

**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 27th 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 13, 2020;
  - (b) Approval/Renewal of Official Bond and Oath for Deputy Sheriff Cody McGee;
  - (c) Review and Acceptance of Auditor Monthly Reports for months
  - (d) Authorize Advertising for Bids for Fuel and Lubricants for FY 2021 for Sheriff's Department AND Commissioner Precincts;
  - (e) Authorize Advertising for Bids for Rock and Road Materials for Commissioner Precincts for FY 2021;
  - (f) Authorize Advertising for Bids for a Video Surveillance System for the County Of Jack Law Enforcement Center;
  - (g) Authorize Inter-local Agreement with Helen Farabee Center to provide Mental Health and Intellectual Disability community services to adults and children residing in Jack County.
  - (h) Review and Acceptance of Continuing Education Transcript for Jack County Tax Assessor-Collector, Sharon Robinson.
- 4 Continuation of Current \$10 (Statutory Maximum) Charge on Vehicle Registration for Benefit of Road and Bridge Fund and election to not assess a Child Safety Fee of \$1.50 maximum under Chapter 502, Transportation Code;
5. TIMED AGENDA ITEMS: None;
6. BUDGET WORKSHOP FY 2021;
7. Discussion of Commissioner Precinct Operations;
8. Update on status of County activities, if any, under the CTIF Grant;
9. Authorize action on the following matters relating to the possible purchase of an item or service (hauling of road building materials by the day) exempt from the competitive bidding requirements established by §262.023 of the Texas Local Government Code. The Court, after due consideration, may take action to: (1) Adopt an Order, pursuant to §262.024 of the Texas Local Government Code, to exempt the item from competitive bidding procedures, and (2) Further action as may be necessary to comply with state law in regard to the decision to exempt the purchase from competitive bidding and contents of Request for Proposals for County hauling day work;
10. Reports, if any, by other Department Heads;
11. FUTURE AGENDA ITEMS; AND;
12. ADJOURNMENT.

Dated this the 23rd 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 23rd 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 23rd day of July, 2020, at 2:14 p.m.

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

**FILED FOR RECORD**

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

**JUL 23 2020**

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

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



MINUTES

On this the 27<sup>th</sup> day of July, 2020 the Commissioners Court of Jack County, Texas met in Regular Session at 9:07 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

PUBLIC FORUM

**FILED FOR RECORD**  
\_\_\_\_\_ O'CLOCK \_\_\_\_\_ M  
AUG 10 2020  
VANESSA JAMES, County Clerk  
JACK COUNTY, TEXAS  
BY \_\_\_\_\_ DEPUTY

No members of the public spoke.

PAYMENT OF ACCOUNTS AND CLAIMS

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

CONSENT AGENDA ITEMS

- (a) Approval of Minutes of Meeting for July 13, 2020;
- (b) Approval/Renewal of Official Bond and Oath for Deputy Sheriff Cody McGee;
- (c) Review and Acceptance of Auditor Monthly Reports for months
- (d) Authorize Advertising for Bids for Fuel and Lubricants for FY2021 for Sheriff's Department AND Commissioner Precincts;
- (e) Authorize Advertising for Bids for Rock and Road Materials for Commissioner Precincts for FY2021;
- (f) Authorize Advertising for Bids for a Video Surveillance System for the Jack County Law Enforcement Center;
- (g) Authorize Inter-local Agreement with Helen Farabee Center to provide Mental Health and Intellectual Disability community services to adults and children residing in Jack County;
- (h) Review and Acceptance of Continuing Education Transcript for Jack County Tax Assessor – Collector, Sharon Robinson;

Judge Umphress made a motion to approve with the exception of item (c) the reports are not included at this time. Commissioner Birdwell seconded and the motion passed unanimously (5-0).

CONTINUATION OF CURRENT \$10 (STATUTORY MAXIMUM) CHARGE ON VEHICLE REGISTRATION FOR BENEFIT OF ROAD AND BRIDGE FUND AND ELECTION TO NOT ASSESS A CHILD SAFETY FEE OF \$1.50 MAXIMUM UNDER CHAPTER 502, TRANSPORTATION CODE

Motion was made by Commissioner Birdwell to continue assessing the current amount of \$10 per vehicle registration for the Road and Bridge Fund and not to assess the Child Safety Fee. Commissioner Ward seconded the motion and it passed unanimously. (5-0)

TIMED AGENDA

None.

BUDGET WORKSHOP FY2021

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

DISCUSSION OF COMMISSIONER PRECINCT OPERATIONS

Commissioner Brock has an area where in the past there was a storm and debris was left in the ditch and neighbors that would like it cleaned up. He plans to try and make contact with the individual that left it there. There were several ideas of how to get it cleaned up.

UPDATE ON STATUS OF COUNTY ACTIVITIES, IF ANY, UNDER CTIF GRANT

No updates made.

AUTHORIZE ACTION ON THE FOLLOWING MATTERS RELATING TO THE POSSIBLE PURCHASE OF AN ITEM OR SERVICE (HAULING OF ROAD BUILDING MATERIALS BY THE DAY) EXEPMT FROM THE COMPEDITIVE BIDDING REQUIREMENTS ESTABLISHED BY §262.023 OF THE TEXAS LOCAL GOVERNMENT OCDE. THE COURT, AFTER DUE TO CONSIDERATION, MAY TAKE ACTION TO: (1) ADOPT AN ORDER, PURSUANT TO §262.034 OF THE TEXAS LOCAL GOVERNMENT CODE, TO EXEMPT THE ITEM FROM COMPETITIVE BIDDING PROCEDURES, AND (2) FURTHER ACTION AS MAY BE NECESSARY TO COMPLY WITH STATE LAW IN REGARD TO THE DECISION TO EXEMPT THE PURCHASE FROM COMPETITIVE BIDDING AND CONTENTS OF REQUEST FOR PROPOSALS FOR COUNTY HAULING DAY WORK

Motion was made by Commissioner Oliver to adopt and order for County Hauling Day Work be exempted from the competitive bidding procedure and request for proposals for Truck Hire. Motion was seconded Commissioner Birdwell unanimous (5-0)

REPORTS, IF ANY, BY OTHER DEPARTMENT HEADS

No Department Heads spoke.

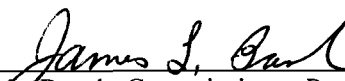
FUTURE AGENDA ITEMS

ADJOURNMENT

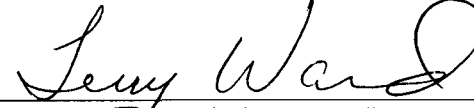
There being no further business motion was made by Commissioner Brock to adjourn. Commissioner Ward seconded the motion to adjourn and the motion passed unanimously (5-0).

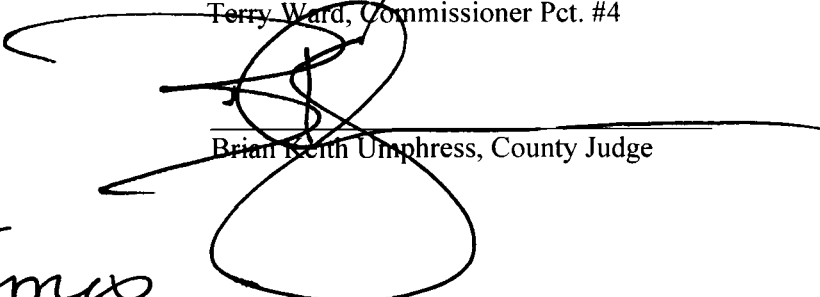
The meeting was adjourned at 1:16 p.m.

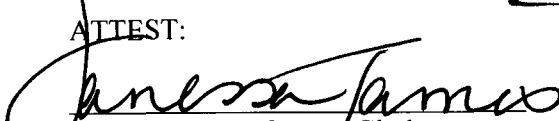
  
\_\_\_\_\_  
Gary Oliver, Commissioner Pct. #1

  
\_\_\_\_\_  
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 07/16/2020 TO 07/16/2020 DATE-TO-BE-PAID

APPROVAL PAGE

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

DATE:

July 27, 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 27 2020

VANESSA JAMES, County Clerk  
JACK COUNTY, TEXAS

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

ALL RECORDS FROM 07/16/2020 TO 07/16/2020 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
BRYSON COMMUNITY FOOD BA % BRYSON UNITED METHODIS 103 N CENTER ST BRYSON TX 76427	2020 010-661-919	COVID-19 EXPENDITU	CARES ACT GRANT DIS		07/16/20	10		1,250.00 ----- 1,250.00 ✓
CONCERNED CITIZENS 400 EAST PINE JACKSBORO TX 76458	2020 010-661-919	COVID-19 EXPENDITU	CARES ACT GRANT DIS		07/16/20	10		5,000.00 ----- 5,000.00 ✓
JACKSBORO COMMUNITY FOOD 321 N 2ND JACKSBORO TX 76458	2020 010-661-919	COVID-19 EXPENDITU	CARES ACT GRANT DIS		07/16/20	10		2,500.00 ----- 2,500.00 ✓
JACKSBORO MINISTERIAL AL % EUGENE WELDON P O BOX 716 JACKSBORO TX	2020 010-661-919	COVID-19 EXPENDITU	CARES ACT GRANT DIS		07/16/20	10		3,000.00 ----- 3,000.00 ✓
PERRIN COMMUNITY FOOD BA % JANICE FRANCIS 800 WHITT RD PERRIN TX 76486	2020 010-661-919	COVID-19 EXPENDITU	CARES ACT GRANT DIS		07/16/20	10		1,250.00 ----- 1,250.00 ✓
<b>TOTAL CHECKS TO BE WRITTEN</b>								<b>13,000.00</b>

A handwritten signature in black ink, appearing to be 'L. King', located in the bottom right corner of the page.

ALL RECORDS FROM 07/27/2020 TO 07/31/2020 DATE-TO-BE-PAID

APPROVAL PAGE

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

DATE: \_\_\_\_\_

CO JUDGE UMPHRESS

COMM #1 OLIVER

COMM #2 BROCK

COMM #3 BIRDWELL

COMM #4 WARD

CO TREAS CAMPSEY

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

**FILED FOR RECORD**

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

**JUL 27 2020**

VANESSA JAMES, County Clerk  
JACK COUNTY, TEXAS

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

## ALL RECORDS FROM 07/27/2020 TO 07/31/2020 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
CIRRA NETWORKS PO BOX 123686 FORT WORTH TX 76121	2020 010-570-604	TELEPHONE	ACCT# 19660 STMT# 7	07/16-08/15	07/21/20	10		259.99
								----- 259.99
NASH HARDWARE 128 N CHURCH ST JACKSBORO TX 76458	2020 013-623-901	OPERATING SUPPLIE	BRASS NIPPLE	146896	07/21/20	10		3.31
								----- 3.31
NASH HARDWARE 128 N CHURCH ST JACKSBORO TX 76458	2020 011-621-901	OPERATING SUPPLIE	CLEANING SUPPLIES	146877	07/21/20	10		53.46
								----- 53.46
AFLAC ATTN: REMITTANCE PROCESS 1932 WYNNNTON ROAD COLUMBUS GA 31999	2020 010-202-100	SALARIES PAYABLE	AFLAC	07132020	07/13/20	10		371.14
	2020 013-202-100	SALARIES PAYABLE	AFLAC	07132020	07/13/20	10		152.50
	2020 010-202-100	SALARIES PAYABLE	AFLAC	07272020	07/27/20	10		371.10
	2020 013-202-100	SALARIES PAYABLE	AFLAC	07272020	07/27/20	10		152.50
							----- 1,047.24	
AMANDA GOODIN	2020 010-560-207	SCHOOL/CONFERENCE	TEST		07/21/20	10		25.00
								----- 25.00
ASAP PO BOX 705 JACKSBORO TX 76458	2020 010-561-705	BUILDING REPAIR	AC/CHECKS	30514	07/23/20	10		100.00
	2020 010-561-705	BUILDING REPAIR	AC/CHECKS	30586	07/23/20	10		150.00
	2020 010-561-705	BUILDING REPAIR	AC/CHECKS	30641	07/23/20	10		332.40
	2020 010-561-705	BUILDING REPAIR	AC/CHECKS	30576	07/23/20	10		127.50
							----- 709.90	
AT&T INTERNET 148853541 PO BOX 5014 CAROL STREAM IL 60197	2020 010-400-604	TELEPHONE	ACCT#148853541	7/10-8/9	07/21/20	10		107.47
								----- 107.47
BATTERIES PLUS BULBS 3201 LAWRENCE RD WICHITA FALLS TX 76308	2020 010-660-703	FURNITURE/EQUIPMEN	SCREEN REPAIR	RQ82420	07/21/20	10		109.95
								----- 109.95
CDW GOVERNMENT 75 REMITTANCE DRIVE SUIT CHICAGO IL 60675	2020 010-409-915	POSTAGE	TONER	ZJP5523	07/21/20	10		97.57
	2020 010-409-901	OPERATING SUPPLIES	TONER	ZJP5523	07/21/20	10		317.72
	2020 010-409-803	FURNITURE/EQUIPMEN	TONER	ZJP5523	07/21/20	10		631.67
							----- 1,046.96	
CENTURY LINK PO BOX 2961 PHOENIX AZ 85062	2020 012-622-603	ELECTRICITY	7/16-8/15		07/23/20	10		65.68
								----- 65.68
CHRISTIAN RANCH 175 BRUCKNER JACKSBORO TX 76458	2020 010-400-415	ESTRAY EXPENSE	STRAY	5/25/2020	07/21/20	10		755.00
	2020 010-400-415	ESTRAY EXPENSE	STRAY	7/3/2020	07/21/20	10		280.50
							----- 1,035.50	
CIRRA NETWORKS	2020 010-560-702	SERVICE AGREEMENT	ACCT# 18140 STMT# 7	07/16-08/15	07/21/20	10		65.00

## ALL RECORDS FROM 07/27/2020 TO 07/31/2020 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
PO BOX 123686	2020 010-561-702	SERVICE AGREEMENT	ACCT# 18140 STMT# 7	07/16-08/15	07/21/20	10		64.99
FORT WORTH TX 76121								----- 129.99
COMPLIANCE SOLUTIONS 101 N MAIN ST JACKSBORO TX 76458	2020 010-561-307	MISCELLANEOUS	FLORES	30680	07/23/20	10		95.00
								----- 95.00
CUNNINGHAM & CO PO BOX 552 BOWIE TX 76230	2020 010-401-901	OPERATING SUPPLIE	CARDS/ JUDGE	3417	07/21/20	10		51.00
								----- 51.00
DALLAS COUNTY TREASURER RENAISSANCE TOWER 1201 ELM ST STE 2300A DALLAS TX 75270	2020 010-455-302	AUTOPSIES	BAILEY	453105	07/21/20	10		2,150.00
	2020 010-455-302	AUTOPSIES	KISER	453105	07/21/20	10		2,150.00
	2020 010-455-302	AUTOPSIES	ARGO	453105	07/21/20	10		2,150.00
	2020 010-455-302	AUTOPSIES	PEREZ	453105	07/21/20	10		2,150.00
								----- 8,600.00
DAVID SMITH PO BOX 213 JACKSBORO TX 76458	2020 013-623-704	HEAVY EQUIPMENT	REPAIR WIRE AC	885401	07/21/20	10		500.00
								----- 500.00
DEAN LICH ENTERPRISES PO BOX 163645 FORT WORTH TX 76161	2020 010-400-703	FURNITURE/EQUIPMEN	SMOKE DET VERIFY	16514	07/21/20	10		651.12
								----- 651.12
DEFENSE SOLUTIONS GROUP, 9001 SOUTH FREEWAY FORT WORTH TX 76140	2020 010-560-803	FURNITURE/EQUIPMEN	GUN SITES	ORD0107349	07/21/20	10		250.32
								----- 250.32
DIAL TONE SERVICES LP PO BOX 470910	2020 011-621-605	MOBILE PHONE	10000004046 PCT1	201823094	07/22/20	10		13.93
	2020 012-622-605	MOBILE PHONE	10000004046 PCT2	201823094	07/22/20	10		13.93
	2020 013-623-605	MOBILE PHONE	10000004046 PCT3	201823094	07/22/20	10		13.93
SAN FRANCISCO CA 94147	2020 014-624-605	MOBILE PHONE	10000004046 PCT4	201823094	07/22/20	10		13.93
	2020 010-661-605	MOBILE PHONE	10000004046 EMG MGT	201823094	07/22/20	10		55.73
	2020 010-551-604	TELEPHONE	10000004046 CONST	201823094	07/22/20	10		6.97
	2020 010-560-912	RADIO/COMMUNICATIO	10000004054 SO	201823102	07/22/20	10		34.83
								----- 153.25
EMPIRE PAPER COMPANY 2708 CENTRAL FRWY E WICHITA FALLS TX 76301	2020 010-561-901	SUPPLIES	CLEANING SUPPLIES	0581268	07/21/20	10		665.13
								----- 665.13
FICA TAXES	2020 010-202-100	SALARIES PAYABLE	FICA TAXES	07272020	07/27/20	10		5,128.35
	2020 010-401-201	SOCIAL SECURITY	FICA TAXES	07272020	07/27/20	10		202.10
	2020 010-403-201	SOCIAL SECURITY	FICA TAXES	07272020	07/27/20	10		260.48
	2020 010-409-201	FICA	FICA TAXES	07272020	07/27/20	10		141.77
	2020 010-410-201	FICA	FICA TAXES	07272020	07/27/20	10		121.44
	2020 010-435-201	SOCIAL SECURITY	FICA TAXES	07272020	07/27/20	10		177.51
	2020 010-455-201	SOCIAL SECURITY	FICA TAXES	07272020	07/27/20	10		265.87
	2020 010-475-201	SOCIAL SECURITY	FICA TAXES	07272020	07/27/20	10		278.03



## ALL RECORDS FROM 07/27/2020 TO 07/31/2020 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	07272020	07/27/20	10		260.02
	2020 010-497-201	SOCIAL SECURITY	FICA TAXES	07272020	07/27/20	10		105.66
	2020 010-499-201	SOCIAL SECURITY	FICA TAXES	07272020	07/27/20	10		286.01
	2020 010-510-201	SOCIAL SECURITY	FICA TAXES	07272020	07/27/20	10		154.57
	2020 010-551-201	SOCIAL SECURITY	FICA TAXES	07272020	07/27/20	10		112.38
	2020 010-560-201	SOCIAL SECURITY	FICA TAXES	07272020	07/27/20	10		1,702.89
	2020 010-561-201	SOCIAL SECURITY	FICA TAXES	07272020	07/27/20	10		910.86
	2020 010-665-201	SOCIAL SECURITY	FICA TAXES	07272020	07/27/20	10		148.76
	2020 011-202-100	SALARIES PAYABLE	FICA TAXES	07272020	07/27/20	10		250.24
	2020 011-621-201	SOCIAL SECURITY	FICA TAXES	07272020	07/27/20	10		250.24
	2020 012-202-100	SALARIES PAYABLE	FICA TAXES	07272020	07/27/20	10		280.57
	2020 012-622-201	SOCIAL SECURITY	FICA TAXES	07272020	07/27/20	10		280.57
	2020 013-202-100	SALARIES PAYABLE	FICA TAXES	07272020	07/27/20	10		340.97
	2020 013-623-201	SOCIAL SECURITY	FICA TAXES	07272020	07/27/20	10		340.97
	2020 014-202-100	SALARIES PAYABLE	FICA TAXES	07272020	07/27/20	10		275.91
	2020 014-624-201	SOCIAL SECURITY	FICA TAXES	07272020	07/27/20	10		275.91
								-----
								12,552.08
<b>FIT TAXES</b>	2020 010-202-100	SALARIES PAYABLE	FIT TAXES	07272020	07/27/20	10		5,847.51
	2020 011-202-100	SALARIES PAYABLE	FIT TAXES	07272020	07/27/20	10		301.24
	2020 012-202-100	SALARIES PAYABLE	FIT TAXES	07272020	07/27/20	10		242.99
	2020 013-202-100	SALARIES PAYABLE	FIT TAXES	07272020	07/27/20	10		327.25
	2020 014-202-100	SALARIES PAYABLE	FIT TAXES	07272020	07/27/20	10		236.51
								-----
								6,955.50
<b>FLORANCE PAINT</b> PO BOX 412 JACKSBORO TX 76458	2020 010-560-701	AUTO REPAIR/INSPE	UNIT #21 REPAIRS	1006	07/23/20	10		7,524.55
								-----
								7,524.55
<b>FOUR STARS</b> PO BOX 210 HENRIETTA TX 76365	2020 010-560-701	AUTO REPAIR/INSPE	REPAIRS #19	16911	07/23/20	10		750.22
								-----
								750.22
<b>H-BRAND 2</b> 680 N MAIN JACKSBORO TX 76458	2020 010-400-901	SUPPLIES	STIHL WEED CORD	103793	07/23/20	10		19.98
								-----
								19.98
<b>HANSON AGGREGATES LLC</b> 15620 COLLECTION CENTER CHICAGO IL 60693	2020 011-621-503	SAND/GRAVEL	GRAVEL	2197195	07/21/20	10		473.22
	2020 011-621-503	SAND/GRAVEL	GRAVEL	2196386	07/21/20	10		479.02
	2020 011-621-503	SAND/GRAVEL	GRAVEL	2196728	07/21/20	10		452.98
	2020 011-621-503	SAND/GRAVEL	GRAVEL	2197823	07/21/20	10		474.30
	2020 011-621-503	SAND/GRAVEL	GRAVEL	2198203	07/21/20	10		318.93
								-----
								2,198.45
<b>IMPACT PROMOTIONAL SERVI</b> DBA GOT YOU COVERED 1212 E LANCASTER FT WORTH TX 76102	2020 010-560-911	UNIFORM/BADGE	SHIRTS ALTER	220000093930	07/21/20	10		1,258.03
								-----
								1,258.03
<b>JACK COUNTY BUILDING CEN</b>	2020 010-510-705	BUILDING REPAIR	PAINT 4TH FLOOR	675	07/22/20	10		139.95

## ALL RECORDS FROM 07/27/2020 TO 07/31/2020 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
218 W BELKNAP ST JACKSBORO TX 76458	2020 011-621-901	OPERATING SUPPLIE	FLAG TAPE	979	07/22/20	10		2.17
	2020 010-510-705	BUILDING REPAIR	PAINT 4TH FLOOR	915	07/22/20	10		57.98
								----- 200.10
JACK COUNTY TAX ASSESSOR	2020 015-304-500	MOTOR VEHICLE RE	REFUND OVERPAYMENT		07/23/20	10		10,016.06
								----- 10,016.06
JDR GARAGE 976 S MAIN ST JACKSBORO TX 76458	2020 011-621-902	AUTO PARTS/TIRES	BATTERY	2457	07/21/20	10		140.95
								----- 140.95
JOHNSON CONTROLS FIRE PROTECTION LP DEPT. CH 10320 PALATINE IL 60055	2020 010-561-705	BUILDING REPAIR	REPAIRS	86883810	07/21/20	10		5,280.23
								----- 5,280.23
KEVIN WOLF INSURANCE & R PO BOX 457 JACKSBORO TX 76458	2020 010-560-301	BONDS OF OFFICE	WALLEY	5136	07/21/20	10		50.00
	2020 010-560-301	BONDS OF OFFICE	HANNA	5137	07/21/20	10		50.00
	2020 010-560-301	BONDS OF OFFICE	MCGEE	5138	07/21/20	10		50.00
	2020 010-560-301	BONDS OF OFFICE	VANDERKAY	5134	07/23/20	10		50.00
								----- 200.00
KYOCERA DOCUMENT SOLUTIO PO BOX 105743 ATLANTA GA 30348	2020 010-660-702	SERVICE AGREEMENT	90136243831	5011249961	07/23/20	10		46.15
	2020 010-495-702	SERVICE AGREEMENT	90136714271	5011249960	07/23/20	10		99.74
	2020 010-403-702	SERVICE AGREEMENT	90136829473	5011249962	07/23/20	10		179.08
	2020 010-401-702	SERVICE AGREEMENT	90136829406	5011249963	07/23/20	10		120.13
	2020 010-665-702	SERVICE AGREEMENT	90136843023	5011249964	07/23/20	10		128.36
	2020 010-475-702	SERVICE AGREEMENT	90136843080	5011249965	07/23/20	10		128.36
	2020 010-435-702	SERVICE AGREEMENT	90136843086	5011249966	07/23/20	10		128.36
								----- 830.18
LAURA FIDELIE 710 LAMAR STE 440 WICHITA FALLS TX 76301	2020 010-477-302	INDIGENT ATTORNEY	19-01-007 ITIO	DELAGARZA CPS	07/23/20	10		1,322.50
								----- 1,322.50
LEGALSHIELD PO BOX 2629 ADA OK 74821	2020 010-202-100	SALARIES PAYABLE	LEGAL SHIELD	07132020	07/13/20	10		117.67
	2020 014-202-100	SALARIES PAYABLE	LEGAL SHIELD	07132020	07/13/20	10		12.95
	2020 010-202-100	SALARIES PAYABLE	LEGAL SHIELD	07272020	07/27/20	10		117.63
	2020 014-202-100	SALARIES PAYABLE	LEGAL SHIELD	07272020	07/27/20	10		12.95
								----- 261.20
LIBERTY NATIONAL LIFE IN ATTN: WORKSITE BILLING D PO BOX 248889-73124 OKLAHOMA CITY OK 73124	2020 010-202-100	SALARIES PAYABLE	LIBERTY NATIONAL	07132020	07/13/20	10		473.41
	2020 013-202-100	SALARIES PAYABLE	LIBERTY NATIONAL	07132020	07/13/20	10		67.78
	2020 010-202-100	SALARIES PAYABLE	LIBERTY NATIONAL	07272020	07/27/20	10		397.03
	2020 013-202-100	SALARIES PAYABLE	LIBERTY NATIONAL	07272020	07/27/20	10		67.78
								----- 1,006.00
LYNN CASTEEL	2020 010-409-208	MISCELLANEOUS TRA	ELECT TRAVEL		07/21/20	10		56.75

ALL RECORDS FROM 07/27/2020 TO 07/31/2020 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
								56.75
<b>MCKESSON MEDICAL SURGICA</b>	2020 010-561-901	SUPPLIES	FULL FACE SHIELDS	09658784	07/23/20	10		58.59
P O BOX 936279 ATLANTA GA 31193								58.59
<b>MEDICARE TAXES</b>	2020 010-202-100	SALARIES PAYABLE	MEDICARE TAXES	07272020	07/27/20	10		1,199.35
	2020 010-401-201	SOCIAL SECURITY	MEDICARE TAXES	07272020	07/27/20	10		47.26
	2020 010-403-201	SOCIAL SECURITY	MEDICARE TAXES	07272020	07/27/20	10		60.92
	2020 010-409-201	FICA	MEDICARE TAXES	07272020	07/27/20	10		33.16
	2020 010-410-201	FICA	MEDICARE TAXES	07272020	07/27/20	10		28.40
	2020 010-435-201	SOCIAL SECURITY	MEDICARE TAXES	07272020	07/27/20	10		41.52
	2020 010-455-201	SOCIAL SECURITY	MEDICARE TAXES	07272020	07/27/20	10		62.17
	2020 010-475-201	SOCIAL SECURITY	MEDICARE TAXES	07272020	07/27/20	10		65.02
	2020 010-495-201	SOCIAL SECURITY	MEDICARE TAXES	07272020	07/27/20	10		60.81
	2020 010-497-201	SOCIAL SECURITY	MEDICARE TAXES	07272020	07/27/20	10		24.71
	2020 010-499-201	SOCIAL SECURITY	MEDICARE TAXES	07272020	07/27/20	10		66.88
	2020 010-510-201	SOCIAL SECURITY	MEDICARE TAXES	07272020	07/27/20	10		36.16
	2020 010-551-201	SOCIAL SECURITY	MEDICARE TAXES	07272020	07/27/20	10		26.28
	2020 010-560-201	SOCIAL SECURITY	MEDICARE TAXES	07272020	07/27/20	10		398.25
	2020 010-561-201	SOCIAL SECURITY	MEDICARE TAXES	07272020	07/27/20	10		213.02
	2020 010-665-201	SOCIAL SECURITY	MEDICARE TAXES	07272020	07/27/20	10		34.79
	2020 011-202-100	SALARIES PAYABLE	MEDICARE TAXES	07272020	07/27/20	10		58.53
	2020 011-621-201	SOCIAL SECURITY	MEDICARE TAXES	07272020	07/27/20	10		58.53
	2020 012-202-100	SALARIES PAYABLE	MEDICARE TAXES	07272020	07/27/20	10		65.62
	2020 012-622-201	SOCIAL SECURITY	MEDICARE TAXES	07272020	07/27/20	10		65.62
	2020 013-202-100	SALARIES PAYABLE	MEDICARE TAXES	07272020	07/27/20	10		79.75
	2020 013-623-201	SOCIAL SECURITY	MEDICARE TAXES	07272020	07/27/20	10		79.75
	2020 014-202-100	SALARIES PAYABLE	MEDICARE TAXES	07272020	07/27/20	10		64.53
	2020 014-624-201	SOCIAL SECURITY	MEDICARE TAXES	07272020	07/27/20	10		64.53
								2,935.56
<b>METLIFE</b>	2020 010-202-100	SALARIES PAYABLE	METLIFE	07132020	07/13/20	10		1,559.26
PO BOX 804466	2020 011-202-100	SALARIES PAYABLE	METLIFE	07132020	07/13/20	10		79.07
	2020 012-202-100	SALARIES PAYABLE	METLIFE	07132020	07/13/20	10		79.07
KANSAS CITY MO 64180	2020 013-202-100	SALARIES PAYABLE	METLIFE	07132020	07/13/20	10		22.64
	2020 014-202-100	SALARIES PAYABLE	METLIFE	07132020	07/13/20	10		62.64
	2020 010-202-100	SALARIES PAYABLE	METLIFE	07272020	07/27/20	10		1,476.73
	2020 011-202-100	SALARIES PAYABLE	METLIFE	07272020	07/27/20	10		79.06
	2020 012-202-100	SALARIES PAYABLE	METLIFE	07272020	07/27/20	10		79.06
	2020 013-202-100	SALARIES PAYABLE	METLIFE	07272020	07/27/20	10		22.63
	2020 014-202-100	SALARIES PAYABLE	METLIFE	07272020	07/27/20	10		62.63
	2020 010-400-202	INSURANCE ADJUSTME	DENTAL/VISION INS A	JUL '20	07/23/20	10		1,665.93-
								1,856.86
<b>MOBILE TARPING SERVICE</b>	2020 011-621-803	FURNITURE/EQUIPMEN	TARP CONV	6399	07/21/20	10		950.00
707 N FWY SUITE 120 FORT WORTH TX 76102								950.00
<b>NASH HARDWARE</b>	2020 010-510-705	BUILDING REPAIR	RM312	146453	07/21/20	10		499.00
128 N CHURCH ST	2020 010-401-901	OPERATING SUPPLIE	GRINDER	146460	07/21/20	10		59.99

ALL RECORDS FROM 07/27/2020 TO 07/31/2020 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
JACKSBORO	TX 76458	2020 010-401-901	OPERATING SUPPLIE	PLYERS	146461	07/21/20	10	17.99
		2020 010-510-901	OPERATING SUPPLIE	FAN	146462	07/21/20	10	50.97
		2020 010-510-901	OPERATING SUPPLIE	FAN	146527	07/21/20	10	39.99
		2020 010-510-901	OPERATING SUPPLIE	WASP SPRAY	146780	07/21/20	10	7.98
		2020 010-510-901	OPERATING SUPPLIE	WRENCH	146885	07/21/20	10	10.99
		2020 010-661-919	COVID-19 EXPENDITU	BOLTS	146936	07/21/20	10	6.08
		2020 010-409-919	EA 2020 CARES ACT	TAPE	146975	07/21/20	10	37.90
							-----	730.89
NATIONAL FAMILY CARE LIF PO BOX 809043		2020 010-202-100	SALARIES PAYABLE	NFC LIFE	07132020	07/13/20	10	421.55
		2020 011-202-100	SALARIES PAYABLE	NFC LIFE	07132020	07/13/20	10	14.75
DALLAS	TX 75380	2020 013-202-100	SALARIES PAYABLE	NFC LIFE	07132020	07/13/20	10	29.50
		2020 014-202-100	SALARIES PAYABLE	NFC LIFE	07132020	07/13/20	10	29.50
		2020 010-202-100	SALARIES PAYABLE	NFC LIFE	07272020	07/27/20	10	421.55
		2020 011-202-100	SALARIES PAYABLE	NFC LIFE	07272020	07/27/20	10	14.75
		2020 013-202-100	SALARIES PAYABLE	NFC LIFE	07272020	07/27/20	10	29.50
		2020 014-202-100	SALARIES PAYABLE	NFC LIFE	07272020	07/27/20	10	29.50
							-----	990.60
NETPROTEC PO BOX 1671		2020 010-401-702	SERVICE AGREEMENT	NETPROTEC	1440	07/21/20	10	272.50
		2020 010-455-702	SERVICE AGREEMENT	NETPROTEC	1440	07/21/20	10	272.50
							-----	545.00
NEW YORK LIFE INSURANCE PO BOX 742582		2020 010-202-100	SALARIES PAYABLE	NEW YORK LIFE	07132020	07/13/20	10	147.80
		2020 010-202-100	SALARIES PAYABLE	NEW YORK LIFE	07272020	07/27/20	10	147.80
							-----	295.60
PALO PINTO COMMUNICATION ATTN: CREDIT DEPARTMENT PO BOX 600 GRAHAM		2020 010-400-415	ESTRAY EXPENSE	STRAY	17633	07/21/20	10	183.00
		2020 010-400-415	ESTRAY EXPENSE	STRAY	17390	07/21/20	10	285.00
							-----	468.00
PRITCHARD & ABBOTT INC 4900 OVERTON COMMONS COU FORT WORTH	TX 76132	2020 010-499-304	TAX COMPUTER	ACCT#1-0393 PC CONT	JUL'20	07/21/20	10	10,262.50
								-----
PRO TECH AUTO DIESEL LLC 2105 N MAIN	TX 76458	2020 010-560-903	GAS/OIL	OIL CHANGE #1	200715001	07/21/20	10	63.48
		2020 010-560-903	GAS/OIL	OIL CHANGE UNIT 24	200721002	07/23/20	10	63.98
							-----	127.46
QUILL CORPORATION PO BOX 37600		2020 010-495-901	OPERATING SUPPLIE	BOXES	8392978	07/21/20	10	81.58
		2020 010-495-901	OPERATING SUPPLIE	BOXES	8392978	07/21/20	10	120.68
		2020 010-495-901	OPERATING SUPPLIE	LABLE TAPE	8392978	07/21/20	10	30.22
PHILADELPHIA	PA 19101	2020 010-409-901	OPERATING SUPPLIES	LAMINATE	8354487	07/21/20	10	42.06
		2020 010-495-901	OPERATING SUPPLIE	ENVELOPES	8354487	07/21/20	10	23.28

## ALL RECORDS FROM 07/27/2020 TO 07/31/2020 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	TONER	8448738	07/21/20	10		200.88
	2020 010-400-801	FURNITURE/EQUIPMEN	MAG RACK	8344442	07/21/20	10		162.03
	2020 010-560-901	OPERATING SUPPLIE	TRI COLOR CART	8487581	07/23/20	10		55.88
								-----
								716.61
<b>REGINALD R WILSON</b> ATTY AT LAW 813 8TH ST SUITE 920 WICHITA FALLS TX 76301	2020 010-401-302	INDIGENT ATTORNEY	13793 HERNANDEZ MIS		07/23/20	10		375.00
								-----
								375.00
<b>SECURITY BENEFIT GROUP</b> PO BOX 219141  KANSAS CITY MO 64121	2020 010-202-100	SALARIES PAYABLE	SFR 457	07132020	07/13/20	10		430.00
	2020 010-202-100	SALARIES PAYABLE	SFR 457	07272020	07/27/20	10		410.00
								-----
								840.00
<b>STATE COMPTROLLER</b> COMPTROLLER OF PUBLIC AC PO BOX 149361 AUSTIN TX 78714	2020 099-400-453	SPECIALTY COURT	SPECIALTY COURT PRO	2 Q 2020	07/23/20	10		200.77
								-----
								200.77
<b>STATE COMPTROLLER EFT PA</b>	2020 099-400-451	CRIMINAL FEES	CRIMINAL FEES - EFT	2 Q 2020	07/23/20	10		6,129.04
	2020 099-400-452	CIVIL FEES	CIVIL FEES - EFT	2 Q 2020	07/23/20	10		4,164.22
	2020 099-400-465	E-FILE	E-FILE - EFT	2 Q 2020	07/23/20	10		1,606.02
								-----
								11,899.28
<b>T&amp;S AUTO SERVICE</b> 627 N MAIN JACKSBORO TX 76458	2020 010-560-701	AUTO REPAIR/INSPE	MOUNT BAL #7	92645	07/21/20	10		19.50
								-----
								19.50
<b>TCDRS</b> BARTON OAKS PLAZA IV, ST 901 S MOPAC EXPRESSWAY AUSTIN TX 78746	2020 010-202-100	SALARIES PAYABLE	RETIREMENT	07132020	07/13/20	10		6,516.00
	2020 010-401-203	RETIREMENT	RETIREMENT	07132020	07/13/20	10		482.58
	2020 010-403-203	RETIREMENT	RETIREMENT	07132020	07/13/20	10		500.39
	2020 010-409-203	RETIREMENT	RETIREMENT	07132020	07/13/20	10		235.62
	2020 010-410-203	RETIREMENT	RETIREMENT	07132020	07/13/20	10		259.21
	2020 010-435-203	RETIREMENT	RETIREMENT	07132020	07/13/20	10		340.15
	2020 010-455-203	RETIREMENT	RETIREMENT	07132020	07/13/20	10		514.39
	2020 010-475-203	RETIREMENT	RETIREMENT	07132020	07/13/20	10		527.39
	2020 010-495-203	RETIREMENT	RETIREMENT	07132020	07/13/20	10		501.85
	2020 010-497-203	RETIREMENT	RETIREMENT	07132020	07/13/20	10		201.52
	2020 010-499-203	RETIREMENT	RETIREMENT	07132020	07/13/20	10		639.02
	2020 010-510-203	RETIREMENT	RETIREMENT	07132020	07/13/20	10		293.56
	2020 010-551-203	RETIREMENT	RETIREMENT	07132020	07/13/20	10		211.52
	2020 010-560-203	RETIREMENT	RETIREMENT	07132020	07/13/20	10		3,831.34
	2020 010-561-203	RETIREMENT	RETIREMENT	07132020	07/13/20	10		2,171.36
	2020 010-665-203	RETIREMENT	RETIREMENT	07132020	07/13/20	10		153.07
	2020 011-202-100	SALARIES PAYABLE	RETIREMENT	07132020	07/13/20	10		331.27
	2020 011-621-203	RETIREMENT	RETIREMENT	07132020	07/13/20	10		552.26
	2020 012-202-100	SALARIES PAYABLE	RETIREMENT	07132020	07/13/20	10		322.31
	2020 012-622-203	RETIREMENT	RETIREMENT	07132020	07/13/20	10		537.32
	2020 013-202-100	SALARIES PAYABLE	RETIREMENT	07132020	07/13/20	10		401.31
	2020 013-623-203	RETIREMENT	RETIREMENT	07132020	07/13/20	10		669.05

ALL RECORDS FROM 07/27/2020 TO 07/31/2020 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
	2020 014-202-100	SALARIES PAYABLE	RETIREMENT	07132020	07/13/20	10		372.69
	2020 014-624-203	RETIREMENT	RETIREMENT	07132020	07/13/20	10		621.34
	2020 010-202-100	SALARIES PAYABLE	RETIREMENT	07272020	07/27/20	10		6,039.58
	2020 010-401-203	RETIREMENT	RETIREMENT	07272020	07/27/20	10		482.58
	2020 010-403-203	RETIREMENT	RETIREMENT	07272020	07/27/20	10		500.39
	2020 010-409-203	RETIREMENT	RETIREMENT	07272020	07/27/20	10		271.22
	2020 010-410-203	RETIREMENT	RETIREMENT	07272020	07/27/20	10		259.21
	2020 010-435-203	RETIREMENT	RETIREMENT	07272020	07/27/20	10		340.15
	2020 010-455-203	RETIREMENT	RETIREMENT	07272020	07/27/20	10		514.39
	2020 010-475-203	RETIREMENT	RETIREMENT	07272020	07/27/20	10		527.39
	2020 010-495-203	RETIREMENT	RETIREMENT	07272020	07/27/20	10		501.81
	2020 010-497-203	RETIREMENT	RETIREMENT	07272020	07/27/20	10		201.52
	2020 010-499-203	RETIREMENT	RETIREMENT	07272020	07/27/20	10		639.02
	2020 010-510-203	RETIREMENT	RETIREMENT	07272020	07/27/20	10		279.89
	2020 010-551-203	RETIREMENT	RETIREMENT	07272020	07/27/20	10		211.52
	2020 010-560-203	RETIREMENT	RETIREMENT	07272020	07/27/20	10		3,415.87
	2020 010-561-203	RETIREMENT	RETIREMENT	07272020	07/27/20	10		1,770.76
	2020 010-665-203	RETIREMENT	RETIREMENT	07272020	07/27/20	10		153.07
	2020 011-202-100	SALARIES PAYABLE	RETIREMENT	07272020	07/27/20	10		340.23
	2020 011-621-203	RETIREMENT	RETIREMENT	07272020	07/27/20	10		567.20
	2020 012-202-100	SALARIES PAYABLE	RETIREMENT	07272020	07/27/20	10		322.31
	2020 012-622-203	RETIREMENT	RETIREMENT	07272020	07/27/20	10		537.32
	2020 013-202-100	SALARIES PAYABLE	RETIREMENT	07272020	07/27/20	10		401.31
	2020 013-623-203	RETIREMENT	RETIREMENT	07272020	07/27/20	10		669.05
	2020 014-202-100	SALARIES PAYABLE	RETIREMENT	07272020	07/27/20	10		382.21
	2020 014-624-203	RETIREMENT	RETIREMENT	07272020	07/27/20	10		637.21
								-----
								41,151.73
TEXAS ASSOCIATION OF COU ATTN: MEMBER SERVICES PO BOX 2711 SAN ANTONIO TX 78299	2020 010-497-207	SCHOOL/CONFERENCE	TREAS CLASS		07/23/20	10		150.00
								-----
								150.00
TEXAS ASSOCIATION OF COU HEALTH EMPLOYEE BENEFIT PO BOX 1896 SAN ANTONIO TX 78297	2020 010-202-100	SALARIES PAYABLE	HEALTH INSU	07132020	07/13/20	10		2,586.06
	2020 010-401-202	MEDICAL INSURANCE	HEALTH INSU	07132020	07/13/20	10		990.60
	2020 010-403-202	MEDICAL INSURANCE	HEALTH INSU	07132020	07/13/20	10		1,485.90
	2020 010-409-202	MEDICAL INSURANCE	HEALTH INSU	07132020	07/13/20	10		495.30
	2020 010-410-202	MEDICAL INSURANCE	HEALTH INSU	07132020	07/13/20	10		495.30
	2020 010-435-202	MEDICAL INSURANCE	HEALTH INSU	07132020	07/13/20	10		990.60
	2020 010-455-202	MEDICAL INSURANCE	HEALTH INSU	07132020	07/13/20	10		1,485.90
	2020 010-475-202	MEDICAL INSURANCE	HEALTH INSU	07132020	07/13/20	10		990.60
	2020 010-495-202	MEDICAL INSURANCE	HEALTH INSU	07132020	07/13/20	10		990.60
	2020 010-497-202	MEDICAL INSURANCE	HEALTH INSU	07132020	07/13/20	10		495.30
	2020 010-499-202	MEDICAL INSURANCE	HEALTH INSU	07132020	07/13/20	10		1,981.20
	2020 010-510-202	MEDICAL INSURANCE	HEALTH INSU	07132020	07/13/20	10		495.30
	2020 010-551-202	MEDICAL INSURANCE	HEALTH INSU	07132020	07/13/20	10		495.30
	2020 010-560-202	MEDICAL INSURANCE	HEALTH INSU	07132020	07/13/20	10		11,390.77
	2020 010-561-202	MEDICAL INSURANCE	HEALTH INSU	07132020	07/13/20	10		6,438.89
	2020 010-665-202	MEDICAL INSURANCE	HEALTH INSU	07132020	07/13/20	10		495.30
	2020 011-202-100	SALARIES PAYABLE	HEALTH INSU	07132020	07/13/20	10		730.37
	2020 011-621-202	MEDICAL INSURANCE	HEALTH INSU	07132020	07/13/20	10		1,485.90
	2020 012-622-202	MEDICAL INSURANCE	HEALTH INSU	07132020	07/13/20	10		1,485.90
	2020 013-623-202	MEDICAL INSURANCE	HEALTH INSU	07132020	07/13/20	10		1,981.20
	2020 014-202-100	SALARIES PAYABLE	HEALTH INSU	07132020	07/13/20	10		917.92



FOR CHECK DATE FROM 07/27/2020 TO 07/27/2020

EMP# NAME GROSS WAGES OVERTIME O/T HOURS

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

DATE: 7/27/20

DATE 7/27/2020.

APPROVED BY \_\_\_\_\_

*[Handwritten signature]*

*[Handwritten signature]*  
*[Handwritten signature]*

RECEIVED

JUL 24 2020

JACK COUNTY AUDITOR

*[Handwritten signature]*

FILED FOR RECORD

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

JUL 27 2020

VANESSA JAMES, County Clerk  
JACK COUNTY, TEXAS

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



FOR CHECK DATE FROM 07/27/2020 TO 07/27/2020

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	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>					
00104	BARRY	JOHN	57.20 ✓	.00	.00
00172	BARRY	JULIANNA	M 153.00 ✓	.00	.00
00170	BERRY	JOHN	G 112.60 ✓	.00	.00
00171	BERRY	MELANIE	182.60 ✓	.00	.00
00113	BRAZEAL	SHERRI	R 153.00 ✓	.00	.00
00127	CASTEEL	SELENA	L 1,311.69 ✓	.00	.00
00094	FIELDS	ANGELA	C 187.00 ✓	.00	.00
00115	FOWLER	REBECCA	L 183.00 ✓	.00	.00
00173	GODFREY	WINDSOR	B 150.00 ✓	.00	.00
00107	GUTHRIE	DANIELLE	60.08 ✓	.00	.00
00174	HARRIS	RHONDA	K 63.00 ✓	.00	.00
00178	HOLMAN	ALEXIS	F 589.80 ✓	.00	.00
00148	JENKINS	DEANNA	1,086.00 ✓	.00	.00
00175	KUYKENDALL	HARVA	G 147.00 ✓	.00	.00
00040	LEWIS	RONDA	F 156.00 ✓	.00	.00
00116	MCROBERTS	JUDY	A 1,166.50 ✓	.00	.00
00117	MYERS	MARIANNE	M 1,127.50 ✓	.00	.00
00176	ROSE	SIENNA	157.00 ✓	.00	.00
00144	SHERRIN	KAITLYN	M 952.32 ✓	.00	.00
00177	TURNER	HANNAH	G 152.00 ✓	.00	.00
00080	WELLS	DEBORAH	K 63.20 ✓	.00	.00
<b>DEPARTMENT TOTALS</b>			<b>8,210.49</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	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>

FOR CHECK DATE FROM 07/27/2020 TO 07/27/2020

EMP#	NAME		GROSS WAGES	OVERTIME	O/T HOURS
<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 935.04 ✓	.00	.00
00018	DUNGAN	KIM	M 1,549.38 ✓	.00	.00
00053	PERRY	LISA	1,815.62 ✓	.00	.00
<b>DEPARTMENT TOTALS</b>			<b>4,300.04</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>
<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	1,084.74 ✓	.00	.00
00152	HOLCOMB	ANDREW	M 212.80 ✓	.00	.00
00057	REDDING	RHONDA	1,313.62 ✓	.00	.00
<b>DEPARTMENT TOTALS</b>			<b>2,611.16</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 1,501.90 ✓	.00	.00
00030	HOWARD	JEREMY	M 1,507.27 ✓	.00	.00
00108	JOLLY	JENNY	M 1,491.64 ✓	.00	.00
00043	MAHAN	TERRY	1,461.12 ✓	.00	.00
00102	MCGEE	CODY	S 1,507.27 ✓	.00	.00
00049	MILLER	TAMMY	1,655.92 ✓	.00	.00
00055	PIPPIN	HEATHER	1,302.15 ✓	.00	.00
00135	REIS	MARITHEA	E 1,302.15 ✓	.00	.00
00133	RICHARDSON	JAMES	D 1,487.49 ✓	.00	.00
00168	SERNA	JESSICA	1,384.19 ✓	.00	.00
00069	SMITH	YVONNE	1,570.32 ✓	.00	.00
00071	SPURLOCK	THOMAS	P 2,061.88 ✓	.00	.00
00074	THOMPSON	JOHNNY	M 1,782.27 ✓	.00	.00

FOR CHECK DATE FROM 07/27/2020 TO 07/27/2020

EMP#	NAME		GROSS WAGES	OVERTIME	O/T HOURS
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>29,270.73</b>	<b>.00</b>	<b>.00</b>
<b>DEPARTMENT 010-561</b>					
00088	CRAYCRAFT	JESSICA	N 1,302.15 ✓	.00	.00
00179	FLORES	ROBERTA	736.43 ✓	.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 1,645.91 ✓	.00	.00
00128	WALDEN	RUSSELL	W 1,302.15 ✓	.00	.00
<b>DEPARTMENT TOTALS</b>			<b>15,173.55</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>93,690.71</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	256.00 ✓	.00	.00
<b>DEPARTMENT TOTALS</b>			<b>4,860.38</b>	<b>.00</b>	<b>.00</b>
<b>FUND TOTALS</b>			<b>4,860.38</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>

FOR CHECK DATE FROM 07/27/2020 TO 07/27/2020

EMP#	NAME		GROSS WAGES	OVERTIME	O/T HOURS
<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	872.00 ✓	.00	.00
00078	WARD	TERRY	1,815.62 ✓	.00	.00
<b>DEPARTMENT TOTALS</b>			<b>5,460.24</b>	<b>.00</b>	<b>.00</b>
<b>FUND TOTALS</b>			<b>5,460.24</b>	<b>.00</b>	<b>.00</b>
<b>GRAND TOTALS</b>			<b>114,348.76</b>	<b>.00</b>	<b>.00</b>



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

# Official Bond And Oath

Bond No. LSM1340418

**KNOW ALL MEN BY THESE PRESENTS:**

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

Signed this 9th day of June, 2020.

THE CONDITION OF THIS OBLIGATION IS SUCH, That whereas, the said Principal was duly  elected  appointed to the office of Deputy Sheriff, State of Texas, for the term commencing on the 27th day of August, 2020 and ending on the 27th day of August, 2021.

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

## FILED FOR RECORD

                 O'CLOCK          M

**AUG 19 2020**

VANESSA JAMES, County Clerk  
JACK COUNTY, TEXAS

BY    DEPUTY

Countersigned

  N/A  



Cody McGee

Principal

Contractors Bonding and Insurance Company

Barton W. Davis

Vice President

**OATH OF OFFICE  
(COUNTY COMMISSIONERS and COUNTY JUDGE)**

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

   Principal

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

SEAL

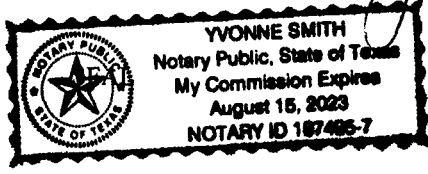
   Notary Public  
   County, Texas

OATH OF OFFICE  
(GENERAL)

I, Cody Mc Dow, 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.

Cody Mc Dow Principal

Sworn to and subscribed before me, at, Jacksboro Texas, this 10<sup>th</sup> day of July, 2020.



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  
Notary Public Peoria 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. LSM1340418

### 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: Cody McGee  
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



A0082D19

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



STATEMENT OF OFFICER

Statement

I, Cody McGee, 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: 7-10-2020

[Signature]  
Signature of Officer

Revised 10/2011

FILED FOR RECORD

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

AUG 19 2020

VANESSA JAMES, County Clerk  
JACK COUNTY, TEXAS

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



**AUG 20 2020**

MOA-ILGA – Jack County – FY21  
Effective September 1, 2020  
Through August 31, 2021

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

**MEMORANDUM OF AGREEMENT (MOA)  
Inter-local Government Agreement**

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

**Helen Farabee Centers**

is a non-profit governmental entity headquartered in Wichita Falls, Texas, established in TITLE 7. Mental Health and Intellectual Disability, Subtitle A. Chapter 534 Subchapter A. of the Texas Health and Safety Code. Helen Farabee Centers provides community-based services to adults and children residing in the counties of: Archer, Baylor, Childress, Clay, Cottle, Dickens, Foard, Hardeman, Haskell, Jack, King, Knox, Montague, Stonewall, Throckmorton, Wichita, Wilbarger, Wise, and Young.

**This Memorandum of Agreement (MOA) is effective as referenced above, by and between:**

**Helen Farabee Centers (“Center”)**

P. O. Box 8266

Wichita Falls, TX 76307

acting by and through its Executive Director

and

**Jack County (“Agency”)**

100 Main St. Suite 206

Jacksboro, TX 76458

acting by and through its role as a Sponsoring Agency of the Center per the Interlocal Governmental Agreement effective September 1, 1998.

This MOA sets forth the terms and conditions under which the Center will provide Public Behavioral Health and Intellectual Disability Services pursuant to the authority contained in the Texas Health and Safety Code, Section 534.

**Agency agrees to:**

1. Allow the Helen Farabee Centers to supervise and administer Behavioral Health Services at Center’s location(s) in compliance with appropriate standards.
  
2. Register any complaints or questions with:  
Contracts Manager, Angela Dove  
940.397.3116 or [dovea@helenfarabee.org](mailto:dovea@helenfarabee.org)  
or  
Executive Director, Gianna Harris  
940.397.3355

or by mail at  
P. O. Box 8266  
Wichita Falls, TX 76307

3. Contribute support for Center's services made available for Agency's residents, as follows:

**a) Cash contribution in the amount of:**

- 1) \$3,900.00
- 2) to be paid to the Center in one lump sum

and/or

**b) in-kind contribution, as follows:**

- 1) No in-kind contribution at this time.

The total value of cash contribution and in-kind support from Agency to Center is:

\$3,900.00

**Center agrees to:**

1. Provide sufficient staff to offer Behavioral Health Services at Center's location(s). All services will be in compliance with the standards set forth in Texas Department of State Health Services Rules and Community Standards.
2. Furnish all staff and program monies to support local service delivery including staff training, travel monies, cost for medications, laboratory, and other medical supplies, telephone costs to Helen Farabee Centers and other phone calls for administrative purposes, telephone line(s) for facsimile communication, computer support and equipment, and other supplies as may be deemed necessary.
3. Provide services in or from other locations, including:
  - a) Crisis Hotline for all local residents,
  - b) residential options,
  - c) laboratory testing,
  - d) psychological testing as deemed necessary,
  - e) continuity of care/discharge planning for those hospitalized, and
  - f) all other available services provided by Center, upon eligibility.
4. Continually promote and upgrade communications and services allowing both the Community and Center to offer quality services to residents of Center's catchment area.

**It is mutually agreed that:**

1. Fees charged and collected from residents for services shall be retained by Center. No one is refused services solely on inability to pay.
2. This Agreement shall be a continuing until either party desires to revise or cancel the agreement.
3. A review of this agreement will be conducted annually for the purpose of making revisions that might be required; either party may request an additional review at any time.
4. This agreement may be canceled by either party by giving written notice to the other party thirty (30) days in advance.

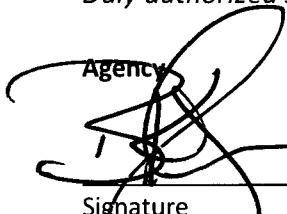
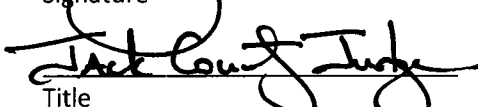
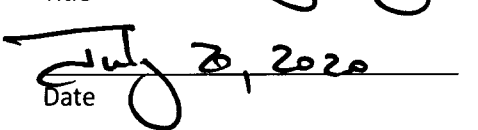
**Correspondence regarding this Agreement should be directed to:**


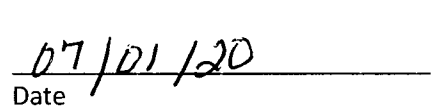
Jack County  
County Judge Brian K. Umphress  
countyjudge@jackcounty.org  
940.567.2241

Center  
Angela Dove, Contracts Manager  
dovea@helenfarabee.org  
940.397.3116

---

*Duly authorized signatories for each party:*

Agency  
  
Signature  
  
Title  
  
Date

Helen Farabee Centers  
  
Signature – Gianna Harris  
Executive Director  
  
Date



# TAX ASSESSOR-COLLECTOR CONTINUING EDUCATION TRANSCRIPT

Reporting Period: 7/15/2019 - 7/14/2020

Hon. Sharon Robinson  
Tax Assessor-Collector  
Jack County  
100 N Main St Ste 209  
Jacksboro, TX 76458-1746

ID: 22644  
Phone: (940) 567-2352  
Fax:  
Enrolled Date: 07/15/2006

Date	Description	Earned Hours
07/15/2019	Excess hours carried from 2019	1.00
11/14/2019	2019 VG Young School for Tax Assessor-Collectors	14.50
11/14/2019	Ethics for County Tax Assessor-Collectors	1.50
06/17/2020	Public Records: Release, Management & Retention	1.00
06/17/2020	Voter Registration & Chapter 19 Funds	1.00
06/18/2020	Motor Vehicle Sales Tax & Fee Collection	1.00
<b>Total Hours for Year:</b>		<b>20.00</b>

**You have met your education requirements for this reporting period 07/15/2019 -  
07/14/2020.**

**FILED FOR RECORD**

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

**AUG 19 2020**

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

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

Texas Property Tax Code § 6.231

(a) A county assessor-collector must successfully complete 20 hours of continuing education before each anniversary of the date on which the county assessor-collector takes office. The continuing education must include at least 10 hours of instruction on laws relating to the assessment and collection of property taxes for a county assessor-collector who assesses or collects property taxes.

(d) A county assessor-collector shall file annually a continuing education certificate of completion with the commissioners' court of the county in which the county assessor-collector holds office.

Print Date: 07/13/2020

For questions regarding CE hours, please contact the TACA Education Director at [education@tacaofexas.org](mailto:education@tacaofexas.org).