

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

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

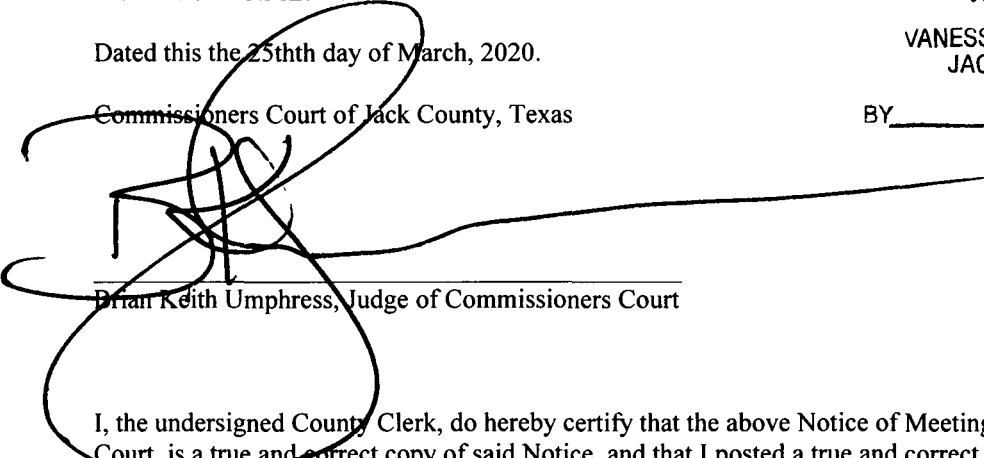
Notice is hereby given that a Meeting of the above named Commissioners Court will be held on **Monday the 30th day of March, 2020 at 10:00 o'clock a.m.**, in the County Courthouse, Jacksboro, Texas, at which time the following subjects\* will be discussed and appropriate action taken, to-wit:

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 23, 2020;
4. TIMED AGENDA ITEMS: None;
5. Review of COVID-19 exposure and ratification of Declaration of Local Readiness for a Public Health Emergency issued by County Judge;
6. 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;
7. Discussion and approval of TAC Property Insurance Renewal Schedule;
8. Discussion of Commissioner Precinct Operations;
9. Reports, if any, by other Department Heads;
10. FUTURE AGENDA ITEMS; AND;
11. ADJOURNMENT.

Dated this the 25th day of March, 2020.

Commissioners Court of Jack County, Texas

  
\_\_\_\_\_  
Brian Keith Umphress, Judge of Commissioners Court

**FILED FOR RECORD**

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

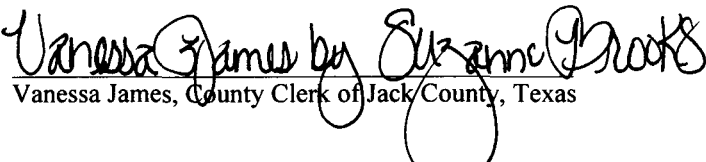
**MAR 25 2020**

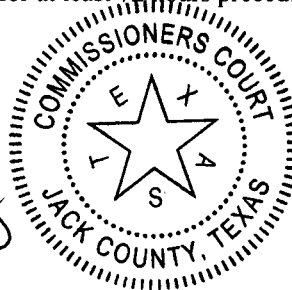
VANESSA JAMES, County Clerk  
JACK COUNTY, TEXAS

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

I, the undersigned County Clerk, do hereby certify that the above Notice of Meeting of the above named Commissioners Court, is a true and correct copy of said Notice, and that I posted a true and correct copy of said Notice on the bulletin board at the Courthouse door of Jack County, Texas, at a place readily accessible to the general public at all times on the 25th 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 25th day of March, 2020, at 3:45p .m.

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



MINUTES

On this the 30<sup>th</sup> day of March, 2020 the Commissioners Court of Jack County, Texas met in Regular Session at 10:02 a.m. with the following elected officials present:

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

**FILED FOR RECORD**

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

APR 13 2020

VANESSA JAMES, County Clerk  
JACK COUNTY, TEXAS

PUBLIC FORUM

No members of the public spoke.

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

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 unanimously. (4-0)

CONSENT AGENDA ITEMS

(a) Approval of Minutes of Meeting for March 23, 2020;

Judge Umphress made a motion to approve the Consent Agenda Items. Commissioner Oliver seconded and the motion passed unanimously. (4-0)

TIMED AGENDA

None.

REVIEW OF COVID-19 EXPOSURE AND RATIFICATION OF DELCARATION OF LOCAL READINESS FOR A PUBLIC HEALTH EMERGENCY ISSUED BY THE COUNTY JUDGE

Last Monday Judge Umphress declared a Local State of Readiness. He has prepared a State of Local Readiness for a Local Emergency for the Commissioner's Court to address. In the last week according to EMC, Frank Hefner. There have been a few tests done at our local hospital and they have all come back negative so far. There are several neighboring counties that have cases. Our county needs to be in a state of readiness for the virus to come here. All entities in the County are working together.

Motion was made by Commissioner Oliver to ratify the Resolution for Declaration of Local Readiness for a Public Health Emergency previously signed by Judge Umphress. This resolution will take effect immediately until further notice. Motion was seconded by Commissioner Birdwell and passed unanimously. (4-0)

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

Commissioner Ward has spoken with the resident. He wants to make sure she does not get land locked. This will not be a county road.

Commissioner Ward made a motion to name Campbell Lane a private road located off of Kanon Lane a private road and Bill Road a private road in Precinct 4 to be added to the Jack County Master Road list for 9-1-1 purposes only.

Motion amended by Commissioner Birdwell to read any roads mentioned in the motion are not county maintained.

Amended motion was seconded by Judge Umphress.

Amended Motion passed unanimously.(4-0)

Commissioner Oliver made a second to the original motion and it passed unanimously. (4-0)

DISCUSSION AND APPROVAL OF TAC PROPERTY INSURANCE RENEWAL SCHEDULE

Kim Dungan, Assistant County Auditor provided TAC's insurance renewal schedule. Commissioners would like to have a list of what equipment is on the list.

Motion was made by Judge Umphress to approve the TAC property insurance schedule. Motion was seconded by Commissioner Ward and passed unanimously. (4-0)

#### DISCUSSION OF PRECINCT OPERATIONS

Precinct 3 has been blading roads after the heavy rain received recently.

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

Maintenance Supervisor, Lane Argo he has ordered a drop box for several offices to be put outside of the Courthouse. He is looking into getting a lock on the front door of the Sheriff's Office at this point the lobby cannot be restricted from the outside. He would like to look into electronic code entry on the Courthouse and Sheriff's Office outside doors. They have been working on the fourth floor preparing for the IT department to move up there. They are working to get the Davis Building cleaned out. The maintenance department will begin to clean the lobby of the Sheriff's Office once a week to help.

Lisa Perry, County Auditor has completed the financial report for the SEC. The outside audit report should be received within a week.

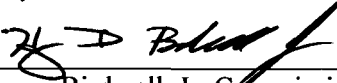
#### FUTURE AGENDA ITEMS

#### ADJOURNMENT

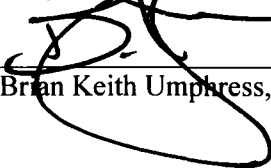
There being no further business motion was made by Commissioner Birdwell to adjourn. Commissioner Oliver seconded the motion to adjourn and the motion passed unanimously. (4-0)

The meeting was adjourned at 12:32 p.m.

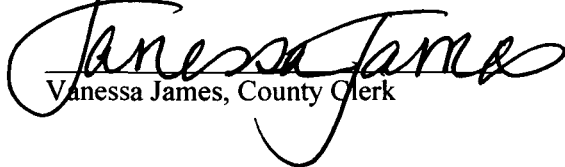
  
\_\_\_\_\_  
Gary Oliver, Commissioner Pct. #1

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

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

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

ATTEST:

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



FOR CHECK DATE FROM 03/23/2020 TO 03/23/2020

EMP#	NAME		GROSS WAGES	OVERTIME	O/T HOURS
<b>DEPARTMENT 010-401</b>					
00075	TILLERY	DEBRA	A 1,311.69 ✓	.00	.00
00123	UMPHRESS	BRIAN	K 2,823.62 ✓	.00	.00
<b>DEPARTMENT TOTALS</b>			<b>4,135.31</b>	<b>.00</b>	<b>.00</b>
<b>DEPARTMENT 010-403</b>					
00010	BROOKS	SUZANNE	H 1,311.69 ✓	.00	.00
00036	JAMES	VANESSA	H 1,726.81 ✓	.00	.00
00011	MARTIN	TIFFANY	1,335.23 ✓	.00	.00
<b>DEPARTMENT TOTALS</b>			<b>4,373.73</b>	<b>.00</b>	<b>.00</b>
<b>DEPARTMENT 010-409</b>					
00104	BARRY	JOHN	91.80 ✓	.00	.00
00112	BOWMAN	EVA	O 172.80 ✓	.00	.00
00113	BRAZEAL	SHERRI	R 173.80 ✓	.00	.00
00161	BROWNING	CINDY	A 166.80 ✓	.00	.00
00127	CASTEEL	SELENA	L 1,311.69 ✓	.00	.00
00146	EPPS	LAURA	J 156.00 ✓	.00	.00
00094	FIELDS	ANGELA	C 203.80 ✓	.00	.00
00115	FOWLER	REBECCA	L 203.80 ✓	.00	.00
00148	JENKINS	DEANNA	1,035.85 ✓	.00	.00
00040	LEWIS	RONDA	F 172.80 ✓	.00	.00
00092	MARLEY	CARLA	D 79.80 ✓	.00	.00
00116	MCROBERTS	JUDY	A 1,159.80 ✓	.00	.00
00117	MYERS	MARIANNE	M 1,152.15 ✓	.00	.00
00118	NICHOLS	CAROLYN	D 197.80 ✓	.00	.00
00147	REDDELL	SHERRY	A 172.80 ✓	.00	.00
00144	SHERRIN	KAITLYN	M 946.88 ✓	.00	.00
00080	WELLS	DEBORAH	K 107.41 ✓	.00	.00
<b>DEPARTMENT TOTALS</b>			<b>7,505.78</b>	<b>.00</b>	<b>.00</b>
<b>DEPARTMENT 010-410</b>					
00105	HEFNER	FRANKLIN	R 2,221.15 ✓	.00	.00
<b>DEPARTMENT TOTALS</b>			<b>2,221.15</b>	<b>.00</b>	<b>.00</b>
<b>DEPARTMENT 010-435</b>					
00155	COLLINS	BRANDI	M 1,187.92 ✓	.00	.00
00056	PIPPIN	TRACIE	J 1,726.81 ✓	.00	.00
<b>DEPARTMENT TOTALS</b>			<b>2,914.73</b>	<b>.00</b>	<b>.00</b>
<b>DEPARTMENT 010-455</b>					
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
<b>DEPARTMENT TOTALS</b>			<b>4,407.88</b>	<b>.00</b>	<b>.00</b>

FOR CHECK DATE FROM 03/23/2020 TO 03/23/2020

EMP#	NAME		GROSS WAGES	OVERTIME	O/T HOURS
<b>DEPARTMENT 010-475</b>					
00004	BAILEY	JESSICA	1,396.73 ✓	.00	.00
00017	DIXON	MICHAEL	3,207.58 ✓	.00	.00
00062	ROBINSON	JANICE	C 128.00 ✓	.00	.00
<b>DEPARTMENT TOTALS</b>			<b>4,732.31</b>	<b>.00</b>	<b>.00</b>
<b>DEPARTMENT 010-495</b>					
00142	CROW	CANDACE	E 978.24 ✓	.00	.00
00018	DUNGAN	KIM	M 1,549.38 ✓	.00	.00
00053	PERRY	LISA	1,815.62 ✓	.00	.00
<b>DEPARTMENT TOTALS</b>			<b>4,343.24</b>	<b>.00</b>	<b>.00</b>
<b>DEPARTMENT 010-497</b>					
00122	CAMPSEY	BRADLEY	G 1,726.81 ✓	.00	.00
<b>DEPARTMENT TOTALS</b>			<b>1,726.81</b>	<b>.00</b>	<b>.00</b>
<b>DEPARTMENT 010-499</b>					
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
<b>DEPARTMENT TOTALS</b>			<b>5,475.80</b>	<b>.00</b>	<b>.00</b>
<b>DEPARTMENT 010-510</b>					
00003	ARGO	BENNY	L 1,454.96 ✓	.00	.00
00152	HOLCOMB	ANDREW	M 932.80 ✓	.00	.00
00057	REDDING	RHONDA	1,313.62 ✓	.00	.00
<b>DEPARTMENT TOTALS</b>			<b>3,701.38</b>	<b>.00</b>	<b>.00</b>
<b>DEPARTMENT 010-551</b>					
00079	WATSON	CLYDE	E 1,812.52 ✓	.00	.00
<b>DEPARTMENT TOTALS</b>			<b>1,812.52</b>	<b>.00</b>	<b>.00</b>
<b>DEPARTMENT 010-560</b>					
00020	FRANCIS	MICHAEL	W 1,782.27 ✓	.00	.00
00160	GOODIN	AMANDA	N 1,592.91 ✓	.00	.00
00024	HANNAH	ELDON	R 12,806.41 ✓	.00	.00
00030	HOWARD	JEREMY	M 1,405.81 ✓	.00	.00
00132	JOLLY	CHRISTOPHE	L 3,847.58 ✓	.00	.00
00108	JOLLY	JENNY	M 1,457.21 ✓	.00	.00
00138	LEWIS	ADAM	L 1,704.34 ✓	.00	.00
00043	MAHAN	TERRY	1,461.12 ✓	.00	.00
00098	MARLOW	KEATON	M 6,000.78 ✓	.00	.00
00102	MC GEE	CODY	S 1,507.27 ✓	.00	.00
00049	MILLER	TAMMY	1,655.92 ✓	.00	.00
00055	PIPPIN	HEATHER	1,498.73 ✓	.00	.00
00135	REIS	MARITHEA	E 1,520.95 ✓	.00	.00
00133	RICHARDSON	JAMES	D 1,487.49 ✓	.00	.00
00069	SMITH	YVONNE	1,568.85 ✓	.00	.00

FOR CHECK DATE FROM 03/23/2020 TO 03/23/2020

EMP#	NAME		GROSS WAGES	OVERTIME	O/T HOURS
00071	SPURLOCK	THOMAS	P 2,061.88 ✓	.00	.00
00074	THOMPSON	JOHNNY	M 1,782.27 ✓	.00	.00
00077	VANDERKAAAY	DAVID	1,791.19 ✓	.00	.00
00129	WALDEN	PARKER	W 1,461.12 ✓	.00	.00
00101	WALLEY	ZACHARY	C 1,461.12 ✓	.00	.00
<b>DEPARTMENT TOTALS</b>			<b>49,855.22</b>	<b>.00</b>	<b>.00</b>
<b>DEPARTMENT 010-561</b>					
00012	BROWNING	RANDIE	1,302.15 ✓	.00	.00
00088	CRAYCRAFT	JESSICA	N 1,302.15 ✓	.00	.00
00159	DAMRON	MATTHEW	D 184.91 ✓	.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
00052	NEWBY	MARIE	L 1,412.23 ✓	.00	.00
00093	PARKER	JULIE	D 4,777.52 ✓	.00	.00
00054	PHILLIPS	LOWELL	B 1,302.15 ✓	.00	.00
00058	REGER	CHRIS	1,845.35 ✓	.00	.00
00128	WALDEN	RUSSELL	W 1,302.15 ✓	.00	.00
<b>DEPARTMENT TOTALS</b>			<b>19,017.33</b>	<b>.00</b>	<b>.00</b>
<b>DEPARTMENT 010-665</b>					
00014	COX	ALINDA	R 655.85 ✓	.00	.00
00027	HEFNER	REBEKAH	1,311.69 ✓	.00	.00
00045	MARTIN	CHARLES	655.85 ✓	.00	.00
<b>DEPARTMENT TOTALS</b>			<b>2,623.39</b>	<b>.00</b>	<b>.00</b>
<b>FUND TOTALS</b>			<b>118,846.58</b>	<b>.00</b>	<b>.00</b>
<b>DEPARTMENT 011-621</b>					
00046	MAXWELL	WINFIELD	1,394.38 ✓	.00	.00
00121	OLIVER	GARY	M 1,815.62 ✓	.00	.00
00072	STRICKLAND	JAMES	R 128.00 ✓	.00	.00
00085	WILSON	JERRY	1,394.38 ✓	.00	.00
<b>DEPARTMENT TOTALS</b>			<b>4,732.38</b>	<b>.00</b>	<b>.00</b>
<b>FUND TOTALS</b>			<b>4,732.38</b>	<b>.00</b>	<b>.00</b>
<b>DEPARTMENT 012-622</b>					
00008	BROCK	JAMES	1,815.62 ✓	.00	.00
00154	FOJTIK	CHARLES	E 1,394.38 ✓	.00	.00
00149	WILLIAMS	HAROLD	E 480.00 ✓	.00	.00
00084	WILSON	DAREL	1,394.38 ✓	.00	.00
<b>DEPARTMENT TOTALS</b>			<b>5,084.38</b>	<b>.00</b>	<b>.00</b>
<b>FUND TOTALS</b>			<b>5,084.38</b>	<b>.00</b>	<b>.00</b>

FOR CHECK DATE FROM 03/23/2020 TO 03/23/2020

EMP#	NAME		GROSS WAGES	OVERTIME	O/T HOURS
<b>DEPARTMENT 013-623</b>					
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
<b>DEPARTMENT TOTALS</b>			<b>4,419.43</b>	<b>.00</b>	<b>.00</b>
<b>FUND TOTALS</b>			<b>4,419.43</b>	<b>.00</b>	<b>.00</b>
<b>DEPARTMENT 014-624</b>					
00090	BOUNDS	DARRELL	E 1,394.38 ✓	.00	.00
00013	COUFAL	TIMOTHY	1,459.00 ✓	.00	.00
00158	MASON	JAMES	R 384.00 ✓	.00	.00
00078	WARD	TERRY	1,815.62 ✓	.00	.00
<b>DEPARTMENT TOTALS</b>			<b>5,053.00</b>	<b>.00</b>	<b>.00</b>
<b>FUND TOTALS</b>			<b>5,053.00</b>	<b>.00</b>	<b>.00</b>
<b>GRAND TOTALS</b>			<b>138,135.77</b>	<b>.00</b>	<b>.00</b>

FOR CHECK DATE FROM 03/23/2020 TO 03/23/2020

EMP# NAME GROSS WAGES OVERTIME O/T HOURS

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

DATE: 3/30/2020

DATE 3/30/2020

APPROVED BY 

Terry Ward  
7500 Belknap  
Grand Canyon

FILED FOR RECORD

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

MAR 30 2020

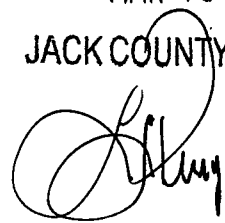
VANESSA JAMES, County Clerk  
JACK COUNTY, TEXAS

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

RECEIVED

MAR 19 2020

JACK COUNTY AUDITOR





## ALL RECORDS FROM 03/30/2020 TO 03/30/2020 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
AMG PRINTING 10203 KOTZEBUE STE 110 SAN ANTONIO TX 78217	2020 010-409-913	VOTER REGISTRATION	VOTER CERT	112101	03/25/20	06		57.50 ----- 57.50
AT&T MOBILITY 2872915214 PO BOX 6463	2020 010-455-605 2020 011-621-605 2020 012-622-605	MOBILE PHONE MOBILE PHONE MOBILE PHONE	JP TABLET PCT 1 WIRELESS/TABL PCT 2 WIRELESS/TABL	2/20-3/19 2/20-3/19 2/20-3/19	03/30/20	06		37.00 77.73 114.73
CAROL STREAM IL 60197	2020 013-623-605 2020 014-624-605	MOBILE PHONE MOBILE PHONE	PCT 3 TABLET PCT 4 WIRELESS/TABL	2/20-3/19 2/20-3/19	03/30/20	06		37.00 77.73 ----- 344.19
BBCS 1000 N OPDYKE RD STE H AUBURN HILLS MI 48326	2020 010-409-901	OPERATING SUPPLIES	TALLY PRINTER	41416	03/25/20	06		128.75 ----- 128.75
BEAR GRAPHICS, INC. P O BOX 3290 SIOUX CITY IA 51102	2020 010-497-901	OPERATING SUPPLIE	STAMPER	0843481	03/25/20	06		72.40 ----- 72.40
BRUCKNER TRUCK SALES INC CORPORATE BILLING LLC DEPT 100 PO BOX 830604 BIRMINGHAM AL 35283	2020 014-624-902 2020 011-621-802	AUTO PARTS/TIRES HEAVY EQUIPMENT	IDLER SERV KIT 20 MACK	124931W BRUC2019000635F2	03/25/20 03/25/20	06 06		119.49 114,551.00 ----- 114,670.49
CARD SERVICE CENTER 0130 PO BOX 569100 DALLAS TX 75356	2020 012-622-701	AUTO REPAIR/INSPE	WINDSHIELD		03/27/20	06		300.00 ----- 300.00
CARD SERVICE CENTER 0940 PO BOX 569100 DALLAS TX 75356	2020 010-551-901	OPERATING SUPPLIE	AAMO		03/27/20	06		89.30 ----- 89.30
CARD SERVICE CENTER 1096 PO BOX 569100 DALLAS TX 75356	2020 010-410-915 2020 010-410-702 2020 010-410-901	POSTAGE SERVICE AGREEMENTS OPERATING SUPPLIES	UPS CLOUD DOMAIN ACCT		03/27/20 03/27/20 03/27/20	06 06 06		124.55 599.88 26.28 ----- 750.71
CARD SERVICE CENTER 1138 P O BOX 569100 DALLAS TX 75356	2020 010-403-901 2020 010-495-207 2020 010-661-901	OPERATING SUPPLIE SCHOOL/CONF OPERATING SUPPLIE	TONER 2020 CONF GLOVES		03/27/20 03/27/20 03/27/20	06 06 06		123.99 225.00 149.90 ----- 498.89
CARD SERVICE CENTER 1146 P O BOX 569100 DALLAS TX 75356	2020 010-410-804	COMPUTERS	BEST BUY		03/27/20	06		1,353.10 ----- 1,353.10
CD HARTNETT COMPANY PO BOX 1989	2020 010-561-904 2020 010-561-904	GROCERIES GROCERIES	GROCERY GROCERY	0652728 0652728	03/25/20 03/25/20	06 06		512.74 4,685.59

## ALL RECORDS FROM 03/30/2020 TO 03/30/2020 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
	2020 010-561-904	GROCERIES	GROCERY	354459	03/25/20	06		378.93-
WEATHERFORD	TX 76086							----- 4,819.40
CENTURY LINK PO BOX 2961 PHOENIX	AZ 85062	2020 012-622-604 TELEPHONE	MAR 16		03/27/20	06		69.19
								----- 69.19
CIRCLE R CATTLE		2020 011-621-980 NON-ALLOCATED	ROCK TRAILER	5TU1140256S00065	03/26/20	06		20,000.00
								----- 20,000.00
CITY OF JACKSBORO 112 W BELKNAP		2020 010-400-602 WATER	#04-0128-00 COURTHO	2/19-3/17	03/27/20	06		500.95
		2020 010-560-602 WATER	#08-0336-00 LEC SHE	2/19-3/17	03/27/20	06		261.34
		2020 010-561-602 WATER	#08-0336-00 LEC JAI	2/19-3/17	03/27/20	06		1,045.34
JACKSBORO	TX 76458	2020 011-621-602 WATER	#04-0126-00 PCT 1	2/19-3/17	03/27/20	06		36.49
								----- 1,844.12
DAVID VANDERKAAY		2020 010-560-903 GAS/OIL	FUEL		03/25/20	06		30.93
								----- 30.93
DELL USA LP P O BOX 676021 DALLAS	TX 75267	2020 010-410-804 COMPUTERS	COMP	10383124966	03/27/20	06		7,339.67
								----- 7,339.67
FOUR STARS PO BOX 210		2020 013-623-704 HEAVY EQUIPMENT	INSPECTION	15025	03/25/20	03		7.00
		2020 013-623-704 HEAVY EQUIPMENT	INSPECTION	16022	03/25/20	06		7.00
		2020 013-623-704 HEAVY EQUIPMENT	INSPECTION	16021	03/25/20	06		7.00
								----- 21.00
HENRIETTA	TX 76365							
JACK COUNTY TREASURER COURTHOUSE JACKSBORO	TX 76458	2020 086-300-304 TAX ASSESSOR STALE	CORRECTION DEPOSIT		03/26/20	06		36.32
								----- 36.32
KYOCERA DOCUMENT SOLUTIONS PO BOX 105743		2020 010-495-702 SERVICE AGREEMENT	KYOCERA DOCUMENT SO	5009669543	03/25/20	06		99.74
		2020 010-660-702 SERVICE AGREEMENT	KYOCERA DOCUMENT SO	5009669544	03/25/20	06		46.15
		2020 010-403-702 SERVICE AGREEMENT	KYOCERA DOCUMENT SO	5009669545	03/25/20	06		179.08
ATLANTA	GA 30348	2020 010-401-702 SERVICE AGREEMENT	KYOCERA DOCUMENT SO	5009669546	03/25/20	06		120.13
		2020 010-665-702 SERVICE AGREEMENT	KYOCERA DOCUMENT SO	5009669547	03/25/20	06		128.36
		2020 010-475-702 SERVICE AGREEMENT	KYOCERA DOCUMENT SO	5009669548	03/25/20	06		128.36
		2020 010-435-702 SERVICE AGREEMENT	KYOCERA DOCUMENT SO	5009669549	03/25/20	06		128.36
								----- 830.18
MILLER ELECTRIC PO BOX 992 JACKSBORO	TX 76458	2020 010-510-705 BUILDING REPAIR	RM 301	7388	03/25/20	06		380.00
								----- 380.00
PITNEY BOWES INC		2020 010-495-901 OPERATING SUPPLIE	PITNEY BOWES INC	1015210404	03/27/20	06		92.39

ALL RECORDS FROM 03/30/2020 TO 03/30/2020 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD PO NO	AMOUNT
PO BOX 371887 PITTSBURGH PA 15250							92.39
PRO TECH AUTO DIESEL LLC 2105 N MAIN JACKSBORO TX 76458	2020 010-560-903	GAS/OIL	OIL CHANGE 21	200323001	03/25/20	06	60.65
							60.65
QUALITY IMPLEMENT COMPAN 2112 S RED RIVER EXPRESS BURKBURNETT TX 76354	2020 014-624-704	HEAVY EQUIPMENT	PARTS	669949	03/25/20	06	11,240.66
							11,240.66
T&S AUTO SERVICE 627 N MAIN JACKSBORO TX 76458	2020 010-560-701	AUTO REPAIR/INSPE	FLAT	91775	03/25/20	06	13.00
	2020 010-560-701	AUTO REPAIR/INSPE	INSPECTION 6	91797	03/25/20	06	7.00
							20.00
TEXAS GAS SERVICE PO BOX 219913	2020 010-400-601	GAS	910472053-1103358-8	~	03/27/20	06	362.99
	2020 010-560-601	GAS	910772370-1627972-3	2/18-3/16	03/27/20	06	261.53
	2020 010-561-601	GAS	910772370-1627972-3	2/18-3/16	03/27/20	06	784.57
KANSAS CITY MO 64121							1,409.09
WAGNER SUPPLY CO PO BOX 225387 DALLAS TX 75222	2020 010-510-901	OPERATING SUPPLIE	CLEAN SUPPLIES COV-	COV-19 W001743	03/27/20	06	168.83
							168.83
WILLIAM H RAY ATTY AT LAW 515 HOUSTON STE 611 FORT WORTH TX 76102	2020 010-476-301	SPECIAL PROSECUTOR	4930 HAYNES FEL		03/27/20	06	8,050.00
							8,050.00
<b>TOTAL CHECKS TO BE WRITTEN</b>							<b>174,677.76</b>

ALL RECORDS FROM 03/30/2020 TO 03/30/2020 DATE-TO-BE-PAID

APPROVAL PAGE

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

DATE:

3/30/2020

CO JUDGE UMPHRESS

COMM #1 OLIVER

COMM #2 BROCK

COMM #3 BIRDWELL

COMM #4 WARD

CO TREAS CAMPSEY

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*[Handwritten signature]*

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*[Handwritten signature]*

*[Handwritten signature]*

FILED FOR RECORD

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

MAR 30 2020

VANESSA JAMES, County Clerk  
JACK COUNTY, TEXAS

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

MAR 30 2020

# COUNTY OF JACK

## STATE OF TEXAS

VANESSA JAMES, County Clerk  
JACK COUNTY, TEXAS

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

### RESOLUTION FOR 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 COMMISSIONER'S COURT 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 proclamation shall take effect immediately from and after its issuance.

**PASSED, APPROVED AND ADOPTED** on the 30<sup>th</sup> day of March 2020

#### COUNTY OF JACK

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

Brian Keith Umphress,  
County Judge of Jack County, Texas

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

James Brock,  
County Commissioner, Pct. 2, Jack County

Henry Birdwell Jr.,  
County Commissioner, Pct. 3, Jack County

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

ATTEST:

Vanessa James,  
County Clerk of Jack County, Texas

