

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

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

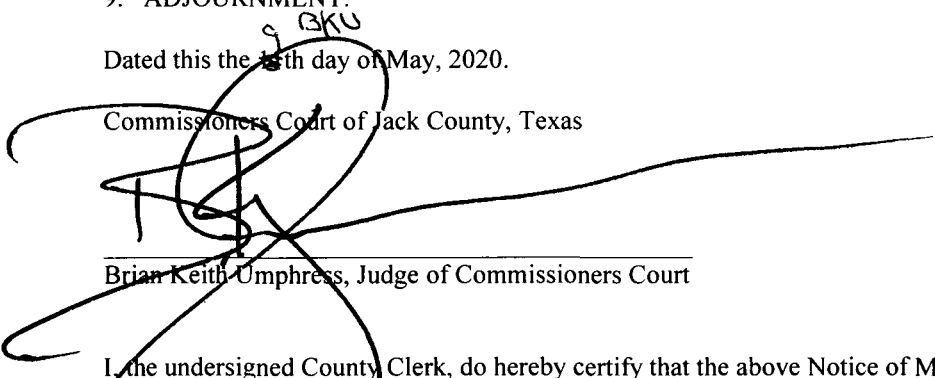
Notice is hereby given that a Meeting of the above named Commissioners Court will be held on **Monday the 11th day of May, 2020 at 10:00 o'clock a.m.**, in the County Courthouse, Jacksboro, Texas, at which time the following subjects* will be discussed and appropriate action taken, to-wit:

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 April 27, 2020;
 - (b) Approval/Renewal of Performance Bonds for: Deputy Sheriff Jeremy Howard and Reserve Deputy Sheriff Jeffery Miller;
 - (c) Authorization for use of County Road Right-of-Way for Road Crossing by Seaway Midstream, LLC on Roberts Branch Road - Precinct 4;
4. TIMED AGENDA ITEMS: None;
5. Budget FY 2020-2021 Kickoff;
6. Discussion of Commissioner Precinct Operations;
7. Reports, if any, by other Department Heads;
8. FUTURE AGENDA ITEMS; AND;
9. ADJOURNMENT.

Dated this the ⁹~~11~~th day of May, 2020.

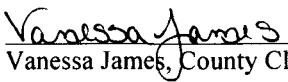
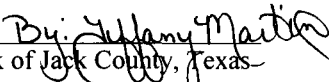
Commissioners Court of Jack County, Texas



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 ^{BKU} at the Courthouse door of Jack County, Texas, at a place readily accessible to the general public at all times on the ~~11~~⁹th day of May, 2020, and said Notice remained so posted continuously for at least 72 hours preceding the scheduled time of said meeting.

Dated this the 11th day of May, 2020, at ~~2:28~~ p.m.

 By: 

Vanessa James, County Clerk of Jack County, Texas

FILED FOR RECORD

_____ O'CLOCK _____ M

MAY 07 2020

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

BY _____ DEPUTY



MINUTES

On this the 11th day of May, 2020 the Commissioners Court of Jack County, Texas met in Regular Session at 10:09 a.m. with the following elected officials present: **FILED FOR RECORD**

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

_____ O'CLOCK _____ M

MAY 26 2020

VANESSA JAMES, County Clerk
JACK COUNTY, TEXAS

PUBLIC FORUM

BY _____ DEPUTY

Judge Umphress announced that our friend and Courthouse Maintenance Supervisor, Lane Argo passed away this morning. He was a special man that had a passion for working with people who struggled with addiction and enjoyed telling people about Jesus Christ.

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. (5-0)

CONSENT AGENDA ITEMS

- (a) Approval of Minutes of Meeting for April 27, 2020;
- (b) Approval / Renewal of Performance Bonds for: Deputy Sheriff Jeremy Howard and Reserve Deputy Sheriff Jeffery Miller;
- (c) Authorization for use of County Road Right-of-way for Road Crossing by Seaway Midstream, LLC on Roberts Branch Road – Precinct 4;

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

TIMED AGENDA

None.

BUDGET FY 2020-2021 KICKOFF

Judge Umphress made a budget presentation to the Officials regarding Budget FY21. The Courthouse will reopen June 1, 2020 to protect the safety of all employees. Some processes in the offices may need to change. Some offices will have plexiglass installed on the counters. Covid-19 will affect our budget process as it has affected many businesses in the County. We are also now bound by Senate Bill 2 and the oil and gas industry is very bad, which is the main industry in Jack County. Budget forms were passed out and Officials were asked to return them within the next two weeks.

DISCUSSION OF PRECINCT OPERATIONS

Judge Umphress heard a compliment on roads in Precinct 1.
Commissioner Oliver had a pecan tree cut down last week in his precinct in the County right of way. Some of the wood was taken and the rest left in the water gap. The Sheriff's Department is investigating the incident.
The Judge will be providing the Commissioners with more budget information to prepare for budget meetings.
Commissioner Ward would like the plexiglass on the counters to be temporary.
They will begin painting on the 4th floor in the area where the IT Department will be moving.

REPORTS, IF ANY, BY OTHER DEPARTMENT HEADS

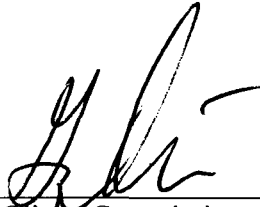
Judge Umphress - Work continues on the outside doors for installation of new security features. Control of the doors will be web based. Individuals that work in the Courthouse will have a key FOB that will open doors and keypads on some of the doors. Offices have been given the option to have plexiglass installed on their counters to keep employees safe.
Sheriff Tom Spurlock reported one deputy unit received hail damage in the storm recently.

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)

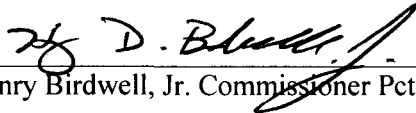
The meeting was adjourned at 12:17 p.m.



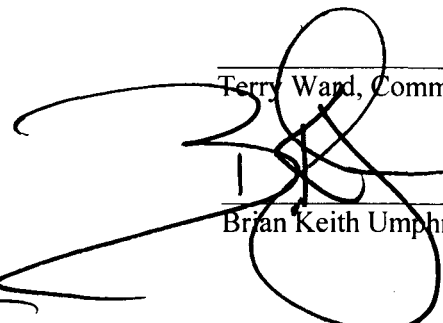
Gary Oliver, Commissioner Pct. #1



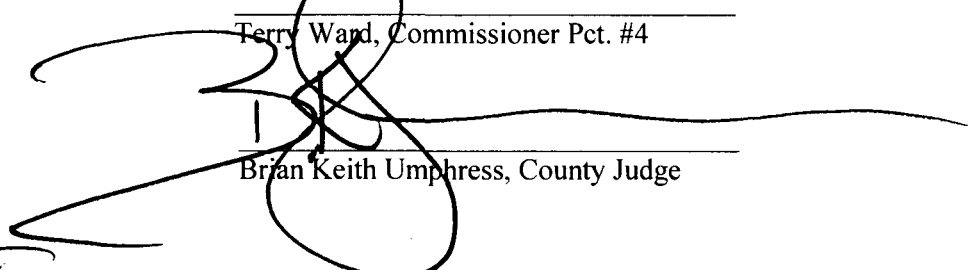
James L. Brock, Commissioner Pct. #2



Henry Birdwell, Jr. Commissioner Pct. #3

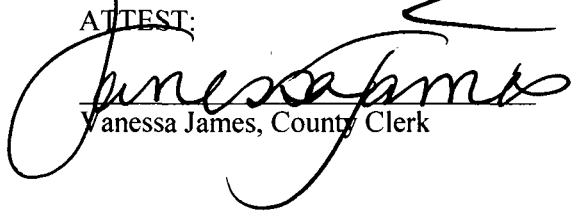


Terry Ward, Commissioner Pct. #4



Brian Keith Umphress, County Judge

ATTEST:



Vanessa James, County Clerk



ALL RECORDS FROM 05/11/2020 TO 05/11/2020 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
A-1 FREEMAN GROUP RECORDS MANAGEMENT GROUP 11517 N BROADWAY EXT OKLAHOMA CITY OK 73114	2020 095-400-307	MISC CH SECURITY E	PAPER PIG	1074383	05/06/20	07		216.00
								216.00
ALINDA COX	2020 010-665-206	TRAVEL ALLOWANCE	TRAVEL EXPENSE	MAY'20	05/08/20	08		440.62
								440.62
AT&T MOBILITY 2870193693 PO BOX 6463	2020 010-405-605	MOBILE PHONE	VETERAN SERVICE WIR	3/28-4/27	05/08/20	08		89.02
	2020 010-475-605	MOBILE PHONE	COUNTY ATTORNEY WIR	3/28-4/27	05/08/20	08		52.19
	2020 010-560-605	MOBILE PHONE	SO WIRELESS	3/28-4/27	05/08/20	08		152.56
CAROL STREAM IL 60197	2020 010-660-604	TELEPHONE	DPS WIRELESS	3/28-4/27	05/08/20	08		46.22
								339.99
AT&T MOBILITY 2872915214 PO BOX 6463	2020 010-455-605	MOBILE PHONE	JP TABLET	3/20-4/19	05/08/20	08		37.00
	2020 011-621-605	MOBILE PHONE	PCT 1 WIRELESS/TABL	3/20-4/19	05/08/20	08		77.72
	2020 012-622-605	MOBILE PHONE	PCT 2 WIRELESS/TABL	3/20-4/19	05/08/20	08		114.72
CAROL STREAM IL 60197	2020 013-623-605	MOBILE PHONE	PCT 3 TABLET	3/20-4/19	05/08/20	08		37.00
	2020 014-624-605	MOBILE PHONE	PCT 4 WIRELESS/TABL	3/20-4/19	05/08/20	08		77.72
								344.16
AT&T MOBILITY 2872915221 PO BOX 6463	2020 010-410-605	MOBILE PHONE	IT WIRELESS	3/20-4/19	05/08/20	08		80.30
	2020 010-455-605	MOBILE PHONE	JP WIRELESS	3/20-4/19	05/08/20	08		42.05
	2020 010-510-605	MOBILE PHONE	MAINTENANCE WIRELES	3/20-4/19	05/08/20	08		42.05
CAROL STREAM IL 60197	2020 010-551-605	MOBILE PHONE	CONSTABLE WIRELESS	3/20-4/19	05/08/20	08		42.05
	2020 010-560-605	MOBILE PHONE	SO WIRELESS	3/20-4/19	05/08/20	08		574.86
	2020 010-561-605	MOBILE PHONES	JAIL WIRELESS	3/20-4/19	05/08/20	08		206.45
	2020 010-660-604	TELEPHONE	HWY PATROL WIRELESS	3/20-4/19	05/08/20	08		180.39
	2020 010-661-604	TELEPHONE	JCRFD WIRELESS	3/20-4/19	05/08/20	08		164.40
	2020 010-661-605	MOBILE PHONE	EMERGENCY MANAGEMEN	3/20-4/19	05/08/20	08		118.44
								1,450.99
BREAKTHROUGH COMMUNICATI 3620 BYERS AVE FORT WORTH TX 76107	2020 010-661-307	MISCELLANEOUS	TOWER RENT MAY'20	80000828	05/08/20	08		195.76
								195.76
BRUCKNER TRUCK SALES INC CORPORATE BILLING LLC DEPT 100 PO BOX 830604 BIRMINGHAM AL 35283	2020 012-622-902	AUTO PARTS/TIRES	EXPANS 45 D	59074R	05/06/20	07		359.92
								359.92
BRYSON SENIOR CITIZEN FU BOX 494 BRYSON TX 76427	2020 010-400-486	COUNTY ASSISTANCE	MAY'20		05/08/20	08		75.00
								75.00
CARD SERVICE CENTER 0107 PO BOX 569100	2020 010-561-904	GROCERIES	GROC	763634	05/06/20	07		62.82
	2020 010-561-911	UNIFORMS	BOOT BLAUER	191812	05/06/20	07		106.94
	2020 010-561-904	GROCERIES	GROC	191804	05/06/20	07		39.75
DALLAS TX 75356	2020 010-561-904	GROCERIES	GROC	191809	05/06/20	07		30.89

ALL RECORDS FROM 05/11/2020 TO 05/11/2020 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
	2020 010-400-486	COUNTY ASSISTANCE	HART FLOWERS		05/06/20	07		40.00

								280.40
CARD SERVICE CENTER 0130 PO BOX 569100 DALLAS TX 75356	2020 012-622-903	GAS/OIL	FUEL		05/06/20	07		14.58

								14.58
CARD SERVICE CENTER 0248 P O BOX 569120	2020 010-560-207	SCHOOL/CONFERENCE	HOTEL VANDERKAY		05/06/20	07		329.92
	2020 010-560-901	OPERATING SUPPLIE	SUPPLIES		05/06/20	07		19.75
	2020 010-561-901	SUPPLIES	SUPPLIES		05/06/20	07		12.00

DALLAS TX 75356								361.67
CARD SERVICE CENTER 0817 PO BOX 569100	2020 010-455-901	OPERATING SUPPLIE	NORTON AV		05/06/20	07		159.36
	2020 010-455-803	FURNITURE/EQUIPMEN	PRINTER		05/06/20	07		79.99

DALLAS TX 75356								239.35
CARD SERVICE CENTER 0858 PO BOX 569100 DALLAS TX 75356	2020 013-623-901	OPERATING SUPPLIE	TSC		05/06/20	07		13.98

								13.98
CARD SERVICE CENTER 0908 PO BOX 569100	2020 010-661-919	COVID-19 EXPENDITU	DIS		05/08/20	08		13.00
	2020 010-661-919	COVID-19 EXPENDITU	MASK		05/08/20	08		195.93
	2020 010-661-919	COVID-19 EXPENDITU	MASK		05/08/20	08		112.97
DALLAS TX 75356	2020 010-661-919	COVID-19 EXPENDITU	MASK		05/08/20	08		178.54
	2020 010-661-919	COVID-19 EXPENDITU	GLOVES SHOE COVERS		05/08/20	08		64.85
	2020 010-560-901	OPERATING SUPPLIE	GAS CAN		05/08/20	08		36.96
	2020 010-560-901	OPERATING SUPPLIE	NUTS/BOLTS		05/08/20	08		11.54
	2020 010-560-901	OPERATING SUPPLIE	GLOVES		05/08/20	08		23.88
	2020 010-560-903	GAS/OIL	FUEL		05/08/20	08		39.82

								677.49
CARD SERVICE CENTER 0924 PO BOX 569100 DALLAS TX 75356	2020 010-560-207	SCHOOL/CONFERENCE	TRAINING OSS		05/06/20	07		25.00

								25.00
CARD SERVICE CENTER 0940 PO BOX 569100 DALLAS TX 75356	2020 010-551-901	OPERATING SUPPLIE	GROC		05/06/20	07		74.47

								74.47
CARD SERVICE CENTER 1096 PO BOX 569100	2020 010-661-919	COVID-19 EXPENDITU	HARBOR FREIGHT CASE		05/06/20	07		289.90
	2020 010-661-919	COVID-19 EXPENDITU	ZOOM		05/06/20	07		149.73

DALLAS TX 75356								439.63
CARD SERVICE CENTER 1146 P O BOX 569100	2020 010-401-803	FURNITURE/EQUIPMEN	CREDIT BEST BUY		05/06/20	07		103.12-
	2020 010-401-901	OPERATING SUPPLIE	OFFICE 365 HOME		05/06/20	07		108.24
	2020 010-401-901	OPERATING SUPPLIE	ADOBE		05/06/20	07		194.72

ALL RECORDS FROM 05/11/2020 TO 05/11/2020 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD PO NO	AMOUNT
DALLAS	TX 75356						----- 199.84
CARD SERVICES 1229	2020 010-560-905	K-9	TSC		05/06/20	07	3.00-
P O BOX 569120	2020 010-560-905	K-9	DOG FOOD		05/06/20	07	50.99
	2020 010-661-919	COVID-19 EXPENDITU	THERM		05/06/20	07	121.36
DALLAS	TX 75356	2020 010-560-901	OPERATING SUPPLIE	CABLE BOOSTER	05/06/20	07	34.99
							----- 204.34
CARRILLO/TIBBELS PLLC	2020 010-477-302	DIST JUDGE ATTY FE	4972 GUEST FEL		05/06/20	07	876.05
PO BOX 207							----- 876.05
DECATUR	TX 76234						
CDW GOVERNMENT	2020 010-410-901	OPERATING SUPPLIES	USB CABLE	XNW5092	05/06/20	07	70.40
75 REMITTANCE DRIVE SUIT	2020 010-410-803	FURNITURE/EQUIPMEN	ANTENNA	XRP0213	05/08/20	08	180.61
	2020 010-410-804	COMPUTERS	CDW GOVERNMENT	XRM8911	05/08/20	08	602.16
CHICAGO	IL 60675	2020 010-410-804	COMPUTERS	STAND	05/08/20	08	166.96
	2020 010-410-804	COMPUTERS	SCANNER	XRJ6154	05/08/20	08	1,322.87
							----- 2,343.00
CHARLIE MARTIN	2020 010-665-206	TRAVEL ALLOWANCE	TRAVEL EXPENSE	MAY'20	05/08/20	08	538.54
							----- 538.54
CHRISTIAN RANCH	2020 010-400-415	ESTRAY EXPENSE	STRAY		05/08/20	08	435.20
175 BRUCKNER							----- 435.20
JACKSBORO	TX 76458						
CITY DRUG STORE	2020 010-561-306	MEDICAL EXPENSE	DIAB TEST	664748	05/06/20	07	29.11
104 EAST BELKNAP							----- 29.11
JACKSBORO	TX 76458						
CITY OF JACKSBORO	2020 010-400-602	WATER	#04-0128-00 COURTHO	3/17-4/20	05/06/20	07	418.17
112 W BELKNAP	2020 010-560-602	WATER	#08-0336-00 LEC SHE	3/17-4/20	05/06/20	07	240.22
	2020 010-561-602	WATER	#08-0336-00 LEC JAI	3/17-4/20	05/06/20	07	960.87
JACKSBORO	TX 76458	2020 011-621-602	WATER	#04-0126-00 PCT 1	3/17-4/20	05/06/20	39.46
							----- 1,658.72
DAVID A PEARSON PLLC	2020 010-477-302	DIST JUDGE ATTY FE	4815 GLEASON FEL AP		05/06/20	07	1,200.00
LAKESIDE PLAZA							----- 1,200.00
8401 JACKSBORO HWY SUITE							
FT WORTH	TX 76135						
EMPIRE PAPER COMPANY	2020 010-561-901	SUPPLIES	SUPPLIES	0565087	05/08/20	08	46.60
2708 CENTRAL FRWY E	2020 010-561-901	SUPPLIES	SUPPLIES	0562544	05/08/20	08	3,472.30
							----- 3,518.90
WICHITA FALLS	TX 76301						
FORT BELKNAP ELECTRIC CO	2020 013-623-603	ELECTRICITY	ACCT# 0320800100	03/20-04/20	05/06/20	08	44.05

ALL RECORDS FROM 05/11/2020 TO 05/11/2020 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						----- 44.05
GRABLE OIL CO PO BOX 306	2020 011-621-903	GAS/OIL	FUEL	199259	05/06/20	07	1,590.00
	2020 013-623-903	GAS/OIL	FUEL	199107	05/08/20	08	120.00
	2020 013-623-903	GAS/OIL	FUEL	199111	05/08/20	08	1,320.50
JACKSBORO	TX 76458	2020 013-623-903	GAS/OIL	199389	05/08/20	08	625.00
	2020 014-624-503	SAND/GRAVEL	FUEL	199507	05/06/20	08	2,402.00
	2020 010-560-903	GAS/OIL	FUEL EXPENSE	APR'20	05/08/20	08	1,734.47
	2020 010-561-903	GAS/OIL	FUEL EXPENSE	APR'20	05/08/20	08	245.57
	2020 010-410-903	GAS/OIL	FUEL EXPENSE	APR'20	05/08/20	08	113.39
	2020 010-551-903	GAS/OIL	FUEL EXPENSE	APR'20	05/08/20	08	17.87
							----- 8,168.80
HANSEN AGGREGATES LLC 15620 COLLECTION CENTER	2020 011-621-503	SAND/GRAVEL	GRAVEL	2178483	05/06/20	07	475.17
	2020 011-621-503	SAND/GRAVEL	GRAVEL	2178107	05/06/20	07	640.91
	2020 011-621-503	SAND/GRAVEL	GRAVEL	2177677	05/06/20	07	1,562.61
CHICAGO	IL 60693	2020 011-621-503	SAND/GRAVEL	2177329	05/06/20	07	1,593.41
	2020 011-621-503	SAND/GRAVEL	GRAVEL	2180597	05/06/20	07	312.77
	2020 011-621-503	SAND/GRAVEL	GRAVEL	2180269	05/06/20	07	647.79
	2020 011-621-503	SAND/GRAVEL	GRAVEL	2179191	05/06/20	07	629.88
	2020 011-621-503	SAND/GRAVEL	GRAVEL	2179558	05/06/20	07	637.87
							----- 6,500.41
HOLT CAT PO BOX 650345 DALLAS	2020 011-621-902	AUTO PARTS/TIRES	LUBE	PIMB0083456	05/06/20	07	31.44
	TX 75265						----- 31.44
HUDSON IMAGING PO DRAWER 2190-76307	2020 010-560-702	SERVICE AGREEMENT	HUDSON IMAGING	030732	05/06/20	07	81.00
	2020 010-561-702	SERVICE AGREEMENT	HUDSON IMAGING	030733	05/06/20	07	118.08
	2020 010-475-702	SERVICE AGREEMENT	HUDSON IMAGING	030826	05/06/20	07	20.00
WICHITA FALLS	TX 76301	2020 010-495-702	SERVICE AGREEMENT	030827	05/06/20	07	3.21
	2020 010-403-702	SERVICE AGREEMENT	HUDSON IMAGING	030828	05/06/20	07	30.21
	2020 010-435-702	SERVICE AGREEMENT	HUDSON IMAGING	030829	05/06/20	07	25.00
	2020 010-665-702	SERVICE AGREEMENT	HUDSON IMAGING	030830	05/06/20	07	30.00
	2020 010-660-702	SERVICE AGREEMENT	HUDSON IMAGING	030831	05/06/20	07	36.00
	2020 010-455-702	SERVICE AGREEMENT	HUDSON IMAGING	030832	05/06/20	07	41.00
	2020 010-560-702	SERVICE AGREEMENT	HUDSON IMAGING	030833	05/06/20	07	4.60
	2020 010-560-702	SERVICE AGREEMENT	HUDSON IMAGING	030834	05/06/20	07	20.52
	2020 010-403-702	SERVICE AGREEMENT	HUDSON IMAGING	030900	05/08/20	08	10.00
							----- 419.62
J-A-C ELECTRIC CO-OP INC 1784 FM 172	2020 014-624-603	ELECTRICITY	ACCT# 301500-002	3/20-4/20	05/06/20	07	58.58
	2020 010-661-603	ELECTRICITY	ACCT# 301500-002	3/20-4/20	05/06/20	07	35.49
							----- 94.07
HENRIETTA	TX 76365						
JACK CO AUTOMOTIVE SUPPL 514 NORTH MAIN	2020 011-621-903	GAS/OIL	OIL JT6	002-134829	05/06/20	07	37.90
	2020 011-621-901	OPERATING SUPPLIE	BROOM	002-134829	05/06/20	07	6.09

ALL RECORDS FROM 05/11/2020 TO 05/11/2020 DATE-TO-BE-PAID

VENDOR NAME		ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
JACKBORO	TX 76458	2020 011-621-902	AUTO PARTS/TIRES	HD CONNECTORS	002-134871	05/06/20	07		6.39
		2020 011-621-902	AUTO PARTS/TIRES	NOVLE	002-134877	05/06/20	07		13.11
		2020 011-621-902	AUTO PARTS/TIRES	RING LUG	002-135230	05/06/20	07		7.30
		2020 011-621-902	AUTO PARTS/TIRES	CB MISC	002-135384	05/06/20	07		67.95
		2020 011-621-902	AUTO PARTS/TIRES	OIL DRAIN TOOL	002-135400	05/06/20	07		29.88
		2020 011-621-803	FURNITURE/EQUIPMEN	MISC COBRA CB	002-135561	05/06/20	07		139.99
		2020 012-622-902	AUTO PARTS/TIRES	UNIONS/ 10 BULBS	002-134737	05/06/20	07		35.15
		2020 012-622-903	GAS/OIL	ANT 50 GREEN	002-134754	05/06/20	07		53.94
		2020 013-623-902	AUTO PARTS/TIRES	FUEL FILTER	002-134841	05/06/20	07		2.59
		2020 013-623-902	AUTO PARTS/TIRES	CONT PREM	002-135194	05/06/20	07		27.58
		2020 013-623-902	AUTO PARTS/TIRES	FILTERS FUEL SPIN O	002-135253	05/06/20	07		110.97
		2020 013-623-901	OPERATING SUPPLIE	JACK	002-135554	05/06/20	07		79.49
		2020 013-623-901	OPERATING SUPPLIE	CONT PREM	002-135698	05/06/20	07		13.79
		2020 014-624-902	AUTO PARTS/TIRES	FILTERS	002-134776	05/06/20	07		185.04

817.16									
JACKSBORO PUMP BOX 548	SPECIALT TX 76458	2020 013-623-901	OPERATING SUPPLIE	FLAG TAPE	641450	05/06/20	07	8.00	
JACKSBORO		-----							
8.00									
JACKSBORO WELDING SUPPLY	421 NORTH MAIN ST	2020 013-623-901	OPERATING SUPPLIE	GAS	94259	05/06/20	07	84.87	
		2020 014-624-901	OPERATING SUPPLIE	GAS LEASE	94056	05/06/20	07	102.00	

JACKSBORO	TX 76458	186.87							
JOHNNY THOMPSON		2020 010-560-208	MISCELLANEOUS	TRA MEAL		05/06/20	07	12.85	

12.85									
KEVIN WOLF INSURANCE & R	PO BOX 457	2020 010-560-301	BONDS OF OFFICE	HOWARD	5109	05/06/20	07	50.00	
		2020 010-560-301	BONDS OF OFFICE	MILLER	5108	05/06/20	07	50.00	

JACKSBORO	TX 76458	100.00							
LANGUAGE LINE SERVICES		2020 010-561-307	MISC.	LANGUAGE LINE SERVI	4810394	05/08/20	08	1.74	
PO BOX 202564	TX 75320	-----							
DALLAS		1.74							
LAURA FIDELIE		2020 010-477-302	DIST JUDGE ATTY FE	17-11-147 ITIO MCFA		05/06/20	07	1,150.00	
710 LAMAR STE 440	TX 76301	-----							
WICHITA FALLS		1,150.00							
LEXIS-NEXIS		2020 035-650-907	LAW BOOKS	LEXIS-NEXIS	3092603960	05/06/20	07	297.00	
PO BOX 733106	TX 75373	-----							
DALLAS		297.00							
MOBILE PHONE OF TEXAS IN		2020 010-560-702	SERVICE AGREEMENT	MAY'20 TOWER RENT	239-46995	05/06/20	07	398.55	
PO BOX 2247	TX 76307	-----							
WICHITA FALLS		398.55							
NACO		2020 010-400-404	DUES	DUES	260412	05/06/20	07	450.00	
PO BOX 38059	MD 21297	-----							
BALTIMORE		450.00							
O'REILLY AUTOMOTIVE INC		2020 010-560-901	OPERATING SUPPLIE	BIT SET	5783-155329	05/06/20	07	13.98	

ALL RECORDS FROM 05/11/2020 TO 05/11/2020 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD PO NO	AMOUNT
PO BOX 9464	2020 010-561-703	FURNITURE & EQUI	BATTERY CORE CHARGE	5783-155714	05/06/20	07	90.85
	2020 011-621-901	OPERATING SUPPLIE	FILTER WRENCH	5783-156940	05/06/20	07	7.49
SPRINGFIELD MO 65801	2020 011-621-901	OPERATING SUPPLIE	WIPER FLUID	5783-157340	05/06/20	07	25.15
	2020 010-560-902	AUTO PARTS/TIRES	UNIT 11 TENSIONER	5783-157347	05/06/20	07	63.64

							201.11
PALO PINTO COMMUNICATION ATTN: CREDIT DEPARTMENT PO BOX 600 GRAHAM TX 76450	2020 010-400-415	ESTRAY EXPENSE	STRAY	17243	05/08/20	08	182.00

							182.00
PATTERSON WATER-PERRIN P O BOX 910 COLLINSVILLE TX 76233	2020 012-622-602	WATER	ACCT# 79	03/30-04/27	05/06/20	08	50.75

							50.75
PRO TECH AUTO DIESEL LLC 2105 N MAIN JACKSBORO TX 76458	2020 010-560-701	AUTO REPAIR/INSPE	TRANS FLUID FILTER	200501008	05/06/20	07	335.03
	2020 010-560-701	AUTO REPAIR/INSPE	TRANS FLUID FILTER	200501006	05/06/20	07	344.25
	2020 010-560-701	AUTO REPAIR/INSPE	TRANS FLUID FILTER	200530001	05/06/20	07	325.82
	2020 010-560-903	GAS/OIL	OIL CHANGE #1	200501012	05/06/20	07	78.64
	2020 010-560-701	AUTO REPAIR/INSPE	REPAIR #19	200530003	05/06/20	07	100.00

							1,183.74
QUILL CORPORATION PO BOX 37600 PHILADELPHIA PA 19101	2020 010-400-901	SUPPLIES	PAPER PLATES	6631540	05/06/20	07	.25
	2020 010-495-901	OPERATING SUPPLIE	STICKY NOTES	6631540	05/06/20	07	1.13
	2020 010-495-901	OPERATING SUPPLIE	TAPE	6631540	05/06/20	07	.01
	2020 010-495-901	OPERATING SUPPLIE	FABREEZE	6631540	05/06/20	07	.01
	2020 010-401-901	OPERATING SUPPLIE	FILE POCKETS	6631540	05/06/20	07	46.74
	2020 010-495-901	OPERATING SUPPLIE	PADS	6631540	05/06/20	07	12.15
	2020 010-495-901	OPERATING SUPPLIE	QB ENV	6612833	05/06/20	07	44.19
	2020 010-560-901	OPERATING SUPPLIE	TONER TAPE	6522337	05/08/20	08	197.16
	2020 010-560-901	OPERATING SUPPLIE	TONER	6524245	05/08/20	08	102.94

							404.58
ROLLIN'B TIRE SERVICE 1179 ST 148 JACKSBORO TX 76458	2020 011-621-704	HEAVY EQUIPMENT	SERV CALL MOUNT DIS	002240	05/06/20	07	115.00

							115.00
SPRING HOUSE BOTTLED WAT 788 THIRD ST HEALDTON OK 73438	2020 010-455-901	OPERATING SUPPLIE	WATER	0283918	05/06/20	07	8.49
	2020 010-435-901	OPERATING SUPPLIES	WATER	0283921	05/06/20	07	8.49
	2020 010-403-901	OPERATING SUPPLIE	WATER	0283922	05/06/20	07	8.49
	2020 010-400-901	SUPPLIES	WATER	0283923	05/06/20	07	8.49
	2020 010-455-901	OPERATING SUPPLIE	WATER	0283919	05/06/20	08	8.49

							42.45
STERICYCLE INC PO BOX 6575 CAROL STREAM IL 60197	2020 010-561-702	SERVICE AGREEMENT	STERICYCLE INC	4009311013	05/06/20	07	80.64

							80.64
STORM'S EDGE TECHNOLOGIE	2020 010-477-309	INVESTIGATION	STATES EXPERT	9535	05/06/20	07	2,887.50

ALL RECORDS FROM 05/11/2020 TO 05/11/2020 DATE-TO-BE-PAID

[illegible]

ALL RECORDS FROM 05/11/2020 TO 05/11/2020 DATE-TO-BE-PAID

APPROVAL PAGE

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

DATE: May 11, 2020.

CO JUDGE UMPHRESS [Signature]
COMM #1 OLIVER [Signature]
COMM #2 BROCK [Signature]
COMM #3 BIRDWELL [Signature]
COMM #4 WARD [Signature]
CO TREAS CAMPSEY [Signature]

FILED FOR RECORD

____ O'CLOCK ____ M

MAY 11 2020

VANESSA JAMES, County Clerk
JACK COUNTY, TEXAS

BY _____ DEPUTY

FOR CHECK DATE FROM 05/04/2020 TO 05/04/2020

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	960.00 ✓	.00	.00
DEPARTMENT TOTALS				2,271.69	.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	960.00 ✓	.00	.00
00018	DUNGAN	KIM	M	1,549.38 ✓	.00	.00
00053	PERRY	LISA		1,815.62 ✓	.00	.00
DEPARTMENT TOTALS				4,325.00	.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 05/04/2020 TO 05/04/2020

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 960.00 ✓	.00	.00
00057	REDDING	RHONDA	1,313.62 ✓	.00	.00
DEPARTMENT TOTALS			3,728.58	.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 1,234.42 ✓	.00	.00
00030	HOWARD	JEREMY	M 1,451.96 ✓	.00	.00
00108	JOLLY	JENNY	M 1,302.15 ✓	.00	.00
00138	LEWIS	ADAM	L 1,550.50 ✓	.00	.00
00043	MAHAN	TERRY	1,461.12 ✓	.00	.00
00102	MC GEE	CODY	S 1,507.27 ✓	.00	.00
00049	MILLER	TAMMY	1,655.92 ✓	.00	.00
00055	PIPPIN	HEATHER	1,488.47 ✓	.00	.00
00135	REIS	MARITHEA	E 1,302.15 ✓	.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	VANDERKAAAY	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			26,341.23	.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 1,210.28 ✓	.00	.00
00128	WALDEN	RUSSELL	W 1,302.15 ✓	.00	.00
DEPARTMENT TOTALS			15,303.64	.00	.00

FOR CHECK DATE FROM 05/04/2020 TO 05/04/2020

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			86,094.88	.00	.00
DEPARTMENT 011-621					
00046	MAXWELL	WINFIELD	1,394.38 ✓	.00	.00
00121	OLIVER	GARY M	1,815.62 ✓	.00	.00
00085	WILSON	JERRY	1,394.38 ✓	.00	.00
DEPARTMENT TOTALS			4,604.38	.00	.00
FUND TOTALS			4,604.38	.00	.00
DEPARTMENT 012-622					
00008	BROCK	JAMES	1,815.62 ✓	.00	.00
00154	FOJTIK	CHARLES E	1,394.38 ✓	.00	.00
00084	WILSON	DAREL	1,394.38 ✓	.00	.00
DEPARTMENT TOTALS			4,604.38	.00	.00
FUND TOTALS			4,604.38	.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	1,313.62 ✓	.00	.00
DEPARTMENT TOTALS			5,733.05	.00	.00
FUND TOTALS			5,733.05	.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			105,705.69	.00	.00

FOR CHECK DATE FROM 05/04/2020 TO 05/04/2020

EMP#

NAME

GROSS WAGES

OVERTIME

O/T HOURS

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

DATE: 5/11/2020

DATE _____

APPROVED BY _____

[Signature]
[Signature]
[Signature]
[Signature]
[Signature]
[Signature]

RECEIVED
APR 30 2020
JACK COUNTY AUDITOR
[Signature]

FILED FOR RECORD
____ O'CLOCK ____ M
MAY 11 2020
VANESSA JAMES, County Clerk
JACK COUNTY, TEXAS
BY _____ DEPUTY



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

Official Bond And Oath

Bond No. LSM1339858

KNOW ALL MEN BY THESE PRESENTS:

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

Signed this 4th day of May, 2020.

THE CONDITION OF THIS OBLIGATION IS SUCH, That whereas, the said Principal was duly ☐ elected ☒ appointed to the
office of Jack County Deputy Sheriff,
State of Texas, for the term commencing on the 29th day of May, 2020 and ending on the 29th day of
May, 2021.

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

FILED FOR RECORD

 O'CLOCK M

MAY 11 2020

VANESSA JAMES, County Clerk
JACK COUNTY, TEXAS

BY DEPUTY

Countersigned

 N/A



Jeremy Howard

Jeremy Howard
Principal

Contractors Bonding and Insurance Company

Barton W. Davis
Vice President

OATH OF OFFICE (COUNTY COMMISSIONERS and COUNTY JUDGE)

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

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

SEAL

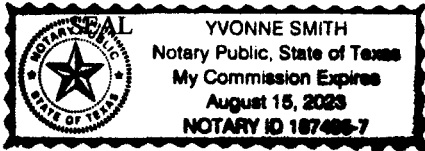
Notary Public
 County, Texas

00000TX819-10,0

OATH OF OFFICE
(GENERAL)

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

Sworn to and subscribed before me, at Jacksboro Texas, this 6th day of May, 2020.



Jeremy Howard Principal
Cynthia Smith Notary Public
Jack County, Texas

ACKNOWLEDGEMENT OF SURETY

THE STATE OF Illinois
County of Peoria } ss

On this 4th day of May, 2020, before me, the undersigned officer, personally appeared Barton W. Davis who acknowledged himself to be the aforesaid Vice President of the Contractors Bonding and Insurance Company, a corporation, and he as such officer, being authorized so to do, executed the foregoing instrument for the purposes therein contained, by signing the name of the corporation by himself as such officer.

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

Catherine D. Glover
Notary Public Peoria
Catherine D. Glover County



POWER OF ATTORNEY

Contractors Bonding and Insurance Company

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

Bond No. LSM1339858

Know All Men by These Presents:

That the Contractors Bonding and Insurance Company, a corporation organized and existing under the laws of the State of Illinois, and authorized and licensed to do business in all states and the District of Columbia does hereby make, constitute and appoint: Barton W. Davis in the City of Peoria, State of Illinois, as it's true and lawful Agent and Vice President, with full power and authority hereby conferred upon him/her to sign, execute, acknowledge and deliver for and on its behalf as Surety, in general, any and all bonds and undertakings in an amount not to exceed Five Million and 00/100 Dollars (\$ 5,000,000.00) for any single obligation, and specifically for the following described bond.

Principal: Jeremy Howard
Obligee: Jack County Sheriff
Type Bond: Jack County Deputy Sheriff
Bond Amount: \$ 10,000.00
Effective Date: May 29, 2020

The Contractors Bonding and Insurance Company further certifies that the following is a true and exact copy of a Resolution adopted by the Board of Directors of Contractors Bonding and Insurance Company, and now in force to-wit:

"All bonds, policies, undertakings, Powers of Attorney or other obligations of the corporation shall be executed in the corporate name of the Company by the President, Secretary, any Assistant Secretary, Treasurer, or any Vice President, or by such other officers as the Board of Directors may authorize. The President, any Vice President, Secretary, any Assistant Secretary, or the Treasurer may appoint Attorneys in Fact or Agents who shall have authority to issue bonds, policies or undertakings in the name of the Company. The corporate seal is not necessary for the validity of any bonds, policies, undertakings, Powers of Attorney or other obligations of the corporation. The signature of any such officer and the corporate seal may be printed by facsimile."

IN WITNESS WHEREOF, the Contractors Bonding and Insurance Company has caused these presents to be executed by its Vice President with its corporate seal affixed this 4th day of May, 2020.

Contractors Bonding and Insurance Company



By: Barton W. Davis Vice President

State of Illinois

County of Peoria

} SS

On this 4th day of May, 2020, before me, a Notary Public, personally appeared Barton W. Davis, who being by me duly sworn, acknowledged that he signed the above Power of Attorney as the aforesaid officer of the Contractors Bonding and Insurance Company, and acknowledged said instrument to be the voluntary act and deed of said corporation.

By: Catherine D. Glover Notary Public



CERTIFICATE

I, the undersigned officer of Contractors Bonding and Insurance Company do hereby certify that the attached Power of Attorney is in full force and effect and is irrevocable; and furthermore, that the Resolution of the Company as set forth in the Power of Attorney, is now in force. In testimony whereof, I have hereunto set my hand and the seal of the Contractors Bonding and Insurance Company this 4th day of May, 2020.

Contractors Bonding and Insurance Company

By: Jeffrey D. Fick Corporate Secretary

A0082D19

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



STATEMENT OF OFFICER

Statement

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

Position to Which Elected/Appointed: Jack County Deputy Sheriff

City and/or County: Jack

Execution

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

Date: 5-6-2020

Jeremy Howard
Signature of Officer

Revised 10/2011



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

Texas Policyholder Notice

Have a complaint or need help?

If you have a problem with a claim or your premium, call your insurance company first. If you can't work out the issue, the Texas Department of Insurance may be able to help.

Even if you file a complaint with the Texas Department of Insurance, you should also file a complaint or appeal through your insurance company. If you don't, you may lose your right to appeal.

RLI Insurance Company or CBIC Insurance Company

To get information or file a complaint with your insurance company:

Call: Bart Davis at 800-645-2402

Toll-free: 800-645-2402

Online: <https://www.rlicorp.com/contact-rli>

Email: suretyil@rlicorp.com

Mail: 9025 N. Lindbergh Drive, Peoria, IL 61615.

The Texas Department of Insurance

To get help with an insurance question or file a complaint with the state:

Call with a question: 1-800-252-3439

File a complaint: www.tdi.texas.gov

Email: ConsumerProtection@tdi.texas.gov

Mail: MC 111-1A, P.O. Box 149091, Austin, TX 78714-9091



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

Texas Policyholder Notice

¿Tiene una queja o necesita ayuda?

Si tiene un problema con una reclamación o con su prima de seguro, llame primero a su compañía de seguros. Si no puede resolver el problema, es posible que el Departamento de Seguros de Texas (Texas Department of Insurance, por su nombre en inglés) pueda ayudar.

Aun si usted presenta una queja ante el Departamento de Seguros de Texas, también debe presentar una queja a través del proceso de quejas o de apelaciones de su compañía de seguros. Si no lo hace, podría perder su derecho para apelar.

RLI Insurance Company or CBIC Insurance Company

Para obtener información o para presentar una queja ante su compañía de seguros:

Llame: Bart Davis al 800-645-2402

Teléfono gratuito: 800-645-2402

En línea: <https://www.rlicorp.com/contact-rli>

Correo electrónico: suretyil@rlicorp.com

Dirección postal: 9025 N. Lindbergh Drive, Peoria, IL 61615.

El Departamento de Seguros de Texas

Para obtener ayuda con una pregunta relacionada con los seguros o para presentar una queja ante el estado:

Llame con sus preguntas al: 1-800-252-3439

Presente una queja en: www.tdi.texas.gov

Correo electrónico: ConsumerProtection@tdi.texas.gov

Dirección postal: MC 111-1A, P.O. Box 149091, Austin, TX 78714-9091



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

Official Bond And Oath

Bond No. LSM1339146

KNOW ALL MEN BY THESE PRESENTS:

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

Signed this 4th day of March, 2020.

THE CONDITION OF THIS OBLIGATION IS SUCH, That whereas, the said Principal was duly ☐ elected ☒ appointed to the
office of Reserve Deputy
State of Texas, for the term commencing on the 23rd day of May, 2020 and ending on the 23rd day of
May, 2021.

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

FILED FOR RECORD

 O'CLOCK M

MAY 11 2020

VANESSA JAMES, County Clerk
JACK COUNTY, TEXAS

BY DEPUTY

Countersigned

N/A



Jeffery Miller

Principal

Contractors Bonding and Insurance Company

Barton W. Davis

Vice President

OATH OF OFFICE (COUNTY COMMISSIONERS and COUNTY JUDGE)

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

 Principal

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

SEAL

 Notary Public

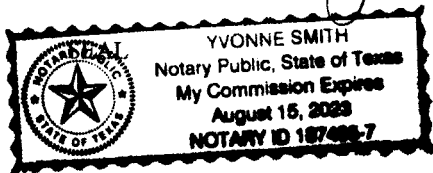
 County, Texas

00000TX819-10,0

OATH OF OFFICE
(GENERAL)

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

Sworn to and subscribed before me, at, Jacksboro Texas, this 7th day of May, 2020.



Jeffery Miller Principal
Yvonne Smith Notary Public
Jacksboro County, Texas

ACKNOWLEDGEMENT OF SURETY

THE STATE OF Illinois
County of Peoria } ss

On this 4th day of March, 2020, before me, the undersigned officer, personally appeared Barton W. Davis who acknowledged himself to be the aforesaid Vice President of the Contractors Bonding and Insurance Company, a corporation, and he as such officer, being authorized so to do, executed the foregoing instrument for the purposes therein contained, by signing the name of the corporation by himself as such officer.

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

Gretchen L. Johnigk Peoria
Notary Public County
Gretchen L. Johnigk



POWER OF ATTORNEY

Contractors Bonding and Insurance Company

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

Bond No. LSM1339146

Know All Men by These Presents:

That the Contractors Bonding and Insurance Company, a corporation organized and existing under the laws of the State of Illinois, and authorized and licensed to do business in all states and the District of Columbia does hereby make, constitute and appoint: Barton W. Davis in the City of Peoria, State of Illinois, as it's true and lawful Agent and Vice President, with full power and authority hereby conferred upon him/her to sign, execute, acknowledge and deliver for and on its behalf as Surety, in general, any and all bonds and undertakings in an amount not to exceed Five Million and 00/100 Dollars (\$ 5,000,000.00) for any single obligation, and specifically for the following described bond.

Principal: Jeffery Miller
Obligee: Jack County Sheriff
Type Bond: Reserve Deputy
Bond Amount: \$ 10,000.00
Effective Date: May 23, 2020

The Contractors Bonding and Insurance Company further certifies that the following is a true and exact copy of a Resolution adopted by the Board of Directors of Contractors Bonding and Insurance Company, and now in force to-wit:

"All bonds, policies, undertakings, Powers of Attorney or other obligations of the corporation shall be executed in the corporate name of the Company by the President, Secretary, any Assistant Secretary, Treasurer, or any Vice President, or by such other officers as the Board of Directors may authorize. The President, any Vice President, Secretary, any Assistant Secretary, or the Treasurer may appoint Attorneys in Fact or Agents who shall have authority to issue bonds, policies or undertakings in the name of the Company. The corporate seal is not necessary for the validity of any bonds, policies, undertakings, Powers of Attorney or other obligations of the corporation. The signature of any such officer and the corporate seal may be printed by facsimile."

IN WITNESS WHEREOF, the Contractors Bonding and Insurance Company has caused these presents to be executed by its Vice President with its corporate seal affixed this 4th day of March, 2020.

Contractors Bonding and Insurance Company



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

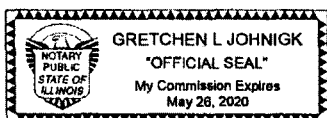
State of Illinois

County of Peoria

} SS

On this 4th day of March, 2020, before me, a Notary Public, personally appeared Barton W. Davis, who being by me duly sworn, acknowledged that he signed the above Power of Attorney as the aforesaid officer of the Contractors Bonding and Insurance Company, and acknowledged said instrument to be the voluntary act and deed of said corporation.

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



CERTIFICATE

I, the undersigned officer of Contractors Bonding and Insurance Company do hereby certify that the attached Power of Attorney is in full force and effect and is irrevocable; and furthermore, that the Resolution of the Company as set forth in the Power of Attorney, is now in force. In testimony whereof, I have hereunto set my hand and the seal of the Contractors Bonding and Insurance Company this 4th day of March, 2020.

Contractors Bonding and Insurance Company

By: Jeffery D. Fick
Jeffery D. Fick Corporate Secretary

A0082D19

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



This space reserved for office
use

STATEMENT OF OFFICER

Statement

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

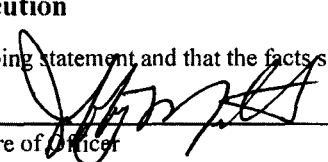
Position to Which Elected/Appointed: Reserve Deputy

City and/or County: Jack

Execution

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

Date: 5-7-2020

Signature of Officer 

Revised 10/2011



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

Texas Policyholder Notice

TEXAS IMPORTANT NOTICE

To obtain information or make a complaint:

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

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

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

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

You may also write the Texas Department of Insurance:

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

PREMIUM OR CLAIM DISPUTES:

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

ATTACH THIS NOTICE TO YOUR POLICY:

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

TEXAS AVISO IMPORTANTE

Para obtener informacion o para presentar una queja:

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

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

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

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

Usted puede escribir al Departamento de Seguros de Texas a:

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

DISPUTAS POR PRIMAS DE SEGUROS O RECLAMACIONES:

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

ADJUNTE ESTE AVISO A SU POLIZA:

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

Memo

To: All Department Heads
From: Brian Keith Umphress – County Judge
cc: Lisa Perry – County Auditor
Date: 5/7/2019
Re: KICK OFF Meeting - Budget Cycle 2020-2021

We will be having our KICK OFF Department Heads Meeting **Monday, May 11th at 10:00 am** in the County Courtroom. I will provide a budget calendar of important dates so everyone will know in advance. The Commissioner's Court has established some Talking Points to provide direction in completing your annual budget worksheets.

Property Tax Reform passed the Legislature with **SB2** requiring a 3.5% revenue tax cap. This will dramatically affect each of your annual budgets. To make matters worse, **COVID-19** and **Oil Prices** devastated our local economy. Please mentally prepare for tough decisions and cost-saving measures.

We are all in this together!

A handwritten signature in black ink, appearing to be 'BKU', followed by a long horizontal line extending to the right.

FILED FOR RECORD

_____ O'CLOCK _____ M

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

MAY 29 2020

THE STATE OF TEXAS
COUNTY OF JACK

VANESSA JAMES, County Clerk
JACK COUNTY, TEXAS

BY _____ DEPUTY

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

1. That said Company, in consideration for the grant by said County, does hereby agree that said pipeline/utility of the following description, crossing a county road in Precinct - 4, Jack County, Texas, at a point hereinafter indicated, will be constructed in such a manner that the construction of same will not interfere with public travel, and that no construction will begin until the Commissioner of said precinct, his agents, or employee approves said location by an on-site inspection.

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

{ 33° 24' 37.73" N }
{ 98° 15' 48.61" W }

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

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

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

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

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

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

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

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

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

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

DATED THIS 4 day of May, 2020.

Recommended by:

Jersey Ward
COMMISSIONER:
PRECINCT # - 4

APPLICANT: CRAIG H. ARCHIBALD

Phone No. 214.478.3715 -

By: C.H. Archibald -

APPROVED: [Signature]
County Judge of Jack County, Texas

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

MAY 11 2020

THE STATE OF TEXAS
COUNTY OF JACKVANESSA JAMES, County Clerk
JACK COUNTY, TEXAS

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

1. That said Company, in consideration for the grant by said County, does hereby agree that said pipeline/utility of the following description, crossing a county road in Precinct - 4, Jack County, Texas, at a point hereinafter indicated, will be constructed in such a manner that the construction of same will not interfere with public travel, and that no construction will begin until the Commissioner of said precinct, his agents, or employee approves said location by an on-site inspection.

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

33° 24' 37.73" N
98° 15' 48.61" W } Crossing Roberts
Branch Road, Pct. #4

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

3. Such pipeline/utility shall be encased, so buried, covered, constructed and maintained as not to interfere with the use and occupancy of such roads by the public or the County. ~~That a~~ The pipeline shall be buried to the depth of at least three (3) feet below the surface of the borrow ditch. ~~that~~ If the Crossing Pipeline is to run more or less parallel with the roadway, then the pipeline/utility shall be situated no closer than three (3) feet from the edge of the roadway other than at its start and end points. ~~and that~~ Upon completion of construction, the road will be restored ~~at the time of construction~~ to its original condition.

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

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

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

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

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

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

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

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

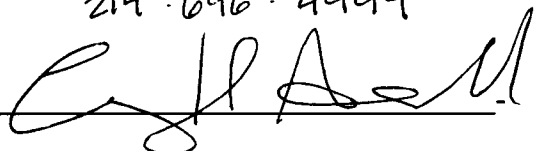
DATED THIS 4 day of May, 2020.

Recommended by:

- TERRY WARD -
COMMISSIONER:
PRECINCT # - 4 -

APPLICANT: CRAIG H. ARCHIBALD

Phone No. 214-478-3795 -
214-696-4999

By: 

APPROVED: _____ -
County Judge of Jack County, Texas

GPS COORDINATE

$33^{\circ} 24' 37.73'' N$
 $98^{\circ} 15' 48.61'' W$

Sagehen Creek

ROBERTS BRANCH Rd.

CROSSING

CROSSING

CARIBOU WELLS

