

**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 10th day of August, 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 27, 2020;
 - (b) Approval/Renewal of Bond for Deputy Sheriff David William VanderKaay;
 - (c) Authorize placing an ad for Public Hearing on September 14, 2020, to consider a plan for the District and County Clerks Technology Fund, to collect a fee for the preservation and restoration of County Records;
 - (d) Authorize placing an ad for Public Hearing on August 24, 2020 for the FY 2021 Proposed Budget;
 - (e) Review and Acceptance of Auditor's Monthly Reports;
4. Discussion, Review and Approval of Annual Road Reports for 2020 by each Precinct Commissioner to be delivered to the Grand Jury for 2020, in compliance with Section 251.005 Texas Government Code;
5. TIMED AGENDA ITEMS: None;
6. Discussion, Review, Approval and Signing of a "Resolution and Order Approving the County Transportation Infrastructure Fund Grant Program Agreement, Designating Authorized Representative, and Making Specific Finding Required by the Texas Department of Transportation";
7. Amendment to Proposed Budget FY 2020 allowing Sheriff's Department to purchase one additional vehicle during this fiscal period;
8. Discuss and approve the dates, times and locations for the upcoming General Election;
9. BUDGET WORKSHOP FY 2021;
10. Discussion of Commissioner Precinct Operations;
11. Reports, if any, by other Department Heads;
12. FUTURE AGENDA ITEMS; AND;
13. ADJOURNMENT.

Dated this the 6th day of August, 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 6th day of August, 2020, and said Notice remained so posted continuously for at least 72 hours preceding the scheduled time of said meeting.

Dated this the 6th day of August, 2020, at 8:23 a.m.



Vanessa James, County Clerk of Jack County, Texas

FILED FOR RECORD

_____ O'CLOCK _____ M

AUG 07 2020

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

BY _____ DEPUTY



MINUTES

On this the 10th day of August, 2020 the Commissioners Court of Jack County, Texas met in Regular Session at 9:14 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

_____ O'CLOCK _____ M

AUG 24 2020

VANESSA JAMES, County Clerk
JACK COUNTY, TEXAS

BY _____ DEPUTY

PUBLIC FORUM

No members of the public spoke.

The Commissioner's had a Zoom meeting with Lisa Mutchler with TEEX, and Leslie Chalmers, Jacksboro EDC. TEEX assesses communities on various levels regarding things that would make the community attractive to residents, people looking to move or companies looking to locate businesses here.

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 27, 2020;
- (b) Approval/Renewal of Official Bond for Deputy Sheriff David William Vanderkaay;
- (c) Authorize placing and ad for Public Hearing on September 14, 2020, to consider a plan for the District and County Clerk's Technology Fund, to collect a fee for the preservation and restoration of County Records;
- (d) Authorize placing an ad for Public Hearing on August 24, 2020 for the FY2021 Proposed Budget;
- (e) Review and Acceptance of Auditor's Monthly Report;

Commissioner Birdwell made a motion to approve the Consent Agenda with the exception of item (e) the report is not being presented at this time. Commissioner Ward seconded and the motion passed unanimously (5-0).

DISCUSSION, REVIEW AND APPROVAL OF ANNUAL ROAD REPORTS FOR 2020 BY EACH PRECINCT COMMISSIONER TO BE DELIVERED TO THE GRAND JURY FOR 2020, IN COMPLIANCE WITH SECTION 251.0005 TEXAS GOVERNMENT CODE;

Motion was made by Commissioner Birdwell to approve the Annual Road Report for submission to the Grand Jury. Commissioner Oliver seconded the motion and it passed unanimously. (5-0)

TIMED AGENDA

None.

DISCUSSION, REVIEW, APPROVAL AND SIGNING OF A "RESOLUTION AND ORDER APPROVING THE COUNTY TRANSPORTATION INFRASTRUCTURE FUND GRANT PROGRAM AGREEMENT, DESIGNATING AUTHORIZED PREPRESENTATIVE, AND MAKING SPECIFIC FUNDING REQUIRED BY THE TEXAS DEPARTMENT OF TRANSPORTATION";

Motion was made by Judge Umphress to approve the signing of the resolution and enter into an agreement with TXDot. Motion was seconded by Commissioner Oliver and it passed unanimously. (5-0)

AMENDMENT TO BUDGET FY2020 ALLOWING BUDGET WORKSHOP FY2021

Motion was made by Commissioner Ward for purchase of another patrol vehicle during this budget period. Motion was seconded by Commissioner Brock and passed unanimously. (5-0)

DISCUSS AND APPROVE DATES, TIMES AND LOCATIONS FOR THE UPCOMING
GENERAL ELECTION

Lynn Casteel, Jack County Elections Administrator presented to the Court information on the upcoming November General Election. She will hold 12 hour Early Voting on the first and last days of the Early Voting period and one day of Saturday voting. Motion was made by Judge Umphress to approve the election schedule and locations. Motion was seconded by Commissioner Birdwell and it passed unanimously. (5-0)

BUDGET WORKSHOP FY 2021

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

DISCUSSION OF COMMISSIONER PRECINCT OPERATIONS

Discussion on bridges on County roads, upcoming conferences.

REPORTS, IF ANY, BY OTHER DEPARTMENT HEADS

Stacy Spurlock, Justice of the Peace presented information to the Court regarding Civil Court Fees in her office. She has become aware of an additional fee she can charge to benefit the County. She showed examples of other Texas counties and the fees they collect and what the fees help to fund. Commissioner Birdwell asked for an item regarding this be put on the next agenda.

FUTURE AGENDA ITEMS

ADJOURNMENT

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

The meeting was adjourned at 1:55 p.m.


Gary Oliver, Commissioner Pct. #1



James L. Brock, Commissioner Pct. #2



Henry Birdwell, Jr. Commissioner Pct. #3

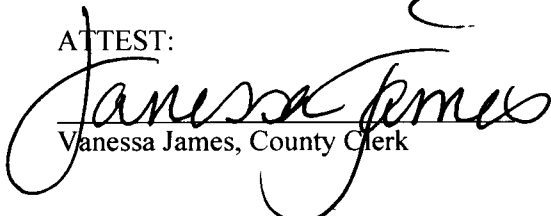


Terry Ward, Commissioner Pct. #4



Brian Keith Umphress, County Judge

ATTEST:



Vanessa James, County Clerk



FOR CHECK DATE FROM 08/10/2020 TO 08/10/2020

EMP#	NAME		GROSS WAGES	OVERTIME	O/T HOURS
DEPARTMENT 010-401					
00075	TILLERY	DEBRA	A 1,311.69	.00	.00
00123	UMPHRESS	BRIAN	K 2,823.62	.00	.00
DEPARTMENT TOTALS			4,135.31	.00	.00
DEPARTMENT 010-403					
00010	BROOKS	SUZANNE	1,311.69	.00	.00
00036	JAMES	VANESSA	H 1,726.81	.00	.00
00011	MARTIN	TIFFANY	1,249.38	.00	.00
DEPARTMENT TOTALS			4,287.88	.00	.00
DEPARTMENT 010-409					
00127	CASTEEL	SELENA	L 1,311.69	.00	.00
00174	HARRIS	RHONDA	K 48.00	.00	.00
00144	SHERRIN	KAITLYN	M 944.64	.00	.00
DEPARTMENT TOTALS			2,304.33	.00	.00
DEPARTMENT 010-410					
00105	HEFNER	FRANKLIN	R 2,221.15	.00	.00
DEPARTMENT TOTALS			2,221.15	.00	.00
DEPARTMENT 010-435					
00155	COLLINS	BRANDI	M 1,187.92	.00	.00
00056	PIPPIN	TRACIE	J 1,726.81	.00	.00
DEPARTMENT TOTALS			2,914.73	.00	.00
DEPARTMENT 010-455					
00028	HESTER	TRACI	1,311.69	.00	.00
00097	MCLEMORE	SAMANTHA	J 1,249.38	.00	.00
00070	SPURLOCK	STACY	1,846.81	.00	.00
DEPARTMENT TOTALS			4,407.88	.00	.00
DEPARTMENT 010-475					
00004	BAILEY	JESSICA	1,311.69	.00	.00
00017	DIXON	MICHAEL	3,207.58	.00	.00
DEPARTMENT TOTALS			4,519.27	.00	.00
DEPARTMENT 010-495					
00142	CROW	CANDACE	E 932.96	.00	.00
00018	DUNGAN	KIM	M 1,549.38	.00	.00
00053	PERRY	LISA	1,815.62	.00	.00
DEPARTMENT TOTALS			4,297.96	.00	.00
DEPARTMENT 010-497					
00122	CAMPSEY	BRADLEY	G 1,726.81	.00	.00
DEPARTMENT TOTALS			1,726.81	.00	.00

FOR CHECK DATE FROM 08/10/2020 TO 08/10/2020

EMP#	NAME		GROSS WAGES	OVERTIME	O/T HOURS
DEPARTMENT 010-499					
00099	HAUGER	TAMMY	G 1,249.38	.00	.00
00042	LOW	BETTY	G 1,311.69	.00	.00
00136	OGLE	TRASI	D 1,187.92	.00	.00
00063	ROBINSON	SHARON	1,726.81	.00	.00
DEPARTMENT TOTALS			5,475.80	.00	.00
DEPARTMENT 010-510					
00107	GUTHRIE	DANIELLE	1,201.60	.00	.00
00152	HOLCOMB	ANDREW	M 982.88	.00	.00
00057	REDDING	RHONDA	1,313.62	.00	.00
DEPARTMENT TOTALS			3,498.10	.00	.00
DEPARTMENT 010-551					
00079	WATSON	CLYDE	E 1,812.52	.00	.00
DEPARTMENT TOTALS			1,812.52	.00	.00
DEPARTMENT 010-560					
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
00108	JOLLY	JENNY	M 1,506.05	.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 1,902.14	.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
DEPARTMENT TOTALS			29,683.91	.00	.00
DEPARTMENT 010-561					
00088	CRAYCRAFT	JESSICA	N 1,302.15	.00	.00
00179	FLORES	ROBERTA	1,225.23	.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
00128	WALDEN	RUSSELL	W 1,302.15	.00	.00
DEPARTMENT TOTALS			14,016.44	.00	.00

FOR CHECK DATE FROM 08/10/2020 TO 08/10/2020

EMP#	NAME		GROSS WAGES	OVERTIME	O/T HOURS
DEPARTMENT 010-665					
00014	COX	ALINDA	R 655.85	.00	.00
00027	HEFNER	REBEKAH	1,311.69	.00	.00
00045	MARTIN	CHARLES	655.85	.00	.00
DEPARTMENT TOTALS			2,623.39	.00	.00
FUND TOTALS			87,925.48	.00	.00
DEPARTMENT 011-621					
00046	MAXWELL	WINFIELD	1,394.38	.00	.00
00121	OLIVER	GARY	M 1,815.62	.00	.00
00085	WILSON	JERRY	1,394.38	.00	.00
DEPARTMENT TOTALS			4,604.38	.00	.00
FUND TOTALS			4,604.38	.00	.00
DEPARTMENT 012-622					
00008	BROCK	JAMES	1,815.62	.00	.00
00154	FOJTIK	CHARLES	E 1,394.38	.00	.00
00084	WILSON	DAREL	1,394.38	.00	.00
DEPARTMENT TOTALS			4,604.38	.00	.00
FUND TOTALS			4,604.38	.00	.00
DEPARTMENT 013-623					
00006	BIRDWELL	HENRY	D 1,646.81	.00	.00
00039	KINDER	KENNETH	1,459.00	.00	.00
00156	MCCOY	JOE	1,313.62	.00	.00
00124	ROGERS	PRESTON	R 1,313.62	.00	.00
DEPARTMENT TOTALS			5,733.05	.00	.00
FUND TOTALS			5,733.05	.00	.00
DEPARTMENT 014-624					
00013	COUFAL	TIMOTHY	1,459.00	.00	.00
00169	GORDON	CURTIS	L 1,313.62	.00	.00
00164	REDDING	JACK	960.00	.00	.00
00078	WARD	TERRY	1,815.62	.00	.00
DEPARTMENT TOTALS			5,548.24	.00	.00
FUND TOTALS			5,548.24	.00	.00
GRAND TOTALS			108,415.53	.00	.00

FOR CHECK DATE FROM 08/10/2020 TO 08/10/2020

EMP# NAME GROSS WAGES OVERTIME O/T HOURS

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

DATE: 8/10/20.

DATE Aug 10, 2020

APPROVED BY

[Signature]

[Signature]

[Signature]

[Signature]

[Signature]

[Signature]

FILED FOR RECORD

_____ O'CLOCK _____ M

AUG 10 2020

VANESSA JAMES, County Clerk
JACK COUNTY, TEXAS

BY _____ DEPUTY

ALL RECORDS FROM 08/10/2020 TO 08/10/2020 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
A & E BLIND AWNING 2125 HOLIDAY RD WICHITA FALLS TX 76301	2020 010-510-705	BUILDING REPAIR	SHADES/BLINDS	1348	08/05/20	11		5,314.78

								5,314.78
AARON ROBERTS 7327 FM 2210 EAST PERRIN TX 76486	2020 010-435-410	DISTRICT JURY	CH AUG 20'		08/06/20	11		40.00

								40.00
ALINDA COX	2020 010-665-206	TRAVEL ALLOWANCE	TRAVEL EXPENSE	AUG'20	08/05/20	11		440.62

								440.62
AT&T FAX P O BOX 105414 ATLANTA GA 30348	2020 010-401-604	TELEPHONE	COUNTY JUDGE 5502	07/27-08/26	08/05/20	11		41.55
			COUNTY CLERK 6441	07/27-08/26	08/05/20	11		44.36
			ELECTIONS 2930	07/27-08/26	08/05/20	11		52.94
			DISTRICT CLERK 2696	07/27-08/26	08/05/20	11		41.60
			AUDITORS OFFICE 597	07/27-08/26	08/05/20	11		41.55
			TAX A/C OFFICE 532	07/27-08/26	08/05/20	11		44.36

								266.36
AT&T LOCAL 214A850720971 PO BOX 105414 ATLANTA GA 34034	2020 010-665-604	TELEPHONE	CO EXTENSION FAX 20	07/29-08/28	08/07/20	11		44.43
			9405672048-516	07/29-08/28	08/07/20	11		44.43
			9405672971-732 P4	07/29-08/28	08/07/20	11		39.23
			9405673981-732 P3	07/29-08/28	08/07/20	11		49.12
			JP FAX 5029	07/29-08/28	08/07/20	11		44.43
			9405675318-732 P1	07/29-08/28	08/07/20	11		44.43
			CO ATTORNEY FAX 630	07/29-08/28	08/07/20	11		49.23
			LEC FAX 6536	07/29-08/28	08/07/20	11		44.43
			DPS FAX 6540	07/29-08/28	08/07/20	11		57.94
			9405676942-911	07/29-08/28	08/07/20	11		251.32

								668.99
AT&T MOBILITY 2870193693 PO BOX 6463 CAROL STREAM IL 60197	2020 010-405-605	MOBILE PHONE	VETERAN SERVICE WIR	6/28-7/27	08/05/20	10		90.24
			COUNTY ATTORNEY WIR	6/28-7/27	08/05/20	10		52.76
			SO WIRELESS	6/28-7/27	08/05/20	10		101.27
			DPS WIRELESS	6/28-7/27	08/05/20	10		30.60

								274.87
AT&T MOBILITY 2872915214 PO BOX 6463 CAROL STREAM IL 60197	2020 010-455-605	MOBILE PHONE	JP TABLET	06/20-07/19	08/05/20	10		37.00
			PCT 1 WIRELESS/TABL	06/20-07/19	08/05/20	10		77.79
			PCT 3 TABLET	06/20-07/19	08/05/20	10		37.00
			PCT 4 WIRELESS/TABL	06/20-07/19	08/05/20	10		77.79
			PCT 2 WIRELESS/TABL	06/20-07/19	08/05/20	11		114.79

								344.37
AT&T MOBILITY 2872915221 PO BOX 6463	2020 010-401-605	MOBILE PHONE	COUNTY JUDGE HOTSP0	06/20-07/19	08/05/20	10		62.34
			IT WIRELESS	06/20-07/19	08/05/20	10		80.40
			JP WIRELESS	06/20-07/19	08/05/20	10		42.15

ALL RECORDS FROM 08/10/2020 TO 08/10/2020 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
CAROL STREAM	IL 60197	2020 010-510-605	MOBILE PHONE	MAINTENANCE WIRELES	06/20-07/19	08/05/20	10	40.23
		2020 010-551-605	MOBILE PHONE	CONSTABLE WIRELESS	06/20-07/19	08/05/20	10	42.15
		2020 010-560-605	MOBILE PHONE	SO WIRELESS	06/20-07/19	08/05/20	10	686.27
		2020 010-561-605	MOBILE PHONES	JAIL WIRELESS	06/20-07/19	08/05/20	10	206.85
		2020 010-660-604	TELEPHONE	HWY PATROL WIRELESS	06/20-07/19	08/05/20	10	179.78
		2020 010-661-604	TELEPHONE	JCRFD WIRELESS	06/20-07/19	08/05/20	10	164.70
		2020 010-661-605	MOBILE PHONE	EMERGENCY MANAGEMEN	06/20-07/19	08/05/20	10	118.44

								1,623.31
BANK MACHINERY PO BOX 77859 FORT WORTH	TX 76177	2020 011-621-902	AUTO PARTS/TIRES	SPLINE CUP	12091859	08/06/20	11	79.97

								79.97
BARBARA KEGLEY P O BOX 436 BRYSON	TX 76427	2020 010-435-410	DISTRICT JURY	CH AUG 20'		08/06/20	11	40.00

								40.00
BRYSON SENIOR CITIZEN FU BOX 494 BRYSON	TX 76427	2020 010-400-486	COUNTY ASSISTANCE	AUG'20		08/05/20	10	75.00

								75.00
CARD SERVICE CENTER 0015 PO BOX 569100 DALLAS	TX 75356	2020 010-475-907	LAW BOOKS	BOOKS		07/29/20	10	87.00

								87.00
CARD SERVICE CENTER 0023 PO BOX 569100 DALLAS	TX 75356	2020 010-435-901	OPERATING SUPPLIES	COFFEE		07/29/20	10	45.87

								45.87
CARD SERVICE CENTER 0049 PO BOX 569100 DALLAS	TX 75356	2020 010-499-901	OPERATING SUPPLIE	NORTON AV		07/29/20	10	106.24
		2020 010-499-901	OPERATING SUPPLIE	NORTON AV		07/29/20	10	106.24

								212.48
CARD SERVICE CENTER 0107 PO BOX 569100 DALLAS	TX 75356	2020 010-561-904	GROCERIES	GROCERIES		07/29/20	10	85.58

								85.58
CARD SERVICE CENTER 0122 PO BOX 569120 DALLAS	TX 75356	2020 014-624-901	OPERATING SUPPLIE	WATER/TP/PAPER TOWE		07/29/20	10	23.80

								23.80
CARD SERVICE CENTER 0248 P O BOX 569120 DALLAS	TX 75356	2020 010-560-207	SCHOOL/CONFERENCE	CORSE BALANCE		07/29/20	10	3.50
		2020 010-560-901	OPERATING SUPPLIE	OFFICE SUPPLIES CLE		07/29/20	10	47.65

								51.15
CARD SERVICE CENTER 0817 PO BOX 569100 DALLAS	TX 75356	2020 010-455-901	OPERATING SUPPLIE	POST IT NOTES		07/29/20	10	13.20
		2020 010-455-901	OPERATING SUPPLIE	OFFICE SUPPLIES		07/29/20	10	106.42
		2020 010-455-803	FURNITURE/EQUIPMEN	FILE CABINET		07/29/20	10	269.99

								389.61
CARD SERVICE CENTER 0866		2020 010-560-207	SCHOOL/CONFERENCE	CONFERENCE		08/06/20	11	425.00

ALL RECORDS FROM 08/10/2020 TO 08/10/2020 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
PO BOX 569100	2020 010-560-307	MISCELLANEOUS	CAR WASH		08/06/20	11		12.00
DALLAS TX 75356								----- 437.00
CARD SERVICE CENTER 0908	2020 010-560-901	OPERATING SUPPLIE	WORK LIGHT CID		08/06/20	11		63.84
PO BOX 569100	2020 010-560-901	OPERATING SUPPLIE	CRIME SCENE LIGHTS		08/06/20	11		132.36
	2020 010-560-903	GAS/OIL	FUEL		08/06/20	11		42.50
DALLAS TX 75356	2020 010-560-705	BUILDING REPAIR	FAN DISPATCH		08/06/20	11		118.00
	2020 010-560-902	AUTO PARTS/TIRES	LED SPOT LIGHT		08/06/20	11		205.68
	2020 010-560-903	GAS/OIL	FUEL		08/06/20	11		45.00
								----- 607.38
CARD SERVICE CENTER 0924	2020 010-561-904	GROCERIES	MILK/BREAD		07/29/20	10		73.68
PO BOX 569100								----- 73.68
DALLAS TX 75356								
CARD SERVICE CENTER 1096	2020 010-410-804	COMPUTERS	WEB CAM		07/29/20	10		249.95
PO BOX 569100	2020 010-410-903	GAS/OIL	FUEL		07/29/20	10		43.25
	2020 010-410-901	OPERATING SUPPLIES	BATTERIES		07/29/20	10		57.75
DALLAS TX 75356	2020 010-410-901	OPERATING SUPPLIES	SCREEN REPAIR		07/29/20	10		109.95
	2020 010-410-901	OPERATING SUPPLIES	PHONE ACCS.		07/29/20	10		274.97
								----- 735.87
CARD SERVICE CENTER 1146	2020 010-401-208	MISCELLANEOUS TRA	401 MEALS		07/29/20	10		88.49
P O BOX 569100	2020 010-661-919	COVID-19 EXPENDITU	TEAM COVID MEALS		07/29/20	10		115.23
	2020 010-400-705	BUILDING REPAIR	AZ RENTAL SAW		07/29/20	10		63.84
DALLAS TX 75356	2020 010-400-705	BUILDING REPAIR	AZ RENTAL SAW		07/29/20	10		114.46
								----- 382.02
CARD SERVICE CENTER 1153	2020 014-624-704	HEAVY EQUIPMENT	TAGS		07/29/20	10		7.50
P O BOX 569100	2020 014-624-704	HEAVY EQUIPMENT	TAGS		07/29/20	10		1.00
DALLAS TX 75356								----- 8.50
CARD SERVICE CENTER 1195	2020 010-409-919	EA 2020 CARES ACT	PENS		07/29/20	10		25.99
PO BOX 569100	2020 010-409-919	EA 2020 CARES ACT	VOTER SUPPLY		07/29/20	10		81.21
	2020 010-409-901	OPERATING SUPPLIES	LAN/BADGE HOLDERS		07/29/20	10		21.63
DALLAS TX 75356	2020 010-409-919	EA 2020 CARES ACT	SUPPLIES		07/29/20	10		20.31
								----- 149.14
CARD SERVICES 0289	2020 011-621-704	HEAVY EQUIPMENT	TAGS		07/29/20	10		7.50
P O BOX 569100	2020 011-621-704	HEAVY EQUIPMENT	TAGS		07/29/20	10		1.00
	2020 010-410-901	OPERATING SUPPLIES	GPS		07/29/20	10		169.50
DALLAS TX 75356								----- 178.00
CARD SERVICES 1229	2020 010-560-902	AUTO PARTS/TIRES	RIM		07/29/20	10		77.98-

ALL RECORDS FROM 08/10/2020 TO 08/10/2020 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
P O BOX 569100	2020 010-560-901	OPERATING SUPPLIE	FIN CHARGE		07/29/20	10		3.56-
	2020 010-560-915	POSTAGE	POSTAGE RIM		07/29/20	10		51.05
DALLAS TX 75356	2020 010-560-902	AUTO PARTS/TIRES	UNIT 7 WHEEL		07/29/20	10		117.84
	2020 010-661-919	COVID-19 EXPENDITU	RESPRIATOR		07/29/20	10		135.96
	2020 010-661-919	COVID-19 EXPENDITU	DUST PROOF FACE COV		07/29/20	10		29.94
	2020 010-661-919	COVID-19 EXPENDITU	SPORT MASK		07/29/20	10		47.92
	2020 010-661-919	COVID-19 EXPENDITU	HAN SANT WIPES		07/29/20	10		60.00

								361.17
CARD SERVICES 1237	2020 010-400-486	COUNTY ASSISTANCE	SNACKS		07/29/20	10		35.28
P O BOX 569100	2020 010-400-486	COUNTY ASSISTANCE	SNACKS		07/29/20	11		9.79

DALLAS TX 75356								45.07
CARRILLO/TIBBELS PLLC	2020 010-477-302	INDIGENT ATTORNEY	4975 PORTER FEL		07/29/20	10		600.00
PO BOX 207								-----
DECATUR TX 76234								600.00
CD HARTNETT COMPANY	2020 010-561-904	GROCERIES	GROCERIES	663563	08/06/20	11		2,746.56
PO BOX 1989	2020 010-561-904	GROCERIES	GROCERIES	663563	08/06/20	11		160.51

WEATHERFORD TX 76086								2,907.07
CHARLIE MARTIN	2020 010-665-206	TRAVEL ALLOWANCE	TRAVEL EXPENSE	AUG'20	08/05/20	11		538.54

								538.54
CITY DRUG STORE	2020 010-561-306	MEDICAL EXPENSE	TEST STRIPS		08/06/20	11		21.87
104 EAST BELKNAP								-----
JACKSBORO TX 76458								21.87
CITY OF JACKSBORO	2020 010-560-602	WATER	ACCT# 08-0336-00 SO	06/18-07/20	08/05/20	11		228.51
112 W BELKNAP	2020 010-400-602	WATER	ACCT# 04-0128-00 CH	06/18-07/20	08/05/20	11		968.45
	2020 011-621-602	WATER	ACCT# 08-0333-00 PC	06/18-07/20	08/05/20	11		36.49
JACKSBORO TX 76458	2020 010-561-602	WATER	ACCT# 08-0336-00 LE	06/18-07/20	08/05/20	11		914.05

								2,147.50
COKER FUNERAL HOME	2020 010-400-486	COUNTY ASSISTANCE	KING		08/05/20	10		1,150.00
152 STATE HWY 148	2020 010-400-486	COUNTY ASSISTANCE	ARMONTROUTT		08/05/20	10		1,150.00
	2020 010-455-302	AUTOPSIES	NICKS		08/05/20	10		768.75
JACKSBORO TX 76458	2020 010-455-302	AUTOPSIES	KING		08/05/20	10		1,077.50

								4,146.25
DR. ROBERT COOPER	2020 010-400-486	COUNTY ASSISTANCE	AUG'20		08/05/20	10		500.00
934 S SAVAGE CREEK LANE								-----
WEATHERFORD TX 76087								500.00
ELAINE NOBBLEY	2020 010-435-410	DISTRICT JURY CH	AUG 20'		08/06/20	11		40.00

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VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD PO NO	AMOUNT
304 E THOMPSON JACKSBORO TX 76458							40.00
ELLIS EQUIPMENT COMPANY 1313 FT WORTH HWY WEATHERFORD TX 76086	2020 010-400-705	BUILDING REPAIR	RENTAL EXCAVATOR 7/	RE00908	07/29/20	10	1,891.81
EMPIRE PAPER COMPANY 2708 CENTRAL FRWY E WICHITA FALLS TX 76301	2020 010-561-901	SUPPLIES	CLEANING SUPPLIES	0583058	07/29/20	10	846.78
FAITH COMMUNITY HOSP JAC 215 CHISHOLM TRAIL ATT DAWN JONES JACKSBORO TEXAS TX 76458	2020 010-561-307 2020 010-561-307	MISCELLANEOUS MISCELLANEOUS	PRE-EMP DAMRON PRE-EMP FLORES	46162C11284 49807C11284	07/29/20 07/29/20	10 10	137.50 85.00
							222.50
FICA TAXES	2020 010-202-100	SALARIES PAYABLE	FICA TAXES	08102020	08/10/20	11	5,131.46
	2020 010-401-201	SOCIAL SECURITY	FICA TAXES	08102020	08/10/20	11	202.10
	2020 010-403-201	SOCIAL SECURITY	FICA TAXES	08102020	08/10/20	11	260.48
	2020 010-409-201	FICA	FICA TAXES	08102020	08/10/20	11	137.58
	2020 010-410-201	FICA	FICA TAXES	08102020	08/10/20	11	121.44
	2020 010-435-201	SOCIAL SECURITY	FICA TAXES	08102020	08/10/20	11	177.51
	2020 010-455-201	SOCIAL SECURITY	FICA TAXES	08102020	08/10/20	11	265.87
	2020 010-475-201	SOCIAL SECURITY	FICA TAXES	08102020	08/10/20	11	278.03
	2020 010-495-201	SOCIAL SECURITY	FICA TAXES	08102020	08/10/20	11	259.89
	2020 010-497-201	SOCIAL SECURITY	FICA TAXES	08102020	08/10/20	11	105.66
	2020 010-499-201	SOCIAL SECURITY	FICA TAXES	08102020	08/10/20	11	286.01
	2020 010-510-201	SOCIAL SECURITY	FICA TAXES	08102020	08/10/20	11	206.76
	2020 010-551-201	SOCIAL SECURITY	FICA TAXES	08102020	08/10/20	11	112.38
	2020 010-560-201	SOCIAL SECURITY	FICA TAXES	08102020	08/10/20	11	1,731.29
	2020 010-561-201	SOCIAL SECURITY	FICA TAXES	08102020	08/10/20	11	837.70
	2020 010-665-201	SOCIAL SECURITY	FICA TAXES	08102020	08/10/20	11	148.76
	2020 011-202-100	SALARIES PAYABLE	FICA TAXES	08102020	08/10/20	11	234.37
	2020 011-621-201	SOCIAL SECURITY	FICA TAXES	08102020	08/10/20	11	234.37
	2020 012-202-100	SALARIES PAYABLE	FICA TAXES	08102020	08/10/20	11	280.57
	2020 012-622-201	SOCIAL SECURITY	FICA TAXES	08102020	08/10/20	11	280.57
	2020 013-202-100	SALARIES PAYABLE	FICA TAXES	08102020	08/10/20	11	340.97
	2020 013-623-201	SOCIAL SECURITY	FICA TAXES	08102020	08/10/20	11	340.97
	2020 014-202-100	SALARIES PAYABLE	FICA TAXES	08102020	08/10/20	11	281.37
	2020 014-624-201	SOCIAL SECURITY	FICA TAXES	08102020	08/10/20	11	281.37
	2020 010-561-201	SOCIAL SECURITY	TEDESCHI FICA CORRE	07/27 PR	08/06/20	11	111.78-
							12,425.70
FIT TAXES	2020 010-202-100	SALARIES PAYABLE	FIT TAXES	08102020	08/10/20	11	5,992.32
	2020 011-202-100	SALARIES PAYABLE	FIT TAXES	08102020	08/10/20	11	301.24
	2020 012-202-100	SALARIES PAYABLE	FIT TAXES	08102020	08/10/20	11	242.99
	2020 013-202-100	SALARIES PAYABLE	FIT TAXES	08102020	08/10/20	11	327.25
	2020 014-202-100	SALARIES PAYABLE	FIT TAXES	08102020	08/10/20	11	316.51
	2020 010-202-100	SALARIES PAYABLE	TEDESCHI FIT CORREC	07/27 PR	08/06/20	11	97.63-
							7,082.68
FLORANCE PAINT BODY SHO	2020 010-560-701	AUTO REPAIR/INSPE	UNIT 19/24	1007	08/06/20	11	474.94

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VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD PO NO	AMOUNT
PO BOX 412 JACKSBORO TX 76458							474.94
FORT BELKNAP ELECTRIC CO PO BOX 486 OLNEY TX 76374	2020 013-623-603	ELECTRICITY	6/20-7/20	0320800100	08/05/20	10	48.21
GERALD WOOD P O BOX 73 PERRIN TX 76486	2020 010-435-410	DISTRICT JURY CH AUG 20'			08/06/20	11	40.00
GRABLE OIL CO PO BOX 306 JACKSBORO TX 76458	2020 013-623-903 2020 013-623-903 2020 011-621-903 2020 011-621-903	GAS/OIL GAS/OIL GAS/OIL GAS/OIL	FUEL 8 CS BLUE DEF FUEL BLUE DEF	200794 201092 200605 201013	08/05/20 08/05/20 08/06/20 08/06/20	11 11 11 11	516.15 160.00 1,550.00 200.00
							2,426.15
HANSON AGGREGATES LLC 15620 COLLECTION CENTER CHICAGO IL 60693	2020 011-621-503 2020 011-621-503 2020 011-621-503 2020 011-621-503 2020 011-621-503 2020 011-621-503 2020 011-621-503 2020 011-621-503 2020 011-621-503 2020 011-621-503 2020 011-621-503 2020 011-621-503 2020 011-621-503 2020 011-621-503	SAND/GRAVEL SAND/GRAVEL SAND/GRAVEL SAND/GRAVEL SAND/GRAVEL SAND/GRAVEL SAND/GRAVEL SAND/GRAVEL SAND/GRAVEL SAND/GRAVEL SAND/GRAVEL SAND/GRAVEL SAND/GRAVEL SAND/GRAVEL	GRAVEL GRAVEL GRAVEL GRAVEL GRAVEL GRAVEL GRAVEL GRAVEL GRAVEL GRAVEL GRAVEL GRAVEL GRAVEL GRAVEL	2201477 2201154 2200841 2200099 2199723 2199346 2198549 2201837 2202202 2202941 2202584 2203276 2203611	07/29/20 07/29/20 07/29/20 07/29/20 07/29/20 07/29/20 07/29/20 08/06/20 08/06/20 08/06/20 08/06/20 08/06/20 08/06/20 08/06/20	10 10 10 10 10 10 10 11 11 11 11 11 11 11	315.52 473.79 469.07 471.10 475.74 476.98 477.56 159.21 477.21 476.91 314.44 477.20 472.05
							5,536.78
HUDSON IMAGING PO DRAWER 2190-76307 WICHITA FALLS TX 76301	2020 010-560-702 2020 010-561-702 2020 010-560-702 2020 010-560-702	SERVICE AGREEMENT SERVICE AGREEMENT SERVICE AGREEMENT SERVICE AGREEMENT	JACK CO Y OFFICE ID JACK CO BOOKING ID 6/15-7/14 6/15-7/14	031725 031726 031856 031857	07/29/20 07/29/20 08/06/20 08/06/20	10 10 11 11	81.00 118.08 30.95 9.07
							239.10
J-A-C ELECTRIC CO-OP INC 1784 FM 172 HENRIETTA TX 76365	2020 014-624-603 2020 010-661-603	ELECTRICITY ELECTRICITY	6/5-7/20 6/20-7/19	301500-002 301500-005	08/05/20 08/05/20	10 10	56.12 94.98
							151.10
JACK CO AUTOMOTIVE SUPPL 514 NORTH MAIN JACKBORO TX 76458	2020 012-622-901 2020 013-623-903 2020 011-621-902 2020 011-621-803 2020 011-621-902 2020 011-621-803	OPERATING SUPPLIE GAS/OIL AUTO PARTS/TIRES FURNITURE/EQUIPMEN AUTO PARTS/TIRES FURNITURE/EQUIPMEN	MIS ATD PLUG OIL/FILTERS MUD FLAP WELD HOOD BOLTS GEAR WRENCH	002-138845 002-138821 002-138220 002-138227 002-138227 002-138230	07/29/20 07/29/20 08/05/20 08/05/20 08/05/20 08/05/20	10 10 11 11 11 11	64.88 106.10 47.78 84.99 .80 349.99

ALL RECORDS FROM 08/10/2020 TO 08/10/2020 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
	2020 011-621-902	AUTO PARTS/TIRES	BOLTS	002-138230	08/05/20	11		3.30
	2020 013-623-901	OPERATING SUPPLIE	LUBRICATOR	002-138598	07/29/20	11		92.59

								750.43
JACK COUNTY MEDICAL CLIN PO BOX 15689 BELFAST ME 04915	2020 010-561-307	MISCELLANEOUS	TEDESCHI	47101C11284	08/06/20	11		85.00

								85.00
JACK COUNTY RURAL VFD ATTN: JASON HULL PO BOX 150 JACKSBORO TX 76458	2020 010-400-413	FIRE/CIVIL DEFENS	2020 ANNUAL CONTRIB		08/05/20	10		22,000.00

								22,000.00
JACKSBORO ANIMAL SHELTER	2020 010-400-486	COUNTY ASSISTANCE	GIBBY DONATION		08/05/20	10		50.00

								50.00
JACKSBORO PUMP SPECIALT BOX 548 JACKSBORO TX 76458	2020 010-400-705	BUILDING REPAIR	PIPE WRAP	645454	07/29/20	10		35.42

								35.42
JAY EXUM 243 W LIVE OAK JACKSBORO TX 76458	2020 010-435-410	DISTRICT JURY	CH AUG 20'		08/06/20	11		40.00

								40.00
JUDY LEWIS P O BOX 161 BRYSON TX 76427	2020 010-435-410	DISTRICT JURY	CH AUG 20'		08/06/20	11		40.00

								40.00
KAREN TODD 8486 HWY 380 WEST JACKSBORO TX 76458	2020 010-435-410	DISTRICT JURY	CH AUG 20'		08/06/20	11		40.00

								40.00
KATIE WOODS LLC 113 W GILBERT HENRIETTA TX 76365	2020 010-477-302	INDIGENT ATTORNEY	4933-34 LITTLE FEL		08/05/20	10		600.00
	2020 010-401-302	INDIGENT ATTORNEY	13-681,694,761 LITT	MIS	08/05/20	11		400.00

								1,000.00
LAURA FIDELIE 710 LAMAR STE 440 WICHITA FALLS TX 76301	2020 010-477-302	INDIGENT ATTORNEY	DELAGARZA CPS	19-01-007	08/05/20	11		546.25
	2020 010-477-302	INDIGENT ATTORNEY	MCFATRIGE CPS	17-11-147	08/05/20	11		1,121.25

								1,667.50
M H C KENWORTH 2520 BERNER FORT WORTH TX 76111	2020 012-622-902	AUTO PARTS/TIRES	PARTS	T00615600774800	08/05/20	10		408.36

								408.36
MARLIN CAPITAL SOLUTIONS PO BOX 13604 PHILADELPHIA PA 19101	2020 010-570-604	TELEPHONE	AUG '20	ADULT PR	18245361	08/06/20	11	61.84
	2020 010-400-604	TELEPHONE	AUG '20	JUVENILE	18245361	08/06/20	11	20.62
	2020 010-455-604	TELEPHONE	AUG '20	JUSTICE	18245361	08/06/20	11	61.84
	2020 010-551-604	TELEPHONE	AUG '20	CONSTABL	18245361	08/06/20	11	20.62
	2020 010-665-604	TELEPHONE	AUG '20	EXTENSIO	18245361	08/06/20	11	61.84

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VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD PO NO	AMOUNT
	2020 010-410-604	TELEPHONE	AUG '20 INTERNET	18245361	08/06/20	11	20.62
	2020 010-401-604	TELEPHONE	AUG '20 COUNTY J	18245361	08/06/20	11	41.23
	2020 010-403-604	TELEPHONE	AUG '20 COUNTY C	18245361	08/06/20	11	103.06
	2020 010-499-604	TELEPHONE	AUG '20 TAX ASSE	18245361	08/06/20	11	144.28
	2020 010-497-604	TELEPHONE	AUG '20 COUNTY T	18245361	08/06/20	11	20.62
	2020 010-495-604	TELEPHONE	AUG '20 COUNTY A	18245361	08/06/20	11	41.23
	2020 010-510-604	TELEPHONE	AUG '20 MAINTENA	18245361	08/06/20	11	20.62
	2020 010-475-604	TELEPHONE	AUG '20 COUNTY A	18245361	08/06/20	11	61.84
	2020 010-409-604	TELEPHONE	AUG '20 ELECTION	18245361	08/06/20	11	61.84
	2020 010-435-604	TELEPHONE	AUG '20 DISTRICT	18245361	08/06/20	11	41.23
	2020 010-476-604	TELEPHONE	AUG '20 DISTRICT	18245361	08/06/20	11	20.62
	2020 010-477-604	TELEPHONE	AUG '20 DISTRICT	18245361	08/06/20	11	20.62
	2020 010-560-604	TELEPHONE	AUG '20 SHERIFF'	18245361	08/06/20	11	412.30
	2020 010-561-604	TELEPHONE	AUG '20 JAIL	18245361	08/06/20	11	185.50
	2020 010-660-604	TELEPHONE	AUG '20 DPS	18245361	08/06/20	11	144.28
	2020 010-667-604	TELEPHONE	AUG '20 GAME WAR	18245361	08/06/20	11	20.62
	2020 010-661-604	TELEPHONE	AUG '20 EMERGENC	18245361	08/06/20	11	41.23

							1,628.50
MCMASTER PO BOX 535 DECATUR TX 76234	2020 014-624-902	AUTO PARTS/TIRES	MCMASTER	7914	08/05/20	10	134.37

							134.37
MEDICARE TAXES	2020 010-202-100	SALARIES PAYABLE	MEDICARE TAXES	08102020	08/10/20	11	1,200.07
	2020 010-401-201	SOCIAL SECURITY	MEDICARE TAXES	08102020	08/10/20	11	47.26
	2020 010-403-201	SOCIAL SECURITY	MEDICARE TAXES	08102020	08/10/20	11	60.92
	2020 010-409-201	FICA	MEDICARE TAXES	08102020	08/10/20	11	32.18
	2020 010-410-201	FICA	MEDICARE TAXES	08102020	08/10/20	11	28.40
	2020 010-435-201	SOCIAL SECURITY	MEDICARE TAXES	08102020	08/10/20	11	41.52
	2020 010-455-201	SOCIAL SECURITY	MEDICARE TAXES	08102020	08/10/20	11	62.17
	2020 010-475-201	SOCIAL SECURITY	MEDICARE TAXES	08102020	08/10/20	11	65.02
	2020 010-495-201	SOCIAL SECURITY	MEDICARE TAXES	08102020	08/10/20	11	60.78
	2020 010-497-201	SOCIAL SECURITY	MEDICARE TAXES	08102020	08/10/20	11	24.71
	2020 010-499-201	SOCIAL SECURITY	MEDICARE TAXES	08102020	08/10/20	11	66.88
	2020 010-510-201	SOCIAL SECURITY	MEDICARE TAXES	08102020	08/10/20	11	48.36
	2020 010-551-201	SOCIAL SECURITY	MEDICARE TAXES	08102020	08/10/20	11	26.28
	2020 010-560-201	SOCIAL SECURITY	MEDICARE TAXES	08102020	08/10/20	11	404.89
	2020 010-561-201	SOCIAL SECURITY	MEDICARE TAXES	08102020	08/10/20	11	195.91
	2020 010-665-201	SOCIAL SECURITY	MEDICARE TAXES	08102020	08/10/20	11	34.79
	2020 011-202-100	SALARIES PAYABLE	MEDICARE TAXES	08102020	08/10/20	11	54.81
	2020 011-621-201	SOCIAL SECURITY	MEDICARE TAXES	08102020	08/10/20	11	54.81
	2020 012-202-100	SALARIES PAYABLE	MEDICARE TAXES	08102020	08/10/20	11	65.62
	2020 012-622-201	SOCIAL SECURITY	MEDICARE TAXES	08102020	08/10/20	11	65.62
	2020 013-202-100	SALARIES PAYABLE	MEDICARE TAXES	08102020	08/10/20	11	79.75
	2020 013-623-201	SOCIAL SECURITY	MEDICARE TAXES	08102020	08/10/20	11	79.75
	2020 014-202-100	SALARIES PAYABLE	MEDICARE TAXES	08102020	08/10/20	11	65.81
	2020 014-624-201	SOCIAL SECURITY	MEDICARE TAXES	08102020	08/10/20	11	65.81
	2020 010-561-201	SOCIAL SECURITY	TEDESCHI MED CORREC	07/27 PR	08/06/20	11	26.14-

							2,905.98
MELINDA COFFELT 119 S 5TH ST APT 9 JACKSBORO TX 76458	2020 010-435-410	DISTRICT JURY	CH AUG 20'		08/06/20	11	40.00

							40.00
MILLER ELECTRIC	2020 010-561-705	BUILDING REPAIR	KET/REPAIRS/LIGHTS	7501	08/05/20	10	2,108.20

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VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
PO BOX 992	2020 010-400-705	BUILDING REPAIR	ROOF TOP AC	7513	08/06/20	11		832.71
JACKSBORO TX 76458								----- 2,940.91
MR ROOTER PLUMBING	2020 010-561-705	BUILDING REPAIR	REPAIRS WATER HEATE	3019827	08/05/20	10		633.00
114 N CHURCH ST	2020 010-561-705	BUILDING REPAIR	CLEAN OUT	3053109	08/05/20	10		342.00
JACKSBORO TX 76458								----- 975.00
NTTA	2020 013-623-980	NON-ALLOCATED	ZIPCASH ACCT# 80871		08/06/20	11		3.30
P O BOX 660244								----- 3.30
DALLAS TX 75266								
O'REILLY AUTOMOTIVE INC	2020 010-560-901	OPERATING SUPPLIE	OUTLET	5783-164515	08/06/20	11		6.99
PO BOX 9464								----- 6.99
SPRINGFIELD MO 65801								
OK CONCRETE CO	2020 010-400-705	BUILDING REPAIR	3 YARDS MASONARY	711257	08/05/20	10		90.00
2304 SHEPARD ACCESS RD								----- 90.00
WICHITA FALLS TX 76306								
OTIS ELEVATOR	2020 010-400-702	SERVICE AGREEMENT	TEST	TX15614001	08/06/20	11		346.50
PO BOX 730400								----- 346.50
DALLAS TX 75373								
PATTERSON WATER-PERRIN	2020 012-622-602	WATER	ACCT# 79	06/23-07/23	08/05/20	11		64.30
P O BOX 910								----- 64.30
COLLINSVILLE TX 76233								
PRO TECH AUTO DIESEL LLC	2020 014-624-704	HEAVY EQUIPMENT	CLUTCH	200702005	08/05/20	10		2,944.56
2105 N MAIN								----- 2,944.56
JACKSBORO TX 76458								
QUALITY IMPLEMENT COMPAN	2020 014-624-902	AUTO PARTS/TIRES	QUALITY IMPLEMENT C	727432	08/05/20	10		80.56
2112 S RED RIVER EXPRESS								----- 80.56
BURKBURNETT TX 76354								
QUILL CORPORATION	2020 010-661-919	COVID-19 EXPENDITU	COLORX WIPES	8933108	08/05/20	10		31.26
PO BOX 37600								----- 31.26
PHILADELPHIA PA 19101								
REGINALD R WILSON	2020 010-401-302	INDIGENT ATTORNEY	13889 FOWLER MIS		08/05/20	11		375.00
ATTY AT LAW	2020 010-401-302	INDIGENT ATTORNEY	13866 COLE MIS		08/05/20	11		375.00
813 8TH ST SUITE 920	2020 010-401-302	INDIGENT ATTORNEY	13877,78 SYLVA MIS		08/05/20	11		400.00
WICHITA FALLS TX 76301	2020 010-401-302	INDIGENT ATTORNEY	13919/22/27 MURPHY		08/06/20	11		400.00
								----- 1,550.00
SECOND CHANCE INVESTIGAT	2020 010-477-309	INVESTIGATION	4926 MCFARLAND	INV20200068	08/05/20	10		360.00
624 W UNIVERSITY # 165								----- 360.00
DENTON TX 76201								
ST ANTHONY'S SCHOOL ENDO	2020 010-400-486	COUNTY ASSISTANCE	BARTELS MEMORIAL		08/05/20	10		50.00

ALL RECORDS FROM 08/10/2020 TO 08/10/2020 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
114 SUNSET DR HEREFORD TX 79045								50.00
STEPHEN MOCK 722 ELENBURG RD PERRIN TX 76486	2020 010-435-410	DISTRICT	JURY CH AUG 20'		08/06/20	11		40.00
T&S AUTO SERVICE 627 N MAIN	2020 014-624-701	AUTO REPAIR/INSPE	OIL CHANGE	92662	08/05/20	10		102.00
	2020 014-624-902	AUTO PARTS/TIRES	2 TIRES	92684	08/05/20	10		88.00
	2020 011-621-704	HEAVY EQUIPMENT	FLAT/INSPECTION	92736	08/05/20	10		42.00
JACKSBORO TX 76458								232.00
TERRY EASON 13290 FM 2210 EAST BRIDGEPORT TX 76426	2020 010-435-410	DISTRICT	JURY CH AUG 20'		08/06/20	11		40.00
TEXAS DEPT OF LICENSING PO BOX 12157 AUSTIN TX 78711	2020 010-400-703	FURNITURE/EQUIPMEN	ELEVATOR CERT		08/06/20	11		40.00
TEXAS GAS SERVICE PO BOX 219913	2020 010-560-601	GAS	6/15-7/16	9107723701627972	08/05/20	10		100.09
	2020 010-561-601	GAS	6/15-7/16	9107723701627972	08/05/20	10		300.25
	2020 010-400-601	GAS	6/15-7/16	5882	08/05/20	10		85.60
KANSAS CITY MO 64121								485.94
TEXAS PARKS AND WILDLIFE 4822 KEMP BLVD STE 1300	2020 099-400-456	TEXAS PARKS & WIL	JUNE 20'		08/06/20	11		275.27
	2020 099-400-456	TEXAS PARKS & WIL	JULY 20'		08/06/20	11		265.79
WICHITA FALLS TX 76308								541.06
TH CONSTRUCTION 102 SILVERLEAF DRIVE SUNSET TX 76270	2020 010-400-705	BUILDING REPAIR	DIRT/ CONC	0001	08/06/20	11		2,950.00
TIFFANY N BRANSON 107 N ALAMO WEATHERFORD TX 76086	2020 010-477-302	INDIGENT ATTORNEY	HILTZMAN CPS	19-01-013	08/05/20	11		718.75
TX CHILD SUPPORT SDU PO BOX 659791 SAN ANTONIO TX 78265	2020 010-202-100	SALARIES PAYABLE	CHILD SUPPORT	08102020	08/10/20	11		353.46
VERIZON WIRELESS PO BOX 660108	2020 010-401-605	MOBILE PHONE	ACCT# 342051871-000	06/24-07/23	08/05/20	11		98.02
	2020 010-409-604	TELEPHONE	ACCT# 342051871-000	06/24-07/23	08/05/20	11		190.09
	2020 010-410-605	MOBILE PHONE	ACCT# 342051871-000	06/24-07/23	08/05/20	11		112.72
DALLAS TX 75266	2020 010-560-702	SERVICE AGREEMENT	ACCT# 342051871-000	06/24-07/23	08/05/20	11		569.95
	2020 010-561-702	SERVICE AGREEMENT	ACCT# 342051871-000	06/24-07/23	08/05/20	11		37.99
								1,008.77
VETERAN'S OF FOREIGN WAR	2020 010-405-129	VETERAN SRVC OFCR-	AUG'20		08/05/20	10		716.63

ALL RECORDS FROM 08/10/2020 TO 08/10/2020 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD PO NO	AMOUNT
PO BOX 211 JACKSBORO	TX 76458						----- 716.63
WILLIAM CRUTCHER 112 OAK CREEK ST JACKSBORO	2020 010-435-410	DISTRICT	JURY CH AUG 20'		08/06/20	11	----- 40.00
	TX 76458						----- 40.00
YELLOWHOUSE MACHINERY CO PO BOX 31388 AMARILLO	2020 012-622-704	HEAVY EQUIPMENT	FILTER	546992	08/05/20	10	----- 63.11
	TX 79120						----- 63.11
ZACK BURKETT PO BOX 40 GRAHAM	2020 014-624-503	SAND/GRAVEL	ACCT# 1626 JULY'20	4-625339	08/06/20	11	----- 3,994.63
	TX 76450						----- 3,994.63
180 SIGNS 2801 HWY 180 E STE 12 MINERAL WELLS	2020 010-560-701	AUTO REPAIR/INSPE	GRAPHICS # 11	I200430125	08/05/20	10	----- 617.00
	TX 76067						----- 617.00
TOTAL CHECKS TO BE WRITTEN							107,438.86

ALL RECORDS FROM 08/10/2020 TO 08/10/2020 DATE-TO-BE-PAID

APPROVAL PAGE

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

	DATE	<u>Aug 10, 2020.</u>
CO JUDGE UMPHRESS		<u>[Signature]</u>
COMM #1 OLIVER		<u>[Signature]</u>
COMM #2 BROCK		<u>[Signature]</u>
COMM #3 BIRDWELL		<u>[Signature]</u>
COMM #4 WARD		<u>[Signature]</u>
CO TREAS CAMPSEY		<u>[Signature]</u>

FILED FOR RECORD

_____ O'CLOCK _____ M

AUG 10 2020

VANESSA JAMES, County Clerk
JACK COUNTY, TEXAS

BY _____ DEPUTY

AUG 11 2020

VANESSA JAMES, County Clerk
 JACK COUNTY, TEXAS

BY _____ DEPUTY

NOTICE OF GENERAL ELECTION
 (AVISO DE ELECCION GENERAL)

To the registered voters of the County of JACK, Texas:

(A los votantes registrados del Condado de JACK, Texas)

Notice is hereby given that the polling places listed below will be open from 7:00 a.m. to 7:00 p.m., November 3, 2020, for voting in a general election

(Notifíquese por la presente, que las casillas electorales citadas abajo se abrirán desde las 7:00 a.m. hasta las 7:00 p.m. el 3 de noviembre de 20 para votar en la Elección General)

On Election Day, voters may vote at any location listed below.
 (El día de las elecciones, los votantes pueden votar en cualquier lugar que se enumera a continuación)

Location of Election Day Polling Places Include Name of Building and Address (Ubicación de las casillas electorales el Día de Elección) (Incluir Nombre del Edificio y Dirección)	TUESDAY NOVEMBER 3, 2020 7 AM - 7 PM MARTES 3 DE NOVIEMBRE DE 2020 7 AM - 7 PM
JACK COUNTY YOUTH FAIR BARN 1072 STATE HWY. 59 JACKSBORO, TX. 76458	JACK COUNTY YOUTH FAIR BARN 1072 ESTADO HWY. 59 JACKSBORO, TX. 76458
PERRIN CHURCH OF CHRIST 105 EAST EBERHART PERRIN, TX. 76486	PERRIN IGLESIA DE CRISTO 105 EAST EARTHART PERRIN, TX. 76486
COUNTY COURTHOUSE ASSEMBLY RM. 100N. MAIN ST. STE. 104 JACKSBORO, TX. 76458	CONJUNTO DEL CORTE DEL CONDADO RM. 100N. CALLE PRINCIPAL. STE. 104 JACKSBORO, TX. 76458
BRYSON SENIOR CITIZENS BUILDING 201 S. COLLEGE ST., BRYSON, TX. 76427	EDIFICIO DE CIUDADANOS MAYORES DE BRYSON 201 S. COLLEGE ST., BRYSON, TX. 76427

For early voting, a voter may vote at the location listed below:
 (Para la votación anticipada, un votante puede votar en el lugar que se detalla a continuación.)

Locations for Early Voting Polling Places Include Name of Building and Address (Ubicación de las casillas electorales de votación adelantada) (Incluir Nombre del Edificio y Dirección)	Days and Hours of Operation
COUNTY COURTHOUSE ASSEMBLY RM. 100N. MAIN ST. STE. 104 JACKSBORO, TX. 76458	Tuesday, October 13, 2020 7 AM - 7 PM Wednesday, October 14 - Friday, October 16, 2020 8 am - 5 pm Monday, October 19 - Friday, October 23, 2020 8 am - 5 pm
CONJUNTO DEL CORTE DEL CONDADO RM. 100N. CALLE PRINCIPAL. STE. 104 JACKSBORO, TX. 76458	Saturday, October 24, 2020 9 am - 2 pm Monday October 26 - Thursday, October 29, 2020 8 am - 5 pm Friday, October 30, 2020 7 am - 7 pm

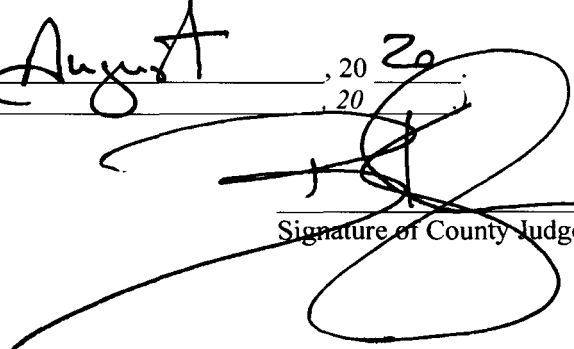
Applications for ballot by mail shall be mailed to:
 (Las solicitudes para boletas de votación adelantada por correo deberán enviarse a:)

Lynn Casteel
 (Name of Early Voting Clerk)
 (Nombre del Secretario de la Votación Adelantada)

100 n. Main St. STE. 301
 (Address) (Dirección)

Jacksboro, TX. 76458
 (City) (Ciudad) (Zip Code) (Código Postal)

Applications for ballots by mail must be received no later than the close of business on: Friday, October 23, 2020
 (Las solicitudes para boletas de votación adelantada por correo deberán recibirse para el fin de las horas de negocio el: Viernes 23 de octubre de 2020)

Issued this the 10th day of August, 2020
 (Emitida este día _____ de _____, 20____)

 Signature of County Judge (Firma del Juez del Condado)

**IN THE COMMISSIONERS COURT OF
JACK COUNTY, TEXAS**

AUG 10 2020

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

RESOLUTION AND ORDER

BY _____ DEPUTY

**APPROVING THE COUNTY TRANSPORTATION
INFRASTRUCTURE FUND GRANT PROGRAM AGREEMENT,
DESIGNATING AUTHORIZED REPRESENTATIVE,
AND MAKING SPECIFIC FINDINGS
REQUIRED BY THE
TEXAS DEPARTMENT OF TRANSPORTATION**

WHEREAS, Jack County has received a Notice of Eligible Grant Award from the Texas Department of Transportation ("TxDOT") for \$905,346 .00; and

WHEREAS, the Commissioners Court of Jack County has determined that it is in the best interests of the citizens of Jack County to enter into an Agreement with TxDOT concerning the County Transportation Infrastructure Fund Grant Program; and

WHEREAS, TxDOT has created County Transportation Infrastructure Fund Grant Program Implementation procedures that Jack County is required to follow to receive the grant funding; and

THEREFORE, IT IS ORDERED, ADJUDGED AND DECREED that Jack County designates the County Judge, Brian Keith Umphress, as its County Representative and authorizes the County Representative to sign all project-related documents on behalf of the County, including any certifications required by the Grant Program, and

IT IS FURTHER ORDERED, ADJUDGED AND DECREED that the Jack County Commissioners Court hereby approves the attached County Transportation Infrastructure Fund Grant Program Agreement ("the Agreement") and authorizes the County Representative to execute the Agreement between Jack County and the Texas Department of Transportation; and

IT IS FURTHER ORDERED, ADJUDGED, AND DECREED that the Jack County Commissioners Court hereby approves the attached revised Prioritized List of road projects to be funded with the County Transportation Infrastructure Fund Grant.

IT IS FURTHER ORDERED, ADJUDGED AND DECREED that the Commissioners Court of Jack County makes the following findings in the exercise of discretion and authority extended to said Commissioners Court by Texas Law and such findings are made upon due inquiry and satisfactory proof that such findings are factual and based upon commonly accepted practices and standards by Texas Counties:

IT IS THE FINDING OF THIS COMMISSIONERS COURT that the County has experience in the construction and maintenance of all county roads currently in the County road maintenance inventory and that the County has suitable equipment, experience, and personnel to properly repair such roads without the utilization of outside contractors, or if such contractors are required in the prudent expenditure of county and grant funds, that such contractors will be selected upon demonstrated competence and the lowest and most suitable bid if competitive bidding is required. In this regard, the County has suitable design standards, specifications, and quality assurance procedures in place to assure that resulting road maintenance projects are properly constructed with suitable materials and that appropriate safety and environmental procedures will be utilized. The County Representative is hereby expressly authorized to certify to such.

IT IS THE FURTHER FINDING OF THIS COMMISSIONERS COURT that Jack County will utilize generally accepted cost accounting practices in the financial aspects of this grant administration and that proper documentation of all expenditures will be maintained by the appropriate County

officials responsible for financial aspects of the grant administration. The County Representative is hereby expressly authorized to certify to such.

IT IS THE FURTHER FINDING OF THIS COMMISSIONERS COURT that with the following exceptions, all road right-of-way involved in projects identified for funding under this grant is presently within the county road maintenance inventory, and no new right-of-way is required. The County Representative is hereby expressly authorized to certify to such.

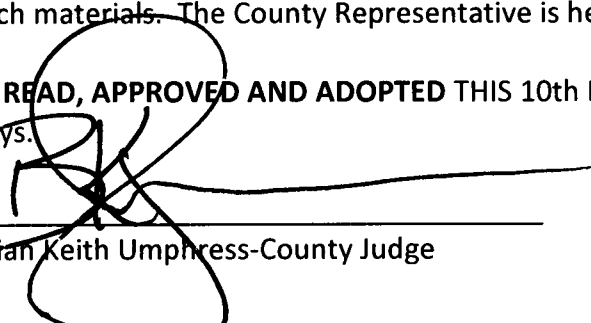
IT IS THE FURTHER FINDING OF THIS COMMISSIONERS COURT that Jack County will notify all public utilities, water supply corporations, and common carriers of record of their plans to repair, renovate or construct the project roads identified in the Grant application, and will cooperate with the said utilities and common carriers for protection of such infrastructure. It is not anticipated that any relocation of utilities will be required. The County Representative is hereby expressly authorized to certify to such.

IT IS THE FURTHER FINDING OF THIS COMMISSIONERS COURT according to 40 C.F.R. §1500, and specifically §1508.4 et seq, and 33 U.S.C. §1344, (f)(1)(B) and (C), county road maintenance projects are not prohibited by the National Environmental Protection Act (NEPA), nor The Water Pollution Prevention and Control Act, and that as a categorical exclusion, such projects pose no significant effect on the human or natural environment, and which this Court finds to have no such adverse impact, and therefore do not require an environmental impact assessment of the projects contemplated in this grant, in that no federal funds are being used by the County in meeting the grant requirements. The County shall comply with applicable state environmental standards, as applicable, such as 30 TAC §111.147, and as such, this finding further authorizes the County Representative to make certifications regarding compliance with environmental requirements of the Grant, which is expressly approved by this Commissioners Court.

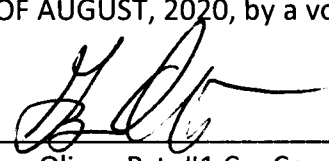
IT IS THE FURTHER FINDING OF THIS COMMISSIONERS COURT that as a public roadway, open to all residents for use as a public road designed for vehicular traffic, as defined by statute and other applicable law, that the road projects subject to this grant are in full compliance with the Texas Accessibility Standards and the Americans with Disabilities access standards, as the same may apply, and the County Representative is hereby expressly authorized to certify to such.

FINALLY, IT IS THE FURTHER FINDING OF THE COMMISSIONERS COURT that where necessary, any materials required for the completion of this project shall be solicited by a standard that is known to be suitable for use in road construction and repair projects, and the County will require such testing as may be deemed appropriate to determine that such materials meet any applicable standards, either by specification or by direct inquiry with the provider or vendor of such materials. The County Representative is hereby expressly authorized to certify to such.

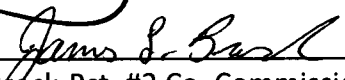
READ, APPROVED AND ADOPTED THIS 10th DAY OF AUGUST, 2020, by a vote of 5 ayes and 0 nays.



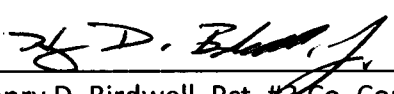
Brian Keith Umphress-County Judge



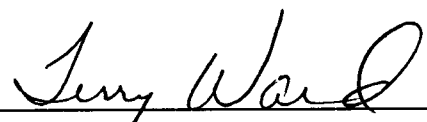
Gary Oliver-Pct. #1 Co. Commissioner



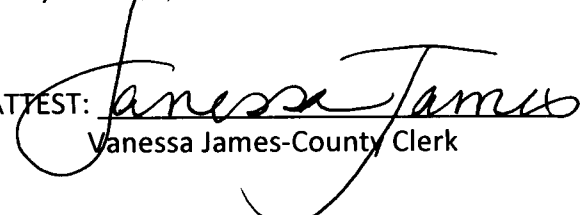
James L. Brock-Pct. #2 Co. Commissioner



Henry D. Birdwell, Pct. #3 Co. Commissioner



Terry Ward-Pct. #4 Co. Commissioner

ATTEST: 

Vanessa James-County Clerk

