NOTICE OF MEETING (•) OF THE

COMMISSIONERS COURT OF JACK COUNTY, TEXAS

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

Notice is hereby given that a Meeting of the above named Commissioners Court will be held on **Monday the 13th day of April, 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 30, 2020;
   (b) Approval/Renewal of Rider to Performance Bond for Reserve Deputy Sheriff Eldon Ray Hannah;

4. TIMED AGENDA ITEMS: None;

5. Select/Appoint three public members to serve on Salary Grievance Committee for Elected or Appointed County Officials for FY 2020;

6. Presentation and acceptance of 2020 Racial Profiling Report by Sheriff's Department;

7. Consider/discuss authorization to summit application for participation in the 2020 Texas County Transportation Infrastructure (CTIF) Grant administered by the Texas Department of Transportation (TxDOT);

8. Review and approve quote submitted by Web Fire Communications, Inc. to install access control system to enhance Courthouse Security;

9. Discuss and approve COVID-19 Hazard Pay for County Employees due to "Declaration of Local Readiness for a Public Health Emergency";

10. Discussion of Commissioner Precinct Operations;

11. Reports, if any, by other Department Heads;

12. FUTURE AGENDA ITEMS; AND;

13. ADJOURNMENT.

Dated this the 9th day of April, 2020.

Commissioners Court of Jack County, Texas

Brian Keith Umphress, Judge of Commissioners Court

FILED FOR RECORD

_____O'CLOCK_____M

APR 09 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 9th day of April, 2020, and said Notice remained so posted continuously for at least 72 hours preceding the scheduled time of said meeting.

Dated this the 9th day of April, 2020, at 3:07 P.m.

Vanessa James By: Tiffany Martin
Vanessa James, County Clerk of Jack County, Texas

COMMISSIONERS COURT
JACK COUNTY, TEXAS

MINUTES

On this the 13th day of April, 2020 the Commissioners Court of Jack County, Texas met in Regular Session at 10:02 a.m. with the following elected officials present:

FILED FOR RECORD
_____O'CLOCK_____M
APR 27 2020
VANESSA JAMES, County Clerk
JACK COUNTY, TEXAS
BY_____DEPUTY

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

PUBLIC FORUM

Judge Umphress complemented Emergency management Coordinator, Frank Hefner and County Health Official Dr. Cooper on their hard work preparing our County for the arrival of COVID-19 cases.

PAYMENT OF ACCOUNTS AND CLAIMS

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

CONSENT AGENDA ITEMS

(a) Approval of Minutes of Meeting for March 30, 2020;
(b) Approval / Renewal of Rider to Performance Bond for Reserve Deputy Sheriff Eldon Ray Hanna;

Judge Umphress made a motion to approve Consent Agenda Items with correction of a road name on the minutes. Commissioner Birdwell seconded and the motion passed unanimously. (5-0)

TIMED AGENDA

None.

SELECT / APPOINT THREE PUBLIC MEMBERS TO SERVE ON SALARY GRIEVANCE COMMITTEE FOR ELECTED OR APPOINTED COUNTY OFFICIALS FOR FY2020

Judge Umphress has three individuals Aaron Roberts, Phyllis Best and George Francis, II that are willing to serve on the committee. Motion was made by Commissioner Birdwell to appoint these individuals to the Salary Grievance Committee. Motion was seconded by Commissioner Brock and passed unanimously. (5-0)

PRESENTATION AND ACCEPTANCE OF 2020 RACIAL PROFILING REPORT BY SHERIFF'S DEPTARTMENT

Motion was made by Judge Umphress to accept the 2020 Racial Profiling Report. Motion was seconded by Commissioner Oliver and passed unanimously. (5-0)

CONSIDER / DISCUSS AUTHORIZATION TO SUBMIT APPLICATION FOR PARTICIPATION IN THE 2020 TEXAS COUNTY TRANSPORTATION INFRASTRUCTURE (CTIF) GRANT ADMINSITERED BY THE TEXAS DEPARTMENT OF TRANSPORTATION (TxDOT)

Motion was made by Commissioner Oliver to submit the application for the CTIF grant. Motion was seconded by Commissioner Brock and passed unanimously. (5-0)

REVIEW AND APPROVE QUOTE SUBMITTED BY WEB FIRE COMMUNICATIONS, INC. TO INSTALL ACCESS CONTROL SYSTEM TO ENHANCE COURTHOUSE SECURITY

This quote is submitted for a door locking system. Funds for this update will come out of the Courthouse Security Fund. Access will be granted by a FOB instead of a physical key which access can be modified.

Motion was made by Judge Umphress to move forward on installation of the Access Control System in the Courthouse. Motion was seconded by Commissioner Ward and passed unanimously. (5-0)

DISCUSS AND APPROVE COVID-19 HAZARD PAY FOR COUNTY EMPLOYEES DUE TO "DECLARATION OF LOCAL READINESS FOR A PUBLIC HEALTH EMERGENCY"

County employees are documenting hours that are worked during this time in preparation of funds possibly coming from the federal level as maybe a percentage match. This is considered hazard pay for working and possibly increasing their exposure to the COVID-19 virus. The County could set an hourly rate to add to these employees current hourly rate.

No action was taken on this item.

DISCUSSION OF PRECINCT OPERATIONS

Discussion was made regarding the pre and post check of trucks policy.

The Luther Prunty Memorial Highway signs are ready and will be installed this week.

REPORTS, IF ANY, BY OTHER DEPARTMENT HEADS

No discussion made.

FUTURE AGENDA ITEMS

Pre and post truck inspections

ADJOURNMENT

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

The meeting was adjourned at 12:02 p.m.

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

ATTEST:

Vanessa James, County Clerk

THE STATE OF TEXAS JACK COUNTY

ALL RECORDS FROM 04/13/2020 TO 04/13/2020 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
AT&T FAX	2020 010-401-604	TELEPHONE	3/27-4/26		04/09/20	07		40.32
P O BOX 105414								---
ATLANTA GA 30348								40.32
AT&T FAX	2020 010-495-604	TELEPHONE	3/4		04/09/20	07		40.32
P O BOX 105414								---
ATLANTA GA 30348								40.32
AT&T FAX	2020 010-409-604	TELEPHONE	3/4		04/09/20	07		51.32
P O BOX 105414								---
ATLANTA GA 30348								51.32
ALINDA COX	2020 010-665-206	TRAVEL ALLOWANCE	APRIL		04/09/20	07		440.62

								440.62
AMG PRINTING	2020 010-409-901	OPERATING SUPPLIES	AMG PRINTING	112145	04/09/20	07		694.19
10203 KOTZEBUE STE 110								---
SAN ANTONIO TX 78217								694.19
AT&T FAX	2020 010-435-604	TELEPHONE	3-4		04/09/20	07		40.32
P O BOX 105414	2020 010-499-604	TELEPHONE	3/4		04/09/20	07		42.74

ATLANTA GA 30348								83.06
AT&T MOBILITY 2870193693	2020 010-405-605	MOBILE PHONE	VETERAN SERVICE WIR	2/28-3/27	04/09/20	07		89.31
PO BOX 6463	2020 010-475-605	MOBILE PHONE	COUNTY ATTORNEY WIR	2/28-3/27	04/09/20	07		52.32
	2020 010-560-605	MOBILE PHONE	SO WIRELESS	2/28-3/27	04/09/20	07		152.81
CAROL STREAM IL 60197	2020 010-660-604	TELEPHONE	DPS WIRELESS	2/28-3/27	04/09/20	07		46.28

								340.72
BKD, LLC	2020 010-400-311	AUDIT FEES	BKD, LLC	BK01183943	04/07/20	07		10,000.00
3200 RIVERFRONT DRIVE								---
SUITE 200								
FORT WORTH TX 7610								10,000.00
BREAKTHROUGH COMMUNICATI	2020 010-661-307	MISCELLANEOUS	TOWER RENT	4/1-4/30 8000079	04/07/20	07		195.76
3620 BYERS AVE								---
FORT WORTH TX 76107								195.76
BRYSON SENIOR CITIZEN FU	2020 010-400-486	COUNTY ASSISTANCE	APRIL		04/09/20	07		75.00
BOX 494								---
BRYSON TX 76427								75.00
CARD SERVICE CENTER 0107	2020 010-561-904	GROCERIES	BREAD		04/07/20	07		30.00
PO BOX 569100	2020 010-561-904	GROCERIES	TORT		04/07/20	07		11.94
	2020 010-561-904	GROCERIES	GROC		04/07/20	07		6.98

DALLAS TX 75356								48.92
CARD SERVICE CENTER 0248	2020 095-400-307	MISC CH SECURITY E	BATTERY CHARGER		04/07/20	07		26.99
P O BOX 569120	2020 010-560-905	K-9	K-9 SUPPLIES		04/07/20	07		31.45

ALL RECORDS FROM 04/13/2020 TO 04/13/2020 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
	2020 010-560-307	MISCELLANEOUS	FLOWERS KINDER		04/07/20	07		50.00
DALLAS TX 75356	2020 010-560-905	K-9	REMOTE TRAIN COLLAR		04/07/20	07		269.99
	2020 010-560-901	OPERATING SUPPLIE	SUPPLIES OFFICE		04/07/20	07		14.90
	2020 010-560-901	OPERATING SUPPLIE	SUPPLIES OFFICE		04/07/20	07		40.35
								433.68
CARD SERVICE CENTER 0866	2020 010-560-903	GAS/OIL	FUEL		04/07/20	07		20.00
PO BOX 569100								
DALLAS TX 75356								20.00
CARD SERVICE CENTER 0890	2020 010-560-208	MISCELLANEOUS TRA	MEAL		04/07/20	07		16.18
PO BOX 569100	2020 010-560-903	GAS/OIL	FUEL		04/07/20	07		44.77
	2020 010-560-903	GAS/OIL	FUEL		04/07/20	07		44.93
DALLAS TX 75356	2020 010-560-901	OPERATING SUPPLIE	AUTO ZONE TRAN FLUI		04/07/20	07		10.81
	2020 010-560-903	GAS/OIL	FUEL		04/07/20	07		43.46
								160.15
CARD SERVICE CENTER 0908	2020 010-560-803	FURNITURE/EQUIPMEN	CAMERA SURV		04/07/20	07		119.99
PO BOX 569100	2020 010-560-307	MISCELLANEOUS	CAR WASH 12		04/07/20	07		12.00
	2020 010-560-208	MISCELLANEOUS TRA	MEAL		04/07/20	07		9.29
DALLAS TX 75356								141.28
CARD SERVICE CENTER 0924	2020 010-561-901	SUPPLIES	TOWELS		04/07/20	07		19.40
PO BOX 569100								
DALLAS TX 75356								19.40
CARD SERVICE CENTER 1153	2020 011-621-704	HEAVY EQUIPMENT	TAGS		04/07/20	07		1.00
P O BOX 569100	2020 013-623-704	HEAVY EQUIPMENT	TAGS		04/07/20	07		1.00
	2020 013-623-704	HEAVY EQUIPMENT	TAGS		04/07/20	07		7.50
DALLAS TX 75356	2020 010-410-701	AUTO REPAIR/INSPEC	TAGS		04/07/20	07		1.00
	2020 011-621-704	HEAVY EQUIPMENT	TAGS		04/07/20	07		7.50
	2020 010-410-701	AUTO REPAIR/INSPEC	TAGS		04/07/20	07		7.50
	2020 010-560-701	AUTO REPAIR/INSPE	TAGS		04/07/20	07		7.50
	2020 010-560-701	AUTO REPAIR/INSPE	TAGS		04/07/20	07		1.00
	2020 010-560-701	AUTO REPAIR/INSPE	TAGS		04/07/20	07		1.00
	2020 010-560-701	AUTO REPAIR/INSPE	TAGS		04/07/20	07		15.00
	2020 013-623-704	HEAVY EQUIPMENT	TAGS		04/07/20	07		1.00
	2020 013-623-704	HEAVY EQUIPMENT	TAGS		04/07/20	07		7.50
								58.50
CDW GOVERNMENT	2020 010-410-702	SERVICE AGREEMEMTS	SONIC WALL AVD SECU	XKD5426	04/07/20	07		3,701.53
75 REMITTANCE DRIVE SUIT								
CHICAGO IL 60675								3,701.53
CHARLIE MARTIN	2020 010-665-206	TRAVEL ALLOWANCE	APRIL		04/09/20	07		538.54
								538.54
CITY DRUG STORE	2020 010-409-915	POSTAGE	UPS		04/07/20	07		20.78

ALL RECORDS FROM 04/13/2020 TO 04/13/2020 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
104 EAST BELKNAP	2020 010-661-919	COVID-19 EXPENDITU	THERMO		04/07/20	07		22.99
	2020 010-661-919	COVID-19 EXPENDITU	THERMO		04/07/20	07		37.79
JACKSBORO TX 76458								81.56
DAVID VANDERKAAY	2020 010-560-905	K-9	CERTIFICATION DUES		04/07/20	07		60.00
								60.00
DEPT OF INFORMATION RESO	2020 011-621-604	TELEPHONE	KI0010 PRECINCT 1	2/1-2/29	04/09/20	07		.17
TELECOMMUNICATIONS SVCS	2020 010-401-604	TELEPHONE	KI0401 - COUNTY JUD	2/1-2/29	04/09/20	07		.83
PO BOX 13564	2020 010-560-604	TELEPHONE	KI0402 LEC	2/1-2/29	04/09/20	07		6.89
AUSTIN TX 78711	2020 010-403-604	TELEPHONE	KI0403 COUNTY CLERK	2/1-2/29	04/09/20	07		.38
	2020 010-499-604	TELEPHONE	KI0404 TAX A/C	2/1-2/29	04/09/20	07		2.35
	2020 010-435-604	TELEPHONE	KI0405 DISTRICT CLE	2/1-2/29	04/09/20	07		.40
	2020 010-455-604	TELEPHONE	KI0406 JP	2/1-2/29	04/09/20	07		.30
	2020 010-495-604	TELEPHONE	KI0408 AUDITOR	2/1-2/29	04/09/20	07		.24
	2020 010-475-604	TELEPHONE	KI0409 COUNTY ATTOR	2/1-2/29	04/09/20	07		2.73
	2020 010-665-604	TELEPHONE	KI0413 COUNTY EXTEN	2/1-2/29	04/09/20	07		.71
	2020 010-570-604	TELEPHONE	KI0414 CSCD	2/1-2/29	04/09/20	07		4.70
	2020 010-561-604	TELEPHONE	KI0415 LEC JAIL	2/1-2/29	04/09/20	07		2.95
	2020 010-551-604	TELEPHONE	KI0420 CONSTABLE	2/1-2/29	04/09/20	07		.02
								22.67
DIAL TONE SERVICES LP	2020 011-621-605	MOBILE PHONE	10000004046 PCT1		04/09/20	07		14.00
PO BOX 470910	2020 012-622-605	MOBILE PHONE	10000004046 PCT2		04/09/20	07		14.00
	2020 013-623-605	MOBILE PHONE	10000004046 PCT3		04/09/20	07		14.00
SAN FRANCISCO CA 94147	2020 014-624-605	MOBILE PHONE	10000004046 PCT4		04/09/20	07		14.00
	2020 010-661-605	MOBILE PHONE	10000004046 EMG MGT		04/09/20	07		56.00
	2020 010-551-604	TELEPHONE	10000004046 CONST		04/09/20	07		7.00
	2020 010-560-912	RADIO/COMMUNICATIO	10000004054 SO	200913102	04/09/20	07		35.00
								154.00
DR. ROBERT COOPER	2020 010-400-486	COUNTY ASSISTANCE	OCT 19		04/09/20	01		500.00
	2020 010-400-486	COUNTY ASSISTANCE	NOV 19		04/09/20	02		500.00
	2020 010-400-486	COUNTY ASSISTANCE	DEC 19		04/09/20	03		500.00
	2020 010-400-486	COUNTY ASSISTANCE	JAN 20		04/09/20	04		500.00
	2020 010-400-486	COUNTY ASSISTANCE	FEB 20		04/09/20	05		500.00
	2020 010-400-486	COUNTY ASSISTANCE	MAR 20		04/09/20	06		500.00
	2020 010-400-486	COUNTY ASSISTANCE	APRIL 20		04/09/20	07		500.00
								3,500.00
ELLIOTT ELECTRIC SUPPLY	2020 010-510-901	OPERATING SUPPLIE	LED LAMP	23-56955-01	04/07/20	07		115.39
PO BOX 206524								
DALLAS TX 75320								115.39
FLORANCE PAINT BODY SHO	2020 010-560-307	MISCELLANEOUS	TOW LEC		04/09/20	07		207.40
PO BOX 412								
JACKSBORO TX 76458								207.40
FORT BELKNAP ELECTRIC CO	2020 013-623-603	ELECTRICITY	2/20-3/20		04/07/20	07		64.54

ALL RECORDS FROM 04/13/2020 TO 04/13/2020 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
PO BOX 486								
OLNEY TX 76374								64.54
FOUR STARS	2020 010-560-701	AUTO REPAIR/INSPE	UNIT 22	14236 C	04/07/20	02		632.50
PO BOX 210	2020 010-560-902	AUTO PARTS/TIRES	UNIT 22 BRACKET	14236 C	04/07/20	02		103.06
HENRIETTA TX 76365								735.56
G A L HORTICULTURE SERVI	2020 010-560-705	BUILDING REPAIR	G A L HORTICULTURE	020741	04/07/20	07		416.50
P O BOX 850	2020 010-561-705	BUILDING REPAIR	G A L HORTICULTURE	020741	04/07/20	07		416.50
JACKSBORO TX 76458								833.00
GARNER PIPE SUPPLY	2020 026-629-506	MISCELLANEOUS MAT	CULVERTS	B 81002	04/07/20	07		928.20
10015 MINERAL WELLS HWY								
WEATHERFORD TX 76086								928.20
GRABLE OIL CO	2020 010-560-903	GAS/OIL	FUEL	KEY	04/07/20	07		3,245.20
PO BOX 306	2020 010-561-903	GAS/OIL	FUEL	KEY	04/07/20	07		340.17
	2020 010-410-903	GAS/OIL	FUEL	KEY	04/07/20	07		173.46
JACKSBORO TX 76458	2020 010-551-903	GAS/OIL	FUEL	KEY	04/07/20	07		120.89
	2020 010-510-903	GAS/OIL	FUEL	198910	04/07/20	07		9.00
	2020 011-621-903	GAS/OIL	FUEL	198925	04/07/20	07		1,790.00
	2020 011-621-903	GAS/OIL	FUEL	198973	04/07/20	07		100.00
	2020 012-622-903	GAS/OIL	GRABLE OIL CO	198595	04/07/20	07		80.00
	2020 012-622-903	GAS/OIL	GRABLE OIL CO	198733	04/07/20	07		561.00
	2020 012-622-903	GAS/OIL	GRABLE OIL CO	198800	04/07/20	07		877.10
	2020 012-622-903	GAS/OIL	GRABLE OIL CO	198918	04/07/20	07		1,358.45
	2020 012-622-903	GAS/OIL	GRABLE OIL CO	198926	04/07/20	07		163.80
	2020 013-623-903	GAS/OIL	FUEL	198799	04/09/20	07		1,163.50
	2020 013-623-903	GAS/OIL	FUEL	198927	04/09/20	07		157.63
	2020 014-624-903	GAS/OIL	FUEL	198482	04/09/20	07		3,184.00
								13,324.20
HOLT CAT	2020 011-621-902	AUTO PARTS/TIRES	UNLOADER KIT	PIMB 0083176	04/07/20	07		29.33
PO BOX 650345								
DALLAS TX 75265								29.33
HUDSON IMAGING	2020 010-560-702	SERVICE AGREEMENT	HUDSON IMAGING	030378	04/07/20	07		81.00
PO DRAWER 2190-76307	2020 010-561-702	SERVICE AGREEMENT	HUDSON IMAGING	030379	04/07/20	07		118.08
	2020 010-495-702	SERVICE AGREEMENT	HUDSON IMAGING	030472	04/07/20	07		6.19
WICHITA FALLS TX 76301	2020 010-403-702	SERVICE AGREEMENT	HUDSON IMAGING	030473	04/07/20	07		10.00
	2020 010-403-702	SERVICE AGREEMENT	HUDSON IMAGING	030474	04/07/20	07		39.48
	2020 010-435-702	SERVICE AGREEMENT	HUDSON IMAGING	030475	04/07/20	07		34.13
	2020 010-665-702	SERVICE AGREEMENT	HUDSON IMAGING	030476	04/07/20	07		61.89
	2020 010-660-702	SERVICE AGREEMENT	HUDSON IMAGING	030477	04/07/20	07		36.00
	2020 010-401-702	SERVICE AGREEMENT	HUDSON IMAGING	030478	04/07/20	07		12.04
	2020 010-455-702	SERVICE AGREEMENT	HUDSON IMAGING	030479	04/07/20	07		48.50
	2020 010-560-702	SERVICE AGREEMENT	HUDSON IMAGING	030480	04/07/20	07		10.16
	2020 010-560-702	SERVICE AGREEMENT	HUDSON IMAGING	030481	04/07/20	07		17.30
	2020 010-475-702	SERVICE AGREEMENT	HUDSON IMAGING	030471	04/07/20	07		20.00
	2020 010-403-703	FURNITURE/EQUIPMEN	HUDSON IMAGING	030542	04/09/20	07		147.50

ALL RECORDS FROM 04/13/2020 TO 04/13/2020 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
								642.27
HYPER-REACH	2020 010-661-702	SERVICE AGREEMENTS	2 YEAR PMT	28240	04/07/20	07		4,900.00
3300 MONROE AVE STE 317								
ROCHESTER NY 14618								4,900.00
ISC	2020 010-561-901	SUPPLIES	LABELS	032020-M	04/07/20	07		160.35
P O BOX 170066								
ARLINGTON TX 76003								160.35
J-A-C ELECTRIC CO-OP INC	2020 014-624-603	ELECTRICITY	ACCT# 301500-002	2/6-3/20	04/07/20	07		60.56
1784 FM 172	2020 010-661-603	ELECTRICITY	ACCT# 301500-002	2/6-3/20	04/07/20	07		35.12
HENRIETTA TX 76365								95.68
JACK CO APPRAISAL DIST	2020 010-499-305	APPRAISAL	QUARTERLY		04/09/20	07		20,545.25
BOX 958								
JACKSBORO TX 76458								20,545.25
JACK CO AUTOMOTIVE SUPPL	2020 011-621-902	AUTO PARTS/TIRES	AIR COIL	002-133821	04/07/20	07		24.19
514 NORTH MAIN	2020 011-621-902	AUTO PARTS/TIRES	OIL	002-134136	04/07/20	07		11.98
	2020 011-621-902	AUTO PARTS/TIRES	AIR BAG	002-134369	04/07/20	07		112.99
JACKBORO TX 76458	2020 011-621-902	AUTO PARTS/TIRES	SPRING	002-134400	04/07/20	07		31.98
	2020 011-621-901	OPERATING SUPPLIE	COBRA SPEAKER EXTER	002-134608	04/07/20	07		150.98
	2020 012-622-902	AUTO PARTS/TIRES	BRACKETS LIGHT SUPP	002-134327	04/07/20	07		98.06
	2020 012-622-902	AUTO PARTS/TIRES	HOSES STOP LEAK	002-134663	04/07/20	07		88.65
	2020 013-623-902	AUTO PARTS/TIRES	LAMPS WIRE	002-134200	04/07/20	07		107.89
	2020 013-623-901	OPERATING SUPPLIE	JACK CO AUTOMOTIVE	002-134227	04/07/20	07		2.10-
	2020 013-623-902	AUTO PARTS/TIRES	FILTER	002-134245	04/07/20	07		21.89-
	2020 013-623-902	AUTO PARTS/TIRES	FILTER OIL	002-134244	04/07/20	07		74.82
	2020 013-623-902	AUTO PARTS/TIRES	GAGE CHAIN	002-134613	04/07/20	07		20.73
	2020 013-623-902	AUTO PARTS/TIRES	CHAIN CUPLER	002-134618	04/07/20	07		22.63
	2020 014-624-902	AUTO PARTS/TIRES	RED /ANT 50	002-133718	04/07/20	07		32.56
	2020 014-624-903	GAS/OIL	HYD OIL TRACTOR	002-133827	04/07/20	07		59.98
								813.45
JACK COUNTY BUILDING CEN	2020 014-624-901	OPERATING SUPPLIE	POLY 1 GAL SPRAYER	2003-109520	04/07/20	07		11.99
218 W BELKNAP ST								
JACKSBORO TX 76458								11.99
JDR GARAGE	2020 011-621-704	HEAVY EQUIPMENT	FREON AC	2241	04/07/20	07		91.50
976 S MAIN ST								
JACKSBORO TX 76458								91.50
JJ KELLER & ASSOC. INC.	2020 011-621-901	OPERATING SUPPLIE	LOG BOOKS	9104805021	04/09/20	07		47.00
P O BOX 6607	2020 012-622-901	OPERATING SUPPLIE	LOG BOOKS	9104805021	04/09/20	07		46.99
	2020 013-623-901	OPERATING SUPPLIE	LOG BOOKS	9104805021	04/09/20	07		46.99
CAROL STREAM IL 60197	2020 014-624-901	OPERATING SUPPLIE	LOG BOOKS	9104805021	04/09/20	07		46.99
								187.97
KOLOGIK LLC	2020 010-560-702	SERVICE AGREEMENT	SOFTWARE	7018921	04/07/20	07		48,620.00

ALL RECORDS FROM 04/13/2020 TO 04/13/2020 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
P O BOX 591								
BELLE CHASSE LA 70037								48,620.00
LANGUAGE LINE SERVICES	2020 010-561-307	MISC.	LANGUAGE LINE SERVI	4789110	04/09/20	07		42.92
PO BOX 202564								
DALLAS TX 75320								42.92
LEXIS-NEXIS	2020 035-650-907	LAW BOOKS	3/1-3/31	3092553338	04/07/20	07		297.00
PO BOX 733106								
DALLAS TX 75373								297.00
LOWE'S PAY AND SAVE INC	2020 010-561-904	GROCERIES	GROCERIES	40045	04/09/20	07		147.51
PO BOX 390	2020 010-561-904	GROCERIES	GROCERIES	20136	04/09/20	07		7.98
LITTLEFIELD TX 79339								155.49
MOBILE PHONE OF TEXAS IN	2020 010-560-702	SERVICE AGREEMENT	TOWER RENTAL 4/1-4/	238-46995	04/07/20	07		398.55
PO BOX 2247								
WICHITA FALLS TX 76307								398.55
NASH HARDWARE	2020 010-410-901	OPERATING SUPPLIES	NASH HARDWARE	145174	04/07/20	07		4.99
128 N CHURCH ST	2020 010-661-919	COVID-19 EXPENDITU	COVID	145290	04/07/20	07		34.98
	2020 010-560-901	OPERATING SUPPLIE	KEY 21	145379	04/07/20	07		2.59
JACKSBORO TX 76458	2020 095-400-307	MISC CH SECURITY E	KEY	145455	04/07/20	07		3.70
	2020 095-400-307	MISC CH SECURITY E	KEY	145456	04/07/20	07		1.69
								47.95
O'REILLY AUTOMOTIVE INC	2020 014-624-902	AUTO PARTS/TIRES	ANTIFREEZE	5783-153185	04/09/20	07		21.98
PO BOX 9464	2020 013-623-902	AUTO PARTS/TIRES	BATTERY/CORE FUEL	5783-153288	04/09/20	07		119.15
	2020 014-624-901	OPERATING SUPPLIE	WD-40	5783-153351	04/09/20	07		117.98
SPRINGFIELD MO 65801	2020 014-624-901	OPERATING SUPPLIE	O'REILLY AUTOMOTIVE	5783-153353	04/09/20	07		90.02-
	2020 012-622-902	AUTO PARTS/TIRES	FREON	5783-153843	04/09/20	07		22.97
	2020 010-560-902	AUTO PARTS/TIRES	BATTERY CORE 19	5783-154168	04/09/20	07		237.73
	2020 014-624-902	AUTO PARTS/TIRES	WIPER BLADES	5783-154322	04/09/20	07		19.02
	2020 010-560-902	AUTO PARTS/TIRES	PULLY/BELTS 12	5783-154404	04/09/20	07		70.29
	2020 014-624-902	AUTO PARTS/TIRES	GLASS CLEANER /DEF	5783-154646	04/09/20	07		65.94
	2020 010-560-901	OPERATING SUPPLIE	MIRROR MOUNT 6	5783-154660	04/09/20	07		7.98
	2020 010-560-902	AUTO PARTS/TIRES	BATTERY 24	5783-154733	04/09/20	07		234.74
	2020 010-560-902	AUTO PARTS/TIRES	BATTERY / CORE 21	5783-154856	04/09/20	07		248.28
	2020 010-560-902	AUTO PARTS/TIRES	CORE 21 RET	5783-154857	04/09/20	07		18.00-
	2020 010-560-901	OPERATING SUPPLIE	CREDIT ON OVERPAYME	5783-151382	04/13/20	07		7.99-
								1,050.05
PANKEY PROPANE	2020 012-622-601	GAS	PANKEY PROPANE	122985	04/07/20	07		294.00
PO DRAWER 458								
JACKSBORO TX 76458								294.00
PATTERSON WATER-PERRIN	2020 012-622-602	WATER	3/4-3/30		04/07/20	07		66.65
P O BOX 910								
COLLINSVILLE TX 76233								66.65
PRITCHARD & ABBOTT INC	2020 010-499-304	TAX COMPUTER	APRIL INSTAL		04/07/20	07		10,262.50

ALL RECORDS FROM 04/13/2020 TO 04/13/2020 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
4900 OVERTON COMMONS COU								
FORT WORTH TX 76132								10,262.50
PRO TECH AUTO DIESEL LLC	2020 010-560-903	GAS/OIL	OIL CHG 2	200327004	04/07/20	07		74.23
2105 N MAIN	2020 010-560-903	GAS/OIL	OIL CHG 22	200326001	04/07/20	07		70.39
	2020 010-560-701	AUTO REPAIR/INSPE	OIL CHG 22 BREAK P	200326001	04/07/20	07		186.55
JACKSBORO TX 76458	2020 010-560-902	AUTO PARTS/TIRES	BATTERY 19	200323004	04/07/20	07		178.99
	2020 010-560-903	GAS/OIL	OIL CHG 19	200323004	04/07/20	07		58.15
								568.31
ROLLIN'B TIRE SERVICE	2020 012-622-704	HEAVY EQUIPMENT	FLAT REPAIR SERVICE	002181	04/07/20	07		115.00
1179 ST 148								
JACKSBORO TX 76458								115.00
SPRING HOUSE BOTTLED WAT	2020 010-435-901	OPERATING SUPPLIES	WATER	0278248	04/07/20	07		8.49
788 THIRD ST	2020 010-400-901	SUPPLIES	WATER	0278250	04/07/20	07		105.45
	2020 010-403-901	OPERATING SUPPLIE	WATER	0278249	04/07/20	07		15.99
HEALDTON OK 73438								129.93
STERICYCLE INC	2020 010-561-702	SERVICE AGREEMENT	STERICYCLE INC	4009248767	04/07/20	07		80.64
PO BOX 6575								
CAROL STREAM IL 60197								80.64
T&S AUTO SERVICE	2020 010-410-701	AUTO REPAIR/INSPEC	INSPECTION	91705	04/09/20	07		7.00
627 N MAIN	2020 010-561-902	AUTO PARTS/TIRES	INSPECTION 30	91724	04/09/20	07		7.00
JACKSBORO TX 76458								14.00
TCC NORTHWEST CAMPUS	2020 010-560-207	SCHOOL/CONFERENCE	RICHARDSON TRAIN	NW112531	04/09/20	07		35.00
BUSINESS SERVICES								
4801 MARINE CREEK PARKWA								
FORT WORTH TX 76179								35.00
TERMINIX	2020 010-560-702	SERVICE AGREEMENT	TERMINIX	395310205	04/09/20	07		45.00
PO BOX 742592	2020 010-561-702	SERVICE AGREEMENT	TERMINIX	395310205	04/09/20	07		180.00
CINCINNATI OH 45274								225.00
TEXAS ASSOCIATION OF COU	2020 010-400-204	UNEMPLOYMENT INSUR	1ST QUARTER 2020	D-2020-2-1190	04/02/20	07		584.70
UNEMPLOYMENT FUND								
PO BOX 487								
SAN ANTONIO TX 78292								584.70
THOMSON REUTERS - WEST	2020 010-401-907	LAW BOOKS	THOMSON REUTERS - W	842057982	04/09/20	07		85.00
PO BOX 6292								
CAROL STREAM IL 60197								85.00
VERIZON WIRELESS	2020 010-401-605	MOBILE PHONE	ACCT# 342051871-000	2/24-3/23	04/09/20	07		59.61
PO BOX 660108	2020 010-409-604	TELEPHONE	ACCT# 342051871-000	2/24-3/23	04/09/20	07		190.15
	2020 010-410-605	MOBILE PHONE	ACCT# 342051871-000	2/24-3/23	04/09/20	07		37.99

ALL RECORDS FROM 04/13/2020 TO 04/13/2020 DATE-TO-BE-PAID

VENDOR NAME		ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
DALLAS	TX 75266	2020 010-560-702	SERVICE AGREEMENT	ACCT# 342051871-000	2/24-3/23	04/09/20	07		569.97
		2020 010-561-702	SERVICE AGREEMENT	ACCT# 342051871-000	2/24-3/23	04/09/20	07		37.99
									895.71
VETERAN'S OF FOREIGN WAR		2020 010-405-129	VETERAN SERVICE AG	APRIL		04/09/20	07		716.63
PO BOX 211									
JACKSBORO	TX 76458								716.63
WISE COUNTY TREASURER		2020 010-476-300	DISTRICT ATTORNEY	WISE COUNTY TREASUR		04/07/20	07		52,808.00
BOX 554		2020 010-400-308	JUVENILE PROBATIO	JUVE PROBATION		04/07/20	07		65,000.00
DECATUR	TX 76234								117,808.00

TOTAL CHECKS TO BE WRITTEN 247,080.65

ALL RECORDS FROM 04/13/2020 TO 04/13/2020 DATE-TO-BE-PAID

APPROVAL PAGE

THE PRECEDING LIST OF BILLS PAYABLE WAS REVIEWED
AND APPROVED FOR PAYMENT BY COMMISSIONER'S COURT. DATE: 4-13-2020

CO JUDGE UMPHRESS

COMM #1 OLIVER

COMM #2 BROCK

COMM #3 BIRDWELL

COMM #4 WARD

CO TREAS CAMPSEY

FILED FOR RECORD

_____O'CLOCK_____M

APR 13 2020

VANESSA JAMES, County Clerk
JACK COUNTY, TEXAS

BY_____DEPUTY

FOR CHECK DATE FROM 04/06/2020 TO 04/06/2020

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	951.36	.00	.00
	DEPARTMENT TOTALS			**2,263.05**	**.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 010-495						
00142	CROW	CANDACE	E	964.32	.00	.00
00018	DUNGAN	KIM	M	1,549.38	.00	.00
00053	PERRY	LISA		1,815.62	.00	.00
	DEPARTMENT TOTALS			**4,329.32**	**.00**	**.00**
DEPARTMENT 010-497						
00122	CAMPSEY	BRADLEY	G	1,726.81	.00	.00
	DEPARTMENT TOTALS			**1,726.81**	**.00**	**.00**

FOR CHECK DATE FROM 04/06/2020 TO 04/06/2020

EMP#	NAME			GROSS WAGES	OVERTIME	O/T HOURS
DEPARTMENT 010-499						
00099	HAUGER	TAMMY	G	1,249.38	.00	.00
00042	LOW	BETTY	G	1,311.69	.00	.00
00136	OGLE	TRASI	D	1,187.92	.00	.00
00063	ROBINSON	SHARON		1,726.81	.00	.00
	DEPARTMENT TOTALS			**5,475.80**	**.00**	**.00**
DEPARTMENT 010-510						
00003	ARGO	BENNY	L	1,454.96	.00	.00
00152	HOLCOMB	ANDREW	M	982.88	.00	.00
00057	REDDING	RHONDA		1,313.62	.00	.00
	DEPARTMENT TOTALS			**3,751.46**	**.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
00160	GOODIN	AMANDA	N	1,225.23	.00	.00
00030	HOWARD	JEREMY	M	1,451.96	.00	.00
00108	JOLLY	JENNY	M	1,658.43	.00	.00
00138	LEWIS	ADAM	L	1,302.15	.00	.00
00043	MAHAN	TERRY		1,461.12	.00	.00
00102	MCGEE	CODY	S	1,507.27	.00	.00
00049	MILLER	TAMMY		1,655.92	.00	.00
00055	PIPPIN	HEATHER		1,302.15	.00	.00
00135	REIS	MARITHEA	E	1,782.97	.00	.00
00133	RICHARDSON	JAMES	D	1,487.49	.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	1,461.12	.00	.00
	DEPARTMENT TOTALS			**26,734.47**	**.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	1,263.69	.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
00054	PHILLIPS	LOWELL	B	1,302.15	.00	.00
00058	REGER	CHRIS		1,845.35	.00	.00
00162	TEDESCHI	TRACIE	L	1,225.23	.00	.00
00128	WALDEN	RUSSELL	W	1,302.15	.00	.00
	DEPARTMENT TOTALS			**15,318.59**	**.00**	**.00**

FOR CHECK DATE FROM 04/06/2020 TO 04/06/2020

EMP#	NAME			GROSS WAGES	OVERTIME	O/T HOURS
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				**86,521.63**	**.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	160.00	.00	.00
00085	WILSON	JERRY		1,394.38	.00	.00
DEPARTMENT TOTALS				**4,764.38**	**.00**	**.00**
FUND TOTALS				**4,764.38**	**.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
00124	ROGERS	PRESTON	R	262.72	.00	.00
DEPARTMENT TOTALS				**4,682.15**	**.00**	**.00**
FUND TOTALS				**4,682.15**	**.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				**106,201.54**	**.00**	**.00**

FOR CHECK DATE FROM 04/06/2020 TO 04/06/2020

EMP#	NAME	GROSS WAGES	OVERTIME	O/T HOURS

THE PRECEDING LIST OF PAYROLL WAS REVIEWED
AND APPROVED FOR PAYMENT BY COMMISSIONER'S COURT. DATE: April 13, 20

DATE April 13, 2020 APPROVED BY

RECEIVED
APR 03 2020
JACK COUNTY AUDITOR

FILED FOR RECORD
_____O'CLOCK_____M
APR 13 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

RIDER

TO BE ATTACHED TO AND FORM PART OF BOND/POLICY NO. LSM1262254

It is hereby mutually agreed and understood by the Principal,

Eldon Ray Hannah

and **Contractors Bonding and Insurance Company** that the

Description

(Identify item(s) to be changed)

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

Reserve Deputy Sheriff

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

This Rider becomes effective on March 23, 2020, at twelve and one minute o'clock a.m., Standard Time.

Signed this 23rd day of March, 2020.

CONTRACTORS BONDING AND INSURANCE COMPANY CORPORATE SEAL ILLINOIS

Contractors Bonding and Insurance Company

By _____
Barton W. Davis Vice President

FILED FOR RECORD

_____O'CLOCK_____M

APR 13 2020

VANESSA JAMES, County Clerk
JACK COUNTY, TEXAS

BY_____DEPUTY

Racial Profiling Report | Full

Reporting Date: 03/11/2020

Agency Name: JACK CO. SHERIFF'S OFFICE
TCOLE Agency Number: 237100

Chief Administrator: THOMAS P. SPURLOCK

Agency Contact Information:
Phone: (940) 567-2161
Email: tspurlock@jackcountysheriff.com

Mailing Address:
1432 FM 3344
JACKSBORO, TX 76458

FILED FOR RECORD
_____O'CLOCK_____M
APR 13 2020
VANESSA JAMES, County Clerk
JACK COUNTY, TEXAS
BY_____DEPUTY

This Agency filed a full report

JACK CO. SHERIFF'S OFFICE has adopted a detailed written policy on racial profiling. Our policy:

1.) clearly defines acts constituting racial profiling;

2.) strictly prohibit peace officers employed by the JACK CO. SHERIFF'S OFFICE from engaging in racial profiling;

3.) implements a process by which an individual may file a complaint with the JACK CO. SHERIFF'S OFFICE if the individual believes that a peace officer employed by the JACK CO. SHERIFF'S OFFICE has engaged in racial profiling with respect to the individual;

4.) provides public education relating to the agency's complaint process;

5.) requires appropriate corrective action to be taken against a peace officer employed by the JACK CO. SHERIFF'S OFFICE who, after an investigation, is shown to have engaged in racial profiling in violation of the JACK CO. SHERIFF'S OFFICE policy adopted under this article;

6.) require collection of information relating to motor vehicle stops in which a citation is issued and to arrests made as a result of those stops, including information relating to:
a.) the race or ethnicity of the individual detained;
b.) whether a search was conducted and, if so, whether the individual detained consented to the search; and
c.) whether the peace officer knew the race or ethnicity of the individual detained before detaining that individual; and

7.) require the chief administrator of the agency, regardless of whether the administrator is elected, employed, or appointed, to submit an annual report of the information collected under Subdivision(6) to:
a.) the Commission on Law Enforcement; and
b.) the governing body of each county or municipality served by the agency, if the agency is an agency of a county, municipality, or other political subdivision of the state.

Executed by: THOMAS P. SPURLOCK, SHERIFF

Date: 03/11/2020

Total stops: 1825

Gender	
Female	615
Male	1210
Race / Ethnicity	
Black	99
Asian / Pacific Islander	10
Hispanic / Latino	1606
White	107
Alaska Native / American	3
Was race or ethnicity known prior to stop?	
Yes	1
No	1824
Reason for stop?	
Violation of law	27
Preexisting knowledge	0
Moving traffic violation	1798
Vehicle traffic violation	0
Street address or approximate location of the stop	
City street	555
US highway	0
County road	27
State highway	1236
Private property or other	7
Was a search conducted?	
Yes	107
No	1718
Reason for Search?	
consent	89
contraband	0
probable	0
inventory	2

ncident to arrest	14

Was Contraband discovered?

Yes	40
No	1785

Description of contraband

Drugs	35
Currency	0
Weapons	0
Alcohol	5
Stolen property	0
Other	0

Result of the stop

Verbal warning	35
Written warning	1501
Citation	256
Written warning and arrest	0
Citation and arrest	33
Arrest	0

Arrest based on

Violation of Penal Code	29
Violation of Traffic Law	3
Violation of City Ordinance	0
Outstanding Warrant	1

Was physical force resulting in bodily injury used during stop?

Yes	0
No	1825

Submitted electronically to the

The Texas Commission on Law Enforcement

Web Fire Communications, Inc
Phone: (940) 691-7577
Fax: (940) 691-7579
3406 McNiel Ave
Wichita Falls, TX 76308

Quote No.: 7231
Date: 04/09/2020

FILED FOR RECORD
_____O'CLOCK_____M
APR 13 2020
VANESSA JAMES, County Clerk
JACK COUNTY, TEXAS
BY _____ DEPUTY

Prepared for:
Lane Argo (940) 229-4792
Jack County
100 Main Street
Jacksboro, TX 76458 USA

Prepared by: Ripley Tate
Account No.: 6068

Qty.	Description	UOM	Sell	Total
1	Elite26 Access Control System (4-doors)	EA	$2,680.00	$2,680.00
4	SP6820 Integrated Keypad	EA	$305.00	$1,220.00
4	1200lbs. Maglock for double doors	EA	$645.00	$2,580.00
4	Z Bracket mounting assembly for double maglocks	EA	$349.00	$1,396.00
4	Request to Exit PIR Sensor Active Focused Infrared Detector	EA	$190.00	$760.00
4	Easy Touch Request To Exit Button	EA	$145.00	$580.00
5	1-Channel Wireless Key fobs	EA	$26.95	$134.75
5	Radio Reader w/ Wingand output (for wireless fobs)	EA	$305.00	$1,525.00
1	6AMP 12/24VDC power supply	EA	$405.00	$405.00
1	2AMP Regulated power supply	EA	$369.00	$369.00
1.00	LABOR: Travel, cabling, installation, configuration and training	EA	$8,000.00	$8,000.00

System comes with a 1-year manufacturer's warranty. Labor workmanship is warranteed for 1 year. Add, moves and changes are not included with warranties.
Recommended maintenance: $1000 block of labor, used and renewed as needed.

Your Price: **$19,649.75**

Total: **$19,649.75**

Prices are firm until 4/23/2020 Terms: 50% down, 50% COD

Quoted by: Ripley Tate, rt1@wf.net **Date:** 4/9/2020

Accepted by: _____ **Date:** 4/13/2020.

Disclaimer
Above prices include a cash discount unless otherwise noted. Discounts may not apply if a credit card is used for purchase.

This quote is an estimated cost based on your needs. Additional items and service labor will be billed at a time and materials basis. All items listed on quote are warrantied through the manufacturer according to their warranty specifications.
Prices quoted are valid for 30 days except for Dell products which are valid for 7 days.
Please fax signed quote to 940-691-7579 or email to purchasing@wf.net. Quotes $2,500 or more require a 50% deposit.
Thank you for your business.

2020 County Grievance Committee
Response Form – Aaron Roberts

Please mark one of the boxes below and return this form as soon as possible in the envelope provided.

_✓_ I am **willing** to serve as a public member.

____ I am **unwilling** to serve as a public member.

FILED FOR RECORD

_____O'CLOCK_____M

APR 13 2020

VANESSA JAMES, County Clerk
JACK COUNTY, TEXAS

BY_____DEPUTY

2020 County Grievance Committee
Response Form – Phyllis Best

Please mark one of the boxes below and return this form as soon as possible in the envelope provided.

_✓_ I am **willing** to serve as a public member.

____ I am **unwilling** to serve as a public member.

FILED FOR RECORD

_____O'CLOCK_____M

APR 13 2020

VANESSA JAMES, County Clerk
JACK COUNTY, TEXAS

BY_____DEPUTY

2020 County Grievance Committee
Response Form – George Francis, II

Please mark one of the boxes below and return this form as soon as possible in the envelope provided.

_✓_ I am **willing** to serve as a public member.

____ I am **unwilling** to serve as a public member.

FILED FOR RECORD

_____O'CLOCK_____M

APR 13 2020

VANESSA JAMES, County Clerk
JACK COUNTY, TEXAS

BY_____DEPUTY