006009	2/10-3/10	03/18/20	06		43.24
	2020 012-622-603	ELECTRICITY	ACCT#5216006010	2/10-3/10	03/18/20	06		2,908.61
CHAD D PETROSS	2020 010-477-302	DIST JUDGE ATTY FE	18-03-032 NUNLEY CP		03/16/20	06		230.00

ALL RECORDS FROM 03/23/2020 TO 03/23/2020 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD PO NO	AMOUNT
THE PETROSS LAW FIRM 106 AUSTIN AVE SUITE 203 WEATHERFORD TX 76086	2020 010-477-302	DIST JUDGE ATTY FE	18-10-110 MOROSKY F		03/16/20	06	57.50
							287.50
CIRRA NETWORKS PO BOX 123686	2020 010-560-702	SERVICE AGREEMENT	3/16-4/15	18140	03/16/20	06	65.00
	2020 010-561-702	SERVICE AGREEMENT	3/16-4/15	18140	03/16/20	06	64.99
FORT WORTH TX 76121							129.99
COLLIN JORDAN 900 8TH ST STE 630	2020 010-401-302	ATTORNEY FEES	13888/RODROQUIZ/MIS		03/16/20	06	350.00
	2020 010-401-302	ATTORNEY FEES	13890 JONES MIS		03/16/20	06	275.00
WICHITA FALLS TX 76301							625.00
CUNNINGHAM & CO PO BOX 552 BOWIE TX 76230	2020 010-410-901	OPERATING SUPPLIES	CARDS FRANK	3324	03/16/20	06	51.00
							51.00
DALLAS COUNTY TREASURER RENAISSANCE TOWER 1201 ELM ST STE 2300A DALLAS TX 75270	2020 010-455-302	AUTOPSIES	GUICE	445444	03/18/20	06	2,050.00
							2,050.00
DIAL TONE SERVICES LP PO BOX 470910	2020 011-621-605	MOBILE PHONE	10000004046 PCT1	200603094/200601	03/17/20	06	14.00
	2020 012-622-605	MOBILE PHONE	10000004046 PCT2	200603094/200601	03/17/20	06	14.00
	2020 013-623-605	MOBILE PHONE	10000004046 PCT3	200603094/200601	03/17/20	06	14.00
SAN FRANCISCO CA 94147	2020 014-624-605	MOBILE PHONE	10000004046 PCT4	200603094/200601	03/17/20	06	14.00
	2020 010-661-605	MOBILE PHONE	10000004046 EMG MGT	200603094/200601	03/17/20	06	56.00
	2020 010-551-604	TELEPHONE	10000004046 CONST	200603094/200601	03/17/20	06	7.00
	2020 010-560-912	RADIO/COMMUNICATIO	10000004054 SO	200603094/200601	03/17/20	06	35.00
							154.00
EDDIE MARTIN 1414 FM 3209 BRYSON TX 76427	2020 010-510-705	BUILDING REPAIR	4TH FLOOR REPAIRS		03/16/20	06	900.00
							900.00
ELLIOTT ELECTRIC SUPPLY PO BOX 206524 DALLAS TX 75320	2020 010-510-705	BUILDING REPAIR	4TH FLOOR	23-56033-01	03/16/20	06	196.50
							196.50
FICA TAXES	2020 010-202-100	SALARIES PAYABLE	FICA TAXES	03232020	03/23/20	06	6,734.39
	2020 010-401-201	SOCIAL SECURITY	FICA TAXES	03232020	03/23/20	06	202.10
	2020 010-403-201	SOCIAL SECURITY	FICA TAXES	03232020	03/23/20	06	265.80
	2020 010-409-201	FICA	FICA TAXES	03232020	03/23/20	06	137.72
	2020 010-410-201	FICA	FICA TAXES	03232020	03/23/20	06	121.44
	2020 010-435-201	SOCIAL SECURITY	FICA TAXES	03232020	03/23/20	06	177.51
	2020 010-455-201	SOCIAL SECURITY	FICA TAXES	03232020	03/23/20	06	265.87
	2020 010-475-201	SOCIAL SECURITY	FICA TAXES	03232020	03/23/20	06	290.09
	2020 010-495-201	SOCIAL SECURITY	FICA TAXES	03232020	03/23/20	06	262.70
	2020 010-497-201	SOCIAL SECURITY	FICA TAXES	03232020	03/23/20	06	105.66
	2020 010-499-201	SOCIAL SECURITY	FICA TAXES	03232020	03/23/20	06	286.01

ALL RECORDS FROM 03/23/2020 TO 03/23/2020 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD PO NO	AMOUNT
	2020 010-510-201	SOCIAL SECURITY	FICA TAXES	03232020	03/23/20	06	217.78
	2020 010-551-201	SOCIAL SECURITY	FICA TAXES	03232020	03/23/20	06	112.38
	2020 010-560-201	SOCIAL SECURITY	FICA TAXES	03232020	03/23/20	06	2,994.92
	2020 010-561-201	SOCIAL SECURITY	FICA TAXES	03232020	03/23/20	06	1,145.65
	2020 010-665-201	SOCIAL SECURITY	FICA TAXES	03232020	03/23/20	06	148.76
	2020 011-202-100	SALARIES PAYABLE	FICA TAXES	03232020	03/23/20	06	242.31
	2020 011-621-201	SOCIAL SECURITY	FICA TAXES	03232020	03/23/20	06	242.31
	2020 012-202-100	SALARIES PAYABLE	FICA TAXES	03232020	03/23/20	06	310.33
	2020 012-622-201	SOCIAL SECURITY	FICA TAXES	03232020	03/23/20	06	310.33
	2020 013-202-100	SALARIES PAYABLE	FICA TAXES	03232020	03/23/20	06	259.53
	2020 013-623-201	SOCIAL SECURITY	FICA TAXES	03232020	03/23/20	06	259.53
	2020 014-202-100	SALARIES PAYABLE	FICA TAXES	03232020	03/23/20	06	262.97
	2020 014-624-201	SOCIAL SECURITY	FICA TAXES	03232020	03/23/20	06	262.97
							-----
							15,619.06
<b>FIT TAXES</b>	2020 010-202-100	SALARIES PAYABLE	FIT TAXES	03232020	03/23/20	06	11,308.68
	2020 011-202-100	SALARIES PAYABLE	FIT TAXES	03232020	03/23/20	06	301.24
	2020 012-202-100	SALARIES PAYABLE	FIT TAXES	03232020	03/23/20	06	237.69
	2020 013-202-100	SALARIES PAYABLE	FIT TAXES	03232020	03/23/20	06	300.48
	2020 014-202-100	SALARIES PAYABLE	FIT TAXES	03232020	03/23/20	06	264.03
							-----
							12,412.12
<b>HUDSON IMAGING</b> PO DRAWER 2190-76307 WICHITA FALLS TX 76301	2020 010-560-901	OPERATING SUPPLIE	HUDSON IMAGING	030184	03/16/20	06	30.98
							-----
							30.98
<b>ISP SUPPLIES</b> 10770 HWY 30 SUITE 200 COLLEGE STATION TX 77845	2020 010-410-901	OPERATING SUPPLIES	COMPUTER SUPPLIES	INV-55451	03/16/20	06	771.75
	2020 010-410-901	OPERATING SUPPLIES	COMPUTER SUPPLIES	INV-55504	03/16/20	06	99.00
							-----
							870.75
<b>JDR GARAGE</b> 976 S MAIN ST JACKSBORO TX 76458	2020 010-561-902	AUTO PARTS/TIRES	JAIL VAN 30 BATTERY	2204	03/16/20	06	141.00
							-----
							141.00
<b>JOHNSON CONTROLS</b> FIRE PROTECTION LP DEPT. CH 10320 PALATINE IL 60055	2020 010-561-705	BUILDING REPAIR	HOOD INSPECTION	86581979	03/16/20	06	460.00
							-----
							460.00
<b>LISA PERRY</b>	2020 010-661-901	OPERATING SUPPLIE	GLOVES	113-8479668-1503	03/16/20	06	119.98
							-----
							119.98
<b>LONGHORN LOCKSMITH</b> PO BOX 1412 DECATUR TX 76234	2020 095-400-307	MISC CH SECURITY E	REPAIRS LOCKS KEYS	10778	03/16/20	06	178.00
							-----
							178.00
<b>LOWE'S PAY AND SAVE INC</b> PO BOX 390	2020 010-561-904	GROCERIES	GROCERIES	10039	03/16/20	06	62.58
	2020 010-561-904	GROCERIES	GROCERIES	20056	03/16/20	06	75.13
	2020 010-561-904	GROCERIES	GROCERIES	56604	03/16/20	06	148.17

ALL RECORDS FROM 03/23/2020 TO 03/23/2020 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD PO NO	AMOUNT
LITTLEFIELD	TX 79339						285.88
MARK'S PLUMBING PARTS	2020 010-561-705	BUILDING REPAIR	VALVE REPAIR	INV-001867617	03/16/20	06	138.93
PO BOX 121554							
FT WORTH	TX 76121						138.93
MEDICARE TAXES	2020 010-202-100	SALARIES PAYABLE	MEDICARE TAXES	03232020	03/23/20	06	1,574.95
	2020 010-401-201	SOCIAL SECURITY	MEDICARE TAXES	03232020	03/23/20	06	47.26
	2020 010-403-201	SOCIAL SECURITY	MEDICARE TAXES	03232020	03/23/20	06	62.16
	2020 010-409-201	FICA	MEDICARE TAXES	03232020	03/23/20	06	32.21
	2020 010-410-201	FICA	MEDICARE TAXES	03232020	03/23/20	06	28.40
	2020 010-435-201	SOCIAL SECURITY	MEDICARE TAXES	03232020	03/23/20	06	41.52
	2020 010-455-201	SOCIAL SECURITY	MEDICARE TAXES	03232020	03/23/20	06	62.17
	2020 010-475-201	SOCIAL SECURITY	MEDICARE TAXES	03232020	03/23/20	06	67.85
	2020 010-495-201	SOCIAL SECURITY	MEDICARE TAXES	03232020	03/23/20	06	61.43
	2020 010-497-201	SOCIAL SECURITY	MEDICARE TAXES	03232020	03/23/20	06	24.71
	2020 010-499-201	SOCIAL SECURITY	MEDICARE TAXES	03232020	03/23/20	06	66.88
	2020 010-510-201	SOCIAL SECURITY	MEDICARE TAXES	03232020	03/23/20	06	50.94
	2020 010-551-201	SOCIAL SECURITY	MEDICARE TAXES	03232020	03/23/20	06	26.28
	2020 010-560-201	SOCIAL SECURITY	MEDICARE TAXES	03232020	03/23/20	06	700.43
	2020 010-561-201	SOCIAL SECURITY	MEDICARE TAXES	03232020	03/23/20	06	267.92
	2020 010-665-201	SOCIAL SECURITY	MEDICARE TAXES	03232020	03/23/20	06	34.79
	2020 011-202-100	SALARIES PAYABLE	MEDICARE TAXES	03232020	03/23/20	06	56.68
	2020 011-621-201	SOCIAL SECURITY	MEDICARE TAXES	03232020	03/23/20	06	56.68
	2020 012-202-100	SALARIES PAYABLE	MEDICARE TAXES	03232020	03/23/20	06	72.58
	2020 012-622-201	SOCIAL SECURITY	MEDICARE TAXES	03232020	03/23/20	06	72.58
	2020 013-202-100	SALARIES PAYABLE	MEDICARE TAXES	03232020	03/23/20	06	60.70
	2020 013-623-201	SOCIAL SECURITY	MEDICARE TAXES	03232020	03/23/20	06	60.70
	2020 014-202-100	SALARIES PAYABLE	MEDICARE TAXES	03232020	03/23/20	06	61.51
	2020 014-624-201	SOCIAL SECURITY	MEDICARE TAXES	03232020	03/23/20	06	61.51
							3,652.84
MR ROOTER PLUMBING	2020 010-510-705	BUILDING REPAIR	4TH FLOOR	2074419	03/16/20	06	353.50
114 N CHURCH ST							
JACKSBORO	TX 76458						353.50
NASH HARDWARE	2020 095-400-307	MISC CH SECURITY E	NASH HARDWARE	144715	03/16/20	06	50.08
128 N CHURCH ST	2020 010-510-705	BUILDING REPAIR	HALL TRIM	144794	03/16/20	06	38.99
	2020 010-510-705	BUILDING REPAIR	RM 208	144811	03/16/20	06	1.79
JACKSBORO	2020 010-561-904	GROCERIES	PAD LOCK CHAIN	144834	03/16/20	06	16.64
	2020 010-435-901	OPERATING SUPPLIES	NASH HARDWARE	144854	03/16/20	06	5.99
	2020 010-409-901	OPERATING SUPPLIES	ELECTIONS	144863	03/16/20	06	30.98
	2020 010-400-901	SUPPLIES	ASSEMBLY RM	144904	03/16/20	06	17.45
	2020 010-400-705	BUILDING REPAIR	BOILER	144923	03/16/20	06	14.38
	2020 010-560-901	OPERATING SUPPLIE	KEY 18	144932	03/16/20	06	2.99
	2020 010-510-901	OPERATING SUPPLIE	ELECTIONS	144990	03/16/20	06	8.78
	2020 010-409-901	OPERATING SUPPLIES	ELECTIONS	144999	03/16/20	06	13.52
	2020 010-560-901	OPERATING SUPPLIE	DOOR CHAIN	145017	03/16/20	06	4.29
							205.88
NETPROTEC	2020 010-401-702	SERVICE AGREEMENT	NETPROTEC	1436	03/16/20	06	272.50



ALL RECORDS FROM 03/23/2020 TO 03/23/2020 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
PO BOX 1671	2020 010-455-702	SERVICE AGREEMENT	NETPROTEC	1436	03/16/20	06		272.50
GLEN ROSE TX 76043								545.00
O'REILLY AUTOMOTIVE INC	2020 010-560-902	AUTO PARTS/TIRES	U 21 BRAKE CALIPER	5783-150969	03/16/20	06		105.80
PO BOX 9464	2020 010-560-902	AUTO PARTS/TIRES	CORE RETURN	5783-150978	03/16/20	06		46.00-
	2020 010-560-902	AUTO PARTS/TIRES	CORE RETURN	5783-150995	03/16/20	06		105.80-
SPRINGFIELD MO 65801	2020 010-560-902	AUTO PARTS/TIRES	CALIBER	5783-151026	03/16/20	06		68.54
	2020 010-560-902	AUTO PARTS/TIRES	TESTER FUSE KIT	5783-151046	03/16/20	06		33.95
	2020 010-560-901	OPERATING SUPPLIE	TESTER FUSE KIT	5783-151046	03/16/20	06		13.99
	2020 010-560-902	AUTO PARTS/TIRES	TESTER FUSE KIT	5783-151049	03/16/20	06		28.96-
	2020 010-560-901	OPERATING SUPPLIE	ICE MELT	5783-151351	03/16/20	06		9.49
	2020 010-561-901	SUPPLIES	2 ABSORBENT	5783-151351	03/16/20	06		9.48
	2020 010-560-902	AUTO PARTS/TIRES	WIPERBLADE 25	5783-151364	03/16/20	06		9.40
	2020 010-560-901	OPERATING SUPPLIE	KEYLESS BATTERIES 1	5783-151382	03/16/20	06		7.99
	2020 010-560-901	OPERATING SUPPLIE	STAR SOCKET/PAPER	5783-151434	03/16/20	06		8.98
	2020 014-624-902	AUTO PARTS/TIRES	ANTENNA	5783-151688	03/16/20	06		21.99
	2020 010-560-901	OPERATING SUPPLIE	SILICONE U 4	5783-151703	03/16/20	06		7.99
	2020 014-624-902	AUTO PARTS/TIRES	ANTENNA	5783-151761	03/16/20	06		21.99-
	2020 012-622-901	OPERATING SUPPLIE	ALUM BRITE	0791-474065	03/16/20	06		94.99
	2020 010-560-902	AUTO PARTS/TIRES	MIAIFOLD U 12	5783-152348	03/16/20	06		78.62
	2020 010-560-902	AUTO PARTS/TIRES	BRAKE PADS	5783-152410	03/16/20	06		61.83-
								206.63
PATTERSON WATER-PERRIN	2020 012-622-602	WATER	ACCT# 79	02/06-03/04	03/16/20	06		50.25
P O BOX 910								50.25
COLLINSVILLE TX 76233								
PITNEY BOWES INC	2020 010-495-702	SERVICE AGREEMENT	ACCT# 0011846222	3310723120	03/16/20	06		1,290.69
PO BOX 371887								1,290.69
PITTSBURGH PA 15250								
POWERPLAN OIB	2020 014-624-704	HEAVY EQUIPMENT	HYD CYL KIT	W9463519	03/18/20	06		3,476.42
21310 NETWORK PLACE	2020 014-624-704	HEAVY EQUIPMENT	HYD CYL KIT	W9499819	03/18/20	06		2,095.78-
CHICAGO IL 60673								1,380.64
PRO TECH AUTO DIESEL LLC	2020 010-560-903	GAS/OIL	UNIT 4 OIL CHANGE	200309003	03/16/20	06		65.65
2105 N MAIN	2020 010-560-701	AUTO REPAIR/INSPE	REPAIR 4	200311003	03/16/20	06		252.86
JACKSBORO TX 76458								318.51
QUILL CORPORATION	2020 010-560-901	OPERATING SUPPLIE	BOOKS PO TAPE	5474331	03/18/20	06		27.16
PO BOX 37600	2020 010-560-901	OPERATING SUPPLIE	TONER/BATTERY	5494215	03/18/20	06		126.56
	2020 010-560-901	OPERATING SUPPLIE	CREAMER SUGAR LEGAL	5497874	03/18/20	06		53.99
PHILADELPHIA PA 19101	2020 010-400-901	SUPPLIES	T PAPER	5495788	03/18/20	06		61.19
	2020 010-400-901	SUPPLIES	PAPER TOWELS	5495788	03/18/20	06		45.89
	2020 010-400-901	SUPPLIES	CUPS	5495788	03/18/20	06		47.69
	2020 010-495-901	OPERATING SUPPLIE	CRAFT ENV	5469229	03/18/20	06		19.20
	2020 010-499-901	OPERATING SUPPLIE	BLACK TONER	5457301	03/18/20	06		351.89
								733.57
SIRCHIE	2020 010-560-901	OPERATING SUPPLIE	MISC SUPPLIES	0436695-IN	03/16/20	06		73.93

ALL RECORDS FROM 03/23/2020 TO 03/23/2020 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
FINGERPRINT LABORATORIES 100 HUNTER PLACE YOUNGSVILLE NC 27596								73.93
SPILLER & SPILLER PO BOX 447	2020 010-477-302	DIST JUDGE ATTY FE	17-09-124 ITIO TREJ		03/16/20	06		1,265.00
	2020 010-477-302	DIST JUDGE ATTY FE	19-01-013 ITIO HILT	CPS	03/16/20	06		529.00
JACKSBORO TX 76458								1,794.00
SPRING HOUSE BOTTLED WAT 788 THIRD ST HEALDTON OK 73438	2020 010-455-901	OPERATING SUPPLIE	WATER	0273207	03/16/20	06		24.48
								24.48
SPRINGER LYLE 1807 WESTMINSTER DR DENTON TX 76205	2020 010-477-302	DIST JUDGE ATTY FE	4743-A STARKEY APPE	1243	03/16/20	06		9,403.24
								9,403.24
T&S AUTO SERVICE 627 N MAIN	2020 012-622-704	HEAVY EQUIPMENT	FLAT 2	91829	03/16/20	06		35.00
	2020 012-622-704	HEAVY EQUIPMENT	FLAT	91722	03/16/20	06		35.00
	2020 010-560-701	AUTO REPAIR/INSPE	INSPECTION 3	91841	03/16/20	06		7.00
JACKSBORO TX 76458	2020 010-560-701	AUTO REPAIR/INSPE	INSPECTION 18	91840	03/16/20	06		7.00
	2020 014-624-704	HEAVY EQUIPMENT	6 MOUNT	91583	03/16/20	06		330.00
	2020 013-623-704	HEAVY EQUIPMENT	MOUNT DISP	91524	03/16/20	06		45.00
	2020 013-623-902	AUTO PARTS/TIRES	TIRE BH TRAILER	91837	03/16/20	06		142.00
	2020 010-560-701	AUTO REPAIR/INSPE	UNIT 1 TIRES	91874	03/18/20	06		72.00
	2020 010-560-903	GAS/OIL	OIL CHG 1	91712	03/18/20	06		79.50
								752.50
TERMINIX PO BOX 742592	2020 010-560-702	SERVICE AGREEMENT	CUSTOMER# 667227	394453086	03/16/20	06		42.40
	2020 010-561-702	SERVICE AGREEMENT	CUSTOMER# 667227	394453086	03/16/20	06		169.60
CINCINNATI OH 45274								212.00
TEXAS ASSOCIATION OF COU RISK MANAGEMENT POOL PO BOX 2426 SAN ANTONIO TX 78298	2020 010-400-205	WORKERS COMP INSUR	2ND QUARTER 2020	NRCN-27277-WC2	03/20/20	06		10,294.00
								10,294.00
THE GALLERY #574 114 EAST BELKNAP JACKSBORO TX 76458	2020 010-400-486	COUNTY ASSISTANCE	OGLE	008820	03/16/20	06		44.00
								44.00
THOMSON REUTERS - WEST PO BOX 6292	2020 010-551-702	SERVICE AGREEMENT	THOMSON REUTERS - W	841916981	03/16/20	06		196.27
	2020 010-401-907	LAW BOOKS	THOMSON REUTERS - W	841895001	03/16/20	06		85.00
	2020 010-401-907	LAW BOOKS	THOMSON REUTERS - W	842035074	03/18/20	06		97.53
CAROL STREAM IL 60197	2020 010-475-907	LAW BOOKS	THOMSON REUTERS - W	842007650	03/18/20	06		173.00
								551.80
TX CHILD SUPPORT SDU PO BOX 659791	2020 010-202-100	SALARIES PAYABLE	CHILD SUPPORT	03232020	03/23/20	06		191.08
	2020 014-202-100	SALARIES PAYABLE	CHILD SUPPORT	03232020	03/23/20	06		163.87

DATE 03/20/2020 16:00:32

### ACCOUNTS PAYABLE REGISTER

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**ALL RECORDS FROM 03/23/2020 TO 03/23/2020 DATE-TO-BE-PAID**

VENDOR NAME		ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD PO NO	AMOUNT
SAN ANTONIO	TX 78265							----- 354.95
VALERO MARKETING SUPPLY	2020 010-560-903	GAS/OIL	FUEL		03/16/20	06		77.47
PO BOX 300								----- 77.47
AMARILLO	TX 79105							
WAGNER SUPPLY CO	2020 010-510-901	OPERATING SUPPLIE	CLEANING SUPPLIES	W001630	03/16/20	06		501.25
PO BOX 225387								----- 501.25
DALLAS	TX 75222							
WM BARRY NORMAN PHD	2020 010-561-307	MISC.	TEDESCHI		03/16/20	06		225.00
PO BOX 126139								----- 225.00
FORT WORTH	TX 76126							
WOODSHED WORKS	2020 010-400-486	COUNTY ASSISTANCE	LONG/BRUMFIELD	7461	03/18/20	06		110.00
702 S MAIN								----- 110.00
JACKSBORO	TX 76458							
ZACK BURKETT	2020 012-622-503	SAND/GRAVEL	GRAVEL 02/28	4-623058	03/16/20	06		11,295.40
PO BOX 40	2020 012-622-503	SAND/GRAVEL	GRAVEL 02/28	6-623059	03/16/20	06		509.75
	2020 013-623-503	SAND/GRAVEL	GRAVEL 02/28	6-623059	03/16/20	06		343.58
GRAHAM	2020 013-623-503	SAND/GRAVEL	GRAVEL 02/28	4-623060	03/19/20	06		370.80
	2020 013-623-503	SAND/GRAVEL	GRAVEL 02/28	6-623061	03/19/20	06		18,754.21
	2020 013-623-503	SAND/GRAVEL	GRAVEL 02/28	7-623062	03/19/20	06		4,197.32
	2020 014-624-503	SAND/GRAVEL	GRAVEL 02/28	6-623064	03/19/20	06		7,869.37
	2020 014-624-503	SAND/GRAVEL	GRAVEL 02/28	7-623065	03/19/20	06		903.79
	2020 014-624-503	SAND/GRAVEL	GRAVEL 02/28	4-623063	03/16/20	06		1,307.03
	2020 011-621-503	SAND/GRAVEL	GRAVEL 02/28	6-623057	03/16/20	06		5,359.13
	2020 011-621-503	SAND/GRAVEL	GRAVEL 02/28	4-623056	03/19/20	06		6,255.97
								----- 57,166.35
								-----
TOTAL CHECKS TO BE WRITTEN								130,099.02

ALL RECORDS FROM 03/23/2020 TO 03/23/2020 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: Mar 23, 2020  
[Signature]  
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FILED FOR RECORD

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

MAR 23 2020

VANESSA JAMES, County Clerk  
JACK COUNTY, TEXAS

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

ALL RECORDS FROM 03/31/2020 TO 03/31/2020 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
AFLAC	2020 010-202-100	SALARIES PAYABLE	AFLAC	03092020	03/09/20	06		423.08
ATTN: REMITTANCE PROCESS	2020 013-202-100	SALARIES PAYABLE	AFLAC	03092020	03/09/20	06		152.50
1932 WYNNTON ROAD	2020 010-202-100	SALARIES PAYABLE	AFLAC	03232020	03/23/20	06		423.03
COLUMBUS GA 31999	2020 013-202-100	SALARIES PAYABLE	AFLAC	03232020	03/23/20	06		152.50
								-----
								1,151.11
LEGALSHIELD	2020 010-202-100	SALARIES PAYABLE	LEGAL SHIELD	03092020	03/09/20	06		130.62
PO BOX 2629	2020 014-202-100	SALARIES PAYABLE	LEGAL SHIELD	03092020	03/09/20	06		12.95
	2020 010-202-100	SALARIES PAYABLE	LEGAL SHIELD	03232020	03/23/20	06		130.58
ADA OK 74821	2020 014-202-100	SALARIES PAYABLE	LEGAL SHIELD	03232020	03/23/20	06		12.95
								-----
								287.10
LIBERTY NATIONAL LIFE IN	2020 010-202-100	SALARIES PAYABLE	LIBERTY NATIONAL	03092020	03/09/20	06		435.25
ATTN: WORKSITE BILLING D	2020 013-202-100	SALARIES PAYABLE	LIBERTY NATIONAL	03092020	03/09/20	06		67.78
PO BOX 248889-73124	2020 010-202-100	SALARIES PAYABLE	LIBERTY NATIONAL	03232020	03/23/20	06		435.19
OKLAHOMA CITY OK 73124	2020 013-202-100	SALARIES PAYABLE	LIBERTY NATIONAL	03232020	03/23/20	06		67.78
								-----
								1,006.00
METLIFE	2020 010-202-100	SALARIES PAYABLE	METLIFE	03092020	03/09/20	06		1,407.53
PO BOX 804466	2020 011-202-100	SALARIES PAYABLE	METLIFE	03092020	03/09/20	06		79.07
	2020 012-202-100	SALARIES PAYABLE	METLIFE	03092020	03/09/20	06		79.07
KANSAS CITY MO 64180	2020 013-202-100	SALARIES PAYABLE	METLIFE	03092020	03/09/20	06		22.64
	2020 014-202-100	SALARIES PAYABLE	METLIFE	03092020	03/09/20	06		37.04
	2020 010-202-100	SALARIES PAYABLE	METLIFE	03232020	03/23/20	06		1,452.57
	2020 011-202-100	SALARIES PAYABLE	METLIFE	03232020	03/23/20	06		79.06
	2020 012-202-100	SALARIES PAYABLE	METLIFE	03232020	03/23/20	06		79.06
	2020 013-202-100	SALARIES PAYABLE	METLIFE	03232020	03/23/20	06		22.63
	2020 014-202-100	SALARIES PAYABLE	METLIFE	03232020	03/23/20	06		37.04
	2020 010-400-202	INSURANCE ADJUSTME	DENTAL/VISON INS AD	MARCH'20	03/20/20	06		260.77-
								-----
								3,034.94
NATIONAL FAMILY CARE LIF	2020 010-202-100	SALARIES PAYABLE	NFC LIFE	03092020	03/09/20	06		436.30
PO BOX 809043	2020 011-202-100	SALARIES PAYABLE	NFC LIFE	03092020	03/09/20	06		14.75
	2020 013-202-100	SALARIES PAYABLE	NFC LIFE	03092020	03/09/20	06		29.50
DALLAS TX 75380	2020 014-202-100	SALARIES PAYABLE	NFC LIFE	03092020	03/09/20	06		44.25
	2020 010-202-100	SALARIES PAYABLE	NFC LIFE	03232020	03/23/20	06		436.30
	2020 011-202-100	SALARIES PAYABLE	NFC LIFE	03232020	03/23/20	06		14.75
	2020 013-202-100	SALARIES PAYABLE	NFC LIFE	03232020	03/23/20	06		29.50
	2020 014-202-100	SALARIES PAYABLE	NFC LIFE	03232020	03/23/20	06		44.25
								-----
								1,049.60
NEW YORK LIFE INSURANCE	2020 010-202-100	SALARIES PAYABLE	NEW YORK LIFE	03092020	03/09/20	06		159.30
PO BOX 742582	2020 010-202-100	SALARIES PAYABLE	NEW YORK LIFE	03232020	03/23/20	06		159.30
								-----
CINCINNATI OH 45274								318.60
SECURITY BENEFIT GROUP	2020 010-202-100	SALARIES PAYABLE	SFR 457	03092020	03/09/20	06		450.00

ALL RECORDS FROM 03/31/2020 TO 03/31/2020 DATE-TO-BE-PAID

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	03232020	03/23/20	06		450.00
KANSAS CITY	MO 64121							900.00
TCDRS	2020 010-202-100	SALARIES PAYABLE	RETIREMENT	03092020	03/09/20	06		6,162.25
BARTON OAKS PLAZA IV, ST	2020 010-401-203	RETIREMENT	RETIREMENT	03092020	03/09/20	06		482.58
901 S MOPAC EXPRESSWAY	2020 010-403-203	RETIREMENT	RETIREMENT	03092020	03/09/20	06		500.39
AUSTIN TX 78746	2020 010-409-203	RETIREMENT	RETIREMENT	03092020	03/09/20	06		263.38
	2020 010-410-203	RETIREMENT	RETIREMENT	03092020	03/09/20	06		259.21
	2020 010-435-203	RETIREMENT	RETIREMENT	03092020	03/09/20	06		340.15
	2020 010-455-203	RETIREMENT	RETIREMENT	03092020	03/09/20	06		514.39
	2020 010-475-203	RETIREMENT	RETIREMENT	03092020	03/09/20	06		527.39
	2020 010-495-203	RETIREMENT	RETIREMENT	03092020	03/09/20	06		503.86
	2020 010-497-203	RETIREMENT	RETIREMENT	03092020	03/09/20	06		201.52
	2020 010-499-203	RETIREMENT	RETIREMENT	03092020	03/09/20	06		639.02
	2020 010-510-203	RETIREMENT	RETIREMENT	03092020	03/09/20	06		323.09
	2020 010-551-203	RETIREMENT	RETIREMENT	03092020	03/09/20	06		211.52
	2020 010-560-203	RETIREMENT	RETIREMENT	03092020	03/09/20	06		3,565.99
	2020 010-561-203	RETIREMENT	RETIREMENT	03092020	03/09/20	06		1,787.67
	2020 010-665-203	RETIREMENT	RETIREMENT	03092020	03/09/20	06		153.07
	2020 011-202-100	SALARIES PAYABLE	RETIREMENT	03092020	03/09/20	06		322.31
	2020 011-621-203	RETIREMENT	RETIREMENT	03092020	03/09/20	06		537.32
	2020 012-202-100	SALARIES PAYABLE	RETIREMENT	03092020	03/09/20	06		364.87
	2020 012-622-203	RETIREMENT	RETIREMENT	03092020	03/09/20	06		608.27
	2020 013-202-100	SALARIES PAYABLE	RETIREMENT	03092020	03/09/20	06		309.36
	2020 013-623-203	RETIREMENT	RETIREMENT	03092020	03/09/20	06		515.75
	2020 014-202-100	SALARIES PAYABLE	RETIREMENT	03092020	03/09/20	06		389.55
	2020 014-624-203	RETIREMENT	RETIREMENT	03092020	03/09/20	06		649.43
	2020 010-202-100	SALARIES PAYABLE	RETIREMENT	03232020	03/23/20	06		7,760.37
	2020 010-401-203	RETIREMENT	RETIREMENT	03232020	03/23/20	06		482.58
	2020 010-403-203	RETIREMENT	RETIREMENT	03232020	03/23/20	06		500.39
	2020 010-409-203	RETIREMENT	RETIREMENT	03232020	03/23/20	06		263.57
	2020 010-410-203	RETIREMENT	RETIREMENT	03232020	03/23/20	06		259.21
	2020 010-435-203	RETIREMENT	RETIREMENT	03232020	03/23/20	06		340.15
	2020 010-455-203	RETIREMENT	RETIREMENT	03232020	03/23/20	06		514.39
	2020 010-475-203	RETIREMENT	RETIREMENT	03232020	03/23/20	06		527.39
	2020 010-495-203	RETIREMENT	RETIREMENT	03232020	03/23/20	06		506.85
	2020 010-497-203	RETIREMENT	RETIREMENT	03232020	03/23/20	06		201.52
	2020 010-499-203	RETIREMENT	RETIREMENT	03232020	03/23/20	06		639.02
	2020 010-510-203	RETIREMENT	RETIREMENT	03232020	03/23/20	06		323.09
	2020 010-551-203	RETIREMENT	RETIREMENT	03232020	03/23/20	06		211.52
	2020 010-560-203	RETIREMENT	RETIREMENT	03232020	03/23/20	06		5,817.05
	2020 010-561-203	RETIREMENT	RETIREMENT	03232020	03/23/20	06		2,197.73
	2020 010-665-203	RETIREMENT	RETIREMENT	03232020	03/23/20	06		153.07
	2020 011-202-100	SALARIES PAYABLE	RETIREMENT	03232020	03/23/20	06		322.31
	2020 011-621-203	RETIREMENT	RETIREMENT	03232020	03/23/20	06		537.32
	2020 012-202-100	SALARIES PAYABLE	RETIREMENT	03232020	03/23/20	06		355.91
	2020 012-622-203	RETIREMENT	RETIREMENT	03232020	03/23/20	06		593.34
	2020 013-202-100	SALARIES PAYABLE	RETIREMENT	03232020	03/23/20	06		309.36
	2020 013-623-203	RETIREMENT	RETIREMENT	03232020	03/23/20	06		515.75
	2020 014-202-100	SALARIES PAYABLE	RETIREMENT	03232020	03/23/20	06		353.71
	2020 014-624-203	RETIREMENT	RETIREMENT	03232020	03/23/20	06		589.68
								44,407.62
TEXAS ASSOCIATION OF COU	2020 010-202-100	SALARIES PAYABLE	HEALTH INSU	03092020	03/09/20	06		2,398.51

ALL RECORDS FROM 03/31/2020 TO 03/31/2020 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD PO NO	AMOUNT
HEALTH EMPLOYEE BENEFIT	2020 010-401-202	MEDICAL INSURANCE	HEALTH INSU	03092020	03/09/20 06		990.60
PO BOX 1896	2020 010-403-202	MEDICAL INSURANCE	HEALTH INSU	03092020	03/09/20 06		1,485.90
SAN ANTONIO TX 78297	2020 010-409-202	MEDICAL INSURANCE	HEALTH INSU	03092020	03/09/20 06		495.30
	2020 010-410-202	MEDICAL INSURANCE	HEALTH INSU	03092020	03/09/20 06		495.30
	2020 010-435-202	MEDICAL INSURANCE	HEALTH INSU	03092020	03/09/20 06		990.60
	2020 010-455-202	MEDICAL INSURANCE	HEALTH INSU	03092020	03/09/20 06		1,485.90
	2020 010-475-202	MEDICAL INSURANCE	HEALTH INSU	03092020	03/09/20 06		990.60
	2020 010-495-202	MEDICAL INSURANCE	HEALTH INSU	03092020	03/09/20 06		990.60
	2020 010-497-202	MEDICAL INSURANCE	HEALTH INSU	03092020	03/09/20 06		495.30
	2020 010-499-202	MEDICAL INSURANCE	HEALTH INSU	03092020	03/09/20 06		1,981.20
	2020 010-510-202	MEDICAL INSURANCE	HEALTH INSU	03092020	03/09/20 06		990.60
	2020 010-551-202	MEDICAL INSURANCE	HEALTH INSU	03092020	03/09/20 06		495.30
	2020 010-560-202	MEDICAL INSURANCE	HEALTH INSU	03092020	03/09/20 06		9,409.59
	2020 010-561-202	MEDICAL INSURANCE	HEALTH INSU	03092020	03/09/20 06		5,448.30
	2020 010-665-202	MEDICAL INSURANCE	HEALTH INSU	03092020	03/09/20 06		495.30
	2020 011-202-100	SALARIES PAYABLE	HEALTH INSU	03092020	03/09/20 06		730.37
	2020 011-621-202	MEDICAL INSURANCE	HEALTH INSU	03092020	03/09/20 06		1,485.90
	2020 012-622-202	MEDICAL INSURANCE	HEALTH INSU	03092020	03/09/20 06		1,485.90
	2020 013-623-202	INSURANCE	HEALTH INSU	03092020	03/09/20 06		1,485.90
	2020 014-202-100	SALARIES PAYABLE	HEALTH INSU	03092020	03/09/20 06		730.37
	2020 014-624-202	MEDICAL INSURANCE	HEALTH INSU	03092020	03/09/20 06		1,485.90
	2020 010-202-100	SALARIES PAYABLE	HEALTH INSU	03232020	03/23/20 06		2,398.51
	2020 010-401-202	MEDICAL INSURANCE	HEALTH INSU	03232020	03/23/20 06		990.60
	2020 010-403-202	MEDICAL INSURANCE	HEALTH INSU	03232020	03/23/20 06		1,485.90
	2020 010-409-202	MEDICAL INSURANCE	HEALTH INSU	03232020	03/23/20 06		495.30
	2020 010-410-202	MEDICAL INSURANCE	HEALTH INSU	03232020	03/23/20 06		495.30
	2020 010-435-202	MEDICAL INSURANCE	HEALTH INSU	03232020	03/23/20 06		990.60
	2020 010-455-202	MEDICAL INSURANCE	HEALTH INSU	03232020	03/23/20 06		1,485.90
	2020 010-475-202	MEDICAL INSURANCE	HEALTH INSU	03232020	03/23/20 06		990.60
	2020 010-495-202	MEDICAL INSURANCE	HEALTH INSU	03232020	03/23/20 06		990.60
	2020 010-497-202	MEDICAL INSURANCE	HEALTH INSU	03232020	03/23/20 06		495.30
	2020 010-499-202	MEDICAL INSURANCE	HEALTH INSU	03232020	03/23/20 06		1,981.20
	2020 010-510-202	MEDICAL INSURANCE	HEALTH INSU	03232020	03/23/20 06		990.60
	2020 010-551-202	MEDICAL INSURANCE	HEALTH INSU	03232020	03/23/20 06		495.30
	2020 010-560-202	MEDICAL INSURANCE	HEALTH INSU	03232020	03/23/20 06		9,904.88
	2020 010-561-202	MEDICAL INSURANCE	HEALTH INSU	03232020	03/23/20 06		5,448.30
	2020 010-665-202	MEDICAL INSURANCE	HEALTH INSU	03232020	03/23/20 06		495.30
	2020 011-202-100	SALARIES PAYABLE	HEALTH INSU	03232020	03/23/20 06		730.37
	2020 011-621-202	MEDICAL INSURANCE	HEALTH INSU	03232020	03/23/20 06		1,485.90
	2020 012-622-202	MEDICAL INSURANCE	HEALTH INSU	03232020	03/23/20 06		1,485.90
	2020 013-623-202	INSURANCE	HEALTH INSU	03232020	03/23/20 06		1,485.90
	2020 014-202-100	SALARIES PAYABLE	HEALTH INSU	03232020	03/23/20 06		730.37
	2020 014-624-202	MEDICAL INSURANCE	HEALTH INSU	03232020	03/23/20 06		1,485.90
	2020 010-400-202	INSURANCE ADJUSTME	MEDICAL INS ADJUST	MAR'20	03/20/20 06		4,915.54

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79,497.31  
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TOTAL CHECKS TO BE WRITTEN

131,652.28

DATE 03/20/2020 16:00:04

ACCOUNTS PAYABLE REGISTER

VCH100 PAGE 4

ALL RECORDS FROM 03/31/2020 TO 03/31/2020 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:

March 27, 2020.

FILED FOR RECORD

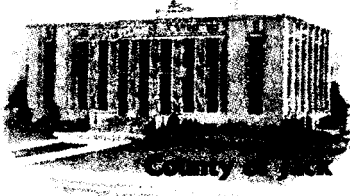
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MAR 23 2020

VANESSA JAMES, County Clerk  
JACK COUNTY, TEXAS

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





**FILED FOR RECORD**

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

**MAR 24 2020**

**VANESSA JAMES, County Clerk  
JACK COUNTY, TEXAS**

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

**Brian Keith Umphress**  
**County Judge of Jack County, Texas**  
100 N. Main St., Ste. 206  
Jacksboro, TX 76458

**DECLARATION OF LOCAL READINESS FOR A PUBLIC HEALTH EMERGENCY**

**WHEREAS**, beginning in December 2019, a novel coronavirus, now designated as COVID-19, was detected in mainland China, and has since spread throughout the world; and

**WHEREAS**, the World Health Organization declared COVID-19 a worldwide pandemic on March 11, 2020; and

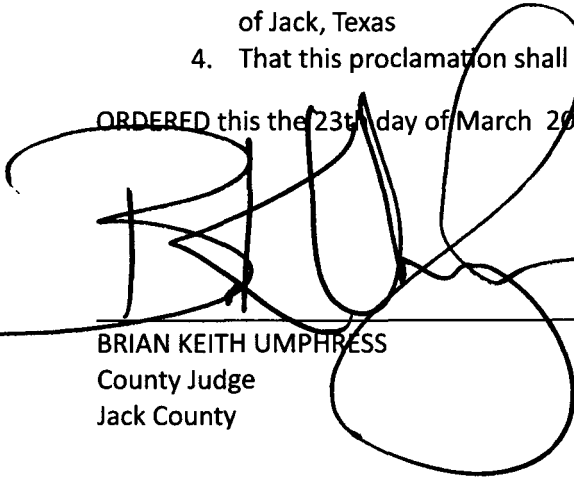
**WHEREAS**, Greg Abbott's proclamation certified COVID-19 an imminent threat of disaster and declared a state of disaster for all counties in Texas on March 13, 2020; and

**WHEREAS**, extraordinary measures must be taken to contain COVID-19 and prevent its spread throughout Jack County, Texas; and

**NOW, THEREFORE, BE IT PROCLAIMED BY THE COUNTY JUDGE OF JACK COUNTY, TEXAS:**

1. That a state of disaster is declared for Jack County, Texas, pursuant to section 418.108(a) of the Texas Government Code.
2. That the County's Emergency Management Plan has been implemented.
3. That this state of disaster shall continue for a period of not more than seven days of the date hereof, unless the same is continued by consent of the Commissioners' Court of the County of Jack, Texas
4. That this proclamation shall take effect immediately from and after its issuance.

ORDERED this the 23th day of March 2020.

  
\_\_\_\_\_  
**BRIAN KEITH UMPHRESS**  
County Judge  
Jack County





March 10, 2020

### **Affordable Care Act Reporting and Tracking Service (ARTS) Renewal Information**

The Texas Association of Counties Health and Employee Benefits Pool (TAC HEBP) has begun the renewal process for those counties and districts participating in the Affordable Care Act Reporting and Tracking Service (ARTS). Renewal will enable your entity to produce the forms required by IRS Sections 6055/6056 for calendar year 2020, assuming this reporting continues to be a requirement. Reporting will consist of Form 1095C, which must be provided both to employees and the IRS (plus transmittal Form 1094C, filed with IRS). Current law requires all employers with 50 or more full-time equivalent employees to file these forms. ARTS will provide measurement period tracking for 2020 and beyond (to determine whether an employee must be offered health coverage), as well as affordability testing for groups that require employee contributions toward the cost of their own health coverage.

**As your county or district provides health benefits through TAC HEBP, ARTS will continue to be available at NO COST in 2020, assuming program deadlines are met.**

Your entity will need to continue sending employee, payroll, and unpaid leave of absence files to TAC HEBP in order to utilize this service for the 2020 reports. The information provided will be used to determine:

- 1) whether individuals are eligible for a federal premium subsidy or tax credit; and
- 2) whether your entity is subject to penalties under the ACA employer mandate.

Some payroll vendors have worked with TAC to produce these files for you. You will be responsible for the completion of required information in your payroll system and submission to TAC, but this eliminates the need for manually producing additional spreadsheets.

If you use a payroll system that will produce the required IRS forms, and you determine that your entity does not need measurement period tracking or affordability monitoring, you may not need ARTS. It is a service offered by TAC and is completely optional.

Enclosed is the ARTS Renewal Confirmation Program Agreement. Please return a signed copy (initials on pages 1 and 2, signature on page 3) to your Employee Benefits Consultant or email to [ARTS@county.org](mailto:ARTS@county.org) no later than 4/15/2020 if your entity wishes to continue its participation in the program. If you have any questions, please contact your Employee Benefits Consultant at (800) 456-5974.

**ACA Reporting and Tracking Service (ARTS)  
2020 Renewal Confirmation Program Agreement  
HEBP Member: (Pooled Group or ASO)**

**Program Services**

The ARTS program includes the following services:

- *Measurement, Administrative, and Stability Period tracking for 2020 and notification of eligibility for part-time / variable / seasonal employees (can provide tracking back to beginning of Measurement Period if 2019 data was provided by county/district);*
- *Reporting for your county/district regarding the status of potential benefits-eligible employees;*
- *Production of your county/district's 1095C forms, shipped to you for distribution to employees (optional direct mail service for additional fee);*
- *Transmission of your county/district's 1094C and 1095C forms to the IRS.*

**Program Requirements**

- 1) Participants must provide employer, payroll, employee and unpaid leave of absence (LOA) files related to the group's Health Benefits Plan in the file format designated by TAC HEBP. Payroll data must be provided for each payroll cycle. Employee files must be provided, at a minimum, once per quarter. LOA files may be provided if and when applicable.
- 2) Group agrees to pay program fees as described in the 2020 ARTS Fee Schedule.

**Enrollment and Data Submission Deadlines**

- Please refer to the attached "2020 Deadlines for ARTS Files" document for details.
- Groups who wish to participate in the ARTS program must return the signed documents to TAC HEBP no later than April 15, 2020 in order to participate.
- Data file transmission to TAC HEBP must begin no later than August 3, 2020 to avoid late fees, however, **we recommend that you continue sending your files after each payroll or at least monthly** to avoid getting backlogged.

ACA Reporting and Tracking Service (ARTS)  
Contact Designation Form

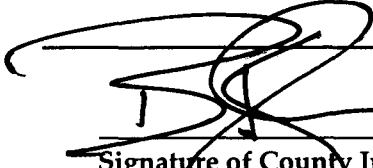
Contracting Authority: Jack County (Group Name) hereby designates and appoints, as indicated in the space provided below, a Contracting Authority of department head rank or above and agrees that any notice to, or agreement by, a Group's Contracting Authority, with respect to service or claims hereunder, shall be binding on the Group. Each Group reserves the right to change its Contracting Authority from time to time by giving written notice to HEBP.

Name: Nisa Perry Title: Auditor  
Address: 100 N Main Room 202 Jacksboro TX 76458  
Phone: 940-567-2663 Fax: 940-567-5978  
Email: lperry@jackcounty.org

Primary Contact: Main contact for data file and reporting matters pertaining to the ARTS program.

Name: Kim Dungan Title: Assistant County Auditor  
Mailing Address: 100 N Main Room 202 Jacksboro TX 76458  
Delivery Address (no PO Boxes): \_\_\_\_\_  
Phone: 940-567-2663 HIPAA Secured Fax#: 940-567-5978  
Email: kdungan@jackcounty.org

Other Contact Emails for ARTS correspondence regarding data files, if any:



Signature of County Judge or Contracting Authority

Brian Keith Umphress County Judge  
Print Name and Title

3/24/2020  
Date

ACA Reporting and Tracking Service (ARTS)

HEBP Member (Fully Insured or ASO)

2020 Fee Schedule for Renewing Participant

1	<input checked="" type="checkbox"/>	ARTS Annual Subscription Fee	*\$4.75 / form	Waived
2	<input type="checkbox"/>	Optional Forms Distribution ( <i>group chooses to have TAC mail employee forms</i> )	\$ 1.50 / form	If applicable, will be billed in 2021 after forms are produced
3	<input type="checkbox"/>	Late fee for service election form ( <i>after 4/15/2020</i> )	\$1,500	
4	<input type="checkbox"/>	Late fee for data submission ( <i>after 8/3/2020 and/or 1/8/2021</i> )	\$3,000	If applicable, will be billed in 2021 after forms are produced
		<div> <div>Total Amount Due:</div> <div>(if zero, enter 0.00)</div> </div> <div>\$ _____</div>		

\*Per 1095C form

Fees subject to change annually

FILED FOR RECORD

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MAR 23 2020

VANESSA JAMES, County Clerk  
JACK COUNTY, TEXAS

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



\_\_\_\_\_ Initials

**ORDER OF THE COMMISSIONERS COURT OF JACK COUNTY, TEXAS  
ADDRESSING EMPLOYEE ABSENCES RESULTING FROM COVID-19 VIRUS**

WHEREAS, President Trump has declared the spread of COVID-19 a national emergency;

WHEREAS, the emergent nature of this situation and its effect on employees justifies the Commissioners Court taking action to alleviate some of the stress and concern, to limit exposure, and to avoid employees coming to work with symptoms of the virus or after potential exposure because of the need to earn a living;


NOW, THEREFORE, BE IT ORDERED BY THE COMMISSIONERS COURT OF JACK COUNTY, TEXAS, THAT:

1. The Commissioners Court finds that a public purpose of the County is served by the actions taken herein, being the retention of County employees and preservation of the County workforce;
2. The following Temporary Emergency Sick Leave Bank and Conditions of Use Policy is established:
  - A) In order to provide relief to employees during this time, the Jack County Commissioner's Court is creating a temporary emergency sick leave bank to provide paid time off to employees affected by COVID-19. This temporary emergency sick leave bank is usable for absences that begin on March 23, 2020, and will be in force and available until May 11, 2020 at which point Commissioner's Court will determine if this Court Order will remain in effect.
  - B) Eligibility for use of the Temporary Emergency Sick Leave:
    - a) Parents and/or guardians that must stay home to care for children who have had a school or childcare closure;
    - b) Employees voluntarily self-quarantining because they believe they have been exposed to COVID-19 or they display symptoms of the virus, can use this leave if telework is not an option for the employee;
    - c) Family Medical Leave will be available to eligible employees who have actually received a confirmed diagnosis of COVID-19 and will be used in conjunction with the temporary emergency sick leave;
    - d) A medical note will not be required after 3 days of absences related to illness to use temporary emergency sick leave;
    - e) Eligible employees can use up to 15 work days of temporary emergency sick leave.
3. Use of Temporary Emergency Sick Leave must be approved by the employee's supervisor. The supervisor shall provide a short statement of the reason for the leaves' use on or with the applicable timesheet. Temporary Emergency Sick Leave is available to full-time and part-time employees.
4. If additional time becomes necessary due to COVID-19's effect on child care the employee may use accrued paid leave (sick, vacation, compensatory) after approval by his or her supervisor and notice to the Human Resources Department. The supervisor shall provide a short statement of the reason for the leaves' use on or with the applicable timesheet.

PASSED and SIGNED this the 23<sup>rd</sup> day of March, 2020.

  
\_\_\_\_\_  
Gary Oliver, Commissioner Pct. #1

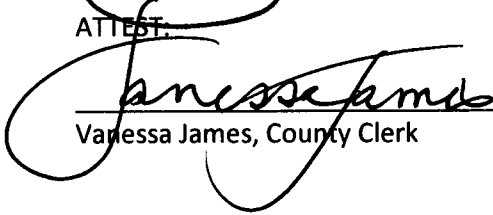
  
\_\_\_\_\_  
James Brock, Commissioner Pct. #2

  
\_\_\_\_\_  
Henry Birdwell, Jr., Commissioner Pct. #3

  
\_\_\_\_\_  
Terry Ward, Commissioner Pct. #4

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

ATTEST:

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



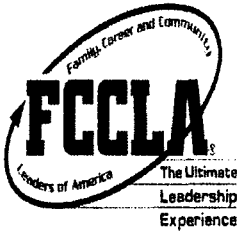
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MAR 23 2020

VANESSA JAMES, County Clerk  
JACK COUNTY, TEXAS

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



## PROCLAMATION

**WHEREAS**, Many service members return from military service with mental illness and are unable to adapt to daily life duties. Out of the 1.7 million who served in Iraq and Afghanistan, 600,000 are estimated to suffer from mental health conditions.

**WHEREAS**, Over 300,000 U.S. war veterans find refuge in a homeless shelter or on the streets. Some of the veterans who live by themselves need help performing daily activities.

**WHEREAS**, Other veterans don't have family and need someone to check on them. These alarming statistics led us to advocate for veterans. Many never realize the difficulties veterans go through.

**WHEREAS**, Therefore, it is our duty to inform our community on how to help veterans with hopes and inform more Americans of this; that way, all can help those who struggle.

**NOW THEREFORE**, I, Brian Keith Umphress, Jack County Judge, in recognition of the important work done by the Jacksboro FCCLA, I do hereby proclaim the month of April to be "Bring Awareness For Our Veterans" month and urge all Jack County citizens to actively participate in closing the gap between society and our veterans.

**DATED AND APPROVED** March this 23<sup>rd</sup> day of, 2020.

COUNTY OF JACK

By: \_\_\_\_\_

\_\_\_\_\_  
Brian Keith Umphress,  
County Judge of Jack County, Texas

\_\_\_\_\_  
James L. Brock,  
County Commissioner, Pct. 2, Jack County

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

ATTEST:

\_\_\_\_\_  
Vanessa Janes, County Clerk of Jack County, Texas

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

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

**FILED FOR RECORD**

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MAR 23 2020

VANESSA JAMES, County Clerk  
JACK COUNTY, TEXAS

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

