





REPORTS, IF ANY, BY OTHER DEPARTMENT HEADS

Judge Umphress – Department heads be sure and watch your continuing education hours. You may be able to get some hours doing online meetings.

IT / Emergency Management Coordinator, Frank Hefner spoke to the Court and gave an update on how the work is going on the 4<sup>th</sup> floor of the Courthouse where his office will be located.

Discussion was made of an order from the Commissioner's Court regarding handling of employee COVID-19 illness or exposure.

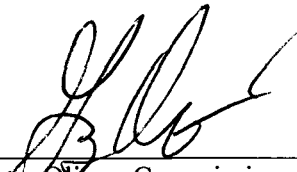
FUTURE AGENDA ITEMS

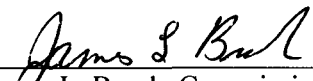
None.

ADJOURNMENT

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

The meeting was adjourned at 1:50 p.m.

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

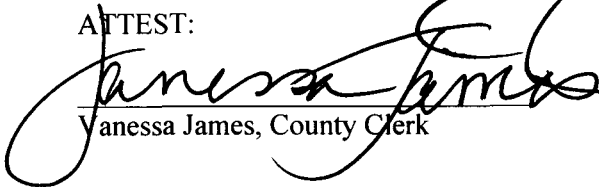
  
\_\_\_\_\_  
James L. Brock, Commissioner Pct. #2

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

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

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

ATTEST:

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



## ALL RECORDS FROM 07/06/2020 TO 07/06/2020 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
A RIFKIN 1400 SANS SOUCI PARKWAY P O BOX 878 WILKES-BARRE PA 18703	2020 010-409-901	OPERATING SUPPLIES	ELECTION SUPPLIES	4204607	07/01/20	09		99.77 ----- 99.77
A-1 FREEMAN GROUP RECORDS MANAGEMENT GROUP 11517 N BROADWAY EXT OKLAHOMA CITY OK 73114	2020 010-400-702	SERVICE AGREEMENT	PAPER PIG	1075466	07/02/20	10		216.00 ----- 216.00
ACE HARDWARE 2901 HWY 180 E MINERAL WELLS TX 76067	2020 010-561-901	SUPPLIES	8 COVER BOXES OUTLE	270108	07/01/20	09		7.92 ----- 7.92
ALINDA COX	2020 010-665-206	TRAVEL ALLOWANCE	TRAVEL EXPENSE	JUL'20	07/01/20	10		440.62 ----- 440.62
AT&T MOBILITY 2872915214 PO BOX 6463	2020 010-455-605	MOBILE PHONE	JP TABLET	5/20-6/19	07/01/20	10		37.00
	2020 011-621-605	MOBILE PHONE	PCT 1 WIRELESS/TABL	5/20-6/19	07/01/20	10		77.72
	2020 012-622-605	MOBILE PHONE	PCT 2 WIRELESS/TABL	5/20-6/19	07/01/20	10		114.72
CAROL STREAM IL 60197	2020 013-623-605	MOBILE PHONE	PCT 3 TABLET	5/20-6/19	07/01/20	10		37.00
	2020 014-624-605	MOBILE PHONE	PCT 4 WIRELESS/TABL	5/20-6/19	07/01/20	10		180.01 ----- 446.45
AT&T MOBILITY 2872915221 PO BOX 6463	2020 010-410-605	MOBILE PHONE	IT WIRELESS	5/20-6/19	07/01/20	10		80.30
	2020 010-455-605	MOBILE PHONE	JP WIRELESS	5/20-6/19	07/01/20	10		42.05
	2020 010-510-605	MOBILE PHONE	MAINTENANCE WIRELES	5/20-6/19	07/01/20	10		40.16
CAROL STREAM IL 60197	2020 010-551-605	MOBILE PHONE	CONSTABLE WIRELESS	5/20-6/19	07/01/20	10		42.05
	2020 010-560-605	MOBILE PHONE	SO WIRELESS	5/20-6/19	07/01/20	10		659.05
	2020 010-561-605	MOBILE PHONES	JAIL WIRELESS	5/20-6/19	07/01/20	10		206.45
	2020 010-660-604	TELEPHONE	HWY PATROL WIRELESS	5/20-6/19	07/01/20	10		179.32
	2020 010-661-604	TELEPHONE	JCRFD WIRELESS	5/20-6/19	07/01/20	10		164.40
	2020 010-661-605	MOBILE PHONE	EMERGENCY MANAGEMEN	5/20-6/19	07/01/20	10		118.44 ----- 1,532.22
BRYSON SENIOR CITIZEN FU BOX 494 BRYSON TX 76427	2020 010-400-486	COUNTY ASSISTANCE	JULY 2020		07/01/20	10		75.00 ----- 75.00
CARD SERVICE CENTER 0015 PO BOX 569100 DALLAS TX 75356	2020 010-475-901	OPERATING SUPPLIE	JURY 2020		07/01/20	09		39.00 ----- 39.00
CARD SERVICE CENTER 0049 PO BOX 569100 DALLAS TX 75356	2020 010-499-207	SCHOOL/CONFERENCE	CLASSES		07/01/20	09		120.00 ----- 120.00
CARD SERVICE CENTER 0107 PO BOX 569100	2020 010-561-904	GROCERIES	MILK BREAD TORT		07/01/20	10		105.53
	2020 010-561-904	GROCERIES	MILK BREAD TORT		07/01/20	10		62.82 ----- 168.35
DALLAS TX 75356								
CARD SERVICE CENTER 0248	2020 010-560-901	OPERATING SUPPLIE	CLEANER		07/01/20	10		24.00

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VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
P O BOX 569120	2020 010-560-307	MISCELLANEOUS	CLEANER		07/01/20	10		47.50
	2020 010-560-901	OPERATING SUPPLIE	CLEANING SUPPLIES		07/01/20	10		28.30
DALLAS TX 75356	2020 010-560-901	OPERATING SUPPLIE	COFFEE CUPS		07/01/20	10		10.35
								-----
								110.15
<b>CARD SERVICE CENTER 0858</b>	2020 013-623-903	GAS/OIL	FUEL		07/01/20	09		29.00
PO BOX 569100	2020 013-623-903	GAS/OIL	FUEL		07/01/20	09		33.24
								-----
DALLAS TX 75356								62.24
<b>CARD SERVICE CENTER 0866</b>	2020 010-561-208	MISCELLANEOUS	TRA MEALS		07/01/20	10		94.58
PO BOX 569100								-----
DALLAS TX 75356								94.58
<b>CARD SERVICE CENTER 0908</b>	2020 010-560-307	MISCELLANEOUS	CAR WASH		07/01/20	10		10.00
PO BOX 569100								-----
DALLAS TX 75356								10.00
<b>CARD SERVICE CENTER 0924</b>	2020 010-561-904	GROCERIES	MIKL BEEF		07/01/20	10		154.19
PO BOX 569100	2020 010-561-904	GROCERIES	GROC		07/01/20	10		77.55
								-----
DALLAS TX 75356								231.74
<b>CARD SERVICE CENTER 0940</b>	2020 010-551-701	AUTO REPAIR/INSPE	CAR WASH		07/01/20	09		10.00
PO BOX 569100								-----
DALLAS TX 75356								10.00
<b>CARD SERVICE CENTER 1096</b>	2020 010-561-705	BUILDING REPAIR	CONSOLE		07/01/20	10		364.70
PO BOX 569100	2020 010-560-307	MISCELLANEOUS	TVS		07/01/20	10		209.97
	2020 010-560-307	MISCELLANEOUS	TVS		07/01/20	10		1,379.81
DALLAS TX 75356	2020 010-560-307	MISCELLANEOUS	MOUNTS		07/01/20	10		219.78
								-----
								2,174.26
<b>CARD SERVICE CENTER 1146</b>	2020 010-561-904	GROCERIES	GATORAIDE		07/01/20	09		13.98
P O BOX 569100								-----
DALLAS TX 75356								13.98
<b>CARD SERVICE CENTER 1153</b>	2020 013-623-701	AUTO REPAIR/INSPE	TAGS		07/01/20	09		1.00
P O BOX 569100	2020 013-623-701	AUTO REPAIR/INSPE	TAGS		07/01/20	09		15.00
	2020 010-560-701	AUTO REPAIR/INSPE	TAGS		07/01/20	09		74.00
DALLAS TX 75356	2020 010-560-701	AUTO REPAIR/INSPE	TAGS		07/01/20	09		1.00
	2020 010-560-701	AUTO REPAIR/INSPE	TAGS		07/01/20	09		33.50
	2020 010-560-701	AUTO REPAIR/INSPE	TAGS		07/01/20	09		1.85
								-----
								126.35
<b>CARD SERVICES 0289</b>	2020 010-495-207	SCHOOL/CONF	HOTEL		07/01/20	09		265.48
P O BOX 569100	2020 010-495-207	SCHOOL/CONF	HOTEL		07/01/20	09		264.89
								-----
DALLAS TX 75356								530.37
<b>CARD SERVICES 1229</b>	2020 010-560-911	UNIFORMS/BADGES	BOOTS 3PR		07/01/20	10		299.97

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VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD PO NO	AMOUNT
P O BOX 569120 DALLAS TX 75356	2020 010-560-910	911	TSC DOG FOOD		07/01/20	10	61.99
	2020 010-560-911	UNIFORMS/BADGES	UNIFORM NAME TAPE		07/01/20	10	101.75
	2020 010-560-911	UNIFORMS/BADGES	BADGE HOLDERS		07/01/20	10	59.96
	2020 010-560-902	AUTO PARTS/TIRES	WHEEL RIM		07/01/20	10	77.98
						-----	601.65
CD HARTNETT COMPANY PO BOX 1989 WEATHERFORD TX 76086	2020 010-561-904	GROCERIES	CREDIT EGGS	355193	07/01/20	09	15.43-
	2020 010-561-904	GROCERIES	GROCERIES	660768	07/01/20	09	1,861.11
	2020 010-561-904	GROCERIES	GROUND BEEF	660768	07/01/20	09	819.40
						-----	2,665.08
CDW GOVERNMENT 75 REMITTANCE DRIVE SUIT CHICAGO IL 60675	2020 010-560-901	OPERATING SUPPLIE	REC PAPER DEPUTY	ZCG7786	07/01/20	09	284.28
	2020 010-410-803	FURNITURE/EQUIPMEN	OTTER BOX I PADS	ZFJ6121	07/01/20	09	138.52
	2020 010-410-804	COMPUTERS	RACK TOWER	ZFL1271	07/01/20	10	785.82
						-----	1,208.62
CHARLIE MARTIN	2020 010-665-206	TRAVEL ALLOWANCE	TRAVEL EXPENSE	JUL 20	07/01/20	10	538.54
						-----	538.54
CITY DRUG STORE 104 EAST BELKNAP JACKSBORO TX 76458	2020 010-561-306	MEDICAL EXPENSE	CITY DRUG STORE	671264	07/01/20	09	13.49
	2020 010-561-306	MEDICAL EXPENSE	LOTION	672673	07/01/20	09	12.59
						-----	26.08
CITY OF JACKSBORO 112 W BELKNAP JACKSBORO TX 76458	2020 010-400-602	WATER	#04-0128-00 COURTHO	5/18-6/18	07/01/20	10	1,635.75
	2020 010-560-602	WATER	#08-0336-00 LEC SHE	5/18-6/18	07/01/20	10	194.02
	2020 010-561-602	WATER	#08-0336-00 LEC JAI	5/18-6/18	07/01/20	10	776.08
	2020 011-621-602	WATER	#04-0126-00 PCT 1	5/18-6/18	07/01/20	10	40.21
						-----	2,646.06
COLLIN JORDAN 900 8TH ST STE 630 WICHITA FALLS TX 76301	2020 010-401-302	ATTORNEY FEES	13853 MCGARITY MIS		07/01/20	09	375.00
	2020 010-401-302	ATTORNEY FEES	13592 ATCHISON MIS		07/01/20	09	375.00
	2020 010-401-302	ATTORNEY FEES	13855 MARTINEZ MIS		07/01/20	09	375.00
						-----	1,125.00
DR. ROBERT COOPER 934 S SAVAGE CREEK LANE WEATHERFORD TX 76087	2020 010-400-486	COUNTY ASSISTANCE	JULY 2020		07/01/20	10	500.00
						-----	500.00
FORT BELKNAP ELECTRIC CO PO BOX 486 OLNEY TX 76374	2020 013-623-603	ELECTRICITY	ACCT# 0320800100	05/19-06/20	07/01/20	10	9.73
						-----	9.73
HANSON AGGREGATES LLC	2020 011-621-503	SAND/GRAVEL	GRAVEL	2193131	07/01/20	10	626.62

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15620 COLLECTION CENTER	2020 011-621-503	SAND/GRAVEL	GRAVEL	2193502	07/01/20	10		626.33
	2020 011-621-503	SAND/GRAVEL	GRAVEL	2193856	07/01/20	10		470.24
CHICAGO IL 60693	2020 011-621-503	SAND/GRAVEL	GRAVEL	2194224	07/01/20	10		474.08
								-----
								2,197.27
<b>HUDSON IMAGING</b>	2020 010-475-702	SERVICE AGREEMENT	HUDSON IMAGING	031491	07/01/20	10		20.00
PO DRAWER 2190-76307	2020 010-495-702	SERVICE AGREEMENT	HUDSON IMAGING	031492	07/01/20	10		11.71
	2020 010-403-702	SERVICE AGREEMENT	HUDSON IMAGING	031493	07/01/20	10		33.82
WICHITA FALLS TX 76301	2020 010-435-702	SERVICE AGREEMENT	HUDSON IMAGING	031495	07/01/20	10		25.00
	2020 010-665-702	SERVICE AGREEMENT	HUDSON IMAGING	031496	07/01/20	10		30.00
	2020 010-660-702	SERVICE AGREEMENT	HUDSON IMAGING	031497	07/01/20	10		36.00
	2020 010-401-702	SERVICE AGREEMENT	HUDSON IMAGING	031498	07/01/20	10		10.61
	2020 010-455-702	SERVICE AGREEMENT	HUDSON IMAGING	031499	07/01/20	10		41.11
	2020 010-560-702	SERVICE AGREEMENT	HUDSON IMAGING	031500	07/01/20	10		41.78
	2020 010-403-702	SERVICE AGREEMENT	HUDSON IMAGING	031532	07/01/20	10		10.00
	2020 010-560-702	SERVICE AGREEMENT	HUDSON IMAGING	031533	07/01/20	10		44.80
								-----
								304.83
<b>J-A-C ELECTRIC CO-OP INC</b>	2020 014-624-603	ELECTRICITY	ACCT# 301500-002	05/20-06/05	07/01/20	10		56.83
1784 FM 172	2020 010-661-603	ELECTRICITY	ACCT# 301500-005	05/21-06/20	07/01/20	10		77.38
								-----
HENRIETTA TX 76365								134.21
<b>JACK CO AUTOMOTIVE SUPPL</b>	2020 010-410-701	AUTO REPAIR/INSPEC	CABLE LUGS	002-137445	07/02/20	10		97.20
514 NORTH MAIN JACKBORO TX 76458								-----
								97.20
<b>JACKSBORO PUMP SPECIALT</b>	2020 013-623-902	AUTO PARTS/TIRES	BUSHING	644117	07/01/20	10		2.72
BOX 548 JACKSBORO TX 76458								-----
								2.72
<b>JDR GARAGE</b>	2020 014-624-902	AUTO PARTS/TIRES	BATTERY	2397	07/01/20	10		180.95
976 S MAIN ST	2020 012-622-902	AUTO PARTS/TIRES	BATTERY	2376	07/02/20	10		152.00
								-----
JACKSBORO TX 76458								332.95
<b>KENDALL'S PLUMBING SERVI</b>	2020 010-400-705	BUILDING REPAIR	REMOVE WATER FOUNT	435	07/01/20	10		399.18
304 MOORE ST JACKSBORO TX 76458								-----
								399.18
<b>LEXIS-NEXIS</b>	2020 035-650-907	LAW BOOKS	LEXIS-NEXIS	3092728600	07/02/20	10		297.00
PO BOX 733106 DALLAS TX 75373								-----
								297.00
<b>MASON SPILLER</b>	2020 010-401-302	ATTORNEY FEES	13-928 ANDERSON MIS		07/02/20	10		375.00
DBA SPILLER & SPILLER PO DRAWER 447 JACKSBORO TX 76458								-----
								375.00
<b>OFFICE DEPOT</b>	2020 010-665-901	OPERATING SUPPLIE	STAPLES	511819863001	07/01/20	10		3.99

ALL RECORDS FROM 07/06/2020 TO 07/06/2020 DATE-TO-BE-PAID

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PO BOX 660113	2020 010-665-901	OPERATING	SUPPLIE TONER ENVE POST	511813362001	07/01/20	10		200.51
DALLAS TX 75266								204.50
PATTERSON WATER-PERRIN	2020 012-622-602	WATER	WATER		07/01/20	10		62.60
P O BOX 910								62.60
COLLINSVILLE TX 76233								
QUILL CORPORATION	2020 010-661-919	COVID-19 EXPENDITU	COLOROX	8041499	07/01/20	10		15.63
PO BOX 37600	2020 010-560-901	OPERATING	SUPPLIE TAPE/DISP	7972481	07/01/20	10		18.60
	2020 010-560-901	OPERATING	SUPPLIE DUSTER SUGAR	7960228	07/01/20	10		48.94
PHILADELPHIA PA 19101	2020 010-560-901	OPERATING	SUPPLIE INK CART	7846106	07/01/20	10		77.08
								160.25
STAN G MAHLER	2020 010-455-308	VISITING JUDGE	MILEAGE		07/01/20	10		44.85
117 S GRAND ST								44.85
OLNEY TX 76374								
STERICYCLE INC	2020 010-561-702	SERVICE AGREEMENT	STERICYCLE INC	4009430759	07/01/20	10		84.51
PO BOX 6575								84.51
CAROL STREAM IL 60197								
T M CABINETS	2020 010-661-919	COVID-19 EXPENDITU	COVIN 19 PART		07/02/20	10		4,876.00
2482 US HWY 281 N								4,876.00
JACKSBORO TX 76458								
T&S AUTO SERVICE	2020 011-621-704	HEAVY EQUIPMENT	FLAT #1	93428	07/01/20	10		35.00
627 N MAIN	2020 013-623-902	AUTO PARTS/TIRES	TIRE	93461	07/01/20	10		147.81
	2020 013-623-704	HEAVY EQUIPMENT	FLAT	93467	07/01/20	10		65.00
JACKSBORO TX 76458	2020 013-623-704	HEAVY EQUIPMENT	2 FLATS	92596	07/01/20	10		90.00
	2020 013-623-704	HEAVY EQUIPMENT	MOUNT	92597	07/01/20	10		55.00
								392.81
TEXAS ASSOCIATION OF COU	2020 010-400-204	UNEMPLOYMENT INSUR	2ND QUARTER 2020	D-2020-3-1190	07/02/20	10		617.35
UNEMPLOYMENT FUND								617.35
PO BOX 487								
SAN ANTONIO TX 78292								
THE BANK OF NEW YORK MEL	2020 060-695-400	INTEREST PAYMENT	INTEREST JACKCO13	IMMS# 5335268400	07/02/20	10		12,381.25
DEBT SERVICE BILLING - D								12,381.25
PO BOX 392005								
PITTSBURGH PA 15251								
VERIZON WIRELESS	2020 010-401-605	MOBILE PHONE	ACCT# 342051871-000	05/24-06/23	07/02/20	10		97.50
PO BOX 660108	2020 010-409-604	TELEPHONE	ACCT# 342051871-000	05/24-06/23	07/02/20	10		190.21
	2020 010-410-605	MOBILE PHONE	ACCT# 342051871-000	05/24-06/23	07/02/20	10		37.99
DALLAS TX 75266	2020 010-560-702	SERVICE AGREEMENT	ACCT# 342051871-000	05/24-06/23	07/02/20	10		569.85
	2020 010-561-702	SERVICE AGREEMENT	ACCT# 342051871-000	05/24-06/23	07/02/20	10		37.99
								933.54
VETERAN'S OF FOREIGN WAR	2020 010-405-129	VETERAN SERVICE AG	JULY 2020		07/01/20	10		716.63



ALL RECORDS FROM 07/06/2020 TO 07/06/2020 DATE-TO-BE-PAID

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PO BOX 211 JACKSBORO TX 76458							716.63
WAGNER SUPPLY CO PO BOX 225387 DALLAS TX 75222	2020 010-661-919	COVID-19 EXPENDITU	CLEANING SUPPLIES	W002621-02	07/01/20	10	90.22
<b>TOTAL CHECKS TO BE WRITTEN</b>							<b>40,534.63</b>

ALL RECORDS FROM 07/06/2020 TO 07/06/2020 DATE-TO-BE-PAID

APPROVAL PAGE

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

DATE

July 6, 2020

CO JUDGE UMPHRESS

COMM #1 OLIVER

COMM #2 BROCK

COMM #3 BIRDWELL

COMM #4 WARD

CO TREAS CAMPSEY

Handwritten signatures and initials for each official, including a signature for Terry Ward.

FILED FOR RECORD

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

JUL 06 2020

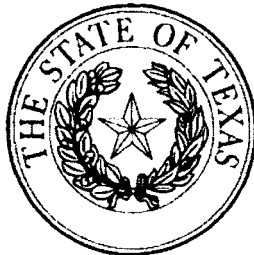
VANESSA JAMES, County Clerk  
JACK COUNTY, TEXAS

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

JUL 09 2020

VANESSA JAMES, County Clerk  
JACK COUNTY, TEXAS

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



THE STATE OF TEXAS

Statement of Elected/Appointed Officer

(Please type or print legibly)

I Dr. Robert Henry Cooper 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.

[Signature]  
Affiant's Signature

Dr. Robert Henry Cooper  
Printed Name

County Health Authority  
Position to Which Elected/Appointed

Jack County  
City and/or County

SWORN TO and subscribed before me by affiant on this 1<sup>st</sup> day of July 2020

[Signature]

Signature of Person Authorized to Administer Oaths/Affidavits

Brian Keith Umphress  
Printed Name

Jack County Judge  
Title



JUL 09 2020

VANESSA JAMES, County Clerk  
JACK COUNTY, TEXAS

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



# OATH OF OFFICE

## For Health Authorities in the State of Texas

I, Dr. Robert Henry Cooper, do solemnly swear (or affirm), that I will faithfully execute the duties of the office of Health Authority 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.

X Robert Cooper  
Affiant

215 Chisholm Tr., J'boro, Tx 76458  
Mailing Address ZIP

(940) 567-6633  
(Area Code) Phone Number (day and evening)

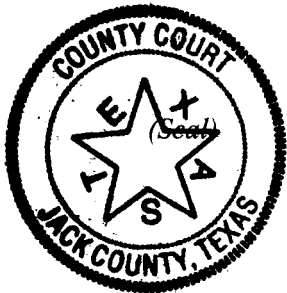
rcooper @ fch texas . com  
Email Address

SWORN TO and subscribed before me this 1<sup>st</sup> day of July, 2020

[Signature]  
Signature of Person Administering Oath

Brian Keith Umphress  
Printed Name

County Judge  
Title



JUL 09 2020

VANESSA JAMES, County Clerk  
JACK COUNTY, TEXAS

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



# Certificate of Appointment

for a

## Health Authority

The Health Authority has been appointed and approved by the:

(Check the appropriate designation below)

- Commissioners Court for Jack County
- \_\_\_\_\_ Governing Body for the Municipality of \_\_\_\_\_
- \_\_\_\_\_ Director, \_\_\_\_\_ Health Department
- \_\_\_\_\_ Director, \_\_\_\_\_ Public Health District

I, Brian Keith Umphress, acting in my capacity as:

(Check the appropriate designation below)

- County Judge ~~or Designee~~
- \_\_\_\_\_ Mayor or Designee
- \_\_\_\_\_ Non-physician and the Local Health Department Director
- \_\_\_\_\_ Non-physician and the Public Health District Director

do hereby certify the physician, Dr. Robert Henry Cooper, who is licensed by the Texas Board of Medical Examiners, was duly appointed as the (check as applicable),

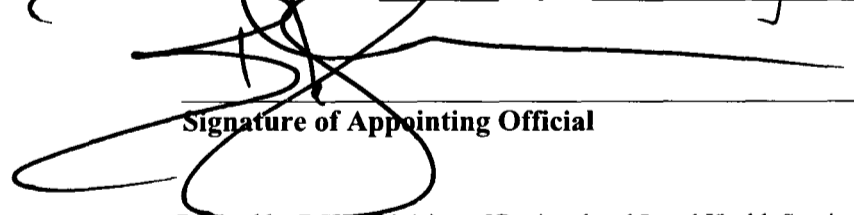
- Health Authority
- \_\_\_\_\_ Health Authority Designee

for the jurisdiction of Jack County, Texas.

Date term of office begins July 12, 2020

Date term of office ends July 12, 2022, unless removed by law.

I certify to the above information on this the 18 day of July, 2020.

  
\_\_\_\_\_  
Signature of Appointing Official



**Health Authority Contact Information**

Name: Robert Henry Cooper Date: 7-1-2020

County/City: Jack County / Jacksboro

Office Address: 215 Chisholm Trl., J'boro, Tx 76458

Mailing Address: "

Work Phone: (940) 567-6633 Work Fax: \_\_\_\_\_

Cell Phone: (972) 832-4218 24/Emergency: \_\_\_\_\_

E-Mail Address: rcooper@fch.texas.com

These numbers will be kept confidential and only those with authority will be contacting you. It is very important that we contact you in case of an event. If you should have to change your contact information please contact Samuel Savala, 817-264-4502, [samuel.savala@dshs.texas.gov](mailto:samuel.savala@dshs.texas.gov)  
Thank you for your cooperation,

**Samuel Savala**

Texas Department of State Health Services  
Public Health Region 2/3 Headquarters  
Regional Administration Administrative Assistant IV  
1301 S. Bowen Rd Ste. 200, Arlington, Texas 76013  
817.264.4502 (Office)  
817.264.4506 (Fax)  
817.822.7824 (Work Cell)

**FILED FOR RECORD**

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

JUL 09 2020

VANESSA JAMES, County Clerk  
JACK COUNTY, TEXAS

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