

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

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

Notice is hereby given that a Meeting of the above named Commissioners Court will be held on **Monday the 13th day of July, 2020 at 9:00 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 Meeting for July 6, 2020;
  - (b) Approval/Renewal of Official Bond and Oath for Deputy Sheriff Zachary Walley;
  - (c) Authorization for use of county road right-of-way for utility crossing by Brazos Telecommunications, Inc. for road boring under Salt Creek Road in Precinct #3;
4. Discussion and approval of Commissioner's Court Order establishing the rules and guidelines governing the management of the COVID-19 outbreak;
5. TIMED AGENDA ITEMS: None;
6. BUDGET WORKSHOP FY 2021;
7. Discussion of Commissioner Precinct Operations;
8. Reports, if any, by other Department Heads;
9. FUTURE AGENDA ITEMS; AND;
10. ADJOURNMENT.

**FILED FOR RECORD**

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**JUL 09 2020**

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

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

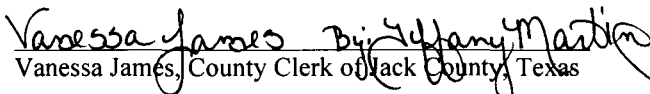
Dated this the 9th day of July, 2020.

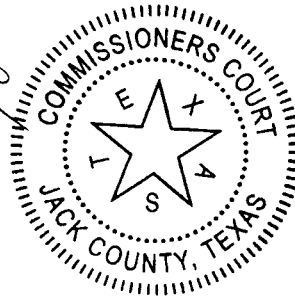
Commissioners Court of Jack County, Texas

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

Dated this the 9th day of July, 2020, at 1:40 p.m.

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



MINUTES

On this the 13<sup>th</sup> day of July, 2020 the Commissioners Court of Jack County, Texas met in Regular Session at 9:04 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  
Brian Keith Umphress, County Judge

**FILED FOR RECORD**

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JUL 27 2020  
VANESSAJAMES, County Clerk  
JACK COUNTY, TEXAS  
BY                      DEPUTY

PUBLIC FORUM

Suzanne Brooks shared with the Court about Jack County STOMP selling tickets for an Alaskan Cruise on July 22-July 29, 2021. Drawing will be held on Facebook Live, Saturday, September 5, 2020 at 10:00 a.m.

Brad Campsey informed everyone tickets are being sold for the Live Like Johnny fundraiser.

PAYMENT OF ACCOUNTS AND CLAIMS

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

Judge Umphress received an invoice from Renee Bates in the amount of \$685.00 for the auction purchase of flashing speed lights for the Sheriff's Department.

Judge Umphress made an amended motion to include this payment. Commissioner Birdwell seconded and the motion was unanimous (5-0).

CONSENT AGENDA ITEMS

- (a) Approval of Minutes of Meeting for July 6, 2020;
- (b) Approval/Renewal of Official Bond and Oath for Deputy Sheriff Zachary Walley;
- (c) Authorization for use of county road right-of-way for utility crossing by Brazos Telecommunications, Inc. for road boring under Salt Creek Road in Precinct #3;

Judge Umphress made a motion to approve Consent Agenda Items. Commissioner Ward seconded and the motion passed unanimously (5-0).

DISCUSSION AND APPROVAL OF COMMISSIONER'S COURT ORDER ESTABLISHING THE RULES AND GUIDELINES GOVERNING THE MANAGEMENT OF THE COVID-19 OUTBREAK

The reason for discussion is putting in place a process to handle County leave due to COVID-19. The person with the illness or the Department head will need to contact HR. If necessary use your primary physician for testing if not available use a local physician. Decline to discuss employees' health issues with others due to privacy. If employee is placed on a 14 day quarantine they shall be paid administrative leave, however if employee only displays signs of allergies and does not test positive they will be required to use their accrued leave. Jack County takes a strong position of taking care of their employees and their health. Lisa Perry told the Court there needs to be a guideline set in place to assist HR in knowing how to pay employees.

Jacksboro Fire Department has a mobile disinfecting unit that will come to your location and disinfect if you feel any of your employees have been exposed.

Judge Umphress made a motion to approve the order as presented with the changes made on item 3(c). Commissioner Ward seconded the motion and it passed (5-0).

TIMED AGENDA

None.

BUDGET WORKSHOP FY2021

Discussion was made regarding plans for the upcoming FY2021 budget. No action taken.

DISCUSSION OF PRECINCT OPERATIONS

Judge Umphress updated the Commissioners on the CTIF grant.

Commissioner Birdwell discussed pricing for rock.

REPORTS, IF ANY, BY OTHER DEPARTMENT HEADS

Auditor Lisa Perry and Treasurer Brad Campsey are needing direction on sending payments to the local food banks. They need clarification on who checks are to be made out to.

Lisa Perry reported to the Court that she received a letter from Chris Peters of STW that the conversion is still not done at this time. IT Coordinator Frank Hefner said there is someone in the Finance Department that needs to be contacted to open up the security system so the financial systems can be downloaded. Judge Umphress said if the STW system is not in place by July 17, 2020 we will need to go with Net Data one more year.

Judge Umphress reported incidents with the Yucca plants outside. Recently 2 people have been cut due to the plants growing out of the boundaries of the flower bed. He would like to see them removed.

Judge Umphress read a thank you letter from Lanna W. Moxley with the TBCAG group of Perrin regarding the proposed sludge farm. She is very grateful that the Commissioner's heard their concerns and is grateful for their support.

FUTURE AGENDA ITEMS

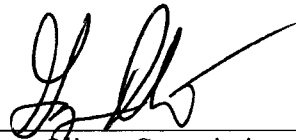
Frank Hefner has put together a proposal for the LEC video security which will be placed on the next agenda, also the annual Road Report will be presented.

Rock pricing bids.

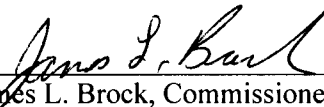
ADJOURNMENT

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 1:17 p.m.



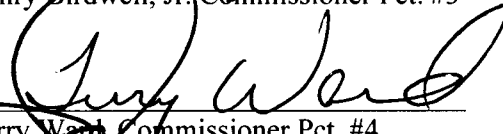
Gary Oliver, Commissioner Pct. #1



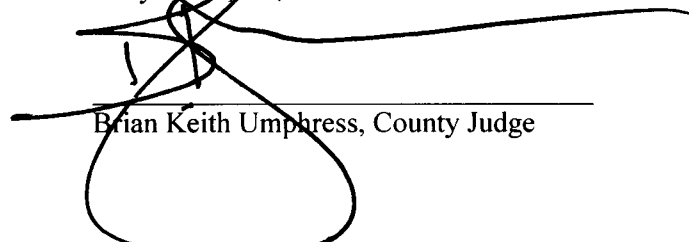
James L. Brock, Commissioner Pct. #2



Henry Birdwell, Jr., Commissioner Pct. #3

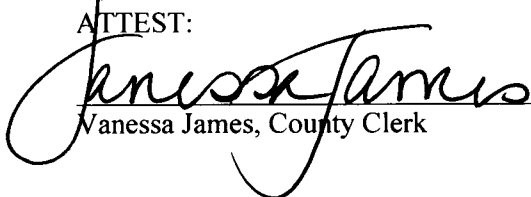


Terry Ward, Commissioner Pct. #4



Brian Keith Umphress, County Judge

ATTEST:



Vanessa James, County Clerk



FOR CHECK DATE FROM 07/13/2020 TO 07/13/2020

EMP# NAME GROSS WAGES OVERTIME O/T HOURS

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

DATE: July 13, 2020

DATE July 13, 2020

APPROVED BY [Signature]

[Signature]

78 D Blood  
Jerry Ward

Ronald Campy

**FILED FOR RECORD**

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

JUL 13 2020

VANESSA JAMES, County Clerk  
JACK COUNTY, TEXAS

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

[Signature]

FOR CHECK DATE FROM 07/13/2020 TO 07/13/2020

EMP#	NAME		GROSS WAGES	OVERTIME	O/T HOURS
<b>DEPARTMENT 010-401</b>					
00075	TILLERY	DEBRA	A 1,311.69 ✓	.00	.00
00123	UMPHRESS	BRIAN	K 2,823.62 ✓	.00	.00
<b>DEPARTMENT TOTALS</b>			<b>4,135.31</b>	<b>.00</b>	<b>.00</b>
<b>DEPARTMENT 010-403</b>					
00010	BROOKS	SUZANNE	H 1,311.69 ✓	.00	.00
00036	JAMES	VANESSA	H 1,726.81 ✓	.00	.00
00011	MARTIN	TIFFANY	1,249.38 ✓	.00	.00
<b>DEPARTMENT TOTALS</b>			<b>4,287.88</b>	<b>.00</b>	<b>.00</b>
<b>DEPARTMENT 010-409</b>					
00127	CASTEEL	SELENA	L 1,311.69 ✓	.00	.00
00144	SHERRIN	KAITLYN	M 707.36 ✓	.00	.00
<b>DEPARTMENT TOTALS</b>			<b>2,019.05</b>	<b>.00</b>	<b>.00</b>
<b>DEPARTMENT 010-410</b>					
00105	HEFNER	FRANKLIN	R 2,221.15 ✓	.00	.00
<b>DEPARTMENT TOTALS</b>			<b>2,221.15</b>	<b>.00</b>	<b>.00</b>
<b>DEPARTMENT 010-435</b>					
00155	COLLINS	BRANDI	M 1,187.92 ✓	.00	.00
00056	PIPPIN	TRACIE	J 1,726.81 ✓	.00	.00
<b>DEPARTMENT TOTALS</b>			<b>2,914.73</b>	<b>.00</b>	<b>.00</b>
<b>DEPARTMENT 010-455</b>					
00028	HESTER	TRACI	J 1,311.69 ✓	.00	.00
00097	MCLEMORE	SAMANTHA	J 1,249.38 ✓	.00	.00
00070	SPURLOCK	STACY	1,846.81 ✓	.00	.00
<b>DEPARTMENT TOTALS</b>			<b>4,407.88</b>	<b>.00</b>	<b>.00</b>
<b>DEPARTMENT 010-475</b>					
00004	BAILEY	JESSICA	1,311.69 ✓	.00	.00
00017	DIXON	MICHAEL	3,207.58 ✓	.00	.00
<b>DEPARTMENT TOTALS</b>			<b>4,519.27</b>	<b>.00</b>	<b>.00</b>
<b>DEPARTMENT 010-495</b>					
00142	CROW	CANDACE	E 935.36 ✓	.00	.00
00018	DUNGAN	KIM	M 1,549.38 ✓	.00	.00
00053	PERRY	LISA	1,815.62 ✓	.00	.00
<b>DEPARTMENT TOTALS</b>			<b>4,300.36</b>	<b>.00</b>	<b>.00</b>
<b>DEPARTMENT 010-497</b>					
00122	CAMPSEY	BRADLEY	G 1,726.81 ✓	.00	.00
<b>DEPARTMENT TOTALS</b>			<b>1,726.81</b>	<b>.00</b>	<b>.00</b>

FOR CHECK DATE FROM 07/13/2020 TO 07/13/2020

EMP#	NAME		GROSS WAGES	OVERTIME	O/T HOURS
<b>DEPARTMENT 010-499</b>					
00099	HAUGER	TAMMY	G 1,249.38 ✓	.00	.00
00042	LOW	BETTY	G 1,311.69 ✓	.00	.00
00136	OGLE	TRASI	D 1,187.92 ✓	.00	.00
00063	ROBINSON	SHARON	1,726.81 ✓	.00	.00
<b>DEPARTMENT TOTALS</b>			<b>5,475.80</b>	<b>.00</b>	<b>.00</b>
<b>DEPARTMENT 010-510</b>					
00107	GUTHRIE	DANIELLE	1,201.92 ✓	.00	.00
00057	REDDING	RHONDA	1,313.62 ✓	.00	.00
<b>DEPARTMENT TOTALS</b>			<b>2,515.54</b>	<b>.00</b>	<b>.00</b>
<b>DEPARTMENT 010-551</b>					
00079	WATSON	CLYDE	E 1,812.52 ✓	.00	.00
<b>DEPARTMENT TOTALS</b>			<b>1,812.52</b>	<b>.00</b>	<b>.00</b>
<b>DEPARTMENT 010-560</b>					
00165	BANDA	LUIS	1,384.19 ✓	.00	.00
00020	FRANCIS	MICHAEL	W 1,782.27 ✓	.00	.00
00166	GONZALEZ	JOSE	1,384.19 ✓	.00	.00
00160	GOODIN	AMANDA	N 1,302.15 ✓	.00	.00
00030	HOWARD	JEREMY	M 1,507.27 ✓	.00	.00
00167	JIMENEZ	CHRISTOPHE	692.00 ✓	.00	.00
00108	JOLLY	JENNY	M 1,302.15 ✓	.00	.00
00138	LEWIS	ADAM	L 3,074.39 ✓	.00	.00
00043	MAHAN	TERRY	1,461.12 ✓	.00	.00
00102	MCGEE	CODY	S 1,507.27 ✓	.00	.00
00049	MILLER	TAMMY	1,655.92 ✓	.00	.00
00055	PIPPIN	HEATHER	1,486.76 ✓	.00	.00
00135	REIS	MARITHEA	E 1,302.15 ✓	.00	.00
00133	RICHARDSON	JAMES	D 1,487.49 ✓	.00	.00
00168	SERNA	JESSICA	1,384.19 ✓	.00	.00
00069	SMITH	YVONNE	1,568.85 ✓	.00	.00
00071	SPURLOCK	THOMAS	P 2,061.88 ✓	.00	.00
00074	THOMPSON	JOHNNY	M 1,782.27 ✓	.00	.00
00077	VANDERKAAY	DAVID	1,782.27 ✓	.00	.00
00129	WALDEN	PARKER	W 1,461.12 ✓	.00	.00
00101	WALLEY	ZACHARY	C 1,461.12 ✓	.00	.00
<b>DEPARTMENT TOTALS</b>			<b>32,831.02</b>	<b>.00</b>	<b>.00</b>
<b>DEPARTMENT 010-561</b>					
00012	BROWNING	RANDIE	4,589.97 ✓	.00	.00
00088	CRAYCRAFT	JESSICA	N 1,302.15 ✓	.00	.00
00141	HOUSE	DANNY	G 1,263.69 ✓	.00	.00
00035	JACKSON	MONTY	1,302.15 ✓	.00	.00
00131	LARIMORE	DONALD	G 1,302.15 ✓	.00	.00
00051	NEWBY	BRIAN	A 1,759.19 ✓	.00	.00
00052	NEWBY	MARIE	L 1,412.23 ✓	.00	.00
00054	PHILLIPS	LOWELL	B 1,302.15 ✓	.00	.00
00058	REGER	CHRIS	1,845.35 ✓	.00	.00
00162	TEDESCHI	TRACIE	L 1,225.23 ✓	.00	.00

FOR CHECK DATE FROM 07/13/2020 TO 07/13/2020

EMP#	NAME		GROSS WAGES	OVERTIME	O/T HOURS
00128	WALDEN	RUSSELL	W 1,302.15 ✓	.00	.00
<b>DEPARTMENT TOTALS</b>			<b>18,606.41</b>	<b>.00</b>	<b>.00</b>
<b>DEPARTMENT 010-665</b>					
00014	COX	ALINDA	R 655.85 ✓	.00	.00
00027	HEFNER	REBEKAH	1,311.69 ✓	.00	.00
00045	MARTIN	CHARLES	655.85 ✓	.00	.00
<b>DEPARTMENT TOTALS</b>			<b>2,623.39</b>	<b>.00</b>	<b>.00</b>
<b>FUND TOTALS</b>			<b>94,397.12</b>	<b>.00</b>	<b>.00</b>
<b>DEPARTMENT 011-621</b>					
00046	MAXWELL	WINFIELD	1,394.38 ✓	.00	.00
00121	OLIVER	GARY	M 1,815.62 ✓	.00	.00
00085	WILSON	JERRY	1,394.38 ✓	.00	.00
00163	WILTON	CURTIS	128.00 ✓	.00	.00
<b>DEPARTMENT TOTALS</b>			<b>4,732.38</b>	<b>.00</b>	<b>.00</b>
<b>FUND TOTALS</b>			<b>4,732.38</b>	<b>.00</b>	<b>.00</b>
<b>DEPARTMENT 012-622</b>					
00008	BROCK	JAMES	1,815.62 ✓	.00	.00
00154	FOJTIK	CHARLES	E 1,394.38 ✓	.00	.00
00084	WILSON	DAREL	1,394.38 ✓	.00	.00
<b>DEPARTMENT TOTALS</b>			<b>4,604.38</b>	<b>.00</b>	<b>.00</b>
<b>FUND TOTALS</b>			<b>4,604.38</b>	<b>.00</b>	<b>.00</b>
<b>DEPARTMENT 013-623</b>					
00006	BIRDWELL	HENRY	D 1,646.81 ✓	.00	.00
00039	KINDER	KENNETH	1,459.00 ✓	.00	.00
00156	MCCOY	JOE	1,313.62 ✓	.00	.00
00124	ROGERS	PRESTON	R 1,313.62 ✓	.00	.00
<b>DEPARTMENT TOTALS</b>			<b>5,733.05</b>	<b>.00</b>	<b>.00</b>
<b>FUND TOTALS</b>			<b>5,733.05</b>	<b>.00</b>	<b>.00</b>
<b>DEPARTMENT 014-624</b>					
00013	COUFAL	TIMOTHY	1,459.00 ✓	.00	.00
00169	GORDON	CURTIS	L 1,313.62 ✓	.00	.00
00164	REDDING	JACK	736.00 ✓	.00	.00
00078	WARD	TERRY	1,815.62 ✓	.00	.00
<b>DEPARTMENT TOTALS</b>			<b>5,324.24</b>	<b>.00</b>	<b>.00</b>
<b>FUND TOTALS</b>			<b>5,324.24</b>	<b>.00</b>	<b>.00</b>
<b>GRAND TOTALS</b>			<b>114,791.17</b>	<b>.00</b>	<b>.00</b>

ALL RECORDS FROM 07/13/2020 TO 07/13/2020 DATE-TO-BE-PAID

APPROVAL PAGE

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

DATE: July 13, 2020

CO JUDGE UMPHRESS

COMM #1 OLIVER

COMM #2 BROCK

COMM #3 BIRDWELL

COMM #4 WARD

CO TREAS CAMPSEY

*[Handwritten signatures and initials over the list of names]*

**FILED FOR RECORD**

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

JUL 13 2020

VANESSA JAMES, County Clerk  
JACK COUNTY, TEXAS

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



ALL RECORDS FROM 07/13/2020 TO 07/13/2020 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
AMAZON CAPITAL SERVICES PO BOX 035184 SEATTLE WA 98124	2020 010-410-803	FURNITURE/EQUIPMEN	10 GPS GOOGLE MOUSE	114-5146599-0208	07/09/20	10		169.50 ----- 169.50
AT&T FAX P O BOX 105414 ATLANTA GA 30348	2020 010-403-604 2020 010-409-604 2020 010-495-604 2020 010-499-604 2020 010-401-604 2020 010-435-604	TELEPHONE TELEPHONE TELEPHONE TELEPHONE TELEPHONE TELEPHONE	COUNTY CLERK 6441 ELECTIONS 2930 AUDITORS OFFICE 597 TAX A/C OFFICE 532 COUNTY JUDGE 5502 DISTRICT CLERK 2696	6/27-7/26 6/27-7/26 6/27-7/26 6/27-7/26 6/27-7/26 6/27-7/26	07/09/20 07/09/20 07/09/20 07/09/20 07/09/20 07/09/20	10 10 10 10 10 10		42.60 51.18 40.18 42.60 40.18 40.18 ----- 256.92
AT&T LOCAL 214A850720971 PO BOX 105414 ATLANTA GA 34034	2020 010-665-604 2020 010-400-604 2020 014-624-604 2020 013-623-604 2020 010-455-604 2020 011-621-604 2020 010-475-604 2020 010-561-604 2020 010-660-604 2020 010-560-604	TELEPHONE TELEPHONE TELEPHONE TELEPHONE TELEPHONE TELEPHONE TELEPHONE TELEPHONE TELEPHONE TELEPHONE	CO EXTENSION FAX 20 9405672048-516 9405672971-732 P4 9405673981-732 P3 JP FAX 5029 9405675318-732 P1 CO ATTORNEY FAX 630 LEC FAX 6536 DPS FAX 6540 9405676942-911	6/29-7/28 6/29-7/28 6/29-7/28 6/29-7/28 6/29-7/28 6/29-7/28 6/29-7/28 6/29-7/28 6/29-7/28 6/29-7/28	07/09/20 07/09/20 07/09/20 07/09/20 07/09/20 07/09/20 07/09/20 07/09/20 07/09/20 07/09/20	10 10 10 10 10 10 10 10 10 10		42.60 42.60 37.43 47.32 42.60 42.60 47.27 42.60 56.11 245.83 ----- 646.96
AT&T MOBILITY 2870193693 PO BOX 6463 CAROL STREAM IL 60197	2020 010-405-605 2020 010-475-605 2020 010-560-605 2020 010-660-604	MOBILE PHONE MOBILE PHONE MOBILE PHONE TELEPHONE	VETERAN SERVICE WIR COUNTY ATTORNEY WIR SO WIRELESS DPS WIRELESS	5/28-6/27 5/28-6/27 5/28-6/27 5/28-6/27	07/09/20 07/09/20 07/09/20 07/09/20	10 10 10 10		89.02 52.19 152.56 46.22 ----- 339.99
BREAKTHROUGH COMMUNICATI 2020 SOUTH LAS VEGAS TRA FORT WORTH TX 76108	2020 010-661-307	MISCELLANEOUS	TOWER RENTAL	80000899	07/09/20	10		195.76 ----- 195.76
COMPLIANCE SOLUTIONS 101 N MAIN ST JACKSBORO TX 76458	2020 010-400-416	EMPLOYEE DRUG SC	GORDON	30652	07/09/20	10		120.00 ----- 120.00
ELLIOTT ELECTRIC SUPPLY PO BOX 206524 DALLAS TX 75320	2020 010-561-901	SUPPLIES	BULBS	23-61846-01	07/09/20	10		84.00 ----- 84.00
FICA TAXES	2020 010-202-100 2020 010-401-201 2020 010-403-201 2020 010-409-201 2020 010-410-201 2020 010-435-201 2020 010-455-201 2020 010-475-201	SALARIES PAYABLE SOCIAL SECURITY SOCIAL SECURITY FICA FICA SOCIAL SECURITY SOCIAL SECURITY SOCIAL SECURITY	FICA TAXES FICA TAXES FICA TAXES FICA TAXES FICA TAXES FICA TAXES FICA TAXES FICA TAXES	07132020 07132020 07132020 07132020 07132020 07132020 07132020 07132020	07/13/20 07/13/20 07/13/20 07/13/20 07/13/20 07/13/20 07/13/20 07/13/20	10 10 10 10 10 10 10 10		5,527.26 202.10 260.48 122.87 121.44 177.51 265.87 278.03

ALL RECORDS FROM 07/13/2020 TO 07/13/2020 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
	2020 010-495-201	SOCIAL SECURITY	FICA TAXES	07132020	07/13/20	10		260.04
	2020 010-497-201	SOCIAL SECURITY	FICA TAXES	07132020	07/13/20	10		105.66
	2020 010-499-201	SOCIAL SECURITY	FICA TAXES	07132020	07/13/20	10		286.01
	2020 010-510-201	SOCIAL SECURITY	FICA TAXES	07132020	07/13/20	10		148.65
	2020 010-551-201	SOCIAL SECURITY	FICA TAXES	07132020	07/13/20	10		112.38
	2020 010-560-201	SOCIAL SECURITY	FICA TAXES	07132020	07/13/20	10		1,923.61
	2020 010-561-201	SOCIAL SECURITY	FICA TAXES	07132020	07/13/20	10		1,113.85
	2020 010-665-201	SOCIAL SECURITY	FICA TAXES	07132020	07/13/20	10		148.76
	2020 011-202-100	SALARIES PAYABLE	FICA TAXES	07132020	07/13/20	10		242.31
	2020 011-621-201	SOCIAL SECURITY	FICA TAXES	07132020	07/13/20	10		242.31
	2020 012-202-100	SALARIES PAYABLE	FICA TAXES	07132020	07/13/20	10		280.57
	2020 012-622-201	SOCIAL SECURITY	FICA TAXES	07132020	07/13/20	10		280.57
	2020 013-202-100	SALARIES PAYABLE	FICA TAXES	07132020	07/13/20	10		340.97
	2020 013-623-201	SOCIAL SECURITY	FICA TAXES	07132020	07/13/20	10		340.97
	2020 014-202-100	SALARIES PAYABLE	FICA TAXES	07132020	07/13/20	10		267.48
	2020 014-624-201	SOCIAL SECURITY	FICA TAXES	07132020	07/13/20	10		267.48
								-----
								13,317.18
<b>FIT TAXES</b>	2020 010-202-100	SALARIES PAYABLE	FIT TAXES	07132020	07/13/20	10		6,774.91
	2020 011-202-100	SALARIES PAYABLE	FIT TAXES	07132020	07/13/20	10		301.24
	2020 012-202-100	SALARIES PAYABLE	FIT TAXES	07132020	07/13/20	10		242.99
	2020 013-202-100	SALARIES PAYABLE	FIT TAXES	07132020	07/13/20	10		327.25
	2020 014-202-100	SALARIES PAYABLE	FIT TAXES	07132020	07/13/20	10		236.51
								-----
								7,882.90
<b>GARNER PIPE SUPPLY</b> 10015 MINERAL WELLS HWY WEATHERFORD TX 76086	2020 026-629-506	MISCELLANEOUS	MAT CULVERT # 2	B84397	07/09/20	10		464.10
								-----
								464.10
<b>GRABLE OIL CO</b> PO BOX 306 JACKSBORO TX 76458	2020 011-621-903	GAS/OIL	FUEL	200088	07/09/20	10		200.00
	2020 011-621-903	GAS/OIL	FUEL	200257	07/09/20	10		1,390.00
	2020 012-622-903	GAS/OIL	FUEL	196917	07/09/20	10		459.00
	2020 012-622-903	GAS/OIL	FUEL	196918	07/09/20	10		634.74
	2020 012-622-903	GAS/OIL	FUEL	200407	07/09/20	10		100.00
	2020 012-622-903	GAS/OIL	FUEL	200422	07/09/20	10		246.45
	2020 012-622-903	GAS/OIL	FUEL	200541	07/09/20	10		79.11
	2020 013-623-903	GAS/OIL	FUEL	200183	07/09/20	10		1,012.50
	2020 013-623-903	GAS/OIL	FUEL	200502	07/09/20	10		620.00
	2020 013-623-903	GAS/OIL	FUEL	200542	07/09/20	10		193.74
	2020 014-624-903	GAS/OIL	FUEL	200403	07/09/20	10		2,619.50
	2020 010-560-903	GAS/OIL	FUEL	JUN'20	07/09/20	10		2,349.06
	2020 010-561-903	GAS/OIL	FUEL	JUN'20	07/09/20	10		366.65
	2020 010-551-903	GAS/OIL	FUEL	JUN'20	07/09/20	10		67.65
	2020 010-410-903	GAS/OIL	FUEL	JUN'20	07/09/20	10		156.11
								-----
								10,494.51
<b>HANSON AGGREGATES LLC</b> 15620 COLLECTION CENTER CHICAGO IL 60693	2020 011-621-503	SAND/GRAVEL	GRAVEL	2196017	07/09/20	10		474.44
	2020 011-621-503	SAND/GRAVEL	GRAVEL	2195662	07/09/20	10		471.18
	2020 011-621-503	SAND/GRAVEL	GRAVEL	2194728	07/09/20	10		621.77
								-----
								1,567.39
<b>JACK CO AUTOMOTIVE SUPPL</b>	2020 011-621-901	OPERATING SUPPLIE	OIL	002-137120	07/09/20	10		15.54

ALL RECORDS FROM 07/13/2020 TO 07/13/2020 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
514 NORTH MAIN	2020 013-623-901	OPERATING SUPPLIE	VALVE TOOL	002-137063	07/09/20	10		2.09
	2020 013-623-902	AUTO PARTS/TIRES	BELTS	002-137200	07/09/20	10		35.89
JACKBORO TX 76458	2020 013-623-902	AUTO PARTS/TIRES	AT BELTS	002-137203	07/09/20	10		28.90
	2020 013-623-902	AUTO PARTS/TIRES	MIS LUBRICATER	001-596191	07/09/20	10		84.99
	2020 013-623-902	AUTO PARTS/TIRES	HOSE	002-137597	07/09/20	10		72.92
	2020 013-623-902	AUTO PARTS/TIRES	GLAD HAND UNIVERSAL	002-137619	07/09/20	10		6.78
	2020 013-623-901	OPERATING SUPPLIE	CLAMP	002-137844	07/09/20	10		10.74
	2020 014-624-902	AUTO PARTS/TIRES	COBRA SUPPLIES CB	002-137183	07/09/20	10		210.94
	2020 014-624-902	AUTO PARTS/TIRES	HOSE/ OIL BLUE	002-137524	07/09/20	10		76.36
								-----
								545.15
JDR GARAGE 976 S MAIN ST JACKSBORO TX 76458	2020 012-622-902	AUTO PARTS/TIRES	BATTERY	2376	07/10/20	10		152.00
								-----
								152.00
LAKE WORTH POLICE DEPART % CRYSTAL SMITH 3805 ADAM GRUBB LAKE WORTH TX 76135	2020 010-560-207	SCHOOL/CONFERENCE	CLASS RICHARDSON	E1663	07/09/20	10		350.00
	2020 010-560-207	SCHOOL/CONFERENCE	CLASS FRANCIS	E1662	07/09/20	10		350.00
								-----
								700.00
LANGUAGE LINE SERVICES PO BOX 202564 DALLAS TX 75320	2020 010-561-307	MISC.	ACCT# 9020599434 06	4849578	07/09/20	10		35.38
								-----
								35.38
LOWERY WHOLESALE PO BOX 130 PARADISE TX 76073	2020 026-629-506	MISCELLANEOUS MAT	CULVERTS PCT 1	1105265	07/09/20	10		1,664.05
	2020 026-629-506	MISCELLANEOUS MAT	CULVERTS PCT 4	1105264	07/09/20	10		987.30
								-----
								2,651.35
MARLIN CAPITAL SOLUTIONS PO BOX 13604 PHILADELPHIA PA 19101	2020 010-570-604	TELEPHONE	05/19/20 ADULT PR	18077999	07/10/20	08		61.84
	2020 010-400-604	TELEPHONE	05/19/20 JUVENILE	18077999	07/10/20	08		20.62
	2020 010-455-604	TELEPHONE	05/19/20 JUSTICE	18077999	07/10/20	08		61.84
	2020 010-551-604	TELEPHONE	05/19/20 CONSTABL	18077999	07/10/20	08		20.62
	2020 010-665-604	TELEPHONE	05/19/20 EXTENSIO	18077999	07/10/20	08		61.84
	2020 010-410-604	TELEPHONE	05/19/20 INTERNET	18077999	07/10/20	08		20.62
	2020 010-401-604	TELEPHONE	05/19/20 COUNTY J	18077999	07/10/20	08		41.23
	2020 010-403-604	TELEPHONE	05/19/20 COUNTY C	18077999	07/10/20	08		103.06
	2020 010-499-604	TELEPHONE	05/19/20 TAX ASSE	18077999	07/10/20	08		144.28
	2020 010-497-604	TELEPHONE	05/19/20 COUNTY T	18077999	07/10/20	08		20.62
	2020 010-667-604	TELEPHONE	05/19/20 GAME WAR	18077999	07/10/20	08		20.62
	2020 010-661-604	TELEPHONE	05/19/20 EMERGENC	18077999	07/10/20	08		41.23
	2020 010-570-604	TELEPHONE	06/18/20 ADULT PR	18161815	07/10/20	09		61.84
	2020 010-400-604	TELEPHONE	06/18/20 JUVENILE	18161815	07/10/20	09		20.62
	2020 010-455-604	TELEPHONE	06/18/20 JUSTICE	18161815	07/10/20	09		61.84
	2020 010-551-604	TELEPHONE	06/18/20 CONSTABL	18161815	07/10/20	09		20.62
	2020 010-665-604	TELEPHONE	06/18/20 EXTENSIO	18161815	07/10/20	09		61.84
	2020 010-410-604	TELEPHONE	06/18/20 INTERNET	18161815	07/10/20	09		20.62
	2020 010-401-604	TELEPHONE	06/18/20 COUNTY J	18161815	07/10/20	09		41.23
	2020 010-403-604	TELEPHONE	06/18/20 COUNTY C	18161815	07/10/20	09		103.06
	2020 010-499-604	TELEPHONE	06/18/20 TAX ASSE	18161815	07/10/20	09		144.28
	2020 010-497-604	TELEPHONE	06/18/20 COUNTY T	18161815	07/10/20	09		20.62
	2020 010-495-604	TELEPHONE	06/18/20 COUNTY A	18161815	07/10/20	09		41.23

## ALL RECORDS FROM 07/13/2020 TO 07/13/2020 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD PO NO	AMOUNT
	2020 010-510-604	TELEPHONE	06/18/20 MAINTENA	18161815	07/10/20	09	20.62
	2020 010-475-604	TELEPHONE	06/18/20 COUNTY A	18161815	07/10/20	09	61.84
	2020 010-409-604	TELEPHONE	06/18/20 ELECTION	18161815	07/10/20	09	61.84
	2020 010-435-604	TELEPHONE	06/18/20 DISTRICT	18161815	07/10/20	09	41.23
	2020 010-476-604	TELEPHONE	06/18/20 DISTRICT	18161815	07/10/20	09	20.62
	2020 010-477-604	TELEPHONE	06/18/20 DISTRICT	18161815	07/10/20	09	20.62
	2020 010-560-604	TELEPHONE	06/18/20 SHERIFF'	18161815	07/10/20	09	412.30
	2020 010-561-604	TELEPHONE	06/18/20 JAIL	18161815	07/10/20	09	185.50
	2020 010-660-604	TELEPHONE	06/18/20 DPS	18161815	07/10/20	09	144.28
	2020 010-667-604	TELEPHONE	06/18/20 GAME WAR	18161815	07/10/20	09	20.62
	2020 010-661-604	TELEPHONE	06/18/20 EMERGENC	18161815	07/10/20	09	41.23
	2020 010-475-604	TELEPHONE	05/19/20 COUNTY A	18077999	07/10/20	10	61.84
	2020 010-561-604	TELEPHONE	05/19/20 JAIL	18077999	07/10/20	10	185.50
	2020 010-409-604	TELEPHONE	05/19/20 ELECTION	18077999	07/10/20	10	61.84
	2020 010-510-604	TELEPHONE	05/19/20 MAINTENA	18077999	07/10/20	10	20.62
	2020 010-495-604	TELEPHONE	05/19/20 COUNTY A	18077999	07/10/20	10	41.23
	2020 010-660-604	TELEPHONE	05/19/20 DPS	18077999	07/10/20	10	144.28
	2020 010-400-604	TELEPHONE	LATE CHARGES	18161815	07/10/20	10	244.28
	2020 010-476-604	TELEPHONE	05/19/20 DISTRICT	18077999	07/10/20	10	20.62
	2020 010-477-604	TELEPHONE	05/19/20 DISTRICT	18077999	07/10/20	10	20.62
	2020 010-560-604	TELEPHONE	05/19/20 SHERIFF'	18077999	07/10/20	10	412.30
	2020 010-435-604	TELEPHONE	05/19/20 DISTRICT	18077999	07/10/20	10	41.23
							-----
							3,501.28
<b>MEDICARE TAXES</b>	2020 010-202-100	SALARIES PAYABLE	MEDICARE TAXES	07132020	07/13/20	10	1,292.61
	2020 010-401-201	SOCIAL SECURITY	MEDICARE TAXES	07132020	07/13/20	10	47.26
	2020 010-403-201	SOCIAL SECURITY	MEDICARE TAXES	07132020	07/13/20	10	60.92
	2020 010-409-201	FICA	MEDICARE TAXES	07132020	07/13/20	10	28.74
	2020 010-410-201	FICA	MEDICARE TAXES	07132020	07/13/20	10	28.40
	2020 010-435-201	SOCIAL SECURITY	MEDICARE TAXES	07132020	07/13/20	10	41.52
	2020 010-455-201	SOCIAL SECURITY	MEDICARE TAXES	07132020	07/13/20	10	62.17
	2020 010-475-201	SOCIAL SECURITY	MEDICARE TAXES	07132020	07/13/20	10	65.02
	2020 010-495-201	SOCIAL SECURITY	MEDICARE TAXES	07132020	07/13/20	10	60.81
	2020 010-497-201	SOCIAL SECURITY	MEDICARE TAXES	07132020	07/13/20	10	24.71
	2020 010-499-201	SOCIAL SECURITY	MEDICARE TAXES	07132020	07/13/20	10	66.88
	2020 010-510-201	SOCIAL SECURITY	MEDICARE TAXES	07132020	07/13/20	10	34.77
	2020 010-551-201	SOCIAL SECURITY	MEDICARE TAXES	07132020	07/13/20	10	26.28
	2020 010-560-201	SOCIAL SECURITY	MEDICARE TAXES	07132020	07/13/20	10	449.85
	2020 010-561-201	SOCIAL SECURITY	MEDICARE TAXES	07132020	07/13/20	10	260.49
	2020 010-665-201	SOCIAL SECURITY	MEDICARE TAXES	07132020	07/13/20	10	34.79
	2020 011-202-100	SALARIES PAYABLE	MEDICARE TAXES	07132020	07/13/20	10	56.67
	2020 011-621-201	SOCIAL SECURITY	MEDICARE TAXES	07132020	07/13/20	10	56.67
	2020 012-202-100	SALARIES PAYABLE	MEDICARE TAXES	07132020	07/13/20	10	65.62
	2020 012-622-201	SOCIAL SECURITY	MEDICARE TAXES	07132020	07/13/20	10	65.62
	2020 013-202-100	SALARIES PAYABLE	MEDICARE TAXES	07132020	07/13/20	10	79.75
	2020 013-623-201	SOCIAL SECURITY	MEDICARE TAXES	07132020	07/13/20	10	79.75
	2020 014-202-100	SALARIES PAYABLE	MEDICARE TAXES	07132020	07/13/20	10	62.56
	2020 014-624-201	SOCIAL SECURITY	MEDICARE TAXES	07132020	07/13/20	10	62.56
							-----
							3,114.42
<b>MOBILE PHONE OF TEXAS IN</b>	2020 010-560-702	SERVICE AGREEMENT	TOWER RENT 46995	241-46995	07/09/20	10	398.55
PO BOX 2247							-----
WICHITA FALLS TX 76307							398.55
<b>O'REILLY AUTOMOTIVE INC</b>	2020 014-624-903	GAS/OIL	BLUE DEF	5783-160714	07/09/20	10	27.98

## ALL RECORDS FROM 07/13/2020 TO 07/13/2020 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
PO BOX 9464	2020 014-624-903	GAS/OIL	BLUE DEF	5783-160995	07/09/20	10		41.97
	2020 011-621-902	AUTO PARTS/TIRES	WIPER	5783-161447	07/09/20	10		38.93
SPRINGFIELD MO 65801								108.88
OMNIBASE SERVICES OF TEX PO BOX 421449	2020 099-400-457	OMNI BASE SERVIC	1 Q 2020		07/09/20	10		276.29
	2020 099-400-457	OMNI BASE SERVIC	2 Q 2020		07/09/20	10		132.51
HOUSTON TX 77242								408.80
PRO TECH AUTO DIESEL LLC 2105 N MAIN JACKSBORO TX 76458	2020 010-560-903	GAS/OIL	OIL CHG #22	200702006	07/09/20	10		55.09
								55.09
QUILL CORPORATION PO BOX 37600	2020 010-495-901	OPERATING SUPPLIE	TAPE	8198033	07/09/20	10		43.98
	2020 010-495-901	OPERATING SUPPLIE	LS WG	8198033	07/09/20	10		21.58
	2020 010-495-901	OPERATING SUPPLIE	MTS	8198033	07/09/20	10		19.78
PHILADELPHIA PA 19101	2020 010-495-901	OPERATING SUPPLIE	COFFEEMATE	8198033	07/09/20	10		37.78
	2020 010-495-901	OPERATING SUPPLIE	STAPLES	8198033	07/09/20	10		1.49
	2020 010-495-901	OPERATING SUPPLIE	PAPER CLIPS	8198033	07/09/20	10		4.49
	2020 010-495-901	OPERATING SUPPLIE	BINDER CLIPS	8198033	07/09/20	10		1.49
	2020 010-495-901	OPERATING SUPPLIE	POST IT	8198033	07/09/20	10		3.52
	2020 010-495-901	OPERATING SUPPLIE	POST IT	8198033	07/09/20	10		16.49
	2020 010-560-901	OPERATING SUPPLIE	INK TONER LABLES	8196914	07/09/20	10		75.40
	2020 010-561-901	SUPPLIES	SUPPLIES	8196914	07/09/20	10		16.16
								242.16
T&S AUTO SERVICE 627 N MAIN JACKSBORO TX 76458	2020 014-624-704	HEAVY EQUIPMENT	INSPECTION	92600	07/09/20	10		7.00
								7.00
TERMINIX PO BOX 742592	2020 010-560-702	SERVICE AGREEMENT	MONTHLY	398078296	07/09/20	10		46.40
	2020 010-561-702	SERVICE AGREEMENT	MONTHLY	398078296	07/09/20	10		185.60
CINCINNATI OH 45274								232.00
TRACI HESTER	2020 010-455-901	OPERATING SUPPLIE	TONER		07/09/20	10		22.98
								22.98
TX CHILD SUPPORT SDU PO BOX 659791 SAN ANTONIO TX 78265	2020 010-202-100	SALARIES PAYABLE	CHILD SUPPORT	07132020	07/13/20	10		353.46
								353.46
WAGNER SUPPLY CO PO BOX 225387	2020 010-510-901	OPERATING SUPPLIE	CLEANING SUPPLIES	W002819	07/09/20	10		334.65
	2020 010-510-901	OPERATING SUPPLIE	CLEANING SUPPLIES	W002760	07/09/20	10		90.22
	2020 010-560-901	OPERATING SUPPLIE	CLEANING SUPPLIES	W002760	07/09/20	10		90.21
DALLAS TX 75222	2020 010-560-901	OPERATING SUPPLIE	CLEANING SUPPLIES	W002820	07/09/20	10		97.57
								612.65
YELLOWHOUSE MACHINERY CO	2020 013-623-704	HEAVY EQUIPMENT	AC REPAIRS	542964	07/09/20	10		726.81

ALL RECORDS FROM 07/13/2020 TO 07/13/2020 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD PO NO	AMOUNT
PO BOX 31388 AMARILLO	TX 79120						----- 726.81
ZACK BURKETT PO BOX 40	2020 011-621-503	SAND/GRAVEL	GRAVEL	4-624911	07/09/20	10	195.39
	2020 012-622-503	SAND/GRAVEL	GRAVEL	4-624912	07/09/20	10	1,450.56
	2020 013-623-503	SAND/GRAVEL	GRAVEL	4-624913	07/09/20	10	159.43
GRAHAM	TX 76450	2020 013-623-503	SAND/GRAVEL	6-624914	07/09/20	10	688.46
	2020 014-624-503	SAND/GRAVEL	GRAVEL	4-624915	07/09/20	10	5,968.43
							----- 8,462.27 -----
TOTAL CHECKS TO BE WRITTEN							57,869.44

FILED FOR RECORD

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

APPLICATION FOR PERMIT AND  
RIGHT-OF-WAY TO CONSTRUCT PIPELINE

JUL 17 2020

VANESSA JAMES, County Clerk  
JACK COUNTY, TEXAS

THE STATE OF TEXAS |

COUNTY OF JACK |

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

NOW COMES BRAZOS TELECOMMUNICATIONS, INC.

hereinafter called Company, and respectfully makes this application to the Commissioners' Court of Jack County, Texas, to grant unto said applicant a permit and Right-of-Way to lay a pipeline 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 of the following description, crossing a county road in Precinct # 3, 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

A bore will be made under Salt Creek Road, 2.0 miles southeast of the intersection of Smith Road to provide service to the George Williams residence. The cable will extend from the existing pedestal on the north side of Salt Creek Road through the bore and continue south on private R.O.W.

2. That such pipeline shall be encased, so buried, covered, constructed and maintained as not to interfere with the use and occupancy of such roads by the public. That such pipeline shall be buried to the depth of three (3') feet below the surface of the barrow ditch.

3. That 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 Company to adjust its pipeline with such construction without compensation of the County.

4. If said crossing is accomplished by cutting the travel portion of said road, then the Company agrees, that at its expense, it shall fill and level said crossing, using appropriate fill material or gravel so as to place the travel portion of said road in same condition as before construction so far as possible.

5. That said Company pay unto the Treasurer of Jack County, Texas the sum of \$ Exempt.

6. That said Right-of-Way may be assigned without further grant or procedure.

DATED THIS 9th day of July, A.D. 2020.

Verbal approval given by:

[Signature] 7-17-2020

COMMISSIONER:

Talked to them by phone on 7-6-2020

BRAZOS TELECOMMUNICATIONS, INC.

COMPANY:

[Signature]

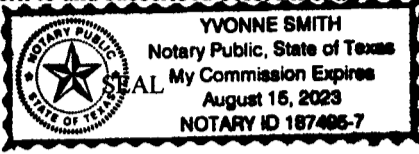




OATH OF OFFICE  
(GENERAL)

I, Zachary Walley, do solemnly swear (or affirm), that I will faithfully execute the duties of the office of Deputy Sheriff Jack County 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 Jacksonboro Texas, this 8th day of July, 2020.



Zachary Walley Principal  
Yvonne Smith Notary Public  
Jack County, Texas

ACKNOWLEDGEMENT OF SURETY

THE STATE OF Illinois  
County of Peoria } ss

On this 9th day of June, 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 Peoria  
Notary Public County  
Catherine D. Glover



# POWER OF ATTORNEY

## Contractors Bonding and Insurance Company

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

Bond No. LSM1340417

### 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: Zachary Walley  
Obligee: Jack County Sheriff  
Type Bond: Deputy Sheriff  
Bond Amount: \$ 10,000.00  
Effective Date: August 27, 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 9th day of June, 2020.



Contractors Bonding and Insurance Company  
By: Barton W. Davis Vice President

State of Illinois }  
County of Peoria } SS

### CERTIFICATE

On this 9th day of June, 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.

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 9th day of June, 2020.

By: Catherine D. Glover  
Catherine D. Glover Notary Public

Contractors Bonding and Insurance Company  
By: Jeffrey D. Fick Corporate Secretary



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, Zachary Walley, 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: 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: 7-8-2020

[Handwritten Signature]  
Signature of Officer



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](mailto: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](http://www.tdi.texas.gov)

Email: [ConsumerProtection@tdi.texas.gov](mailto: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](mailto: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](http://www.tdi.texas.gov)

Correo electrónico: [ConsumerProtection@tdi.texas.gov](mailto:ConsumerProtection@tdi.texas.gov)

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

JUL 17 2020

**ORDER OF COMMISSIONER'S COURT ADDRESSING AN ESSA JAMES, County Clerk  
CORONAVIRUS OUTBREAK (COVID-19) FOR COUNTY EMPLOYEES JACK COUNTY, TEXAS  
BY \_\_\_\_\_ DEPUTY**

WHEREAS, the Jack County Commissioner's Court on this 13<sup>th</sup> day of July 2020, do hereby approve the following rules and guidelines governing the management of the COVID-19 outbreak;

WHEREAS, in light of the ongoing global coronavirus, now known more specifically as COVID-19, outbreak, and National, State, and Local Disaster declarations, the Jack County Commissioner's Court promotes the safety and wellbeing of our employees and their families;

WHEREAS, the health and safety of our employees, their families, and our citizens are our number one goal during this outbreak. COVID-19 is a respiratory virus with symptoms that are similar to influenza or "the flu". As of the date of this court order, COVID-19 continues to spread and new clusters have developed in Texas and surrounding States;

NOW, THEREFORE, BE IT ORDERED that the following rules and guidelines for county employees be as follows:

**1. Employee Personal Travel to Areas with Confirmed COVID-19 Cases:**

Employees engaging in personal travel should carefully consider their plans and monitor evolving health situations before traveling. While we recognize that personal travel decisions are your choice, we urge you to carefully consider those decisions to avoid personal risk to you or your families. In particular, be aware of possible travel and screening restrictions and that possible incidences of exposure in restricted or high-risk areas may result in quarantine procedures. Further, we ask that supervisors immediately refer employees who are returning from travel to high-risk areas of the United States to Human Resources so we can ensure a proper return to work procedures are followed.

**2. Tips to Minimize Business Disruptions:**

- a) Ensure employee contact information is up to date.
- b) Have a backup plan for staffing if an employee (or employees) falls ill.
- c) Maintain a list of essential personnel and ensure the Jack County Human Resource Administrator has a copy.
- d) Have plenty of masks, disinfecting wipes/spray, tissues & hand sanitizer for employees and public use.
- e) Confirm to employees that safety/health is our primary concern.
- f) Reinforce hand washing and housekeeping with all employees.
- g) Elected Officials/Department Heads have permission to send sick employees home; short-term inconvenience is better than widespread illness.

**3. Americans with Disabilities Act (ADA):**

- a) The ADA gives an employee the right to privacy in his/her medical condition.
- b) If the employee informs the supervisor that he or she has a communicable disease that will affect his or her performance on the job, Human Resources can require a medical exam or health certification to confirm the illness, just as it can with any other ADA disability, and the employee will be responsible for making the appointment with their physician. The claim would be filed on the employee's insurance and any expense would be paid by the employee.
- c) If an employee is exposed to someone who is a "presumptive positive" or tests positive for COVID-19, the employee should be sent home until the other person's test results are returned as negative or until their quarantine expires, whichever is first. The employee shall be paid Administrative Leave hours.
- d) If an employee does not tell his or her supervisor that he or she has a communicable disease, the employer's options are much more limited. Suspicion of a communicable disease is not enough to justify inquiry or a medical exam.

- e) However, if the employee reports a temperature greater than 100 degrees, wheezing cough, complains of chills and aches or "allergy-like" symptoms', a supervisor shall direct the employee to go to his/her doctor or our Rural Health Clinic. A supervisor will then contact Human Resources. Again, the employee will be responsible for making the appointment with their physician, the claim would be filed on the employee's insurance and any expense would be paid by the employee.
- f) Decline to give specifics about employee's medical condition to other employees.
- g) Jack County is permitted to disclose needed protected health information to a Local Health Authority, the CDC or state health department, that is authorized by law to collect or receive such information to prevent or control the disease.  
(Source: Office for Civil Rights, U. S. Department of Health and Human Services, February 2020).

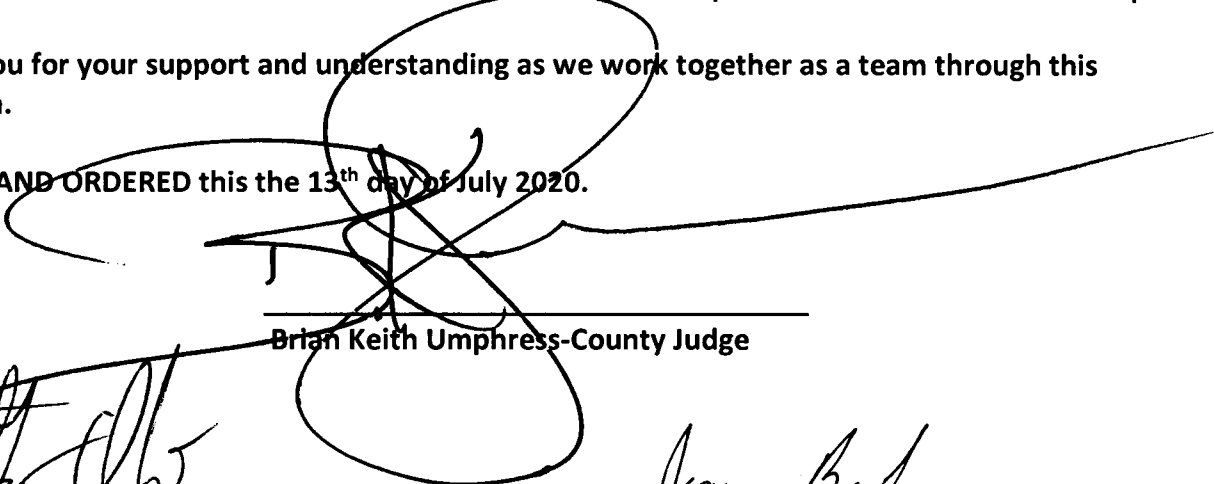
**4. Paid Leave of Absence:**

- a) If an employee is placed on a 14-day quarantine due to a "presumptive positive" or positive COVID-19 test result on their own, or due to someone to which the employee was exposed, the employee shall be paid Administrative Leave hours.  
(Medical certification is required by HR).
- b) However, if an employee only displays signs of illness such as common cold or influenza but is not suspected to have been exposed to the COVID-19 virus or tests negative for COVID-19, the employee shall use their accrued time and may return to work after 72 hours of being symptom-free.
- c) In the event, the County Judge activates a Jack County Continuity of Operations Plan (COOP), employees who are not able to work from home, will be paid Administrative Leave hours throughout the extent of the COOP.

Jack County has a strong commitment to safety and the overall health and well-being of all employees and their families. We will continue to evolve our policies as this outbreak develops.

Thank you for your support and understanding as we work together as a team through this situation.

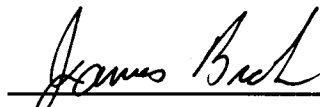
SIGNED AND ORDERED this the 13<sup>th</sup> day of July 2020.



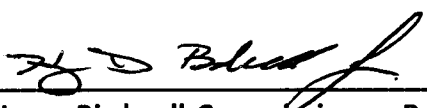
\_\_\_\_\_  
Brian Keith Umphress-County Judge



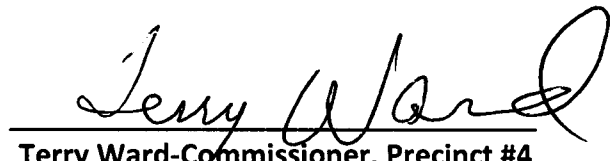
\_\_\_\_\_  
Gary Oliver-Commissioner, Precinct #1



\_\_\_\_\_  
James Brock-Commissioner, Precinct #2



\_\_\_\_\_  
Henry Birdwell-Commissioner, Precinct #3



\_\_\_\_\_  
Terry Ward-Commissioner, Precinct #4

July 2, 2020

Judge Keith Humphress

Commissioners:

James Brock

Terry Ward

Gary Oliver

Henry Birdwell

Gentlemen:

I would like to express my appreciation for your unanimous support against the proposed Sludge Farm in Jack County. Thank you for hearing our concerns, understanding the possible damage to livestock, wildlife and crops, and the danger to the water table in that area.

Our group, TBCAG, has gone down this road before with the proposed and passed Landfill in that same area. We fought the good fight all the way to the top, but did not succeed in our efforts. We had no support from the local officials during that time.

It was refreshing to hear your opinions and viewpoints. Having this located adjoining one's property is problematic and a negative force in that area of our county.

I appreciate the dedication and effort the Commissioner's Court gives to the best interest of citizens of Jack County.

Thanks again.



Lanna W. Moxley  
268 Oak Ridge Street  
Jacksboro, TX 76458

**FILED FOR RECORD**

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

JUL 13 2020

VANESSA JAMES, County Clerk  
JACK COUNTY, TEXAS

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