

**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 8th day of June, 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:

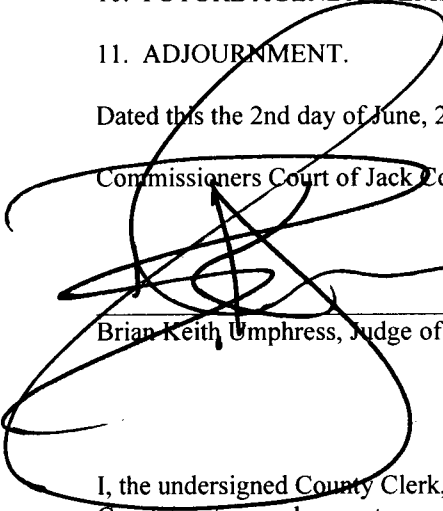
These subjects may or may not be discussed in the order shown. All items listed below as part of the called "Consent Agenda Items" require no deliberation by the Court. Each Court member has the prerogative of removing an item from this agenda so that it may be considered separately.

1. PUBLIC FORUM (Limited to 5 minutes per person);
2. Payment of Claims;
3. CONSENT AGENDA ITEMS:
 - (a) Approval of Minutes of Meetings for May 26, 2020;
4. TIMED AGENDA ITEMS: None;
5. Presentation and acceptance of 2019 Racial Profiling Report by Jack County Constable;
6. Approval and Adoption of the "Help America Vote Act of 2002 – Coronavirus Aid, Relief, and Economic Security Act (CARES Act)" Resolution;
7. Budget FY 2020-2021 Scheduled Workshop Dates/Times:
 - a) Monday, June 15th at 10:00 am;
 - b) Monday, June 22nd at 1:00 pm;
 - c) Monday, June 29th at 10:00 am;

8. Discussion of Commissioner Precinct Operations;
9. Reports, if any, by other Department Heads;
10. FUTURE AGENDA ITEMS; AND;
11. ADJOURNMENT.

Dated this the 2nd day of June, 2020.

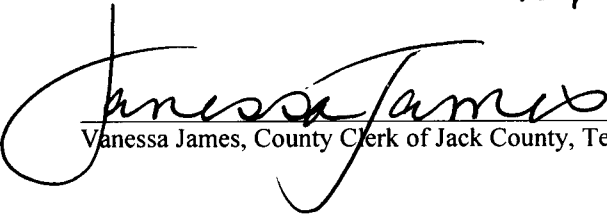
Commissioners Court of Jack County, Texas



Brian Keith Umphress, Judge of Commissioners Court

I, the undersigned County Clerk, do hereby certify that the above Notice of Meeting of the above named Commissioners Court, is a true and correct copy of said Notice, and that I posted a true and correct copy of said Notice on the bulletin board at the Courthouse door of Jack County, Texas, at a place readily accessible to the general public at all times on the 2nd day of June, 2020, and said Notice remained so posted continuously for at least 72 hours preceding the scheduled time of said meeting.

Dated this the 2nd day of June, 2020, at 4:55 p.m.



Vanessa James, County Clerk of Jack County, Texas

FILED FOR RECORD

_____ O'CLOCK _____ M

JUN 02 2020

VANESSA JAMES, County Clerk
JACK COUNTY, TEXAS

BY _____ DEPUTY



MINUTES

On this the 8th day of June, 2020 the Commissioners Court of Jack County, Texas met in Regular Session at 10:03 a.m. with the following elected officials present:

Gary Oliver, Commissioner Pct. 1
James L. Brock, Commissioner Pct. 2
Henry Birdwell, Jr., Commissioner Pct. 3
Terry Ward, Commissioner Pct. 4

FILED FOR RECORD

_____ O'CLOCK _____ M

JUN 2 2020

VANESSA JAMES, County Clerk
JACK COUNTY, TEXAS

PUBLIC FORUM

BY _____ DEPUTY

No members of the public spoke.

PAYMENT OF ACCOUNTS AND CLAIMS

Commissioner Brock made a motion to pay all accounts and claims submitted for approval. Commissioner Ward seconded and the motion passed unanimously. (4-0)

CONSENT AGENDA ITEMS

(a) Approval of Minutes of Meeting for May 26, 2020;

Commissioner Oliver 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. (4-0)

TIMED AGENDA

None.

PRESENTATION AND ACCEPTANCE OF 2019 RACIAL PROFILING REPORT BY JACK COUNTY CONSTABLE

Motion was made by Commissioner Birdwell to accept 2019 Racial Profiling report from the County Constable. Motion was seconded by Commissioner Brock and passed unanimously. (4-0)

APPROVAL AND ADOPTION OF THE "HELP AMERICA VOTE ACT OF 2002 – CORONAVIRUS AID, RELIEF, AND ECONOMIC SECURITY ACT (CARES ACT)" RESOLUTION

Motion was made by Commissioner Ward to pass the presented resolution. Commissioner Birdwell seconded the Motion and it passed unanimously. (4-0)

BUDGET FY 2020-2021 SCHEDULED WORKSHOP DATES / TIMES

- a) Monday, June 15th at 10:00 am;
- b) Monday, June 22nd at 1:00 pm;
- c) Monday, June 29th at 10:00 am;

DISCUSSION OF PRECINCT OPERATIONS

Commissioner Oliver had part time help start this morning. Commissioners Brock and Birdwell have their water trucks ready to go preparing for fire season.

REPORTS, IF ANY, BY OTHER DEPARTMENT HEADS

. The Auditor's office will be out Thursday and Friday for a conference.

FUTURE AGENDA ITEMS

Subdivision regulations
District Courtroom renovation

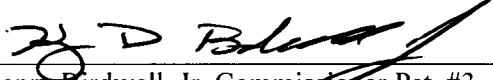
ADJOURNMENT

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.
(4-0)


The meeting was adjourned at 10:31 a.m.

Gary Oliver, Commissioner Pct. #1

James L. Brock, Commissioner Pct. #2

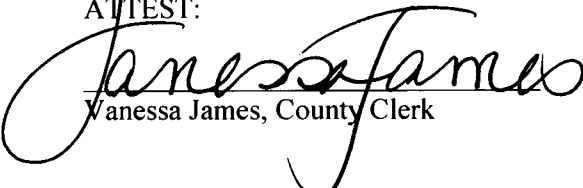


Henry Birdwell, Jr. Commissioner Pct. #3



Terry Ward, Commissioner Pct. #4

ATTEST:



Vanessa James, County Clerk



FOR CHECK DATE FROM 06/01/2020 TO 06/01/2020

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 06/01/2020 TO 06/01/2020

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
DEPARTMENT TOTALS			5,475.80	.00	.00
DEPARTMENT 010-510					
00152	HOLCOMB	ANDREW	M 960.00	.00	.00
00057	REDDING	RHONDA		1,313.62	.00
DEPARTMENT TOTALS			2,273.62	.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 1,225.68	.00	.00
00030	HOWARD	JEREMY	M 1,451.96	.00	.00
00108	JOLLY	JENNY	M 1,302.15	.00	.00
00138	LEWIS	ADAM	L 1,302.15	.00	.00
00043	MAHAN	TERRY		1,461.12	.00
00102	MCGEE	CODY	S 1,507.27	.00	.00
00049	MILLER	TAMMY		1,655.92	.00
00055	PIPPIN	HEATHER		1,302.15	.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
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
00129	WALDEN	PARKER	W 1,461.12	.00	.00
00101	WALLEY	ZACHARY	C 1,461.12	.00	.00
DEPARTMENT TOTALS			25,897.82	.00	.00
DEPARTMENT 010-561					
00012	BROWNING	RANDIE		1,302.15	.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
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
00162	TEDESCHI	TRACIE	L 1,041.76	.00	.00
00128	WALDEN	RUSSELL	W 1,302.15	.00	.00
DEPARTMENT TOTALS			15,135.12	.00	.00

FOR CHECK DATE FROM 06/01/2020 TO 06/01/2020

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			84,027.99	.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			103,638.80	.00	.00

FOR CHECK DATE FROM 06/01/2020 TO 06/01/2020

EMP# NAME GROSS WAGES OVERTIME O/T HOURS

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

DATE: _____

DATE _____

APPROVED BY _____

FILED FOR RECORD

_____ O'CLOCK _____ M

VANESSA JAMES, County Clerk
JACK COUNTY, TEXAS

BY _____ DEPUTY

FOR CHECK DATE FROM 05/18/2020 TO 05/18/2020

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 05/18/2020 TO 05/18/2020

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		.00	.00
	DEPARTMENT TOTALS		5,475.80	.00	.00
DEPARTMENT 010-510					
00003	ARGO	BENNY	L 4,894.50	.00	.00
00152	HOLCOMB	ANDREW	M 960.00	.00	.00
00057	REDDING	RHONDA		.00	.00
	DEPARTMENT TOTALS		7,168.12	.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 1,225.45	.00	.00
00030	HOWARD	JEREMY	M 1,451.96	.00	.00
00108	JOLLY	JENNY	M 1,487.74	.00	.00
00138	LEWIS	ADAM	L 1,501.17	.00	.00
00043	MAHAN	TERRY		.00	.00
00102	MCGEE	CODY	S 1,507.27	.00	.00
00049	MILLER	TAMMY		.00	.00
00055	PIPPIN	HEATHER		.00	.00
00135	REIS	MARITHEA	E 1,302.15	.00	.00
00133	RICHARDSON	JAMES	D 1,487.49	.00	.00
00069	SMITH	YVONNE		.00	.00
00071	SPURLOCK	THOMAS	P 2,061.88	.00	.00
00074	THOMPSON	JOHNNY	M 1,782.27	.00	.00
00077	VANDERKAAY	DAVID		.00	.00
00129	WALDEN	PARKER	W 1,461.12	.00	.00
00101	WALLEY	ZACHARY	C 1,461.12	.00	.00
	DEPARTMENT TOTALS		26,282.20	.00	.00
DEPARTMENT 010-561					
00012	BROWNING	RANDIE		.00	.00
00088	CRAYCRAFT	JESSICA	N 1,302.15	.00	.00
00141	HOUSE	DANNY	G 1,263.69	.00	.00
00035	JACKSON	MONTY		.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		.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 05/18/2020 TO 05/18/2020

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			89,490.34	.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			109,101.15	.00	.00

FOR CHECK DATE FROM 05/18/2020 TO 05/18/2020

EMP# NAME GROSS WAGES OVERTIME O/T HOURS

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

DATE: _____

DATE _____

APPROVED BY _____

James Paul

H. D. Blount

Jerry Ward

Brad Campbell

RECEIVED

MAY 18 2020

JACK COUNTY AUDITOR

[Signature]

FILED FOR RECORD

_____ O'CLOCK _____ M

VANESSA JAMES, County Clerk
JACK COUNTY, TEXAS

BY _____ DEPUTY

ALL RECORDS FROM 05/28/2020 TO 06/08/2020 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
ALINDA COX	2020 010-665-206	TRAVEL ALLOWANCE	JUNE		06/04/20	08		440.62
								----- 440.62
AMERICAN JAIL ASSOCIATIO PO BOX 65048 BALTIMORE MD 21264	2020 010-561-404	DUES	RENEWAL	15475	06/02/20	08		60.00
								----- 60.00
AT&T LOCAL 214A850720971 PO BOX 105414 ATLANTA GA 34034	2020 010-665-604	TELEPHONE	940-567-2014-733	04/29-05/28	05/18/20	08		42.47
	2020 010-400-604	TELEPHONE	940-567-2048-516	04/29-05/28	05/18/20	08		42.47
	2020 014-624-604	TELEPHONE	940-567-2971-732	04/29-05/28	05/18/20	08		37.30
	2020 013-623-604	TELEPHONE	940-567-3981-732	04/29-05/28	05/18/20	08		47.19
	2020 010-455-604	TELEPHONE	940-567-5029-733	04/29-05/28	05/18/20	08		42.47
	2020 011-621-604	TELEPHONE	940-567-5318-732	04/29-05/28	05/18/20	08		42.47
	2020 010-475-604	TELEPHONE	940-567-6306-733	04/29-05/28	05/18/20	08		47.13
	2020 010-561-604	TELEPHONE	940-567-6536-810	04/29-05/28	05/18/20	08		42.47
	2020 010-660-604	TELEPHONE	940-567-6540-816	04/29-05/28	05/18/20	08		55.98
	2020 010-560-604	TELEPHONE	940-567-6942-911	04/29-05/28	05/18/20	08		245.44
	2020 010-665-604	TELEPHONE	940-567-2014-733	03/29-04/28	04/14/20	07		42.74
	2020 010-400-604	TELEPHONE	940-567-2048-516	03/29-04/28	04/14/20	07		42.74
	2020 010-455-604	TELEPHONE	940-567-5029-733	03/29-04/28	04/14/20	07		42.74
	2020 010-475-604	TELEPHONE	940-567-6306-733	03/29-04/28	04/14/20	07		47.41
	2020 011-621-604	TELEPHONE	940-567-5318-732	03/29-04/28	04/14/20	07		42.74
	2020 014-624-604	TELEPHONE	940-567-2971-732	03/29-04/28	04/14/20	07		37.57
	2020 010-475-604	TELEPHONE	940-567-3321-732	03/29-04/28	04/14/20	07		53.65
	2020 013-623-604	TELEPHONE	940-567-3981-732	03/29-04/28	04/14/20	07		47.46
	2020 010-561-604	TELEPHONE	940-567-6536-810	03/29-04/28	04/14/20	07		42.74
	2020 010-660-604	TELEPHONE	940-567-6540-816	03/29-04/28	04/14/20	07		56.25
	2020 010-560-604	TELEPHONE	940-567-6942-911	03/29-04/28	04/14/20	07		247.53
	2020 010-455-604	TELEPHONE	940-567-2001-732	02/29-03/28	03/22/20	06		74.91-
	2020 010-665-604	TELEPHONE	940-567-2014-733	02/29-03/28	03/22/20	06		64.47
	2020 010-403-604	TELEPHONE	940-567-2111-520	02/29-03/28	03/22/20	06		100.76-
	2020 010-665-604	TELEPHONE	940-567-2132-732	02/29-03/28	03/22/20	06		70.27-
	2020 010-435-604	TELEPHONE	940-567-2141-732	02/29-03/28	03/22/20	06		48.32-
	2020 010-560-604	TELEPHONE	940-567-2161-912	02/29-03/28	03/22/20	06		54.88-
	2020 010-561-604	TELEPHONE	940-567-2221-809	02/29-03/28	03/22/20	06		66.89-
	2020 010-401-604	TELEPHONE	940-567-2241-732	02/29-03/28	03/22/20	06		45.09-
	2020 010-497-604	TELEPHONE	940-567-2251-519	02/29-03/28	03/22/20	06		25.85-
	2020 010-661-604	TELEPHONE	940-567-2259-910	02/29-03/28	03/22/20	06		21.73-
	2020 010-499-604	TELEPHONE	940-567-2352-732	02/29-03/28	03/22/20	06		76.61-
	2020 010-495-604	TELEPHONE	940-567-2663-732	02/29-03/28	03/22/20	06		47.58-
	2020 014-624-604	TELEPHONE	940-567-2971-732	02/29-03/28	03/22/20	06		37.57
	2020 010-551-604	TELEPHONE	940-567-3194-071	02/29-03/28	03/22/20	06		21.73-
	2020 010-475-604	TELEPHONE	940-567-3321-732	02/29-03/28	03/22/20	06		21.48-
	2020 013-623-604	TELEPHONE	940-567-3981-732	02/29-03/28	03/22/20	06		47.46
	2020 010-455-604	TELEPHONE	940-567-5029-733	02/29-03/28	03/22/20	06		64.47
	2020 011-621-604	TELEPHONE	940-567-5318-732	02/29-03/28	03/22/20	06		42.74
	2020 010-477-604	TELEPHONE	940-567-6252-732	02/29-03/28	03/22/20	06		21.73-
	2020 010-476-604	TELEPHONE	940-567-6261-732	02/29-03/28	03/22/20	06		20.43-
	2020 010-475-604	TELEPHONE	940-567-6306-733	02/29-03/28	03/22/20	06		113.69
	2020 010-570-604	TELEPHONE	940-567-6336-732	02/29-03/28	03/22/20	06		126.94-
	2020 010-561-604	TELEPHONE	940-567-6536-810	02/29-03/28	03/22/20	06		64.47
	2020 010-660-604	TELEPHONE	940-567-6540-816	02/29-03/28	03/22/20	06		9.79-
	2020 010-667-604	TELEPHONE	940-567-6543-732	02/29-03/28	03/22/20	06		25.13-
	2020 010-560-604	TELEPHONE	940-567-6942-911	02/29-03/28	03/22/20	06		138.13
	2020 010-400-604	TELEPHONE	940-567-2048-516	02/29-03/28	03/22/20	06		42.74

ALL RECORDS FROM 05/28/2020 TO 06/08/2020 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
								----- 1,084.58
AT&T MOBILITY PO BOX 6463	2870193693	2020 010-405-605 MOBILE PHONE	VETERAN SERVICE WIR	4/27-5/27	06/08/20	08		89.02
		2020 010-475-605 MOBILE PHONE	COUNTY ATTORNEY WIR	4/27-5/27	06/08/20	08		52.19
		2020 010-560-605 MOBILE PHONE	SO WIRELESS	4/27-5/27	06/08/20	08		152.56
CAROL STREAM IL 60197		2020 010-660-604 TELEPHONE	DPS WIRELESS	4/27-5/27	06/08/20	08		46.22
								----- 339.99
AT&T MOBILITY PO BOX 6463	2872915214	2020 010-455-605 MOBILE PHONE	JP TABLET	4/20-5/19	06/03/20	08		37.00
		2020 011-621-605 MOBILE PHONE	PCT 1 WIRELESS/TABL	4/20-5/19	06/03/20	08		77.72
		2020 012-622-605 MOBILE PHONE	PCT 2 WIRELESS/TABL	4/20-5/19	06/03/20	08		114.72
CAROL STREAM IL 60197		2020 013-623-605 MOBILE PHONE	PCT 3 TABLET	4/20-5/19	06/03/20	08		37.00
		2020 014-624-605 MOBILE PHONE	PCT 4 WIRELESS/TABL	4/20-5/19	06/03/20	08		77.72
								----- 344.16
AT&T MOBILITY PO BOX 6463	2872915221	2020 010-410-605 MOBILE PHONE	IT WIRELESS	04/20-05/19	06/03/20	08		80.30
		2020 010-455-605 MOBILE PHONE	JP WIRELESS	04/20-05/19	06/03/20	08		42.05
		2020 010-510-605 MOBILE PHONE	MAINTENANCE WIRELES	04/20-05/19	06/03/20	08		40.16
CAROL STREAM IL 60197		2020 010-551-605 MOBILE PHONE	CONSTABLE WIRELESS	04/20-05/19	06/03/20	08		42.05
		2020 010-560-605 MOBILE PHONE	SO WIRELESS	04/20-05/19	06/03/20	08		574.86
		2020 010-561-605 MOBILE PHONES	JAIL WIRELESS	04/20-05/19	06/03/20	08		206.45
		2020 010-660-604 TELEPHONE	HWY PATROL WIRELESS	04/20-05/19	06/03/20	08		179.96
		2020 010-661-604 TELEPHONE	JCRFD WIRELESS	04/20-05/19	06/03/20	08		164.40
		2020 010-661-605 MOBILE PHONE	EMERGENCY MANAGEMEN	04/20-05/19	06/03/20	08		118.44
								----- 1,448.67
AUTO WORLD CHEV BUICK GM 4316 HWY 180 E MINERAL WELLS TX 76067		2020 010-560-701 AUTO REPAIR/INSPE	BELT #2	910176	06/05/20	08		135.00
								----- 135.00
BANE MACHINERY PO BOX 77859 FORT WORTH TX 76177		2020 012-622-902 AUTO PARTS/TIRES	INTAKE FILTER	232795	06/02/20	08		118.25
								----- 118.25
BRYSON SENIOR CITIZEN FU BOX 494 BRYSON TX 76427		2020 010-400-486 COUNTY ASSISTANCE	JUNE		06/04/20	08		75.00
								----- 75.00
CARD SERVICE CENTER PO BOX 569100	0107	2020 010-561-904 GROCERIES	MILK/TORT		06/03/20	08		12.94
		2020 010-561-904 GROCERIES	MILK		06/03/20	08		14.95
		2020 010-561-904 GROCERIES	MILK/BREAD		06/03/20	08		49.83
DALLAS TX 75356		2020 010-560-903 GAS/OIL	FUEL		06/03/20	08		34.76
		2020 010-561-904 GROCERIES	BREAD		06/03/20	08		31.80
								----- 144.28
CARD SERVICE CENTER 0122		2020 014-624-901 OPERATING	SUPPLIE T PAPER		06/02/20	08		11.00

ALL RECORDS FROM 05/28/2020 TO 06/08/2020 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
PO BOX 569120 DALLAS								----- 11.00
	TX 75356							
CARD SERVICE CENTER 0130	2020 012-622-704	HEAVY EQUIPMENT	SAW BLADES /OIL		06/02/20	08		56.50
PO BOX 569100	2020 012-622-901	OPERATING SUPPLIE	SPRAYER		06/02/20	08		34.99
DALLAS	TX 75356							----- 91.49
CARD SERVICE CENTER 0248	2020 010-560-901	OPERATING SUPPLIE	MANUAL		06/03/20	08		63.00
P O BOX 569120	2020 010-560-207	SCHOOL/CONFERENCE	REG 2020 JAIL MGT		06/03/20	08		260.00
	2020 010-560-901	OPERATING SUPPLIE	SUPPLIES		06/03/20	08		35.00
DALLAS	TX 75356	2020 010-560-915	POSTAGE		06/03/20	08		14.25
								----- 372.25
CARD SERVICE CENTER 0817	2020 010-455-901	OPERATING SUPPLIE	CLASS		06/02/20	08		27.61
PO BOX 569100								----- 27.61
DALLAS	TX 75356							
CARD SERVICE CENTER 0833	2020 010-403-207	SCHOOL/CONFERENCE	TAC CONF		06/03/20	08		225.00
PO BOX 569100								----- 225.00
DALLAS	TX 75356							
CARD SERVICE CENTER 0908	2020 010-560-901	OPERATING SUPPLIE	BATTERY PACK		06/03/20	08		14.88
PO BOX 569100	2020 010-560-901	OPERATING SUPPLIE	CABLE CAMERA SERV.		06/03/20	08		29.76
	2020 010-560-901	OPERATING SUPPLIE	WASP SPRAY		06/03/20	08		15.00
DALLAS	TX 75356	2020 010-661-919	COVID-19 EXPENDITU	RIFLE CASE	06/03/20	08		149.99
								----- 209.63
CARD SERVICE CENTER 0924	2020 010-561-901	SUPPLIES	SHOWER CURTIN HOOKS		06/03/20	08		7.16
PO BOX 569100	2020 010-561-904	GROCERIES	GROCERIES		06/03/20	08		77.16
	2020 010-561-904	GROCERIES	MILK/TORT		06/03/20	08		29.88
DALLAS	TX 75356	2020 010-561-904	GROCERIES	GROUND BEEF	06/03/20	08		181.86
								----- 296.06
CARD SERVICE CENTER 0940	2020 010-551-911	UNIFORM/BADGE	WORK CLOTHES		06/02/20	08		404.74
PO BOX 569100								----- 404.74
DALLAS	TX 75356							
CARD SERVICE CENTER 1096	2020 010-410-804	COMPUTERS	TV MOUNTS SO DISPAT		06/02/20	08		33.98
PO BOX 569100								----- 33.98
DALLAS	TX 75356							
CARD SERVICE CENTER 1138	2020 010-495-207	SCHOOL/CONF	TAC CLASS		06/03/20	08		150.00
P O BOX 569100	2020 010-495-207	SCHOOL/CONF	TAC CLASS		06/03/20	08		150.00
DALLAS	TX 75356							----- 300.00
CARD SERVICE CENTER 1195	2020 010-661-919	COVID-19 EXPENDITU	SAFETY CONES		06/02/20	08		125.38

ALL RECORDS FROM 05/28/2020 TO 06/08/2020 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD PO NO	AMOUNT
	2020 010-661-919	COVID-19 EXPENDITU	CONE BAR		06/02/20 08		75.92
	2020 010-661-919	COVID-19 EXPENDITU	MISC VOTE SUPPLY		06/02/20 08		190.73

							392.03
CDW GOVERNMENT 75 REMITTANCE DRIVE SUIT CHICAGO IL 60675	2020 010-410-804	COMPUTERS	TOWER JCSO DISPATCH	XVM4643	06/02/20 08		383.98

							383.98
CENTURY LINK PO BOX 2961 PHOENIX AZ 85062	2020 012-622-604	TELEPHONE	5/16-6/15		06/02/20 08		66.16

							66.16
CHARLIE MARTIN	2020 010-665-206	TRAVEL ALLOWANCE	JUNE		06/04/20 08		538.54

							538.54
CITY DRUG STORE 104 EAST BELKNAP JACKSBORO TX 76458	2020 010-561-306	MEDICAL EXPENSE	TEST	669547	06/02/20 08		17.91

							17.91
CITY OF JACKSBORO 112 W BELKNAP JACKSBORO TX 76458	2020 010-400-602	WATER	#04-0128-00 COURTHO	4/20-5/19	06/02/20 08		684.57
	2020 010-560-602	WATER	#08-0336-00 LEC SHE	4/20-5/19	06/02/20 08		209.04
	2020 010-561-602	WATER	#08-0336-00 LEC JAI	4/20-5/19	06/02/20 08		836.16
	2020 011-621-602	WATER	#04-0126-00 PCT 1	4/20-5/19	06/02/20 08		37.98

							1,767.75
CSG SYSTEMS INC P O BOX 310461 DES MOINES IA 50331	2020 010-403-901	OPERATING SUPPLIE	OPR VOL	260094	06/02/20 08		488.75

							488.75
DANA DAVIS MANAUSHAGIAN PO BOX 127 BRIDGEPORT TX 76426	2020 010-477-302	DIST JUDGE ATTY FE	19-09-100 ITIO WARR		06/02/20 08		537.05

							537.05
DAVID SMITH PO BOX 213 JACKSBORO TX 76458	2020 013-623-704	HEAVY EQUIPMENT	REPAIRS	773131	06/03/20 08		1,000.00
	2020 013-623-704	HEAVY EQUIPMENT	REPAIRS	773132	06/03/20 08		400.00

							1,400.00
DR. ROBERT COOPER 934 S SAVAGE CREEK LANE WEATHERFORD TX 76087	2020 010-400-486	COUNTY ASSISTANCE	JUNE		06/04/20 08		500.00

							500.00
EMPIRE PAPER COMPANY 2708 CENTRAL FRWY E WICHITA FALLS TX 76301	2020 010-561-901	SUPPLIES	CLEANING SUPPLIES	0568411	06/02/20 08		318.75

							318.75
FORT BELKNAP ELECTRIC CO PO BOX 486 OLNEY TX 76374	2020 013-623-603	ELECTRICITY	ACCT# 0320800100	4/20-5/19	06/02/20 09		46.97

							46.97
G A L HORTICULTURE SERVI	2020 010-400-705	BUILDING REPAIR	MAINT	021241	06/05/20 08		360.00

ALL RECORDS FROM 05/28/2020 TO 06/08/2020 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
P O BOX 850	2020 010-400-705	BUILDING REPAIR	MAINT	021267	06/05/20	08		197.50
JACKSBORO TX 76458								557.50
GRABLE OIL CO PO BOX 306	2020 011-621-903	GAS/OIL	FUEL	199673	06/03/20	08		1,775.00
	2020 013-623-903	GAS/OIL	FUEL	199748	06/04/20	08		714.00
	2020 013-623-903	GAS/OIL	FUEL	199905	06/04/20	08		405.00
JACKSBORO TX 76458	2020 013-623-903	GAS/OIL	FUEL	200002	06/04/20	08		176.50
	2020 010-560-903	GAS/OIL	FUEL	KEY	06/05/20	08		2,033.33
	2020 010-561-903	GAS/OIL	FUEL	KEY	06/05/20	08		177.85
	2020 010-551-903	GAS/OIL	FUEL	KEY	06/05/20	08		38.27
	2020 010-410-903	GAS/OIL	FUEL	KEY	06/05/20	08		151.78
	2020 010-510-903	GAS/OIL	FUEL	KEY	06/05/20	08		6.28
	2020 012-622-903	GAS/OIL	FUEL	199700	06/05/20	08		375.00
	2020 012-622-903	GAS/OIL	FUEL	199930	06/05/20	08		675.00
	2020 012-622-903	GAS/OIL	FUEL	200001	06/05/20	08		191.80
								6,719.81
HANSEN AGGREGATES LLC 15620 COLLECTION CENTER	2020 011-621-503	SAND/GRAVEL	GRAVEL	2185746	06/02/20	08		474.37
	2020 011-621-503	SAND/GRAVEL	GRAVEL	2187148	06/02/20	08		472.12
	2020 011-621-503	SAND/GRAVEL	GRAVEL	2186130	06/02/20	08		624.88
CHICAGO IL 60693	2020 011-621-503	SAND/GRAVEL	GRAVEL	2186511	06/02/20	08		476.26
	2020 011-621-503	SAND/GRAVEL	GRAVEL	2186888	06/02/20	08		157.47
	2020 011-621-503	SAND/GRAVEL	GRAVEL	2187458	06/03/20	08		465.52
	2020 011-621-503	SAND/GRAVEL	GRAVEL	2187796	06/03/20	08		486.34
	2020 011-621-503	SAND/GRAVEL	GRAVEL	2188214	06/04/20	08		472.27
								3,629.23
HUDSON IMAGING PO DRAWER 2190-76307	2020 010-475-702	SERVICE AGREEMENT	JACK CO ATTORNEY ID	030042/031143	06/02/20	08		40.00
	2020 010-495-702	SERVICE AGREEMENT	JACK CO AUDITOR ID	031144	06/02/20	08		2.62
	2020 010-403-702	SERVICE AGREEMENT	JACK CO CLERK UP ID	031145	06/02/20	08		30.00
WICHITA FALLS TX 76301	2020 010-435-702	SERVICE AGREEMENT	JACK CO DISTRICT CL	031146	06/02/20	08		25.00
	2020 010-665-702	SERVICE AGREEMENT	JACK CO EXTENSION I	031147	06/02/20	08		30.00
	2020 010-660-702	SERVICE AGREEMENT	JACK CO DPS ID 2522	031148	06/02/20	08		36.00
	2020 010-401-702	SERVICE AGREEMENT	JACK CO JUDGE ID 28	031149	06/02/20	08		6.34
	2020 010-455-702	SERVICE AGREEMENT	JACK CO JP ID 2940	031150	06/02/20	08		41.00
	2020 010-560-702	SERVICE AGREEMENT	JACK CO Y OFFICE ID	031044	06/02/20	08		81.00
	2020 010-561-702	SERVICE AGREEMENT	JACK CO BOOKING ID	031045	06/02/20	08		118.08
	2020 010-403-702	SERVICE AGREEMENT	JACK CO CLERK DOWN	5/1-5/31	06/03/20	08		10.00
								420.04
J-A-C ELECTRIC CO-OP INC 1784 FM 172	2020 014-624-603	ELECTRICITY	ACCT# 301500-002	4/20-5/20	06/02/20	08		58.29
	2020 010-661-603	ELECTRICITY	ACCT# 301500-002	4/20-5/20	06/02/20	08		52.42
HENRIETTA TX 76365								110.71
JACK CO APPRAISAL DIST BOX 958 JACKSBORO TX 76458	2020 010-499-305	APPRAISAL	3RD QUARTER 2020		06/05/20	08		20,545.25
								20,545.25
JACK CO AUTOMOTIVE SUPPL	2020 011-621-902	AUTO PARTS/TIRES	CLEANER	002-135914	06/03/20	08		27.46

ALL RECORDS FROM 05/28/2020 TO 06/08/2020 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
514 NORTH MAIN	2020 011-621-902	AUTO PARTS/TIRES	HUB CAP WIND KIT	002-135954	06/03/20	08		4.79
	2020 011-621-901	OPERATING SUPPLIE	GLOSS WHITE	002-136459	06/03/20	08		4.49
JACKBORO TX 76458	2020 013-623-902	AUTO PARTS/TIRES	CUPLER MIDGET	002-136134	06/03/20	08		25.86
	2020 013-623-901	OPERATING SUPPLIE	KEYS	002-136399	06/03/20	08		8.94
	2020 013-623-803	FURNITURE/EQUIPMEN	CB RADIO	002-136424	06/03/20	08		139.99

								211.53
KEVIN WOLF INSURANCE & R PO BOX 457	2020 010-560-301	BONDS OF OFFICE	BOND BANDA	5123	06/05/20	08		50.00
	2020 010-560-301	BONDS OF OFFICE	BOND GONZAEL	5122	06/05/20	08		50.00
	2020 010-560-301	BONDS OF OFFICE	BOND SERNA	5121	06/05/20	08		50.00
JACKSBORO TX 76458	2020 010-560-301	BONDS OF OFFICE	BONDJIMINEZ	5120	06/05/20	08		50.00

								200.00
LAURA FIDELIE 710 LAMAR STE 440 WICHITA FALLS TX 76301	2020 010-477-302	DIST JUDGE ATTY FE	19-01-007 ITIO DELA	CPS	06/02/20	08		603.75

								603.75
LAW OFFICE OF BELEW SING PO BOX 1026	2020 010-477-302	DIST JUDGE ATTY FE	4614 BROWN FEL		06/02/20	08		600.00
	2020 010-477-302	DIST JUDGE ATTY FE	4735 GOBER FEL		06/02/20	08		600.00
	2020 010-401-302	ATTORNEY FEES	13752 GARZA MIS		06/02/20	08		350.00

DECATUR TX 76234								1,550.00
LEXIS-NEXIS PO BOX 733106 DALLAS TX 75373	2020 035-650-907	LAW BOOKS	5/1-5/31	3092656559	06/02/20	08		297.00

								297.00
MARK COOLEY 619 W ARCHER JACKSBORO TX 76458	2020 010-510-705	BUILDING REPAIR	4TH FLOOR		06/02/20	08		600.00

								600.00
MCMMASTER PO BOX 535 DECATUR TX 76234	2020 012-622-902	AUTO PARTS/TIRES	MCMMASTER	498	06/02/20	08		50.69

								50.69
METLIFE PO BOX 804466	2020 010-202-100	SALARIES PAYABLE	METLIFE	05042020	06/01/20	08		1,366.37
	2020 011-202-100	SALARIES PAYABLE	METLIFE	05042020	06/01/20	08		79.07
	2020 012-202-100	SALARIES PAYABLE	METLIFE	05042020	06/01/20	08		79.07
KANSAS CITY MO 64180	2020 013-202-100	SALARIES PAYABLE	METLIFE	05042020	06/01/20	08		22.64
	2020 014-202-100	SALARIES PAYABLE	METLIFE	05042020	06/01/20	08		37.04
	2020 010-202-100	SALARIES PAYABLE	METLIFE	05182020	06/01/20	08		1,434.05
	2020 011-202-100	SALARIES PAYABLE	METLIFE	05182020	06/01/20	08		79.06
	2020 012-202-100	SALARIES PAYABLE	METLIFE	05182020	06/01/20	08		79.06
	2020 013-202-100	SALARIES PAYABLE	METLIFE	05182020	06/01/20	08		22.63
	2020 014-202-100	SALARIES PAYABLE	METLIFE	05182020	06/01/20	08		37.04
	2020 010-400-202	INSURANCE ADJUSTME	DENTAL/VISION INS A	MAY'20	06/01/20	08		67.91

								3,303.94
MILLER ELECTRIC	2020 013-623-705	BUILDING REPAIR	LIGHTS	7448	06/03/20	08		483.95

ALL RECORDS FROM 05/28/2020 TO 06/08/2020 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
PO BOX 992 JACKSBORO TX 76458								483.95
MOBILE PHONE OF TEXAS IN PO BOX 2247 WICHITA FALLS TX 76307	2020 010-560-702	SERVICE AGREEMENT	TOWER RENT JUNE	240-46995	06/03/20	08		398.55
NASH HARDWARE 128 N CHURCH ST JACKSBORO TX 76458	2020 010-510-705 2020 010-510-901 2020 010-410-901 2020 010-510-901 2020 010-510-901 2020 010-510-901	BUILDING REPAIR OPERATING SUPPLIE OPERATING SUPPLIES OPERATING SUPPLIE OPERATING SUPPLIE	RM 301 PAD LOCK KEY TOGGLE BOLT RELEASE ANCHOR ANCHOR CUPLING/NIPPLE	146032 146106 146111 146113 146361 146380	06/04/20 06/04/20 06/04/20 06/04/20 06/04/20 06/04/20	08 08 08 08 08 08		11.78 7.40 10.75 8.98 8.98 4.78
								52.67
NETPROTEC PO BOX 1671 GLEN ROSE TX 76043	2020 010-401-702 2020 010-455-702	SERVICE AGREEMENT SERVICE AGREEMENT	MAG SERVIVE MAG SERVIVE	1437 1437	06/03/20 06/03/20	08 08		272.50 272.50
								545.00
O'REILLY AUTOMOTIVE INC PO BOX 9464 SPRINGFIELD MO 65801	2020 014-624-902 2020 012-622-902	AUTO PARTS/TIRES AUTO PARTS/TIRES	DEF GREASE LUBE	5783-157641 5783-159405	06/04/20 06/04/20	08 08		47.55 115.78
								163.33
OTIS ELEVATOR PO BOX 730400 DALLAS TX 75373	2020 010-400-702	SERVICE AGREEMENT	REPAIRS 6/1/20-5/31	TX05026620	06/02/20	08		5,267.40
								5,267.40
PALO PINTO COMMUNICATION ATTN: CREDIT DEPARTMENT PO BOX 600 GRAHAM TX 76450	2020 010-409-914	MUNICIPAL ELECTION	AD 17398		06/02/20	08		124.58
								124.58
PATTERSON WATER-PERRIN P O BOX 910 COLLINSVILLE TX 76233	2020 012-622-602	WATER	WATER	4/27-5/29	06/03/20	08		75.25
								75.25
PRO TECH AUTO DIESEL LLC 2105 N MAIN JACKSBORO TX 76458	2020 010-560-903 2020 010-560-903	GAS/OIL GAS/OIL	OIL FILTER FUEL AIR OIL CHANGE #4	300000029 200602001	06/02/20 06/05/20	08 08		54.99 54.99
								109.98
QUILL CORPORATION PO BOX 37600 PHILADELPHIA PA 19101	2020 010-560-901 2020 010-560-901 2020 010-409-901 2020 010-495-901 2020 010-495-901 2020 010-495-901 2020 010-495-901 2020 010-560-901 2020 010-561-901	OPERATING SUPPLIE OPERATING SUPPLIE OPERATING SUPPLIES OPERATING SUPPLIE OPERATING SUPPLIE OPERATING SUPPLIE OPERATING SUPPLIE OPERATING SUPPLIE SUPPLIES	QUILL CORPORATION TONER TONER PENS GLUE STICK STICKY NOTES FOLDERS FOLDERS	7081771 7087751 7156089 7156089 7156089 7156089 7156089 7236453 7236453	06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/03/20 06/03/20	08 08 08 08 08 08 08 08 08		13.12 128.65 145.79 4.00 1.00 1.13 39.52 39.52

ALL RECORDS FROM 05/28/2020 TO 06/08/2020 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
	2020 010-560-901	OPERATING	SUPPLIE BINDERS FASTNERS NO	7235665	06/03/20	09		67.36

								440.09
ROLLIN'B TIRE SERVICE 1179 ST 148	2020 012-622-704	HEAVY EQUIPMENT	FLAT	002206	06/02/20	08		155.00
	2020 012-622-704	HEAVY EQUIPMENT	FLAT	002209	06/02/20	08		105.00

JACKSBORO TX 76458								260.00
SLEUTH SOFTWARE PO BOX 74008484	2020 010-560-702	SERVICE AGREEMENT	SOFTWARE QUART MAIN	MN1901124	06/03/20	08		1,223.50
	2020 010-561-702	SERVICE AGREEMENT	SOFTWARE QUART MAIN	MN1901124	06/03/20	08		1,223.50

CHICAGO IL 60674								2,447.00
SOUTHERN TIRE MART PO BOX 1000 DEPT 143	2020 013-623-902	AUTO PARTS/TIRES	TIRES	4140012987	06/02/20	08		1,868.72
	2020 014-624-902	AUTO PARTS/TIRES	TIRES	4140012990	06/02/20	08		840.00

MEMPHIS TN 38148								2,708.72
SPILLER & SPILLER PO BOX 447	2020 010-477-302	DIST JUDGE ATTY FE	19-01-013 ITIO HILT	CPS	06/02/20	08		46.00
	2020 010-477-302	DIST JUDGE ATTY FE	17-09-124 ITIO TREJ	CPS	06/02/20	08		368.00

JACKSBORO TX 76458								414.00
SPRING HOUSE BOTTLED WAT 788 THIRD ST	2020 010-435-901	OPERATING SUPPLIES	WATER	0289802	06/02/20	08		15.99
	2020 010-403-901	OPERATING SUPPLIE	WATER	0289803	06/02/20	08		8.49
	2020 010-400-901	SUPPLIES	WATER	0289804	06/02/20	08		68.49
HEALDTON OK 73438	2020 010-495-901	OPERATING SUPPLIE	WATER	0289805	06/02/20	08		15.00

								107.97
STATE COMPTROLLER EFT PA	2020 099-400-452	CIVIL FEES	CIVIL FEES - EFT	1ST Q 2020	06/04/20	08		40.00

								40.00
STERICYCLE INC PO BOX 6575 CAROL STREAM IL 60197	2020 010-561-702	SERVICE AGREEMENT	STERICYCLE INC	4009372264	06/03/20	08		80.64

								80.64
T&S AUTO SERVICE 627 N MAIN	2020 010-561-903	GAS/OIL	OIL CHANGE 17	93507	06/02/20	08		79.50
	2020 010-561-901	SUPPLIES	WIPER FLUID	93507	06/02/20	08		3.50
	2020 010-560-701	AUTO REPAIR/INSPE	INSPECTION 7	93529	06/02/20	08		7.00
JACKSBORO TX 76458	2020 013-623-704	HEAVY EQUIPMENT	MOUNT #3	93480	06/04/20	08		90.00

								180.00
TEXAS GAS SERVICE PO BOX 219913	2020 010-400-601	GAS	910472053-1103358-8	4/16-5/14	06/02/20	08		34.02
	2020 010-560-601	GAS	910772370-1627972-3	4/16-5/14	06/02/20	08		108.24
	2020 010-561-601	GAS	910772370-1627972-3	4/16-5/14	06/02/20	08		324.73

FILED FOR RECORD

_____ O'CLOCK _____ M

COUNTY OF JACK

STATE OF TEXAS

JUN 08 2020

VANESSA JAMES, County Clerk
JACK COUNTY, TEXAS

BY _____ DEPUTY

HELP AMERICA VOTE ACT OF 2002 Coronavirus Aid, Relief, and Economic Security Act (CARES Act)

WHEREAS, as of May 2020, the Secretary of State for the State of Texas released information and applications for all counties to apply for and receive additional funding support from State and Federal level government regarding COVID-19, and Election Cyber Security;

WHEREAS, such funds can be utilized for the following: (1) Voting Equipment, (2) Elections Auditing, (3) Voter Registration Systems, (4) Cyber Security, and (5) Communications;

WHEREAS, the following grants are available and can utilize the same resolution for qualification (1) 2020 CARES Act Grant, (2) 2018 Elections Security Grant, and (3) 2020 Elections Security Grant;

WHEREAS, all 3 grants have separate fund applicability, but may utilize the same data to meet qualifications; and

WHEREAS, this Resolution will be utilized as a portion of the application process and must, therefore, be reviewed and approved by the Jack County Commissioner's Court.

NOW, THEREFORE, BE IT ORDERED by the Commissioner's Court of Jack County as follows:

Jack County Commission's Court agrees that the expenditure of the funds will be accordance with applicable deferral and state law, any agreement between Jack County and the State of Texas, Office of the Secretary of State as authorized under Section 101 of the Help America Vote Act of 2002, and in consultation and agreement with the county election officials(s) as defined in Sections 12.001 and 31.091 of the Texas Elections Code.

Jack County Commissioner's Court agrees to assign a single point of contact (SPOC) to act on behalf of the County in communicating with the Office of the Secretary of State, including the submission of all necessary reports.

Jack County Commissioner's Court agrees claims against the fund shall be audited and approved in the same manner as other claims against the county before they are paid.

Jack County Commissioner's Court agrees that it will not consider the availability of the funds in adopting the county budget.

Jack County Commissioner's Court agrees that in the event of loss, misuse, or noncompliance regarding any grant award agreement with the Secretary of State, Jack County Commissioner's Court assures that the funds will be returned to the Office of the Secretary of State in full.

PASSED, APPROVED AND ADOPTED on the 8th day of June A.D. 2020.

COUNTY OF JACK

By:

Brian Keith Umphress,
County Judge of Jack County, Texas

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

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

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

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

ATTEST:

Vanessa James,
County Clerk of Jack County, Texas



Jack County Tax Office
 SUMMARY DEPOSIT & CORRECTIONS - All years (ALL POSTING - order by Owner Name)
 From 05/01/2020 To 05/31/2020

JURISDICTION SUMMARY

JURISDICTION	Tax	P & I	Total Tax & PI	Attorney Fee	Other Payment	Collection %	Total Collected	Net Collected Less Attorney
JACK CO	22,652.28	3,320.70	25,972.98	1,201.80	4.03	0.00	27,178.81	\$25,977.01
PW C.I.S.D. M&O	27,770.84	4,002.73	31,773.57	309.42	-1.28	0.00	32,081.71	\$31,772.29
PW C.I.S.D. I&S	6,066.72	850.21	6,916.93	59.93	0.00	0.00	6,976.86	\$6,916.93
EAST KEECHI	83.13	10.58	93.71	1.82	0.00	0.00	95.53	\$93.71
HOSPITAL	15,338.85	2,287.31	17,626.16	860.25	0.00	0.00	18,486.41	\$17,626.16
JACK CO SPEC	5,813.95	848.01	6,661.96	306.56	0.00	0.00	6,968.52	\$6,661.96
GRAFORD ISD MO	431.56	49.00	480.56	0.00	0.00	0.00	480.56	\$480.56
GRAFORD ISD IS	34.23	3.89	38.12	0.00	0.00	0.00	38.12	\$38.12
CERTIFICATE	500.00	0.00	500.00	0.00	0.00	0.00	500.00	\$500.00
INTEREST	25.64	0.00	25.64	0.00	0.00	0.00	25.64	\$25.64
PERS PROP PEN	175.92	41.66	217.58	43.52	0.00	0.00	261.10	\$217.58
Refund on Check	0.00	0.00	0.00	0.00	211.57	0.00	211.57	\$211.57
Grand Total:	\$78,893.12	\$11,414.09	\$90,307.21	\$2,783.30	214.32	0.00	\$93,304.83	\$90,521.53

<u>Treasurer</u>		<u>EKWD</u>	<u>Graford</u>	<u>Attorneys</u>
Co. M+O	23,466.03	93.71	518.68	2,783.30
I+S	2,506.95	- .94	- 5.19	- 43.52 held
Co. Special	6,661.96	92.77	513.49	2,739.78
overs	4.03			
shorts	- 0 -			
EKWD 1%	.94			
Graford	5.19			
Certs	500.00			
Interest	25.64 (April)			
	33,170.74			
		<u>PWCUSD</u>		
		M+O	31,772.29	} deposited daily
		I+S	6,916.93	
		<u>HOSP</u>		
			17,626.16	
		<u>PPP</u>		
			261.10	

Refund of overpayments
 211.57 (Sitton 170.84
 Alvarado 40.73)

2019 Jack County Tax Office
Grand Totals Collection M&O Report
From 05/01/2020 To 05/31/2020

	Current	Delinquent	Total		
Base Tax:	73,765.33	5,131.30	78,896.63	Attorney Fees:	2,783.30
Discount:	(3.51)	0.00	(3.51)	Court Cost:	0.00
Penalty:	9,392.19	2,021.90	11,414.09	Abstract Fees:	0.00
Total Taxes:	83,154.01	7,153.20	90,307.21	NSF Fees:	0.00
MO Base Tax:	65,895.44	4,728.86	70,624.30	Over/Short:	2.75
MO Discount:	(3.34)	0.00	(3.34)	Personal Penalty:	217.58
MO Penalty:	8,371.57	1,852.68	10,224.25	Total:	3,003.63
MO Total Taxes:	74,263.67	6,581.54	80,845.21		
IS Base Tax:	7,869.89	402.44	8,272.33		
IS Discount:	(0.17)	0.00	(0.17)		
IS Penalty:	1,020.62	169.22	1,189.84		
IS Total Taxes:	8,890.34	571.66	9,462.00		

Jurisdiction Total:	\$90,307.21	Refund MO Tax	-155.31	NSF MO Tax	-392.68
Less Collection Fee	0.00	Refund MO PI	-17.09	NSF MO PI	-43.19
Less Over/Short:	2.75	Refund IS Tax	-4.09	NSF IS Tax	-25.81
Due to Jurisdiction:	90,309.96	Refund IS PI	-0.45	NSF IS PI	-2.84
Due to Attorney:	2,783.30	Refund Tax & PI	-176.49	NSF Tax & PI	-2.84
Due to Court Cost:	0.00	Refund to Attorney:	0.00	NSF to Attorney:	0.00
Due to Abstract:	0.00	Refund to Abstract:	0.00	NSF to Abstract:	0.00
Due to NSF:	0.00	Refund to Court Cost:	0.00	NSF to Court Cost:	0.00
Due to Personal Penalty	217.58	Refund to Other:	0.00	NSF to Other:	0.00
		Refund to Personal Penalt	0.00	NSF to Personal Penalt	0.00

I, Sharon Robinson, Tax Assessor-Collector for Jack County, TX and also by contract or statute, do hereby affirm and certify the above amounts to be true and correct to the best of my knowledge as of the date of this report.

Sharon Robinson

6-4-2020

Sharon Robinson, Jack County Tax Assessor-Collector

Date

Subscribed and sworn to before me this the 4th day of June, 2020.

Vanessa G James by Suzanne Proctor
County Clerk

Jack
County TX



2019 Jack County Tax Office YEAR TO DATE TOTALS FOR JACK COUNTY

From 10/01/2019 To 05/31/2020

Run Date/Time: 06/04/2020 12:14:54 pm	ORIGINAL	SUPPLEMENTS	TOTAL CURRENT	% PAID	DELINQUENT	% PAID	JURISDICTION TOTAL	Page 1 of 9
01	Beginning Balance:	5,132,055.19	0.00	5,132,055.19		404,040.89	5,536,096.08	
	Late Exemption:	0.00	0.00	0.00		0.00	0.00	
	Other Adjustments:	-12,334.75	0.00	-12,334.75		-60,007.74	-72,342.49	
	Supplements:	7,696.58	0.00	7,696.58		13,632.05	21,328.63	
	Total Adjustments:	-4,638.17	0.00	-4,638.17		-46,375.69	-51,013.86	
	Adjusted Balance:	5,127,417.02	0.00	5,127,417.02		357,665.20	5,485,082.22	
	Total Tax Collected:	4,901,761.11	0.00	4,901,761.11	95.60%	66,685.50	4,968,446.61	0.19%
	PR YR Refunds/NSF::	0.00	0.00	0.00		0.00	0.00	
	Uncollected Balance:	225,655.91	0.00	225,655.91		290,979.70	516,635.61	
<hr/>								
	Tax:	4,901,761.11	0.00	4,901,761.11	95.60%	66,685.50	4,968,446.61	0.19%
	Discount:	-89,190.73	0.00	-89,190.73		21.94	-89,168.79	
	Penalty:	18,669.13	0.00	18,669.13		27,644.17	46,313.30	
	Overshort:	463.34	0.00	463.34		-2.90	460.44	
	Net Collected :	4,831,702.85	0.00	4,831,702.85		94,348.71	4,926,051.56	
	Attorney:	1,060.38	0.00	1,060.38		18,367.77	19,428.15	
	Court Cost:	0.00	0.00	0.00		0.00	0.00	
	Abstract Fees:	0.00	0.00	0.00		0.00	0.00	
	Personal Penalty:	0.00	0.00	0.00		0.00	0.00	
	Total :	4,832,763.23	0.00	4,832,763.23		112,716.48	4,945,479.71	

TAX YEAR	BEGIN BALANCE	ADJUSTMENTS	SUPPLEMENTS	ADJUSTED TOTAL	TAX COLLECTED	% PAID	PR YR REFUNDS/NSF	UNCOLLECTED
2018	\$82,533.03	-\$6,044.39	\$5,192.05	\$81,680.69	\$31,574.96	38.66%	\$0.00	\$50,105.73
2017	\$54,577.23	-\$4,008.73	\$3,962.14	\$54,530.64	\$11,463.03	21.02%	\$0.00	\$43,067.61
2016	\$31,393.04	-\$978.69	\$993.54	\$31,407.89	\$8,185.54	26.06%	\$0.00	\$23,222.35
2015	\$31,856.24	-\$369.67	\$463.66	\$31,950.23	\$7,806.00	24.43%	\$0.00	\$24,144.23
2014	\$28,586.38	-\$574.32	\$457.56	\$28,469.62	\$2,363.38	8.30%	\$0.00	\$26,106.24
2013	\$25,631.64	-\$405.91	\$397.62	\$25,623.35	\$1,515.93	5.92%	\$0.00	\$24,107.42
2012	\$34,346.72	-\$160.02	\$151.56	\$34,338.26	\$820.42	2.39%	\$0.00	\$33,517.84
2011	\$10,888.83	-\$707.77	\$696.22	\$10,877.28	\$663.34	6.10%	\$0.00	\$10,213.94
2010	\$14,409.05	-\$626.87	\$618.00	\$14,400.18	\$555.63	3.86%	\$0.00	\$13,844.55
2009	\$10,320.60	-\$1,211.77	\$684.86	\$9,793.69	\$560.62	5.72%	\$0.00	\$9,233.07
2008	\$7,591.88	-\$905.00	\$14.84	\$6,701.72	\$196.00	2.92%	\$0.00	\$6,505.72
2007	\$6,852.52	-\$313.86	\$0.00	\$6,538.66	\$81.04	1.24%	\$0.00	\$6,457.62
2006	\$5,014.15	-\$159.44	\$0.00	\$4,854.71	\$199.48	4.11%	\$0.00	\$4,655.23
2005	\$3,473.52	-\$216.23	\$0.00	\$3,257.29	\$257.16	7.89%	\$0.00	\$3,000.13
2004	\$2,756.96	-\$148.53	\$0.00	\$2,608.43	\$49.27	1.89%	\$0.00	\$2,559.16
2003	\$2,283.13	-\$86.56	\$0.00	\$2,196.57	\$8.50	0.39%	\$0.00	\$2,188.07
2002	\$1,317.91	-\$168.90	\$0.00	\$1,149.01	\$3.57	0.31%	\$0.00	\$1,145.44
2001	\$2,303.52	-\$138.22	\$0.00	\$2,165.30	\$56.34	2.60%	\$0.00	\$2,108.96
2000	\$2,057.72	-\$137.18	\$0.00	\$1,920.54	\$54.92	2.86%	\$0.00	\$1,865.62
1999	\$1,812.80	-\$111.62	\$0.00	\$1,701.18	\$54.24	3.19%	\$0.00	\$1,646.94
1998	\$1,524.28	-\$1,272.25	\$0.00	\$252.03	\$42.76	16.97%	\$0.00	\$209.27
1997	\$1,452.96	-\$1,085.95	\$0.00	\$367.01	\$49.54	13.50%	\$0.00	\$317.47
1996	\$765.05	-\$652.40	\$0.00	\$112.65	\$48.33	42.90%	\$0.00	\$64.32
1995	\$1,642.50	-\$1,526.79	\$0.00	\$115.71	\$3.72	3.21%	\$0.00	\$111.99
1994	\$1,783.84	-\$1,668.38	\$0.00	\$115.46	\$1.35	1.17%	\$0.00	\$114.11
1993	\$1,574.52	-\$1,476.73	\$0.00	\$97.79	\$1.31	1.34%	\$0.00	\$96.48
1992	\$2,406.42	-\$2,317.02	\$0.00	\$89.40	\$2.51	2.81%	\$0.00	\$86.89
1991	\$3,306.44	-\$3,236.64	\$0.00	\$69.80	\$9.43	13.51%	\$0.00	\$60.37
1990	\$3,869.69	-\$3,794.57	\$0.00	\$75.12	\$30.60	40.73%	\$0.00	\$44.52
PREVIOUS YEARS	\$25,708.32	-\$25,503.33	\$0.00	\$204.99	\$26.58	12.97%	\$0.00	\$178.41

2019 Jack County Tax Office YEAR TO DATE TOTALS FOR JACK COUNTY SPECIAL

From 10/01/2019 To 05/31/2020

Run Date/Time: 06/04/2020 12:14:54 pm

JURISDICTION
TOTAL

Page 5 of 9

	ORIGINAL	SUPPLEMENTS	TOTAL CURRENT	% PAID	DELINQUENT	% PAID	JURISDICTION TOTAL
65 Beginning Balance:	1,329,546.96	0.00	1,329,546.96		98,848.69		1,428,395.65
Late Exemption:	0.00	0.00	0.00		0.00		0.00
Other Adjustments:	-3,171.99	0.00	-3,171.99		-15,521.11		-18,693.10
Supplements:	1,955.15	0.00	1,955.15		3,516.81		5,471.96
Total Adjustments:	-1,216.84	0.00	-1,216.84		-12,004.30		-13,221.14
Adjusted Balance:	1,328,330.12	0.00	1,328,330.12		86,844.39		1,415,174.51
Total Tax Collected:	1,270,167.91	0.00	1,270,167.91	95.62%	16,690.75	0.19%	1,286,858.66
PR YR Refunds/NSF::	0.00	0.00	0.00		0.00		0.00
Uncollected Balance:	58,162.21	0.00	58,162.21		70,153.64		128,315.85
<hr/>							
Tax:	1,270,167.91	0.00	1,270,167.91	95.62%	16,690.75	0.19%	1,286,858.66
Discount:	-23,105.65	0.00	-23,105.65		5.11		-23,100.54
Penalty:	4,819.64	0.00	4,819.64		6,656.59		11,476.23
Overshort:	0.04	0.00	0.04		0.00		0.04
Net Collected :	1,251,881.94	0.00	1,251,881.94		23,352.45		1,275,234.39
Attorney:	271.80	0.00	271.80		4,540.42		4,812.22
Court Cost:	0.00	0.00	0.00		0.00		0.00
Abstract Fees:	0.00	0.00	0.00		0.00		0.00
Personal Penalty:	0.00	0.00	0.00		0.00		0.00
Total :	1,252,153.74	0.00	1,252,153.74		27,892.87		1,280,046.61

TAX YEAR	BEGIN BALANCE	ADJUSTMENTS	SUPPLEMENTS	ADJUSTED TOTAL	TAX COLLECTED	% PAID	PR YR REFUNDS/NSF	UNCOLLECTED
2018	\$21,143.71	-\$1,562.34	\$1,348.12	\$20,929.49	\$8,096.51	38.68%	\$0.00	\$12,832.98
2017	\$15,179.43	-\$1,124.74	\$1,111.65	\$15,166.34	\$3,171.53	20.91%	\$0.00	\$11,994.81
2016	\$7,921.79	-\$250.31	\$254.11	\$7,925.59	\$2,070.24	26.12%	\$0.00	\$5,855.35
2015	\$6,681.86	-\$78.18	\$98.07	\$6,701.75	\$1,641.87	24.50%	\$0.00	\$5,059.88
2014	\$6,096.76	-\$119.97	\$96.90	\$6,073.69	\$494.41	8.14%	\$0.00	\$5,579.28
2013	\$6,426.30	-\$102.48	\$100.39	\$6,424.21	\$378.61	5.89%	\$0.00	\$6,045.60
2012	\$8,842.50	-\$41.39	\$39.20	\$8,840.31	\$205.38	2.32%	\$0.00	\$8,634.93
2011	\$2,769.89	-\$182.22	\$179.25	\$2,766.92	\$167.94	6.07%	\$0.00	\$2,598.98
2010	\$3,235.40	-\$141.62	\$139.62	\$3,233.40	\$123.40	3.82%	\$0.00	\$3,110.00
2009	\$2,086.71	-\$259.67	\$146.42	\$1,973.46	\$117.79	5.97%	\$0.00	\$1,855.67
2008	\$1,559.54	-\$182.26	\$3.08	\$1,380.36	\$40.61	2.94%	\$0.00	\$1,339.75
2007	\$1,142.79	-\$48.99	\$0.00	\$1,093.80	\$13.58	1.24%	\$0.00	\$1,080.22
2006	\$805.57	-\$21.93	\$0.00	\$783.64	\$32.12	4.10%	\$0.00	\$751.52
2005	\$550.27	-\$29.30	\$0.00	\$520.97	\$32.27	6.19%	\$0.00	\$488.70
2004	\$455.56	-\$20.01	\$0.00	\$435.55	\$8.10	1.86%	\$0.00	\$427.45
2003	\$398.39	-\$12.28	\$0.00	\$386.11	\$1.50	0.39%	\$0.00	\$384.61
2002	\$300.34	-\$36.84	\$0.00	\$263.50	\$0.84	0.32%	\$0.00	\$262.66
2001	\$574.17	-\$32.17	\$0.00	\$542.00	\$14.23	2.63%	\$0.00	\$527.77
2000	\$591.65	-\$36.88	\$0.00	\$554.77	\$16.06	2.89%	\$0.00	\$538.71
1999	\$550.37	-\$34.32	\$0.00	\$516.05	\$16.66	3.23%	\$0.00	\$499.39
1998	\$520.60	-\$436.82	\$0.00	\$83.78	\$14.75	17.61%	\$0.00	\$69.03
1997	\$242.13	-\$181.89	\$0.00	\$60.24	\$8.37	13.89%	\$0.00	\$51.87
1996	\$132.06	-\$112.62	\$0.00	\$19.44	\$8.33	42.85%	\$0.00	\$11.11
1995	\$307.05	-\$285.33	\$0.00	\$21.72	\$0.72	3.31%	\$0.00	\$21.00
1994	\$337.06	-\$315.37	\$0.00	\$21.69	\$0.27	1.24%	\$0.00	\$21.42
1993	\$304.56	-\$285.62	\$0.00	\$18.94	\$0.26	1.37%	\$0.00	\$18.68
1992	\$462.27	-\$444.98	\$0.00	\$17.29	\$0.48	2.78%	\$0.00	\$16.81
1991	\$634.53	-\$621.03	\$0.00	\$13.50	\$1.81	13.41%	\$0.00	\$11.69
1990	\$768.45	-\$753.42	\$0.00	\$15.03	\$6.11	40.65%	\$0.00	\$8.92
PREVIOUS YEARS	\$7,826.98	-\$7,766.13	\$0.00	\$60.85	\$6.00	9.86%	\$0.00	\$54.85

Racial Profiling Report | Exempt

Reporting Date: 06/01/2020

Agency Name: JACK CO. CONST. PCT. 1
TCOLE Agency Number: 237101

Chief Administrator: CLYDE E. WATSON SR

Agency Contact Information:
Phone: (940) 567-3194
Email: cwatson@jackcounty.org

Mailing Address:
100 Main Street #101 A
Jacksboro, TX 76458

FILED FOR RECORD

_____ O'CLOCK _____ M

JUN 08 2020

VANESSA JAMES, County Clerk
JACK COUNTY, TEXAS

BY _____ DEPUTY

FULL EXEMPTION RACIAL PROFILING REPORT

Article 2.132 CCP Law Enforcement Policy on Racial Profiling a.) In this article:

1.) "Law enforcement agency" means an agency of the state, or of a county, municipality, or other political subdivision of the state, that employs peace officers who make traffic stops in the routine performance of the officers' official duties.

I certify it is not the policy of this agency to make traffic stops in the routine performance of the officers' official duties.

Executed by: CLYDE E. WATSON, Constable

Date: 06/01/2020

Submitted electronically to the



The Texas Commission on Law
Enforcement

for year 2019
Clyde Watson

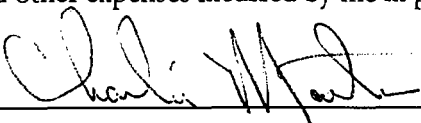
1 of 1

CURRENT MONTHS CONTACTS							
Extension Office Visits by Clientele	Site Visits Farm, Home, Project Ranch, Business, Etc.	Telephone	Mail	Total Individual Contacts	Total Contact Hours in Group Methods	Media News Articles, TV/Radio, Etc	Newsletters Written
0	0	230	450	680	0		1-4-H

MAJOR PLANS FOR NEXT MONTH	
DATE	ACTIVITY
6/2	Weekly Extension Update Webinar
6/4	4_H Program Planning Conference
6/9	Weekly Extension Update Webinar
6/23	Steer/Heifer Validation
6/23	Lamb/Goat Validation

I hereby certify this is a true and correct report of activities, travel, and other expenses incurred by me in performance of official duties for the month shown.

Date: 6/4/20

Signed: 

Submit